

## SALDOS DE DEPÓSITO JUDICIAIS TRANSFERIDOS PARA O FUNDO ESPECIAL DO TJMG (ART. 4º DA LEI ESTADUAL Nº 20.802/2013; ART. 6º DA RESOLUÇÃO Nº 739/2013 E PORTARIA-CONJUNTA Nº 598/PR/2017)

| Conta         | Agência | Data do Alvará | Processo                  | Autor                                          | Réu                                                | Comarca              | Vara                                              | Valor Transferido | Data Transferência | Data da Reversão | Processo nº               |
|---------------|---------|----------------|---------------------------|------------------------------------------------|----------------------------------------------------|----------------------|---------------------------------------------------|-------------------|--------------------|------------------|---------------------------|
| 1700114421344 | 0364    |                | 0382.14.002150-4          | MOREIRA E GUIMARÃES LTDA                       | WAGNER LUIZ DE CARVALHO                            | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 188,60        | 25/05/2017         | 19/09/2017       | 0382.14.002150-4          |
| 2600123615871 | 0364    |                | 0382.13.002380-9          | OSCAR LISBOA NETO                              | LOIAS RENNER S/A                                   | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 7.735,96      | 26/05/2017         | 42997            | 0382.13.002380-9          |
| 1400126332929 | 0364    |                | 0382.13.009778-7          | NEY CAR CENTRO AUTOMOTIVO E CI                 | EDSON RODRIGUES DA SILVA                           | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 112,08        | 25/05/2017         | 27/11/2017       | 0382.13.009778-7          |
| 0700102391115 | 0364    |                | 0382.08.092667-0          | LAVRAS CALÇADOS LTDA                           | ALINE TEREZA MARINO                                | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 121,58        | 25/05/2017         | 27/11/2017       | 0382.08.092667-0          |
| 270011182163  | 0364    |                | 0382.12.012939-2          | VANUSA APARECIDA COSTA ANDRADE                 | TATIANA APARECIDA THOMAZ                           | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 161,24        | 25/05/2017         | 25/1/2018        | 0382.12.012939-2          |
| 1800117726236 | 0364    |                | 0382.11.010494-2          | ANTÔNIO LUIZ DE OLIVEIRA                       | BANCO BRADESCO FINANCIAMENTOS S/A                  | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 152,43        | 25/05/2017         | 25/1/2018        | 0382.11.010494-2          |
| 2500117594181 | 0364    |                | 967618920148130000        |                                                | LAVRAS                                             | JUIZADO ESPECIAL     | R\$ 278,40                                        | 21/11/2017        | 43186              |                  | 0382.14.009676-1          |
| 0700120809414 | 0364    |                | 0382.09.101492-0          | JOÃO VITOR GONÇALVES DE PAIVA                  | MASTER DISTRIBUIDORA DE PEÇAS LTDA                 | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 52,76         | 25/05/2017         | 13/4/2018        | 0382.09.101492-0          |
| 2600118115751 | 0364    |                | 0382.05.048334-8          | GESO ARCO-IRIS                                 | FELICORI E FELICORI CUSTOS TECNICOS LTDA           | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 1.315,90      | 25/05/2017         | 16/4/2018        | 0382.05.048334-8          |
| 2300111605651 | 0015    |                | 2784827                   |                                                | UBERABA                                            |                      |                                                   | R\$ 919,19        | 24/10/2017         | 43283            | 0701.14.005586-7          |
| 1400125292530 | 1615    |                | 73727463                  |                                                | BELO HORIZONTE                                     |                      |                                                   | R\$ 2.253,16      | 05/06/2018         | 43362            | 0024.07.372746-3          |
| 3600103559672 | 1615    |                | 0024.06.951265-5          |                                                | BELO HORIZONTE                                     |                      |                                                   | R\$ 1.766,33      | 19/06/2018         | 43362            | 0024.06.951265-5          |
| 3800123817275 | 1615    |                | 0024.04.239582-2          |                                                | BELO HORIZONTE                                     |                      |                                                   | R\$ 3.526,09      | 05/06/2018         | 43410            | 0024.04.239582-2          |
| 2600115546959 | 2592    |                | 0145.12.044692-0          |                                                | JUIZ DE FORA                                       |                      |                                                   | R\$ 2.282,95      | 15/03/2018         | 43411            | 0145.12.044692-0          |
| 0500109276309 | 0364    |                | 0382.10.010886-1          | EDSON DA SILVA LOURENÇO                        | BANCO DO BRASIL S/A                                | LAVRAS               | JUIZADO ESPECIAL                                  | R\$ 620,36        | 25/05/2017         | 25/3/2019        | 0382.10.010886-1          |
| 3600106772671 | 0428    |                | 0713.11.001347-9          |                                                | VIÇOSA                                             |                      |                                                   | R\$ 3.624,20      | 05/04/2019         | 43724            | 0013479-38.2011.8.13.0713 |
| 1000134149820 | 0504    |                | 0183.04.073959-5          | CONFECÇÕES T & T LTDA                          | GIRLENE SOARES ALVES                               | CONSELHEIRO LAFAIETE |                                                   | R\$ 6,66          | 16/05/2019         | 43746            | 0739595-25.2004.8.13.0183 |
| 3400112809067 | 0504    |                | 81455937                  |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 35,48         | 19/06/2019         | 43753            | 0183.08.145593-7          |
| 4700130029493 | 0504    |                | 40773107                  |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 8,67          | 19/06/2019         | 43753            | 0183.04.077310-7          |
| 2100124590742 | 0504    |                | 30509065                  | Fábio Jean Batista Ferreira -ME                | Juceleme de Arruda                                 | CONSELHEIRO LAFAIETE | Unidade Jurisdicional de Conselheiro Lafaiete     | R\$ 15,58         | 16/05/2019         | 43759            | 0509065-56.2003.8.13.0183 |
| 4800101189096 | 0504    |                | 183000137541              |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 428,54        | 03/06/2019         | 43759            | 0183.00.013754-1          |
| 0900130192617 | 0504    |                | 0183.02.040.615-7         | Nair Alves Salmazo                             | Evante Aparecida de Paulo                          | CONSELHEIRO LAFAIETE | Unidade Jurisdicional do Juizado Especial         | R\$ 16,90         | 19/06/2019         | 43759            | 0406157-52.2002.8.13.0183 |
| 4700108120793 | 0504    |                | 183071238749              | MARIA APARECIDA SILVA DE MAGALHÃES             | REAL SEGUROS S/A                                   | CONSELHEIRO LAFAIETE | JNIDADE JURISDICCIONAL DO JUIZADO ESPECIAL        | R\$ 622,46        | 29/07/2019         | 43759            | 1238749-43.2007.8.13.0183 |
| 3000127452461 | 0504    |                | 18312011114-5             |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 1.319,87      | 14/08/2019         | 43759            | 0183.12.011114-5          |
| 4700122450995 | 0504    |                | 61101352                  | CASA SAO PAULO LTDA                            | REGINALDO DE SOUZA                                 | CONSELHEIRO LAFAIETE | UI - 1ª JD CÍVEL                                  | R\$ 9,35          | 16/08/2019         | 43759            | 1101352-73.2006.8.13.0183 |
| 3900122741278 | 0504    |                | 183040652392              | LACIR ARAUJO MASIA                             | RENATO RODRIGUES BARRETO                           | CONSELHEIRO LAFAIETE | UI - 1ª JD CÍVEL                                  | R\$ 123,09        | 16/08/2019         | 43759            | 0652392-25.2004.8.13.0183 |
| 3000112748259 | 0504    |                | 0183.06.103082-5          |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 481,40        | 16/05/2019         | 43760            | 0183.06.103082-5          |
| 0500107780712 | 0504    |                | 183120112077              |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 189,07        | 19/06/2019         | 43760            | 0183.12.011207-7          |
| 3900108319278 | 0504    |                | 183061155747              |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 85,99         | 19/06/2019         | 43760            | 0183.06.115574-7          |
| 0600106422111 | 0504    |                | 183061139212              | EDUARDO MAXIMIANO BEDRIAN                      | KELLY CAMILA RIBEIRO                               | CONSELHEIRO LAFAIETE | UI - 1ª JD CÍVEL                                  | R\$ 221,93        | 16/08/2019         | 43760            | 1139212-11.2006.8.13.0183 |
| 4200130096183 | 0504    |                | 183020397042              |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 45,55         | 16/08/2019         | 43760            | 0183.02.039704-2          |
| 1700104653938 | 0504    |                | 183091585095              | MÁRCIO ALEXANDRE XAVIER                        | JORGE LUIZ DE SOUZA                                | CONSELHEIRO LAFAIETE | UI - 2ª JD CÍVEL                                  | R\$ 167,69        | 16/05/2019         | 43761            | 1585095-08.2009.8.13.0183 |
| 3300124705367 | 0504    |                | 1830814418422             |                                                | CONSELHEIRO LAFAIETE                               |                      |                                                   | R\$ 47,98         | 21/05/2019         | 43761            | 0183.08.141842-2          |
| 4200116869685 | 0090    |                | 0098774-64.2016.8.13.0035 | GABRIEL FELIPE AZEVEDO DA SILVA                | LENOVO TECNOLOGIA BRASIL LTDA - DIGIBRAS INDUSTRIA | ARAGUARI             | E JURISDICCIONAL ÚNICA DO JESP - 2ª JD DE DIREITO | R\$ 3.742,50      | 05/11/2019         | 44068            | 0098774-64.2016.8.13.0035 |
| 0600114608612 | 0428    |                | 71308000845884            | EDSON LUIS NUNES                               | TNL PCS S/A                                        | VIÇOSA               | JUIZADO ESPECIAL CÍVEL                            | R\$ 1.609,75      | 28/05/2019         | 44090            | 0845884-02.2008.8.13.0713 |
| 3100113789174 | 2770    |                | 5814                      |                                                | WALEF BRITO SANTOS                                 | VESPASIANO           | 2ª VARA CRIMINAL E EXECUÇÕES PENAIAS              | R\$ 2.944,34      | 07/05/2019         | 44138            | 0022861-58.2014.8.13.0290 |
| 3500107169571 | 0395    |                | 0196078-63.2014.8.13.0672 |                                                | SETE LAGOAS                                        |                      |                                                   | R\$ 10.483,43     | 23/01/2019         | 44342            | 0196078-63.2014.8.13.0672 |
| 3100134664862 | 5711    |                | 0024.02.7257385           |                                                | BELO HORIZONTE                                     |                      |                                                   | R\$ 2.284,21      | 20/01/2020         | 44379            | 7257385-20.2002.8.13.0024 |
| 10000616277   | 1615    | 09/08/1999     | 24940055957               | FAZENDA PUBLICA MUNI                           | FUNDACAO BEMGE DE SE                               | BELO HORIZONTE       | 48 VARA CÍVEL                                     | R\$ 4.863,82      | 05/12/2019         | 44410            | 0055957-87.1994.8.13.0024 |
| 4300112611395 | 0395    |                | 02120581120188130672'     | DANIELA DE PAULA MÁXIMO                        | PONTO FRIO /A                                      | SETE LAGOAS          | IDADE JURISDICCIONAL ÚNICA - 2ª JD DE DIREITO     | R\$ 712,06        | 02/12/2020         | 44427            | 0212058-11.2018.8.13.0672 |
| 3300116897476 | 8400    |                | 10501633120188100000'     | MARCELO ASSUMPCAO BORGES                       | Eliana Borges Vieira                               | PSO UBERLANDIA       | 2ª Unidade do Juizado Especial Cível              | R\$ 1.520,93      | 13/07/2020         | 44434            | 1050163-31.2018.8.13.0702 |
| 2200111505870 | 0395    |                | 01298356920168130672'     |                                                | SETE LAGOAS                                        |                      |                                                   | R\$ 262,12        | 10/12/2020         | 44448            | 0129835-69.2016.8.13.0672 |
| 2400111019649 | 5711    |                | 24030689343               |                                                | BELO HORIZONTE                                     |                      |                                                   | R\$ 11.547,42     | 08/07/2021         | 44453            | 5052251-63.2021.8.13.0024 |
| 10000682202   | 1615    | 30/08/1999     | 24940288087               | INDUST DE CARNE E DE                           | FRAIGACA INDUSTRIA E                               | BELO HORIZONTE       | 48 VARA CÍVEL                                     | R\$ 246.764,48    | 05/12/2019         | 44487            | 0288087-49.1994.8.13.0024 |
| 4000132879306 | 0395    |                | 1361528320168130000       | CONDOMÍNIO VILLE SICILIA                       | LEANDRO MONT'ALTO DE CARVALHO                      | SETE LAGOAS          |                                                   | R\$ 1.368,09      | 27/04/2021         | 44491            | 0136152-83.2016.8.13.0672 |
| 2000122319239 | 5711    |                | 9067433-02.2013.8.13.0024 | WALDER DE OLIVEIRA BRAGA                       | CAROLINA ABDO LOPES COELHO                         | BELO HORIZONTE       | 8 Unidade Jurisdicional Civil                     | R\$ 2.511,71      | 10/07/2019         | 44518            | 9067433-02.2013.8.13.0024 |
| 1000116521930 | 8349    |                | 0145.12.011680-4          | FAZENDA MUNICIPAL                              | GEMA ROCHA KOCH TORRES                             | PSO JUIZ DE FORA     | Vara da Fazenda Pública e Autarquias Municipais   | R\$ 1.176,93      | 27/04/2021         | 44518            | 0116804-50.2012.8.13.0145 |
| 10000683083   | 1615    | 30/08/1999     | 24917564015               | SOTRANGE TRANSP RODO                           | NAO INFORMADO                                      | BELO HORIZONTE       | 48 VARA CÍVEL                                     | R\$ 100.851,77    | 05/12/2019         | 44545            | 7564015-05.1991.8.13.0024 |
| 3200130718568 | 8400    |                | 0                         | Thiago Prochnow 01527671186                    | American Express - Amex Sollo - Banco Bankpar S/A  | PSO UBERLANDIA       | * Unidade Jurisdiccional - 5ª JD/Juizado Especial | R\$ 648,70        | 21/09/2020         | 44545            | 0663538-43.2013.8.13.0702 |
| 3100122339082 | 8400    |                | 0545771-13.2015.8.13.0702 | ALTAMARA RODOVALHO RIBEIRO                     | BV FINANCEIRA S.A                                  | PSO UBERLANDIA       | * Unidade Jurisdiccional - 5ª JD/Juizado Especial | R\$ 285,50        | 28/07/2021         | 44545            | 0545771-13.2015.8.13.0702 |
| 3400112257576 | 2592    |                | 0145.11.030384-2          | FAZENDA PÚBLICA DO MUNICÍPIO DE JUIZ DE FORA   | DANIEL SILVESTRE DA SILVA                          | JUIZ DE FORA         |                                                   | R\$ 728,32        | 03/07/2018         | 44613            | 0145.11.030384-2          |
| 4000128446482 | 5711    |                | 0024.08.993.569-6         | CIAÇÃO DOS AMIGOS DO HOSPITAL MÁRIO PENNA e    | CLOVIS HENRIQUE NAPOLEAO e outros.                 | PSO BH CENTRO SUL    |                                                   | R\$ 1.465,74      | 01/12/2020         | 44613            | 0024.08.993.569-6         |
| 4400107882892 | 5711    |                | 0024.08.993.569-6         | CIAÇÃO DOS AMIGOS DO HOSPITAL MÁRIO PENNA e    | CLOVIS HENRIQUE NAPOLEAO e outros.                 | PSO BH CENTRO SUL    |                                                   | R\$ 437,21        | 01/12/2020         | 44613            | 0024.08.993.569-6         |
| 3100123072611 | 5711    |                | 0024.13.173.450-1         | DICACAO SALGADO DE OLIVEIRA DE EDUCACAO E CULT | MARIA APARECIDA BEBIANO SANTOS                     | PSO BH CENTRO SUL    |                                                   | R\$ 3.804,74      | 11/12/2020         | 44616            | 0024.13.173.450-1         |
| 4800125578378 | 4826    |                | 0293006-12.2014.8.13.0079 | LOURDES APARECIDA DE SOUZA SILVA               | COMPANHIA DE SANEAMENTO DE MINAS GERAIS            | PSO BH METROPOLITANA | 1ª UJ JESP                                        | R\$ 396,06        | 03/02/2021         | 18/03/2022       | 0293006-12.2014.8.13.0079 |
| 1000125298928 | 4826    |                | 0079.13.022.548-9         | GRAZIANI ANDERSON DIAS TAVARES                 | TIM CELULAR S.A.                                   | PSO BH METROPOLITANA | 1ª UJ JESP                                        | R\$ 15.677,96     | 08/02/2021         | 18/03/2022       | 022548-24.2013.8.13.0079  |
| 5000109272803 | 0364    |                | 0052322-22.2016.8.13.0382 | OLIMPIO FRANCISCO DE MOURA                     | KELTON RENAN SILVA E SOUZA                         | LAVRAS               |                                                   | R\$ 2.110,07      | 27/09/2019         | 44671            | 0052322-22.2016.8.13.0382 |
| 2900120879463 | 0395    |                | 01160041720178130672'     |                                                | SETE LAGOAS                                        |                      |                                                   | R\$ 1.474,24      | 26/11/2020         | 44683            | 0116004-17.2017.8.13.0672 |
| 4500117710599 | 5711    |                | 0024.11.205.740-1         | BANCO INTERMEDIUM S/A                          | ANA MARIA JUNQUEIRA SANTOS                         | PSO BH CENTRO SUL    |                                                   | R\$ 47,72         | 01/12/2020         | 44693            | 2057401-28.2011.8.13.0024 |
| 0100120865423 | 0395    |                | 0245173-23.2018.8.13.0672 | SELMA CARDOSO DE LIMA                          | TELEFONICA BRASIL S/A                              | SETE LAGOAS          |                                                   | R\$ 909,34        | 20/09/2021         | 44693            | 0245173-23.2018.8.13.0672 |
| 2500116553551 | 5711    |                | 0024.11.205.740-1         | BANCO INTERMEDIUM S/A                          | ANA MARIA JUNQUEIRA SANTOS                         | PSO BH CENTRO SUL    |                                                   | R\$ 5.318,83      | 01/12/2020         | 44697            | 2057401-28.2011.8.13.0024 |
| 4700107953295 | 0098    |                | 0457681-63.2014.8.13.0702 |                                                | PSO UBERLANDIA                                     |                      |                                                   | R\$ 348,25        | 28/10/2019         | 44721            | 0457681-63.2014.8.13.0702 |
| 1600128496034 | 1615    |                | 81434394820058100000      | BANCO DO BRASIL                                | MARIA CAROLINA DO COUTO MALUF                      | SETOR PUBLICO MG     |                                                   | R\$ 1.711,58      | 23/06/2021         | 44735            | 8143439-48.2005.8.13.0024 |
| 0900128490517 | 0767    | 12/04/2022     | 00660688420188130317      | ELISA GONÇALVES DA SILVA                       | BANCO MERCANTIL DO BRASIL S.A E OUTROS             | ITABIRA              |                                                   | R\$ 22.712,59     | 12/04/2022         | 44735            | 0066068-84.2018.8.13.0317 |
| 1200129893737 | 0395    |                | 50082981620198100000      | CARLA ROSA VAZ                                 | CARDIF DO BRASIL SEGUROS E GARANTIAS S/A           | SETE LAGOAS          |                                                   | R\$ 720,94        | 30/08/2021         | 44739            | 5008298-16.2019.8.13.0672 |
| 10000623177   | 1615    | 11/08/1999     | 24930116116               | ADILSON FERREIRA DE                            | MUTUAL APETRIM CRED                                | BELO HORIZONTE       | 48 VARA CÍVEL                                     | R\$ 4.218,27      | 05/12/2019         | 44795            | 0116116-30.1993.8.13.0024 |
| 0300130706416 | 4826    |                | 0382.13.002193-6          | ALCIVANDO GARCIA DINIZ                         | BANCO VOTORANTIM S.A.                              | PSO BH METROPOLITANA |                                                   | R\$ 219,89        | 03/02/2021         | 13/09/2022       | 0021936-14.2013.8.13.0382 |

|                             |      |            |                           |                                                |                                                  |                      |                |     |            |            |            |                           |
|-----------------------------|------|------------|---------------------------|------------------------------------------------|--------------------------------------------------|----------------------|----------------|-----|------------|------------|------------|---------------------------|
| 3800133243028               | 8839 | 05/05/2022 | 00343048220188130672      | RETIFICA JULIANO LTDA EPP                      | LEONARDO TEIXEIRA LOBATO                         | PSO SETE LAGOAS      |                | R\$ | 12,99      | 10/05/2022 | 30/09/2022 | 0034304-82.2018.8.13.0672 |
| 0300123986506               | 8400 | 21/07/2022 | 702084982157              | JACIR ALCIDES DO PRADO                         | HSBC BANK DO BRASIL S/A                          | PSO UBERLANDIA       |                | R\$ | 30.421,07  | 03/08/2022 | 07/10/2022 | 4982157-50.2008.8.13.0702 |
| 21001309902654200126684543  | 1615 | 26/09/2022 | 82325548020058130024      | MARCO ISHIMURA e outros.                       | BANESPA BANCO DO ESTADO DE SÃO PAULO S/A         | ESC SETOR PUBLICO MG |                | R\$ | 551,03     | 27/09/2022 | 11/10/2022 | 8232554-80.2005.8.13.0024 |
| 2400121971760               | 7402 |            | 1936298420108130000       | ESPOULO DE NOE TABOSA DE LIMA                  | BANCO REAL ABN AMRO                              | PSO VALE DO ACO      |                | R\$ | 1.446,74   | 25/05/2021 | 44/08/20   | 0193629-84.2010.8.13.0313 |
| 3700111435193               | 1615 | 08/06/2022 | 34333266620138130024      | SILVANA MARIS RODRIGUES                        | FINANCEIRA S/A CREDITO FINANCIAMENTO E INVESTIME | ESC SETOR PUBLICO MG |                | R\$ | 3.245,59   | 20/06/2022 | 25/10/2022 | 3433326-66.2013.8.13.0024 |
| 10000615573                 | 1615 | 09/08/1999 | 9114072                   | JOSÉ GERALDO XAVIER                            | MUTUAL APETRIM                                   | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 6.011,97   | 05/12/2019 | 02/12/2022 | 91140721619928130024      |
| 5000113322717 5000113322718 | 5711 | 03/02/2022 | 9034298.91.2016.8.13.0024 | IVAN PEREIRA DE OLIVEIRA                       | RA MOURARIA; ESTILO COMERCIO E SERVIÇOS LTDA, L  | PSO BH CENTRO SUL    |                | R\$ | 3.338,63   | 01/04/2022 | 11/01/2023 | 9034298.91.2016.8.13.0024 |
| 430013323994                | 1615 | 10/05/2022 | 17005561020158130024      | SKY SPA ESTETICA AVANÇADA LTDA - ME e outros.  | JOAO BATISTA VILACA DE ABREU e outros.           | ESC SETOR PUBLICO MG |                | R\$ | 1.708,26   | 11/05/2022 | 44944      | 17005561020158130024      |
| 1                           |      | 09/08/2022 | 0011384-52.2014.8.13.0059 |                                                |                                                  | PSO BARROSO          |                | R\$ | 1.000,00   | 09/08/2022 | 08/02/2023 | 0011384-52.2014.8.13.0059 |
| 1                           |      | 09/08/2022 | 0003475-51.2017.8.13.0059 |                                                |                                                  | PSO BARROSO          |                | R\$ | 2.000,00   | 09/08/2022 | 08/02/2023 | 0003475-51.2017.8.13.0059 |
| 1                           |      | 09/08/2022 | 0021196-16.2017.8.13.0059 |                                                | José Geraldo Severo                              | PSO BARROSO          |                | R\$ | 1.000,00   | 09/08/2022 | 09/02/2023 | 0021196-16.2017.8.13.0059 |
| 10000616230                 | 1615 | 09/08/1999 | 9047710                   | RUBENS SANTOS LAGE                             | MUTUAL APETRIM SA                                | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 4.457,10   | 05/12/2019 | 27/02/2023 | 9047710-32.1992.8.13.0024 |
| 10000375314                 | 1615 | 29/04/1999 | 104                       | ISRAEL PIMENTEL BARR                           | 00000000000000000000                             | BELO HORIZONTE       | 104 VARA CÍVEL | R\$ | 45.499,85  | 04/12/2019 | 15/3       | 2834983-97.2010.8.13.0024 |
| 2600103163451               | 1615 | 02/02/2010 | 3036277820108130000       | BRAULIO HORTA ALMEIDA GOMES                    | RENATO VALADARES PEREIRA                         | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 18.024,56  | 05/12/2019 | 15/3       | 0303627-78.2010.8.13.0024 |
| 10000683258                 | 1615 | 30/08/1999 | 243192                    | MARIA COSTA - ESPOLI                           | BENJAMIM PEREIRA FIL                             | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 21.353,92  | 05/12/2019 | 16/3       | 0243192-86.1983.813.0024  |
| 0200109302313               | 0767 | 05/05/2022 | 0047894-27.2018.8.13.0317 | ROMAN GONÇALVES LOPES                          | CEMIG DISTRIBUIÇÃO S/A                           | ITABIRA              |                | R\$ | 103,77     | 16/05/2022 | 24/03/2023 | 00478942720188130317      |
| 2900105689263               | 4826 |            | 0079.13.061250-4          | VALDETE DE OLIVEIRA SILVA                      | MATEUS RODRIGUES DA SILVA                        | PSO BH METROPOLITANA |                | R\$ | 2.551,51   | 04/11/2021 | 10/04/2023 | 0612504-55.2013.8.13.0079 |
| 1900106053956               | 4276 |            | 0278086-47.2017.8.13.0105 |                                                |                                                  | BELO HORIZONTE       |                | R\$ | 955,73     | 12/07/2019 | 13/04/2023 | 0278086-47.2017.8.13.0105 |
| 10000608310                 | 1615 | 05/08/1999 | 6922000                   | DOROTI MIRIAN FERREI                           | LIACIR RIBEIRO DA R.                             | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 111.525,35 | 05/12/2019 | 18/04/2023 | 6922000-07.1990.8.13.0024 |
| 1700110057035               | 1615 |            | 83092384620058130024      | GERLANDIA INDELICATO ZAC e outros.             | ADRIANA TRINIDADE MINARINE CESAR e outros.       | ESC SETOR PUBLICO MG |                | R\$ | 9.047,23   | 21/03/2022 | 03/05/2023 | 83092384620058130024      |
| 2700110448776               | 5711 | 08/09/2022 | 44029350920168130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | GUSTAVO HENRIQUE DURAES MARCAL                   | PSO BH CENTRO SUL    |                | R\$ | 2.804,77   | 27/09/2022 | 05/05/2023 | 4402935-09.2016.8.13.0024 |
| 3500118143773               | 2770 |            | 759202                    |                                                |                                                  | VESPASIANO           |                | R\$ | 8.324,83   | 13/03/2020 | 12/05/2023 | 0038176-97.2012.8.13.0290 |
| 3600127771093               | 5711 |            | 9018160-20.2014.8.13.0024 |                                                |                                                  | BELO HORIZONTE       |                | R\$ | 5.752,62   | 04/06/2019 | 13/06/2023 | 9018160-20.2014.8.13.0024 |
| 10000623320                 | 1615 | 11/08/1999 | 24940095029               | IEUNICE SPINDOLA                               | MUTUAL APETRIM S.A                               | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 636,22     | 05/12/2019 | 13/06/2023 | 0131220-28.1994.8.13.0024 |
| 10000662443                 | 1615 | 23/08/1999 | 24940131220               | IEUNICE SPINDOLA                               | MUTUAL APETRIM S.A.                              | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 7.325,30   | 05/12/2019 | 13/06/2023 | 0131220-28.1994.8.13.0024 |
| 3500117961770               | 1915 |            | 24950933770               |                                                |                                                  | CENOP SERV JUO CTB   |                | R\$ | 1.025,97   | 24/08/2021 | 13/06/2023 | 0933770-26.1995.8.13.0024 |
| 0100131758235               | 0504 | 06/12/2022 | 50067428820198130183      | ELCIO MARQUES DE OLIVEIRA                      | BANCO BRADESCARD S.A.                            | CONSELHEIRO LAFAIETE |                | R\$ | 276,21     | 13/12/2022 | 13/06/2023 | 5006742-88.2019.8.13.0183 |
| 1900102479143               | 8763 | 22/03/2023 | 5016935820198130145       | SANTANDER BRASIL                               | WAGNER NUNES DE JESUS                            | PSO ASSIS            |                | R\$ | 10.010,03  | 30/03/2023 | 20/06/2023 | 5016935-82.2019.8.13.0145 |
| 3700109011174               | 5711 |            | 0024.04.224.743-7         |                                                |                                                  | BELO HORIZONTE       |                | R\$ | 2.395,03   | 14/01/2020 | 06/07/2023 | 2247437-71.2004.8.13.0024 |
| 3200131741565               | 5711 | 22/03/2023 | 5018123-80.2022.8.13.0024 | EDNARDO SOARES CHAVES                          | MULTIMARCAS ADMINISTRADORA DE CONSÓRCIO LTDA     | PSO BH CENTRO SUL    |                | R\$ | 2.068,36   | 23/03/2023 | 06/07/2023 | 5018123-80.2022.8.13.0024 |
| 10000611841                 | 1615 | 06/08/1999 | 24970887113               | MARIA JOSE FREIRE DA                           | EMPREENHIMENTOS M M                              | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 46.048,48  | 05/12/2019 | 18/07/2023 | 0887113-55.1997.8.13.0024 |
| 1100115860458               | 0462 | 20/01/2023 | 50013107220228130607      | ALINE TOMAZ DA COSTA                           | VIA S.A.                                         | SANTOS DUMONT-MG     |                | R\$ | 2.636,04   | 20/01/2023 | 18/07/2023 | 5001310-72.2022.8.13.0607 |
| 1900124122639               | 8028 | 12/06/2023 | 707150042943              | EDUARDO FERNANDES TARDIOLE e outros.           | FELIPE COSTA REIS e outros.                      | PSO VARGINHA         |                | R\$ | 509,73     | 16/06/2023 | 20/07/2023 | 0042943-86.2015.8.13.0707 |
| 0600124087016               | 4826 |            | 79150077398               |                                                |                                                  | PSO BH METROPOLITANA |                | R\$ | 6.309,89   | 02/02/2021 | 11/08/2023 | 0077398-21.2015.8.13.0079 |
| 1300115507735               | 0504 |            | 0183.10.010121-5          |                                                |                                                  | CONSELHEIRO LAFAIETE |                | R\$ | 675,94     | 05/03/2020 | 06/09/2023 | 0101215-69.2010.8.13.0183 |
| 0700132833818               | 5711 |            | 0024.09.597.747-6         | white martins gases indlis ltda                | DIAS PREST-SERVIC LTDA - ME                      | PSO BH CENTRO SUL    |                | R\$ | 32,62      | 01/12/2020 | 21/09/2023 | 5977476-80.2009.8.13.0024 |
| 1500108942980               | 5711 |            | 0024.09.597.747-6         | white martins gases indlis ltda                | DIAS PREST-SERVIC LTDA - ME                      | PSO BH CENTRO SUL    |                | R\$ | 11.140,79  | 01/12/2020 | 21/09/2023 | 5977476-80.2009.8.13.0024 |
| 3100101591861               | 0090 | 01/08/2023 | 0035.08.136100-4          |                                                | ARAGUARI                                         |                      |                | R\$ | 183,65     | 04/08/2023 | 25/09/2023 | 1361004-25.2008.8.13.0035 |
| 1300101737344               | 0270 | 27/04/2023 | 00330208920178130699      | MUNICIPIO DE UBA                               | GILSON CESAR PELUSO                              | UBA                  |                | R\$ | 478,06     | 09/05/2023 | 17/10/2023 | 0033020-89.2017.8.13.0699 |
| 0800128670315               | 5711 |            | 9001138-51.2011.8.13.0024 |                                                |                                                  | BELO HORIZONTE       |                | R\$ | 4.908,72   | 19/06/2019 | 19/10/2023 | 9001138-51.2011.8.13.0024 |
| 1600135568294               | 1633 | 07/03/2023 | 50233060320188130079      |                                                |                                                  | ELDORADO             |                | R\$ | 1.886,97   | 10/03/2023 | 25/10/2023 | 5023306-03.2018.8.13.0079 |
| 1500110034937               | 0462 |            | 0047980-74.2013.8.13.0607 |                                                |                                                  | SANTOS DUMONT-MG     |                | R\$ | 12.461,06  | 03/09/2020 | 07/11/2023 | 0047980-74.2013.8.13.0607 |
| 2400114420451               | 4829 | 29/05/2023 | 0224984-92.2014.8.13.0145 | KÁTIA APARECIDA DOS SANTOS GONÇALVES           | AMENTO E DESENVOLVIMENTO DE EMPREENHIMENTOS      | JUIZ DE FORA         |                | R\$ | 9.148,55   | 22/06/2023 | 16/11/2023 | 0224984-92.2014.8.13.0145 |
| 10000603152                 | 1615 | 04/08/1999 | 24980344014               | FLAVIA FIGUEIREDO DO                           | MARCIO MELO FRANCO E                             | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 45.709,64  | 05/12/2019 | 28/11/2023 | 0344014-58.1998.8.13.0024 |
| 4000105686188               | 8400 | 05/10/2021 | 06932625320178130702      | KELÉN APARECIDA ANDRADE DE SOUZA               | TELEFONICA BRASIL S/A                            | PSO UBERLANDIA       |                | R\$ | 17.611,54  | 16/01/2023 | 05/12/2023 | 0693262-53.2017.8.13.0702 |
| 10000681529                 | 1615 | 30/08/1999 | 24930295175               | JOAO BERNARDES DO AM                           | DATAMEX S/A SIST. PR                             | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 320.981,96 | 05/12/2019 | 13/12/2023 | 0295175-75.1993.8.13.0024 |
| 1500119049779               | 8340 | 26/07/2023 | 50034213220228130024      |                                                |                                                  | PSO BLUMENAU         |                | R\$ | 3.231,77   | 28/07/2023 | 14/12/2023 | 50034213-2.2022.8.13.0024 |
| 10000388291                 | 1615 | 29/04/1999 | 104                       | TREUHAND AUUD INDEP                            | 00000000000000000000                             | BELO HORIZONTE       | 104 VARA CIVEL | R\$ | 25.611,88  | 05/12/2019 | 16/1       | 6765045-45.1990.8.13.0024 |
| 2200119783446               | 1615 | 13/03/2023 | 20938874620108130024      |                                                |                                                  | ESC SETOR PUBLICO MG |                | R\$ | 292,67     | 15/03/2023 | 25/01/2024 | 2093887-46.2010.8.13.0024 |
| 2200119783446               | 1615 | 13/03/2023 | 20938874620108130024      |                                                |                                                  | ESC SETOR PUBLICO MG |                | R\$ | 23.562,50  | 15/03/2023 | 25/01/2024 | 2093887-46.2010.8.13.0024 |
| 2000114441050               | 7402 |            | 2437118520118130000       |                                                |                                                  | PSO VALE DO ACO      |                | R\$ | 1.453,03   | 01/07/2021 | 21/02/2024 | 0243711-85.2011.8.13.0313 |
| 0700114379119               | 4820 | 19/10/2023 | 702.11.003501-2           |                                                |                                                  | PSO RJANEIRO NORTE   |                | R\$ | 10.812,55  | 23/10/2023 | 21/02/2024 | 0035012-86.2011.8.13.0702 |
| 4200115517814               | 9024 | 07/12/2023 | 702.18.105906-5           |                                                |                                                  | UBERLANDIA           |                | R\$ | 549,90     | 12/12/2023 | 21/02/2024 | 1059065-70.2018.8.13.0702 |
| 1400108265930               | 7402 |            | 0131011-98.2013.8.13.0313 | PETER BOURGUIGNON SANTOS                       | FUNDACAO MARIANA RESENDE COSTA                   | PSO VALE DO ACO      |                | R\$ | 247,43     | 28/01/2022 | 06/03/2024 | 01310119820138130313      |
| 0800110953315               | 5711 | 13/12/2022 | 24045193612               |                                                |                                                  | PSO BH CENTRO SUL    |                | R\$ | 34.993,64  | 19/01/2023 | 12/03/2024 | 5193612-64.2004.8.13.0024 |
| 10000630761                 | 1615 | 13/08/1999 | 24940119639               | FAZENDA PUBLICA DO M                           | VIACAO ZURICK LTDA                               | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 1.377,63   | 05/12/2019 | 21/03/2024 | 0119639-16.1994.8.13.0024 |
| 4400124471760               | 5711 | 20/04/2023 | 50414104320208130024      | RENAN ENZANO DA SILVA DE CAMPOS                | TRANSPORTES AEREOS PORTUGUESES SA                | PSO BH CENTRO SUL    |                | R\$ | 3.253,93   | 20/04/2023 | 21/03/2024 | 5041410-43.2020.8.13.0024 |
| 1800104996586               | 5711 | 04/12/2023 | 50487540720228130024      |                                                |                                                  | PSO BH CENTRO SUL    |                | R\$ | 1.073,08   | 07/12/2023 | 21/03/2024 | 5048754-07.2022.8.13.0024 |
| 10000674319                 | 1615 | 26/08/1999 | 24940337801               | FAZENDA PUBLICA MUNI                           | EXPRESSO TRANSAMAZON                             | 48 VARA CÍVEL        |                | R\$ | 3.577,28   | 05/12/2019 | 01/04/2024 | 0337801-75.1994.8.13.0024 |
| 10000692327                 | 1615 | 01/09/1999 | 48                        | RODRIGO SOKRI MUNAYE                           | WALLACE SOARES CUNHA                             | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 509,68     | 05/12/2019 | 01/04/2024 | 6252798-26.1989.8.13.0024 |
| 10000682968                 | 1615 | 30/08/1999 | 9060028                   | CLAUDIO DE SOUZZARAMO                          | MUTUAL APETRIM                                   | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 13.224,18  | 05/12/2019 | 05/04/2024 | 0034036-47.2003.4.01.3800 |
| 2800120146088               | 1615 | 22/03/2024 | 51554483420218130024      |                                                |                                                  | ESC SETOR PUBLICO MG |                | R\$ | 567,23     | 22/03/2024 | 5/4/2024   | 51554483420218130024      |
| 4900108968302               | 8342 | 20/10/2022 | 0116722-89.2015.8.13.0702 | Sandra Maria Bernardes da Silveira             | Nutri Sports LTDA - Me e outros                  | PSO CASCAVEL         |                | R\$ | 5.662,59   | 26/10/2022 | 19/04/2024 | 0116722-89.2015.8.13.0702 |
| 2700127421801               | 8796 | 02/05/2022 | 0223.18.010.189-9         | FRANCISCO ALVES NETO                           | LORIANNY ROCHA DOS SANTOS GOMES e outros.        | PSO DIVINOPOLIS      |                | R\$ | 337,99     | 26/05/2022 |            |                           |
| 4000132915404               | 1615 | 27/06/2022 | 61248672920158130024      | TATIANE SIQUEIRA LOPES                         | BANCO BRADESCO S.A.                              | ESC SETOR PUBLICO MG |                | R\$ | 525,83     | 30/06/2022 | 18/04/2024 | 6124867-29.2015.8.13.0024 |
| 1300124205732               | 0504 | 20/10/2022 | 50075119620198130183      |                                                |                                                  | CONSELHEIRO LAFAIETE |                | R\$ | 5.885,11   | 24/10/2022 | 12/06/2024 | 5007511-96.2019.8.13.0183 |
| 2200129621052               | 0508 | 01/06/2023 | 00489137620158130704      | A.C.J.A.B                                      | CHUBB SEGUROS BRASIL S.A.                        | UNAI                 |                | R\$ | 28.898,90  | 02/06/2023 | 17/04/2024 | 0048913-76.2015.8.13.0704 |
| 0600111081814               | 8028 | 12/05/2023 | 0037647-59.2010.8.13.0707 | VILFRIDO SIQUEIRA DA CRUZ                      | LOURDES PULQUERIA GANDINI LUCINDA                | PSO VARGINHA         |                | R\$ | 110,05     | 06/06/2023 | 14/03/2024 | 0037647-59.2010.8.13.0707 |
|                             |      |            |                           |                                                |                                                  |                      |                |     |            |            |            |                           |

|               |      |  |                      |                                       |                                   |                 |                                   |     |           |            |  |  |
|---------------|------|--|----------------------|---------------------------------------|-----------------------------------|-----------------|-----------------------------------|-----|-----------|------------|--|--|
| 4100101491181 | 8400 |  | 95591401             |                                       |                                   | PSO UBERLANDIA  |                                   | R\$ | 772,82    | 04/02/2000 |  |  |
| 4600108939405 | 8839 |  | 50131360220198130672 | REJANE A. PONTELO AGUIAR - EPP        | VANDA PRATES DE ARAUJO            | PSO SETE LAGOAS |                                   | R\$ | 150,34    | 15/03/0222 |  |  |
| 1400105700239 |      |  | 0210.11.006776-1     | ESTADO DE MINAS GERAIS                | LUIZ CARLOS DINIZ ARAUJO          | PEDRO LEOPOLDO  | 2ª VARA CÍVEL, CRIMINAL E VEC     | R\$ | 123,47    | 07/08/2014 |  |  |
| 4300118679789 | 0961 |  | 0210.12.000415-0     | LUCAS                                 |                                   | PEDRO LEOPOLDO  | 2ª VARA CÍVEL, CRIMINAL E VEC     | R\$ | 16,95     | 11/02/2015 |  |  |
| 1100106190321 | 1429 |  | 0023.09.010793-1     | COMPANHIA DE GÁS DE MINAS             | JOÃO PINHEIRO FILHO               | ALVINÓPOLIS     | VARA ÚNICA                        | R\$ | 1.444,89  | 19/02/2016 |  |  |
| 3500132991069 | 1429 |  | 0023.06.004588-9     | COMPANHIA DE GÁS DE MINAS             | ACHILES DE ASSIS MACHADO          | ALVINÓPOLIS     | VARA ÚNICA                        | R\$ | 1.955,37  | 05/03/2016 |  |  |
| 1000102491601 | 0961 |  | 0210.09.057888-6     |                                       | JOSUE MENDES DA SILVA             | PEDRO LEOPOLDO  | 2ª VARA CÍVEL, CRIMINAL E VEC     | R\$ | 176,17    | 14/04/2016 |  |  |
| 2000106213962 | 1429 |  | 0023.13.000317-3     | CODEMIG                               | MARIA DAS GRAÇAS FERREIRA         | ALVINÓPOLIS     | VARA ÚNICA                        | R\$ | 914,42    | 29/04/2016 |  |  |
| 2900106093758 | 1429 |  | 0023.05.002184-1     | CODEMIG                               | NILTON ALVERNAZ                   | ALVINÓPOLIS     | VARA ÚNICA                        | R\$ | 1.834,24  | 29/04/2016 |  |  |
| 1900114887041 | 2765 |  | 0708.11.004012-6     | MUNICÍPIO DE VARZEA DA PALMA          | WALQUIRIA FRAGA ALVES             | VARZEA DA PALMA | 2ª VARA CÍVEL, CRIME E JUI        | R\$ | 21,43     | 12/05/2016 |  |  |
| 0400120919609 | 0061 |  | 0686.13.000623-8     |                                       |                                   | TEÓFILO OTONI   | 1ª VARA CRIMINAL                  | R\$ | 801,03    | 19/07/2016 |  |  |
| 4200110428387 | 0125 |  | 0512.15.000517-5     | ANTÔNIO FRANCISCO DA ROCHA            | TIM CELULAR S/A                   | PIRAPORA        | JUIZADO ESPECIAL CÍVEL E CRIMINAL | R\$ | 7.752,54  | 19/10/2016 |  |  |
| 2000128818645 | 2765 |  | 0708.15.000579-9     |                                       |                                   | VARZEA DA PALMA | 2ª VARA CÍVEL, CRIME E JUI        | R\$ | 64,78     | 26/12/2016 |  |  |
| 0900124200718 | 2765 |  | 0708.13.001576-9     | Justiça Pública                       | J.F.O.                            | VARZEA DA PALMA | 2ª VARA CÍVEL, CRIME E JUI        | R\$ | 462,01    | 05/04/2017 |  |  |
| 2600110158252 | 0961 |  | 0210.11.006582-3     |                                       | LEONARDO MENDES DOS SANTOS        | PEDRO LEOPOLDO  | 2ª VARA CÍVEL, CRIMINAL E JUI     | R\$ | 161,74    | 26/04/2017 |  |  |
| 1600102129033 | 2470 |  | 0517.11.001273-2     |                                       | ALEX COSTA SOUZA                  | POÇO FUNDO      | VARA ÚNICA                        | R\$ | 65,47     | 24/05/2017 |  |  |
| 1900130509837 | 0364 |  | 0382.07.070879-9     | ADRIANA E ERICA COMERCIO DE CO        | ANDERSON CLAYTON VIEIRA           | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 66,44     | 25/05/2017 |  |  |
| 4700118709293 | 0364 |  | 0382.10.003282-2     | Aline de Souza Costa                  | Tim Nordeste S/A                  | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 1.609,52  | 25/05/2017 |  |  |
| 1100121335425 | 0364 |  | 0382.10.003282-2     | Aline de Souza Costa                  | Tim Nordeste S/A                  | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 820,43    | 25/05/2017 |  |  |
| 2600101918957 | 0364 |  | 0382.12.011552-4     | Ana Tereza Mendes de Castro de Valois | TIM CELULAR S/A                   | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 3.691,72  | 25/05/2017 |  |  |
| 4300110003089 | 0364 |  | 0382.09.100167-9     | ANDERSON CARVALHO RIBEIRO             | RICARDO SILVA MARTINS SOUZA       | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 111,61    | 25/05/2017 |  |  |
| 1000119868531 | 0364 |  | 0382.13.009257-2     | ANDERSON ROGERIO GONÇALO              | OSVALDO BUKOVSKI NETO COMERCIO    | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 2.251,28  | 25/05/2017 |  |  |
| 4700120873194 | 0364 |  | 0382.08.082319-0     | CARMEN ROSELY DA SILVA                | TELECOMUNICAÇÕES DE SÃO PAULO     | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 3.397,00  | 25/05/2017 |  |  |
| 1200130716334 | 0364 |  | 0382.12.008705-3     | CELSO HENRIQUE LUZ DINIZ E CIA        | LEONIDAS DE ANDRADE MENDES JUNIOR | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 576,38    | 25/05/2017 |  |  |
| 1000112531525 | 0364 |  | 0382.14.009283-6     | DAYANE MARTINS ABRANTES               | GENERAL MOTORS DO BRASIL LTDA     | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 87,33     | 25/05/2017 |  |  |
| 0700116470735 | 0364 |  | 0382.12.010941-0     | DIEGO ABREU CARDOSO                   | CLARO S/A                         | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 639,81    | 25/05/2017 |  |  |
| 1500112136232 | 0364 |  | 0382.10.012396-9     | Evandro Zaccaroni Pedroso             | Hebert Agenor Mesquita            | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 24,05     | 25/05/2017 |  |  |
| 3300102891666 | 0364 |  | 0382.07.071190-0     | ITAMAR FERREIRA DE SOUZA              | TELEMIG CELULAR                   | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 331,63    | 25/05/2017 |  |  |
| 2800101479556 | 0364 |  | 0382.04.045275-9     | IVA DO CARMO DA CRUZ                  | SEBASTIÃO SILVESTRE FERREIRA      | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 594,86    | 25/05/2017 |  |  |
| 0200105717008 | 0364 |  | 0382.12.002246-4     | JACIARA APARECIDA DE SOUSA            | ITAÚ UNIBANCO S/A                 | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 1.864,18  | 25/05/2017 |  |  |
| 2200119039948 | 0364 |  | 0382.12.008596-6     | JOS C3 89 MARCOS DE OLIVEIRA          | TIM CELULAR S/A                   | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 3.131,10  | 25/05/2017 |  |  |
| 2000131171164 | 0364 |  | 0382.14.002125-6     | JOSÉ APARECIDO RIBEIRO                | DIGIBRAS INDUSTRIA DO BRASIL S/A  | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 2.536,76  | 25/05/2017 |  |  |
| 0400113788814 | 0364 |  | 0382.11.004647-3     | JOSÉ DOMINGOS PEREIRA                 | HEWLETT PACKARD                   | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 3.793,84  | 25/05/2017 |  |  |
| 1500116613433 | 0364 |  | 0382.13.008546-1     | JOSÉ EUGENIO ANGELICO JUNIOR          | BANCO BRADESCO FINANCIAMENTOS S/A | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 267,05    | 25/05/2017 |  |  |
| 0700125213113 | 0364 |  | 0382.12.006131-4     | JOZIANA MUNIZ DE PAIVA BARCANT        | BANCO SANTANDER (BRASIL) S/A      | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 1.329,38  | 25/05/2017 |  |  |
| 3300111075777 | 0364 |  | 0382.12.010806-5     | JULIANA GUIMARÃES SILVEIRA            | LUCIANA DE JESUS FERREIRA AFONSO  | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 143,73    | 25/05/2017 |  |  |
| 3400106183087 | 0364 |  | 0382.12.003760-3     | KELLY APARECIDA TORRES                | ITAÚ UNIBANCO S/A                 | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 360,77    | 25/05/2017 |  |  |
| 4100105583181 | 0364 |  | 0382.07.080675-9     | LAVRAS CALÇADOS LTDA                  | RYAN CESAR SOUZA AMORIM           | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 143,09    | 25/05/2017 |  |  |
| 3700134449903 | 0364 |  | 0382.13.008803-4     | LORENA DEL CARMEN ESPARZA PAIL        | GRALHA - OPERADORA DE TURISMO     | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 1.040,82  | 25/05/2017 |  |  |
| 1100111551025 | 0364 |  | 0382.11.011804-1     | LÚCIA DA SILVA                        | TNL PCS S/A                       | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 4.150,74  | 25/05/2017 |  |  |
| 2800115489256 | 0364 |  | 0382.10.003405-9     | LUCIO PINTO RIBEIRO                   | JOÃO CARLOS BRITO DA SILVA        | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 52,46     | 25/05/2017 |  |  |
| 4400110907987 | 0364 |  | 0382.09.104608-8     | LUIS FABIO CHEREM                     | AUTOPISTA FERNAO DIAS             | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 560,59    | 25/05/2017 |  |  |
| 4500110025792 | 0364 |  | 0382.11.002747-3     | MARCELY APARECIDA DE SOUZA ME         | TEREZA CRISTINA DA SILVA PAULI    | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 60,74     | 25/05/2017 |  |  |
| 4000107872381 | 0364 |  | 0382.10.003075-0     | MARCIA HELENA HORACIO PEREIRA         | TEREZA LUCIA SILVA TORRES         | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 0,60      | 25/05/2017 |  |  |
| 4800103630696 | 0364 |  | 0382.09.100907-8     | MARCUS ISIDORO PACHECO                | LOJAS CEM S/A                     | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 41,39     | 25/05/2017 |  |  |
| 1900124370639 | 0364 |  | 0382.10.003360-6     | MARGARIDA FROES                       | ACE SEGURADORA S/A                | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 481,97    | 25/05/2017 |  |  |
| 3200115521399 | 364  |  | 0382.13.004261-9     | MARIA JOSE ZAMBALDE                   | LUIZA ANTUNES MAGALHÃES           | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 0,52      | 25/05/2017 |  |  |
| 4300124209086 | 0364 |  | 0382.08.095143-9     | Maria Salete Henrique                 | Gabriel Penha dos Reis            | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 135,51    | 25/05/2017 |  |  |
| 2400111142351 | 0364 |  | 0382.10.001542-1     | REGIS HENRIQUE DA SILVA ME            | MARCOS ANTONIO IZABEL             | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 177,91    | 25/05/2017 |  |  |
| 2000115589840 | 0364 |  | 0382.04.037140-5     | ROBSON JUNQUEIRA GUALBERTO            | TELEMAR NORTE LESTE S/A           | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 348,13    | 25/05/2017 |  |  |
| 4000125362908 | 364  |  | 0382.04.037140-5     | ROBSON JUNQUEIRA GUALBERTO            | TELEMAR NORTE LESTE S/A           | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 252,94    | 25/05/2017 |  |  |
| 4500120896893 | 0364 |  | 0382.13.015634-4     | ROHSE MORAES COMERCIO DE ROUPA        | VALDIMAR SEBASTIÃO DA SILVA       | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 261,00    | 25/05/2017 |  |  |
| 1700117027533 | 0364 |  | 0382.09.098235-8     | ROSELI COSTA APARECIDA                | TELEMIG CELULAR S/A               | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 173,74    | 25/05/2017 |  |  |
| 5000113213808 | 0364 |  | 0382.13.015522-1     | SANDRA LOPES DE PAIVA                 | ALEXANDRO EVARISTO                | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 30,26     | 25/05/2017 |  |  |
| 1100118713424 | 0364 |  | 0382.13.015522-1     | SANDRA LOPES DE PAIVA                 | ALEXANDRO EVARISTO                | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 65,30     | 25/05/2017 |  |  |
| 3800134443477 | 0364 |  | 0382.06.058827-6     | SIDNEI FERREIRA DANTAS                | CLEDSON ALEXANDRE DE ASSIS        | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 106,95    | 25/05/2017 |  |  |
| 0300130606111 | 0364 |  | 0382.13.002535-8     | TACIANO DE AGUIAR RIBEIRO             | COMPANHIA MUTUAL DE SEGUROS       | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 113,11    | 25/05/2017 |  |  |
| 3300119782068 | 0364 |  | 0382.13.015538-7     | WASHINGTON ALVIM                      | HEWLETT PACKARD                   | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 589,59    | 25/05/2017 |  |  |
| 3300129561669 | 0364 |  | 0382.13.001816-3     | WILMA LUCIA LARA COELHO DE MEL        | FABIANA DA SILVA CARVALHO         | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 232,37    | 25/05/2017 |  |  |
| 3000118843760 | 0364 |  | 0382.10.005705-0     |                                       | TNL PCS S/A                       | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 1.304,77  | 25/05/2017 |  |  |
| 0900114684718 | 2765 |  | 0708.14.003148-3     |                                       |                                   | VARZEA DA PALMA | 2ª VARA CÍVEL, CRIMINAL E JUI     | R\$ | 199,43    | 25/05/2017 |  |  |
| 1200114694931 | 2765 |  | 0708.15.000522-9     |                                       |                                   | VARZEA DA PALMA | 2ª VARA CÍVEL, CRIMINAL E JUI     | R\$ | 160,02    | 25/05/2017 |  |  |
| 0300124065806 | 0364 |  | 0382.10.010888-7     | ALVIMAR BATISTA RESENDE               | CLARO S/A                         | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 28.777,26 | 26/05/2017 |  |  |
| 1600116562032 | 0364 |  | 0382.12.013485-5     | FRANCISCO VITORINO SANTOS             | ITAÚ UNIBANCO S/A                 | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 14.472,32 | 26/05/2017 |  |  |
| 2000104946642 | 0364 |  | 0382.14.007811-6     | JULIO CESAR DOS SANTOS                | TIM CELULAR S/A                   | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 5.999,33  | 26/05/2017 |  |  |
| 0300123435506 | 0364 |  | 0382.10.012574-1     | JUNIO SOUZA SANTOS                    | BV FINANCEIRA S/A                 | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 7.789,46  | 26/05/2017 |  |  |
| 0600112145015 | 0364 |  | 0382.12.010928-7     | MARCIA ANTONIA SALLES DA SILVA        | CLARO S/A                         | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 9.472,83  | 26/05/2017 |  |  |
| 3800107320107 | 0364 |  | 0382.12.012298-3     | MARIA SEJA ZEGRINE DE CASTRO          | BV FINANCEIRA S/A                 | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 7.490,23  | 26/05/2017 |  |  |
| 1500134309732 | 0364 |  | 0382.14.013945-4     | VIVIANE FONSECA BALDUINO              | TIM CELULAR S/A                   | LAVRAS          | JUIZADO ESPECIAL                  | R\$ | 11.429,76 | 26/05/2017 |  |  |

|                 |      |  |                           |                                          |                             |                 |                                  |     |          |            |  |  |
|-----------------|------|--|---------------------------|------------------------------------------|-----------------------------|-----------------|----------------------------------|-----|----------|------------|--|--|
| 1600131705434   | 464  |  | 0080.10.002150-2          | MUNICÍPIO DE SANTO ANTONIO DO AMPARO     | SEBASTIÃO RIBEIRO DA SILVA  | BOM SUCESSO     | VARA ÚNICA                       | R\$ | 22,01    | 06/06/2017 |  |  |
| 2600161392552   | 1615 |  | 0024.01.565149-0          | FAZ. PÚBL. DO MUN. DE BELO HORIZONTE     | INFOVEST INFOR. E INSCR     | BELO HORIZONTE  | 2ª VARA DE EXEC FISCAL MUNICIPAL | R\$ | 829,93   | 19/06/2017 |  |  |
| 1400102452229   | 1615 |  | 0024.03.076330-4          | FAZ. PÚBL. DO MUN. DE BELO HORIZONTE     | GRANIBEL MARM E GRANITOS    | BELO HORIZONTE  | 2ª VARA DE EXEC FISCAL MUNICIPAL | R\$ | 277,26   | 19/06/2017 |  |  |
| 2400125244647   | 1615 |  | 0024.06.940930-8          | FAZ. PÚBL. DO MUN. DE BELO HORIZONTE     | ANTONIO JOSE MUNIZ          | BELO HORIZONTE  | 2ª VARA DE EXEC FISCAL MUNICIPAL | R\$ | 1.328,04 | 19/06/2017 |  |  |
| 2200101405447   | 1615 |  | 0024.03.076.259-5         | FAZ. PÚBL. DO MUN. DE BELO HORIZONTE     | WWW REPRESENTAÇÕES LTDA     | BELO HORIZONTE  | 2ª VARA DE EXEC FISCAL MUNICIPAL | R\$ | 1.795,97 | 19/06/2017 |  |  |
| 2700120893467   | 1615 |  | 0512.15.000146-3          | COMERCIAL NOBRE PRODUTOS DE LIMPEZA LTDA | FABRÍCIO DAMASCENO CAMPOS   | PIRAPORA        | JUIZADO ESPECIAL                 | R\$ | 106,26   | 04/07/2017 |  |  |
| 2100129648541   | 1615 |  | 0024.08.862.268-3         | FAZ. PÚBL. DO MUN. DE BELO HORIZONTE     | DISTRIBUIDORA CAPITAL LTDA  | BELO HORIZONTE  | 2ª VARA DE EXEC FISCAL MUNICIPAL | R\$ | 1.348,73 | 05/07/2017 |  |  |
| 2300132219047   | 1009 |  | 0313.14.001460-3          |                                          |                             | IPATINGA        |                                  | R\$ | 381,10   | 04/08/2017 |  |  |
| 2700105714058   | 0364 |  | 0382.10.005500-5          | VANUSA APARECIDA COSTA ANDRADE           | GABRIELA MARQUES DE ANDRADE | LAVRAS          | 1ª VARA JUDICIAL JESP CÍVEL      | R\$ | 301,25   | 09/08/2017 |  |  |
| 1200106680925   | 0015 |  | IP191970                  |                                          |                             | UBERABA         |                                  | R\$ | 294,59   | 11/08/2017 |  |  |
| 1400124856028   | 0015 |  | 19433300                  |                                          |                             | UBERABA         |                                  | R\$ | 533,39   | 11/08/2017 |  |  |
| 4700117097419   | 0015 |  | 2422620                   |                                          |                             | UBERABA         |                                  | R\$ | 911,23   | 11/08/2017 |  |  |
| 3700117621874   | 0364 |  | 0382.10.002273-2          | REGIS HENRIQUE DA SILVA ME               | AGNALDO MARTINS FERREIRA    | LAVRAS          |                                  | R\$ | 1,44     | 15/08/2017 |  |  |
| 4600132882993   | 0364 |  | 0382.10.011994-2          | SILVANA CARVALHO GUEDES                  | RENATA VICENTE              | LAVRAS          |                                  | R\$ | 1,64     | 15/08/2017 |  |  |
| 4200110378795   | 2765 |  | 0708.16.000303-2          |                                          |                             | VARZEA DA PALMA |                                  | R\$ | 188,33   | 17/08/2017 |  |  |
| 0900119280417   | 1663 |  | 0089.12.000027-1          |                                          |                             | BRAZÓPOLIS      |                                  | R\$ | 3,30     | 17/08/2017 |  |  |
| 4500130717489   | 1663 |  | 0089.07.002119-4          |                                          |                             | BRAZÓPOLIS      |                                  | R\$ | 1,01     | 17/08/2017 |  |  |
| 1300109938827   | 1663 |  | 0089.07.002236-6          |                                          |                             | BRAZÓPOLIS      |                                  | R\$ | 1,13     | 17/08/2017 |  |  |
| 0700103567614   | 1663 |  | 0089.06.000881-3          |                                          |                             | BRAZÓPOLIS      |                                  | R\$ | 0,54     | 17/08/2017 |  |  |
| 4900119904297   | 1663 |  | 0089.06.000556-1          |                                          |                             | BRAZÓPOLIS      |                                  | R\$ | 41,23    | 17/08/2017 |  |  |
| 4700103567593   | 1663 |  | 0089.06.000642-9          |                                          |                             | BRAZÓPOLIS      |                                  | R\$ | 79,61    | 17/08/2017 |  |  |
| 1100111135423   | 0364 |  | 0382.12.013115-8          | PAULO HENRIQUE GONÇALVES                 | TNL PCS S/A                 | LAVRAS          |                                  | R\$ | 620,72   | 23/08/2017 |  |  |
| 1900111121550   | 0364 |  | 0382.12.013115-8          | PAULO HENRIQUE GONÇALVES                 | TNL PCS S/A                 | LAVRAS          |                                  | R\$ | 755,78   | 23/08/2017 |  |  |
| 1400132870428   | 0364 |  | 0382.07.073793-9          |                                          |                             | LAVRAS          |                                  | R\$ | 86,03    | 25/08/2017 |  |  |
| 1300102924039   | 0364 |  | 0382.09.104731-8          |                                          |                             | LAVRAS          |                                  | R\$ | 6,89     | 25/08/2017 |  |  |
| 0300118415706   | 0364 |  | 0382.08.089096-7          |                                          |                             | LAVRAS          |                                  | R\$ | 0,18     | 25/08/2017 |  |  |
| 3000104573164   | 0364 |  | 0382.14.002498-7          |                                          |                             | LAVRAS          |                                  | R\$ | 268,68   | 25/08/2017 |  |  |
| 1300131375725   | 0015 |  | 97369709                  |                                          |                             | UBERABA         |                                  | R\$ | 539,74   | 25/08/2017 |  |  |
| 130010134342028 | 0364 |  | 0382.10.001796-3          |                                          |                             | LAVRAS          |                                  | R\$ | 2,27     | 29/08/2017 |  |  |
| 3200112521370   | 1615 |  | 0024.11.711001-5          |                                          |                             | BELO HORIZONTE  |                                  | R\$ | 15,85    | 29/08/2017 |  |  |
| 3500110700270   | 1615 |  | 0024.02.810174-9          |                                          |                             | BELO HORIZONTE  |                                  | R\$ | 4.701,15 | 30/08/2017 |  |  |
| 2900111152193   | 0364 |  | 0382.13.002748-7          |                                          |                             | LAVRAS          |                                  | R\$ | 21,51    | 05/09/2017 |  |  |
| 1700125244848   | 0364 |  | 0382.10.012283-9          |                                          |                             | LAVRAS          |                                  | R\$ | 12,16    | 05/09/2017 |  |  |
| 4200107249885   | 0015 |  | 2709571                   |                                          |                             | UBERABA         |                                  | R\$ | 889,65   | 05/09/2017 |  |  |
| 1500125559236   | 1009 |  | 0308099-52.2012.8.13.0313 |                                          |                             | IPATINGA        |                                  | R\$ | 424,40   | 05/09/2017 |  |  |
| 5000120988802   | 1615 |  | 0024.11.700971-2          |                                          |                             | BELO HORIZONTE  |                                  | R\$ | 2.412,71 | 06/09/2017 |  |  |
| 0900129643019   | 0364 |  | 0382.08.089184-1          |                                          |                             | LAVRAS          |                                  | R\$ | 17,52    | 12/09/2017 |  |  |
| 0900129643019   | 0364 |  | 0382.08.089184-1          |                                          |                             | LAVRAS          |                                  | R\$ | 22,33    | 12/09/2017 |  |  |
| 4000126346280   | 0364 |  | 0382.11.010347-2          |                                          |                             | LAVRAS          |                                  | R\$ | 940,34   | 12/09/2017 |  |  |
| 4100126346282   | 0364 |  | 0382.11.010347-2          |                                          |                             | LAVRAS          |                                  | R\$ | 940,34   | 12/09/2017 |  |  |
| 4300125094395   | 0364 |  | 0382.09.104198-0          |                                          |                             | LAVRAS          |                                  | R\$ | 3.178,22 | 15/09/2017 |  |  |
| 5000114945303   | 2303 |  | 0421.10.001968-4          |                                          |                             | Miradouro       |                                  | R\$ | 75,64    | 15/09/2017 |  |  |
| 1700110900033   | 2765 |  | 101030                    |                                          |                             | VARZEA DA PALMA |                                  | R\$ | 649,98   | 18/09/2017 |  |  |
| 1000122008321   | 0364 |  | 0382.08.092263-8          |                                          |                             | LAVRAS          |                                  | R\$ | 53,76    | 21/09/2017 |  |  |
| 3400108782370   | 0364 |  | 0382.06.066309-5          |                                          |                             | LAVRAS          |                                  | R\$ | 67,69    | 21/09/2017 |  |  |
| 4700108787494   | 0364 |  | 382060663095              |                                          |                             | LAVRAS          |                                  | R\$ | 45,21    | 21/09/2017 |  |  |
| 0900108800419   | 0364 |  | 382060663095              |                                          |                             | LAVRAS          |                                  | R\$ | 12,58    | 21/09/2017 |  |  |
| 1800119873537   | 0364 |  | 0382.08.092640-7          |                                          |                             | LAVRAS          |                                  | R\$ | 13,65    | 21/09/2017 |  |  |
| 2600116594452   | 0364 |  | 0382.08.088622-1          |                                          |                             | LAVRAS          |                                  | R\$ | 29,78    | 21/09/2017 |  |  |
| 4300127362486   | 0364 |  | 0382.07.081475-3          |                                          |                             | LAVRAS          |                                  | R\$ | 0,59     | 21/09/2017 |  |  |
| 2400123092581   | 0364 |  | 0099801-50.2012.8.13.0382 |                                          |                             | LAVRAS          |                                  | R\$ | 15,30    | 21/09/2017 |  |  |
| 0100113275007   | 0364 |  | 0382.10.010947-1          |                                          |                             | LAVRAS          |                                  | R\$ | 22,98    | 21/09/2017 |  |  |
| 2200125225545   | 0364 |  | 0382.08.084860-1          |                                          |                             | LAVRAS          |                                  | R\$ | 33,18    | 21/09/2017 |  |  |
| 2600110035851   | 0364 |  | 0382.08.085147-2          |                                          |                             | LAVRAS          |                                  | R\$ | 30,64    | 21/09/2017 |  |  |
| 0300130687109   | 0364 |  | 0382.09.107742-2          |                                          |                             | LAVRAS          |                                  | R\$ | 0,39     | 21/09/2017 |  |  |
| 4200119129684   | 0364 |  | 0048099-02.2011.8.13.0382 |                                          |                             | LAVRAS          |                                  | R\$ | 223,88   | 22/09/2017 |  |  |
| 2200109946544   | 0364 |  | 0382.07.071182-7          |                                          |                             | LAVRAS          |                                  | R\$ | 4.771,12 | 22/09/2017 |  |  |
| 2700108943955   | 0364 |  | 0382.09.107642-4          |                                          |                             | LAVRAS          |                                  | R\$ | 0,01     | 22/09/2017 |  |  |
| 4400109999406   | 1615 |  | 024.05.592.201-7          |                                          |                             | BELO HORIZONTE  |                                  | R\$ | 5,55     | 22/09/2017 |  |  |
| 4700111113494   | 1615 |  | 024.05.592.201-7          |                                          |                             | BELO HORIZONTE  |                                  | R\$ | 86,03    | 22/09/2017 |  |  |
| 1400124154429   | 0364 |  | 0382.09.098845-4          |                                          |                             | LAVRAS          |                                  | R\$ | 11,13    | 26/09/2017 |  |  |
| 0100125223401   | 0364 |  | 038208087598-4            |                                          |                             | LAVRAS          |                                  | R\$ | 4,74     | 26/09/2017 |  |  |
| 2700119807060   | 0364 |  | 0034934-86.2012.8.13.0382 |                                          |                             | LAVRAS          |                                  | R\$ | 146,29   | 26/09/2017 |  |  |
| 0200119656506   | 0364 |  | 382091008336              |                                          |                             | LAVRAS          |                                  | R\$ | 0,21     | 26/09/2017 |  |  |
| 0700112937413   | 0364 |  | 2106881                   |                                          |                             | LAVRAS          |                                  | R\$ | 130,86   | 26/09/2017 |  |  |
| 0400102412708   | 0364 |  | 0382.07.075517-0          |                                          |                             | LAVRAS          |                                  | R\$ | 4,00     | 27/09/2017 |  |  |
| 2700109910355   | 0364 |  | 0382.07.075517-0          |                                          |                             | LAVRAS          |                                  | R\$ | 5,44     | 27/09/2017 |  |  |
| 5000125598119   | 1009 |  | 0118597-29.2017.8.13.0313 |                                          |                             | IPATINGA        |                                  | R\$ | 16,28    | 29/09/2017 |  |  |
| 3200134279678   | 1009 |  | 0101825-88.2017.8.13.0313 |                                          |                             | IPATINGA        |                                  | R\$ | 51,08    | 29/09/2017 |  |  |

|                |      |  |                           |  |                 |        |     |           |            |  |  |
|----------------|------|--|---------------------------|--|-----------------|--------|-----|-----------|------------|--|--|
| 4800126674506  | 1009 |  | 0090465-59.2017.8.13.0313 |  | IPATINGA        |        | R\$ | 10,23     | 29/09/2017 |  |  |
| 3000130656369  | 2765 |  | 0708.02.000610-0          |  | VARZEA DA PALMA |        | R\$ | 1.114,75  | 02/10/2017 |  |  |
| 4700110054593  | 0025 |  | 2231466                   |  | CATAGUASES      |        | R\$ | 4.053,07  | 04/10/2017 |  |  |
| 4500129443297  | 0364 |  | 0382.08.092730-6          |  | LAVRAS          |        | R\$ | 0,09      | 06/10/2017 |  |  |
| 2600131082754  | 0380 |  | 0470.14.012849-2          |  | PARACATU        |        | R\$ | 73,23     | 09/10/2017 |  |  |
| 30000112571465 | 0380 |  | 0470.13.006765-0          |  | PARACATU        |        | R\$ | 95,16     | 09/10/2017 |  |  |
| 2600111524956  | 1009 |  | 0313.16.016508-7          |  | IPATINGA        |        | R\$ | 57,62     | 18/10/2017 |  |  |
| 1100118715221  | 0364 |  | 0382.09.098448-7          |  | LAVRAS          |        | R\$ | 34,20     | 18/10/2017 |  |  |
| 4500131782390  | 0364 |  | 0382.09.108041-8          |  | LAVRAS          |        | R\$ | 15,19     | 18/10/2017 |  |  |
| 2500120977851  | 0364 |  | 0382.08.087780-8          |  | LAVRAS          |        | R\$ | 413,11    | 18/10/2017 |  |  |
| 4900104633699  | 0364 |  | 0382.07.073825-9          |  | LAVRAS          |        | R\$ | 3,54      | 18/10/2017 |  |  |
| 5000123555911  | 0015 |  | 2064900                   |  | UBERABA         |        | R\$ | 948,64    | 19/10/2017 |  |  |
| 1200119843529  | 0364 |  | 0382.08.089265-8          |  | LAVRAS          |        | R\$ | 27,17     | 20/10/2017 |  |  |
| 3500123074271  | 0364 |  | 0382.10.006169-8          |  | LAVRAS          |        | R\$ | 16,28     | 20/10/2017 |  |  |
| 2600125286366  | 0364 |  | 0382.12.005837-7          |  | LAVRAS          |        | R\$ | 13,93     | 20/10/2017 |  |  |
| 3600121463074  | 0015 |  | 1859211                   |  | UBERABA         |        | R\$ | 2.848,67  | 20/10/2017 |  |  |
| 2900129550357  | 1615 |  | 0024.11.707395-7          |  | BELO HORIZONTE  |        | R\$ | 869,70    | 24/10/2017 |  |  |
| 4500101277491  | 1615 |  | 88560388                  |  | BELO HORIZONTE  |        | R\$ | 5.834,80  | 24/10/2017 |  |  |
| 4300117650285  | 1615 |  | 0024.00.113961-7          |  | BELO HORIZONTE  |        | R\$ | 1.234,90  | 24/10/2017 |  |  |
| 0100125548201  | 0380 |  | 0470.14.000555-9          |  | PARACATU        |        | R\$ | 279,71    | 25/10/2017 |  |  |
| 0400228024907  | 1615 |  | 0024.99.083637-1          |  | BELO HORIZONTE  |        | R\$ | 2.056,65  | 26/10/2017 |  |  |
| 0300110059413  | 0364 |  | 0382.12.010263-9          |  | LAVRAS          |        | R\$ | 57,44     | 26/10/2017 |  |  |
| 1000114424948  | 0061 |  | 0686.12.013571-6          |  | TEOFILO OTONI   |        | R\$ | 44.025,09 | 27/10/2017 |  |  |
| 2000125334255  | 0364 |  | 0382.13.009280-4          |  | LAVRAS          |        | R\$ | 3.367,24  | 27/10/2017 |  |  |
| 4700101888694  | 0364 |  | 0382.06.066238-6          |  | LAVRAS          |        | R\$ | 107,72    | 27/10/2017 |  |  |
| 2100104654541  | 0364 |  | 0382.08.087979-6          |  | LAVRAS          |        | R\$ | 38,95     | 27/10/2017 |  |  |
| 1700125128238  | 0364 |  | 0382.07.072583-5          |  | LAVRAS          |        | R\$ | 23,93     | 27/10/2017 |  |  |
| 2800101373958  | 0364 |  | 0382.09.101026-6          |  | LAVRAS          |        | R\$ | 479,83    | 27/10/2017 |  |  |
| 0800123121517  | 0364 |  | 0382.13.008893-5          |  | LAVRAS          |        | R\$ | 233,01    | 30/10/2017 |  |  |
| 2100132229642  | 0364 |  | 3820555566                |  | LAVRAS          |        | R\$ | 563,75    | 31/10/2017 |  |  |
| 0300134380906  | 0364 |  | 382050555566              |  | LAVRAS          |        | R\$ | 99,16     | 31/10/2017 |  |  |
| 1500132266960  | 0015 |  | 20142976086               |  | UBERABA         |        | R\$ | 946,39    | 01/11/2017 |  |  |
| 2000125225542  | 0364 |  | 0382.08.085728-9          |  | LAVRAS          |        | R\$ | 195,07    | 10/11/2017 |  |  |
| 2100108591941  | 0364 |  | 0382.08.082635-9          |  | LAVRAS          | 493,19 | R\$ | 645,93    | 10/11/2017 |  |  |
| 0500124078010  | 0364 |  | 0382.08.082635-9          |  | LAVRAS          |        | R\$ | 106,21    | 10/11/2017 |  |  |
| 2900125760958  | 0364 |  | 0382.09.104587-4          |  | LAVRAS          |        | R\$ | 79,10     | 17/11/2017 |  |  |
| 5000103991307  | 0364 |  | 11002952920118100000      |  | LAVRAS          |        | R\$ | 5.584,59  | 17/11/2017 |  |  |
| 1600106053737  | 1009 |  | 0133810-75.2017.8.13.0313 |  | IPATINGA        |        | R\$ | 107,41    | 17/11/2017 |  |  |
| 4400106766888  | 0032 |  | 707.09.176045-4           |  | VARGINHA        |        | R\$ | 21,14     | 20/11/2017 |  |  |
| 3700130608775  | 0032 |  | 707.09.186591-5           |  | VARGINHA        |        | R\$ | 94,84     | 20/11/2017 |  |  |
| 2000103542740  | 0032 |  | 707.06.119283-7           |  | VARGINHA        |        | R\$ | 19,10     | 20/11/2017 |  |  |
| 0800119863518  | 0032 |  | 707.08.162997-4           |  | VARGINHA        |        | R\$ | 16,85     | 20/11/2017 |  |  |
| 4800122007799  | 0032 |  | 707.10.020679-6           |  | VARGINHA        |        | R\$ | 161,38    | 20/11/2017 |  |  |
| 3000116554963  | 0032 |  | 707.04.083742-9           |  | VARGINHA        |        | R\$ | 23,37     | 20/11/2017 |  |  |
| 2200128558347  | 0032 |  | 707.09.177273-1           |  | VARGINHA        |        | R\$ | 86,96     | 20/11/2017 |  |  |
| 4100124219183  | 0032 |  | 707.004039-3              |  | VARGINHA        |        | R\$ | 48,85     | 20/11/2017 |  |  |
| 4600116034092  | 0032 |  | 707061261749              |  | VARGINHA        |        | R\$ | 161,28    | 20/11/2017 |  |  |
| 2100114968041  | 0032 |  | 707061261749              |  | VARGINHA        |        | R\$ | 79,98     | 20/11/2017 |  |  |
| 4500122036289  | 0032 |  | 707.08.152838-2           |  | VARGINHA        |        | R\$ | 511,74    | 20/11/2017 |  |  |
| 0800119833315  | 0032 |  | 707.08.152838-2           |  | VARGINHA        |        | R\$ | 17,46     | 20/11/2017 |  |  |
| 3000108225575  | 0015 |  | 0169291-36.2016.8.13.0701 |  | UBERABA         |        | R\$ | 493,19    | 21/11/2017 |  |  |
| 4800103588599  | 0032 |  | 0707.08.153780-5          |  | VARGINHA        |        | R\$ | 4,54      | 28/11/2017 |  |  |
| 41000114430891 | 0032 |  | 0707.12.008408-2          |  | VARGINHA        |        | R\$ | 904,90    | 28/11/2017 |  |  |
| 3900104976593  | 1009 |  | 0313.17.014199-5          |  | IPATINGA        |        | R\$ | 30,59     | 07/12/2017 |  |  |
| 4600119079697  | 1009 |  | 0313.16.009441-0          |  | IPATINGA        |        | R\$ | 34,42     | 07/12/2017 |  |  |
| 4500112728990  | 0364 |  | 0382.07.072606-4          |  | LAVRAS          |        | R\$ | 39,91     | 07/12/2017 |  |  |
| 3900105719778  | 0364 |  | 0382.08.092218-2          |  | LAVRAS          |        | R\$ | 16,78     | 12/12/2017 |  |  |
| 0200112994404  | 0983 |  | 0637.07.055051-1          |  | SÃO LOURENÇO    |        | R\$ | 532,85    | 18/12/2017 |  |  |
| 0500127917910  | 0983 |  | 0637.05.028142-6          |  | SÃO LOURENÇO    |        | R\$ | 225,05    | 18/12/2017 |  |  |
| 1600118391732  | 0983 |  | 0637.09.073209-9          |  | SÃO LOURENÇO    |        | R\$ | 183,05    | 18/12/2017 |  |  |
| 1100118148623  | 0983 |  | 0637.07.051239-6          |  | SÃO LOURENÇO    |        | R\$ | 3.930,67  | 18/12/2017 |  |  |
| 3600107303671  | 0983 |  | 0637.08.059472-3          |  | SÃO LOURENÇO    |        | R\$ | 250,41    | 18/12/2017 |  |  |
| 3100114431864  | 0983 |  | 0637.09.073714-8          |  | SÃO LOURENÇO    |        | R\$ | 25,73     | 18/12/2017 |  |  |
| 1600102294335  | 0983 |  | 0637.10.001661-6          |  | SÃO LOURENÇO    |        | R\$ | 1.132,01  | 18/12/2017 |  |  |
| 2300125234548  | 0983 |  | 0637.08.063553-4          |  | SÃO LOURENÇO    |        | R\$ | 87,49     | 18/12/2017 |  |  |
| 0700111702813  | 0983 |  | 0637.04.024406-2          |  | SÃO LOURENÇO    |        | R\$ | 803,35    | 18/12/2017 |  |  |
| 1300108795326  | 0983 |  | 0637.08.065333-9          |  | SÃO LOURENÇO    |        | R\$ | 398,51    | 18/12/2017 |  |  |
| 3200101585566  | 0983 |  | 0637.09.069308-5          |  | SÃO LOURENÇO    |        | R\$ | 11,88     | 18/12/2017 |  |  |
| 1100113876422  | 0983 |  | 0637.10.005926-9          |  | SÃO LOURENÇO    |        | R\$ | 2.023,23  | 18/12/2017 |  |  |

|               |      |  |                  |  |  |                |     |           |            |  |  |
|---------------|------|--|------------------|--|--|----------------|-----|-----------|------------|--|--|
| 3600113541371 | 0983 |  | 0637.08.064996-4 |  |  | SÃO LOURENÇO   | R\$ | 20,36     | 18/12/2017 |  |  |
| 2500104482550 | 0983 |  | 0637.08.064456-9 |  |  | SÃO LOURENÇO   | R\$ | 11.718,87 | 20/12/2017 |  |  |
| 1900101354339 | 0983 |  | 0637.08.030667-5 |  |  | SÃO LOURENÇO   | R\$ | 0,57      | 21/12/2017 |  |  |
| 3900114610778 | 0983 |  | 0637.09.071478-2 |  |  | SÃO LOURENÇO   | R\$ | 1.085,25  | 21/12/2017 |  |  |
| 0700112976413 | 0983 |  | 0637.08.061734-2 |  |  | SÃO LOURENÇO   | R\$ | 33,43     | 21/12/2017 |  |  |
| 3700108854475 | 0983 |  | 50884-2007       |  |  | SÃO LOURENÇO   | R\$ | 4.320,63  | 21/12/2017 |  |  |
| 1000103547641 | 0983 |  | 0637.08.030667-5 |  |  | SÃO LOURENÇO   | R\$ | 56,36     | 21/12/2017 |  |  |
| 0600125093311 | 0983 |  | 0637.04.230558   |  |  | SÃO LOURENÇO   | R\$ | 461,72    | 27/12/2017 |  |  |
| 2200129640443 | 0983 |  | 0637.09.068166-8 |  |  | SÃO LOURENÇO   | R\$ | 85,68     | 27/12/2017 |  |  |
| 4700115315395 | 0364 |  | 0382.07.010620-7 |  |  | LAVRAS         | R\$ | 7.353,04  | 27/12/2017 |  |  |
| 1900131790537 | 0364 |  | 0382.09.101157-9 |  |  | LAVRAS         | R\$ | 1.292,97  | 27/12/2017 |  |  |
| 2400121384147 | 0364 |  | 0382.08.084871-8 |  |  | LAVRAS         | R\$ | 702,82    | 27/12/2017 |  |  |
| 4100130750082 | 0364 |  | 0382.10.011567-6 |  |  | LAVRAS         | R\$ | 1.734,91  | 10/01/2018 |  |  |
| 2600112197153 | 0364 |  | 0382.08.085165-4 |  |  | LAVRAS         | R\$ | 3.338,59  | 10/01/2018 |  |  |
| 1500102497132 | 0364 |  | 0382.10.011997-5 |  |  | LAVRAS         | R\$ | 20,30     | 10/01/2018 |  |  |
| 3200127418367 | 0364 |  | 0382.07.072337-6 |  |  | LAVRAS         | R\$ | 14,06     | 10/01/2018 |  |  |
| 1000116595121 | 0090 |  | 0035.08.140436-6 |  |  | ARAGUARI       | R\$ | 231,06    | 11/01/2018 |  |  |
| 060011327614  | 0090 |  | 0035.12.012484-3 |  |  | ARAGUARI       | R\$ | 214,83    | 11/01/2018 |  |  |
| 0900113804817 | 0090 |  | 0035.05.047424-2 |  |  | ARAGUARI       | R\$ | 72,82     | 11/01/2018 |  |  |
| 3300121406766 | 0090 |  | 0035.02.004291-3 |  |  | ARAGUARI       | R\$ | 7,46      | 11/01/2018 |  |  |
| 4300128762785 | 0090 |  | 0035.10.014070-2 |  |  | ARAGUARI       | R\$ | 333,39    | 11/01/2018 |  |  |
| 0600114335811 | 0090 |  | 0035.08.136129-3 |  |  | ARAGUARI       | R\$ | 214,04    | 11/01/2018 |  |  |
| 0900102675119 | 0090 |  | 0035.09.167817-3 |  |  | ARAGUARI       | R\$ | 8,63      | 11/01/2018 |  |  |
| 1800110280136 | 0090 |  | 0035.07.102666-6 |  |  | ARAGUARI       | R\$ | 4,56      | 11/01/2018 |  |  |
| 4100111651982 | 0090 |  | 0035.03.026391-3 |  |  | ARAGUARI       | R\$ | 16,05     | 12/01/2018 |  |  |
| 0900116253017 | 0983 |  | 0637.07.050223-1 |  |  | SÃO LOURENÇO   | R\$ | 181,24    | 18/01/2018 |  |  |
| 3200101347169 | 4276 |  | 0105.13.003083-3 |  |  | IBITURUNA      | R\$ | 927,49    | 18/01/2018 |  |  |
| 1600107762033 | 0364 |  | 0382.06.064793-2 |  |  | LAVRAS         | R\$ | 1.444,16  | 19/01/2018 |  |  |
| 1500121473249 | 0364 |  | 0382.12.010723-2 |  |  | LAVRAS         | R\$ | 3,97      | 19/01/2018 |  |  |
| 500105623304  | 364  |  | 0382.10.001971-2 |  |  | LAVRAS         | R\$ | 1,63      | 23/01/2018 |  |  |
| 0800120725618 | 364  |  | 0382.06.064713-0 |  |  | LAVRAS         | R\$ | 1.113,16  | 23/01/2018 |  |  |
| 0800126477416 | 0364 |  | 0382.10.002376-3 |  |  | LAVRAS         | R\$ | 128,61    | 25/01/2018 |  |  |
| 4500107881289 | 0364 |  | 0382.06.058737-7 |  |  | LAVRAS         | R\$ | 921,00    | 25/01/2018 |  |  |
| 2300119833551 | 0364 |  | 0382.10.006197-9 |  |  | LAVRAS         | R\$ | 162,28    | 02/02/2018 |  |  |
| 4000117621880 | 0364 |  | 0382.10.006197-9 |  |  | LAVRAS         | R\$ | 1,86      | 02/02/2018 |  |  |
| 4900174742998 | 1615 |  | 0024.99.070327-4 |  |  | BELO HORIZONTE | R\$ | 2.351,92  | 02/02/2018 |  |  |
| 2900105423558 | 0983 |  | 0637.07.045909-3 |  |  | SÃO LOURENÇO   | R\$ | 2.248,40  | 06/02/2018 |  |  |
| 1100102277623 | 0983 |  | 60398863         |  |  | SÃO LOURENÇO   | R\$ | 2.280,42  | 08/02/2018 |  |  |
| 4400123389487 | 0983 |  | 0637.10.813063-7 |  |  | SÃO LOURENÇO   | R\$ | 2.652,43  | 08/02/2018 |  |  |
| 2300104563847 | 0364 |  | 0382.09.107820-6 |  |  | LAVRAS         | R\$ | 1,07      | 08/02/2018 |  |  |
| 4200103539985 | 0364 |  | 0382.09.104158-4 |  |  | LAVRAS         | R\$ | 525,40    | 08/02/2018 |  |  |
| 1200129994144 | 0364 |  | 0382.17.009931-3 |  |  | LAVRAS         | R\$ | 230,38    | 08/02/2018 |  |  |
| 1600131737833 | 0364 |  | 0382.09.104141-0 |  |  | LAVRAS         | R\$ | 229,64    | 16/02/2018 |  |  |
| 4800127820901 | 0364 |  | 0382.11.011676-3 |  |  | LAVRAS         | R\$ | 2.039,49  | 16/02/2018 |  |  |
| 1300124173226 | 0364 |  | 0382.09.101224-7 |  |  | LAVRAS         | R\$ | 83,73     | 16/02/2018 |  |  |
| 1800123030536 | 0364 |  | 0382.09.101224-7 |  |  | LAVRAS         | R\$ | 1,32      | 16/02/2018 |  |  |
| 2500118197049 | 0032 |  | 0707.01.033841-6 |  |  | VARGINHA       | R\$ | 1.761,18  | 20/02/2018 |  |  |
| 5000122065099 | 0380 |  | 0470.12.002734-2 |  |  | PARACATU       | R\$ | 29,95     | 20/02/2018 |  |  |
| 2100133152945 | 0983 |  | 0637.05.028859-5 |  |  | SÃO LOURENÇO   | R\$ | 1,54      | 21/02/2018 |  |  |
| 2600125250054 | 0364 |  | 0382.07.081604-8 |  |  | LAVRAS         | R\$ | 2.979,06  | 26/02/2018 |  |  |
| 0900112591419 | 0364 |  | 0382.13.001782-7 |  |  | LAVRAS         | R\$ | 230,36    | 26/02/2018 |  |  |
| 1000122041584 | 0364 |  | 0382.09.107008-8 |  |  | LAVRAS         | R\$ | 401,90    | 26/02/2018 |  |  |
| 4800121995497 | 0364 |  | 0382.09.107008-8 |  |  | LAVRAS         | R\$ | 338,70    | 26/02/2018 |  |  |
| 3500109972970 | 0364 |  | 0382.09.104785-4 |  |  | LAVRAS         | R\$ | 46,62     | 05/03/2018 |  |  |
| 1100106194140 | 0364 |  | 0382.12.008860-6 |  |  | LAVRAS         | R\$ | 2.125,50  | 05/03/2018 |  |  |
| 2900128544767 | 0364 |  | 0382.09.104286-3 |  |  | LAVRAS         | R\$ | 54,82     | 12/03/2018 |  |  |
| 1400121242927 | 0364 |  | 0382.08.091327-2 |  |  | LAVRAS         | R\$ | 269,80    | 12/03/2018 |  |  |
| 3800111013183 | 0364 |  | 0382.12.005604-1 |  |  | LAVRAS         | R\$ | 5.609,24  | 14/03/2018 |  |  |
| 1700122035249 | 2592 |  | 0145.06.337410-5 |  |  | JUIZ DE FORA   | R\$ | 376,12    | 15/03/2018 |  |  |
| 3800112621688 | 1009 |  | 0313.15.029103-4 |  |  | IPATINGA       | R\$ | 11,71     | 19/03/2018 |  |  |
| 0200124208603 | 1009 |  | 0313.06.189425-6 |  |  | IPATINGA       | R\$ | 179,58    | 19/03/2018 |  |  |
| 4100116856885 | 1663 |  | 0089.16.000023-1 |  |  | BRAZÓPOLIS     | R\$ | 22,56     | 20/03/2018 |  |  |
| 2900108215771 | 1663 |  | 0089.16.001055-2 |  |  | BRAZÓPOLIS     | R\$ | 20,70     | 20/03/2018 |  |  |
| 1300103567526 | 1663 |  | 0089.07.002936-1 |  |  | BRAZÓPOLIS     | R\$ | 0,12      | 20/03/2018 |  |  |
| 0900110569917 | 1663 |  | 0089.12.002069-1 |  |  | BRAZÓPOLIS     | R\$ | 49,47     | 20/03/2018 |  |  |
| 0400119903608 | 1663 |  | 0089.07.003537-6 |  |  | BRAZÓPOLIS     | R\$ | 167,87    | 20/03/2018 |  |  |
| 0400132066908 | 1663 |  | 0089.14.000139-0 |  |  | BRAZÓPOLIS     | R\$ | 28,19     | 20/03/2018 |  |  |
| 2400110126347 | 1663 |  | 0089.07.003363-7 |  |  | BRAZÓPOLIS     | R\$ | 1,05      | 20/03/2018 |  |  |
| 2000132865440 | 1663 |  | 0089.07.002823-1 |  |  | BRAZÓPOLIS     | R\$ | 7,28      | 20/03/2018 |  |  |

|               |      |  |                  |  |                 |     |          |            |  |  |
|---------------|------|--|------------------|--|-----------------|-----|----------|------------|--|--|
| 4200128569786 | 1663 |  | 890731177        |  | BRAZÓPOLIS      | R\$ | 1,71     | 20/03/2018 |  |  |
| 2400122968958 | 1663 |  | 0089.12.001312-6 |  | BRAZÓPOLIS      | R\$ | 36,84    | 20/03/2018 |  |  |
| 2300106787246 | 1663 |  | 0089.06.001157-7 |  | BRAZÓPOLIS      | R\$ | 12,32    | 20/03/2018 |  |  |
| 1700128506937 | 1663 |  | 0089.07.003366-0 |  | BRAZÓPOLIS      | R\$ | 0,72     | 20/03/2018 |  |  |
| 1200128506924 | 1663 |  | 0089.08.004461-6 |  | BRAZÓPOLIS      | R\$ | 4,89     | 20/03/2018 |  |  |
| 0100130717505 | 1663 |  | 0089.08.005516-6 |  | BRAZÓPOLIS      | R\$ | 14,92    | 20/03/2018 |  |  |
| 2600107839375 | 0032 |  | 0707.11.030736-0 |  | VARGINHA        | R\$ | 679,53   | 05/04/2018 |  |  |
| 1100114714227 | 0015 |  | 0701.15.013889-2 |  | UBERABA         | R\$ | 12,38    | 05/04/2018 |  |  |
| 0300115456105 | 0364 |  | 0382.09.098950-2 |  | LAVRAS          | R\$ | 1.015,94 | 06/04/2018 |  |  |
| 0600125265416 | 364  |  | 0382.12.008650-1 |  | LAVRAS          | R\$ | 25,59    | 06/04/2018 |  |  |
| 4900123053505 | 0364 |  | 0382.12.008650-1 |  | LAVRAS          | R\$ | 60,60    | 06/04/2018 |  |  |
| 2500132841050 | 0364 |  | 0382.07.078290-1 |  | LAVRAS          | R\$ | 49,73    | 06/04/2018 |  |  |
| 500121931299  | 0364 |  | 0382.09.107940-2 |  | LAVRAS          | R\$ | 571,07   | 18/04/2018 |  |  |
| 3900104241477 | 0015 |  | 0701.09.270309-2 |  | UBERABA         | R\$ | 126,81   | 19/04/2018 |  |  |
| 1600120326631 | 0015 |  | 1585766          |  | UBERABA         | R\$ | 744,14   | 19/04/2018 |  |  |
| 4600124186891 | 0364 |  | 0382.08.095655-2 |  | LAVRAS          | R\$ | 88,58    | 20/04/2018 |  |  |
| 3300101928374 | 0364 |  | 0382.12.013203-2 |  | LAVRAS          | R\$ | 1.050,36 | 20/04/2018 |  |  |
| 3600124115271 | 0364 |  | 0382.12.005463-2 |  | LAVRAS          | R\$ | 3.775,68 | 25/04/2018 |  |  |
| 3600129609973 | 0364 |  | 0382.07.077704-2 |  | LAVRAS          | R\$ | 384,75   | 25/04/2018 |  |  |
| 2000122855341 | 0364 |  | 0382.07.077911-3 |  | LAVRAS          | R\$ | 79,53    | 25/04/2018 |  |  |
| 1400128507329 | 1663 |  | 0089.08.005516-6 |  | BRAZÓPOLIS      | R\$ | 67,32    | 04/05/2018 |  |  |
| 2400125821752 | 0015 |  | 1923900          |  | UBERABA         | R\$ | 313,17   | 07/05/2018 |  |  |
| 3400123726869 | 0015 |  | 79034709         |  | UBERABA         | R\$ | 775,27   | 07/05/2018 |  |  |
| 3700110012273 | 0364 |  | 0382.05.055728-1 |  | LAVRAS          | R\$ | 3.531,22 | 17/05/2018 |  |  |
| 1200101379525 | 0364 |  | 0382.08.085471-6 |  | LAVRAS          | R\$ | 2.299,35 | 17/05/2018 |  |  |
| 2400104633955 | 0364 |  | 0382.11.002045-2 |  | LAVRAS          | R\$ | 35,11    | 17/05/2018 |  |  |
| 0100133927602 | 0364 |  | 0382.10.003185-7 |  | LAVRAS          | R\$ | 3,46     | 17/05/2018 |  |  |
| 2500129540050 | 0364 |  | 0382.10.003185-7 |  | LAVRAS          | R\$ | 13,07    | 17/05/2018 |  |  |
| 4000125239013 | 0364 |  | 0382.13.002222-3 |  | LAVRAS          | R\$ | 72,91    | 17/05/2018 |  |  |
| 0300129913709 | 0364 |  | 0382.13.015362-2 |  | LAVRAS          | R\$ | 492,45   | 17/05/2018 |  |  |
| 3400119803387 | 2592 |  | 0145.14.015112-0 |  | JUIZ DE FORA    | R\$ | 3.129,29 | 23/05/2018 |  |  |
| 3600114924918 | 0364 |  | 0382.13.002657-0 |  | LAVRAS          | R\$ | 15,39    | 25/05/2018 |  |  |
| 3200117594363 | 0380 |  | 216634           |  | PARACATU        | R\$ | 35,56    | 25/05/2018 |  |  |
| 0400124816008 | 0380 |  | 6279572          |  | PARACATU        | R\$ | 98,95    | 25/05/2018 |  |  |
| 4500118792089 | 0380 |  | 6299497          |  | PARACATU        | R\$ | 68,45    | 25/05/2018 |  |  |
| 5000117811399 | 0380 |  | 90552238         |  | PARACATU        | R\$ | 234,16   | 25/05/2018 |  |  |
| 0200120146122 | 1009 |  | 0313.18.005470-9 |  | IPATINGA        | R\$ | 70,35    | 29/05/2018 |  |  |
| 4800111836096 | 1009 |  | 0313.11.012342-6 |  | IPATINGA        | R\$ | 122,15   | 29/05/2018 |  |  |
| 3700104949074 | 0286 |  | 60503349         |  | MURIAÉ          | R\$ | 143,92   | 29/05/2018 |  |  |
| 0700121410013 | 0286 |  | 43905040656-0    |  | MURIAÉ          | R\$ | 62,34    | 29/05/2018 |  |  |
| 500013199500  | 0286 |  | 439050394394     |  | MURIAÉ          | R\$ | 64,56    | 29/05/2018 |  |  |
| 1700119890233 | 0286 |  | 439060501558     |  | MURIAÉ          | R\$ | 21,14    | 29/05/2018 |  |  |
| 2900104041759 | 0286 |  | 439050413343     |  | MURIAÉ          | R\$ | 42,07    | 29/05/2018 |  |  |
| 4400114842087 | 0286 |  | 439050473826     |  | MURIAÉ          | R\$ | 5,57     | 29/05/2018 |  |  |
| 1000127362119 | 0286 |  | 439070640487     |  | MURIAÉ          | R\$ | 40,10    | 29/05/2018 |  |  |
| 3300125164567 | 0286 |  | 874076           |  | MURIAÉ          | R\$ | 113,04   | 29/05/2018 |  |  |
| 2700128928054 | 0286 |  | 439070640958     |  | MURIAÉ          | R\$ | 17,14    | 29/05/2018 |  |  |
| 3100115960362 | 0286 |  | 439050399831     |  | MURIAÉ          | R\$ | 17,74    | 29/05/2018 |  |  |
| 3300122419566 | 0286 |  | 439050433697     |  | MURIAÉ          | R\$ | 142,72   | 29/05/2018 |  |  |
| 4500106026889 | 0286 |  | 439070670716     |  | MURIAÉ          | R\$ | 176,67   | 29/05/2018 |  |  |
| 5000127896199 | 0286 |  | 439060511102     |  | MURIAÉ          | R\$ | 79,84    | 29/05/2018 |  |  |
| 2400102610448 | 0286 |  | 043905040071-2   |  | MURIAÉ          | R\$ | 18,30    | 29/05/2018 |  |  |
| 4500113349889 | 0286 |  | 043906055613-1   |  | MURIAÉ          | R\$ | 162,02   | 29/05/2018 |  |  |
| 1500130871031 | 0286 |  | 439060511003     |  | MURIAÉ          | R\$ | 77,33    | 29/05/2018 |  |  |
| 2800109458356 | 0292 |  | 471130010773     |  | PARÁ DE MINAS   | R\$ | 37,70    | 30/05/2018 |  |  |
| 1900133192848 | 0292 |  | 0471.14.006632-8 |  | PARÁ DE MINAS   | R\$ | 66,24    | 30/05/2018 |  |  |
| 4700116917221 | 0292 |  | 0471.13.003952-5 |  | PARÁ DE MINAS   | R\$ | 551,98   | 30/05/2018 |  |  |
| 2400121292564 | 1009 |  | 0313.16.019162-0 |  | IPATINGA        | R\$ | 28,72    | 04/06/2018 |  |  |
| 5000101671799 | 0292 |  | 0471.13.011750-3 |  | PARÁ DE MINAS   | R\$ | 1.413,95 | 08/06/2018 |  |  |
| 1800116555342 | 0364 |  | 0382.11.002809-1 |  | LAVRAS          | R\$ | 531,89   | 11/06/2018 |  |  |
| 0200121448705 | 2765 |  | 0708.11.002175-3 |  | VARZEA DA PALMA | R\$ | 1.104,75 | 11/06/2018 |  |  |
| 4300105107204 | 0015 |  | 2151177          |  | UBERABA         | R\$ | 2.783,60 | 14/06/2018 |  |  |
| 3200110053469 | 0364 |  | 0382.07.072980-3 |  | LAVRAS          | R\$ | 6,84     | 14/06/2018 |  |  |
| 4900129311097 | 0364 |  | 0382.08.091318-1 |  | LAVRAS          | R\$ | 360,85   | 15/06/2018 |  |  |
| 2800119262455 | 0286 |  | 0439.08.090178-8 |  | MURIAÉ          | R\$ | 310,69   | 15/06/2018 |  |  |
| 1400119069644 | 0292 |  | 0471.17.004637-2 |  | PARÁ DE MINAS   | R\$ | 21,21    | 19/06/2018 |  |  |
| 4800122398899 | 1009 |  | 0313.16.022614-5 |  | IPATINGA        | R\$ | 0,82     | 20/06/2018 |  |  |
| 2600107109374 | 1009 |  | 0313.15.001336-2 |  | IPATINGA        | R\$ | 987,51   | 20/06/2018 |  |  |
| 0900114932517 | 0396 |  | IP37809          |  | CAPELINHA       | R\$ | 489,97   | 22/06/2018 |  |  |

|               |      |  |                           |  |               |     |           |            |  |  |
|---------------|------|--|---------------------------|--|---------------|-----|-----------|------------|--|--|
| 3700125256874 | 0364 |  | 0382.08.088674-2          |  | LAVRAS        | R\$ | 403,46    | 25/06/2018 |  |  |
| 0800122349020 | 4276 |  | 0105.16.000187-8          |  | IBITURUNA     | R\$ | 1.230,34  | 26/06/2018 |  |  |
| 4700112650593 | 0286 |  | 439050412287              |  | MURIAE        | R\$ | 96,39     | 02/07/2018 |  |  |
| 3200113298625 | 2592 |  | 0145.15.027240-2          |  | JUIZ DE FORA  | R\$ | 776,69    | 03/07/2018 |  |  |
| 3900114472094 | 2592 |  | 0145.13.046056-4          |  | JUIZ DE FORA  | R\$ | 3.009,59  | 03/07/2018 |  |  |
| 1700131719239 | 2592 |  | 0145.13.029509-3          |  | JUIZ DE FORA  | R\$ | 8.994,09  | 03/07/2018 |  |  |
| 1500110014835 | 2592 |  | 0145.07.422391-1          |  | JUIZ DE FORA  | R\$ | 441,78    | 03/07/2018 |  |  |
| 1600103491034 | 2592 |  | 0145.13.013019-1          |  | JUIZ DE FORA  | R\$ | 482,67    | 03/07/2018 |  |  |
| 0800123485626 | 0292 |  | 0172032-94.2015.8.13.0471 |  | PARÁ DE MINAS | R\$ | 119,67    | 03/07/2018 |  |  |
| 0800109999716 | 2592 |  | 0145.05.252027-0          |  | JUIZ DE FORA  | R\$ | 621,69    | 03/07/2018 |  |  |
| 0900113329830 | 2592 |  | 0145.08.454855-4          |  | JUIZ DE FORA  | R\$ | 172,14    | 03/07/2018 |  |  |
| 2300112189950 | 2592 |  | 0145.06.337230-7          |  | JUIZ DE FORA  | R\$ | 413,85    | 03/07/2018 |  |  |
| 1200118648225 | 2592 |  | 0145.00.017398-2          |  | JUIZ DE FORA  | R\$ | 938,57    | 03/07/2018 |  |  |
| 2400103491050 | 2592 |  | 0145.13.046463-2          |  | JUIZ DE FORA  | R\$ | 278,34    | 03/07/2018 |  |  |
| 3600115556972 | 2592 |  | 0145.13.029537-4          |  | JUIZ DE FORA  | R\$ | 2.501,96  | 04/07/2018 |  |  |
| 0600104614512 | 2592 |  | 0145.12.013177-9          |  | JUIZ DE FORA  | R\$ | 4.111,05  | 04/07/2018 |  |  |
| 1900113276245 | 2592 |  | 0145.12.012309-9          |  | JUIZ DE FORA  | R\$ | 5.845,16  | 04/07/2018 |  |  |
| 0300115421912 | 2592 |  | 0145.14.017099-7          |  | JUIZ DE FORA  | R\$ | 3.147,42  | 04/07/2018 |  |  |
| 2700103561000 | 2592 |  | 0145.13.029335-3          |  | JUIZ DE FORA  | R\$ | 419,76    | 04/07/2018 |  |  |
| 4300105733819 | 2592 |  | 0145.13.027588-9          |  | JUIZ DE FORA  | R\$ | 944,34    | 04/07/2018 |  |  |
| 4500120965589 | 0395 |  | 1795678                   |  | SETE LAGOAS   | R\$ | 60,32     | 04/07/2018 |  |  |
| 4100132895389 | 0395 |  | 672160010464              |  | SETE LAGOAS   | R\$ | 164,79    | 04/07/2018 |  |  |
| 0600116589512 | 0395 |  | 0672.09.400486-4          |  | SETE LAGOAS   | R\$ | 22,44     | 04/07/2018 |  |  |
| 2600110095852 | 0286 |  | 0439.06.059095-7          |  | MURIAE        | R\$ | 50,91     | 05/07/2018 |  |  |
| 4000113439580 | 0286 |  | 4390870919061             |  | MURIAE        | R\$ | 26,11     | 05/07/2018 |  |  |
| 2400126827648 | 0286 |  | 439050480920              |  | MURIAE        | R\$ | 222,86    | 05/07/2018 |  |  |
| 3100127910762 | 0286 |  | 439040359135              |  | MURIAE        | R\$ | 50,32     | 05/07/2018 |  |  |
| 2300129117445 | 0286 |  | 439080784572              |  | MURIAE        | R\$ | 62,41     | 05/07/2018 |  |  |
| 1400114842027 | 0286 |  | 439050473628              |  | MURIAE        | R\$ | 16,15     | 05/07/2018 |  |  |
| 0800132703915 | 0286 |  | 780642008                 |  | MURIAE        | R\$ | 28.947,06 | 05/07/2018 |  |  |
| 3900116878278 | 0286 |  | 439050481027              |  | MURIAE        | R\$ | 6,19      | 05/07/2018 |  |  |
| 3100110420962 | 0286 |  | 439060602075              |  | MURIAE        | R\$ | 67,65     | 05/07/2018 |  |  |
| 0700127849414 | 0286 |  | 439060615580              |  | MURIAE        | R\$ | 59,72     | 05/07/2018 |  |  |
| 0600115927011 | 0286 |  | 439050451665              |  | MURIAE        | R\$ | 87,84     | 05/07/2018 |  |  |
| 0200126765604 | 0286 |  | 439050393123              |  | MURIAE        | R\$ | 10,73     | 05/07/2018 |  |  |
| 0400114748609 | 0286 |  | 439080827348              |  | MURIAE        | R\$ | 12,82     | 05/07/2018 |  |  |
| 2300113667845 | 0286 |  | 2300113667845             |  | MURIAE        | R\$ | 172,41    | 05/07/2018 |  |  |
| 3300131097965 | 0286 |  | 439070756127              |  | MURIAE        | R\$ | 50,45     | 05/07/2018 |  |  |
| 4100114900983 | 0286 |  | 70705439                  |  | MURIAE        | R\$ | 210,46    | 05/07/2018 |  |  |
| 3700102820674 | 0286 |  | 439080873730              |  | MURIAE        | R\$ | 70,37     | 05/07/2018 |  |  |
| 2200101954446 | 0286 |  | 439070725684              |  | MURIAE        | R\$ | 367,86    | 05/07/2018 |  |  |
| 0600121288412 | 0286 |  | 439070745112              |  | MURIAE        | R\$ | 5,13      | 05/07/2018 |  |  |
| 0300127047006 | 0286 |  | 439070756390              |  | MURIAE        | R\$ | 87,80     | 05/07/2018 |  |  |
| 3700109450173 | 0286 |  | 439020111621              |  | MURIAE        | R\$ | 170,03    | 05/07/2018 |  |  |
| 3400129056668 | 0286 |  | 439070639679              |  | MURIAE        | R\$ | 96,48     | 05/07/2018 |  |  |
| 3600132096871 | 0286 |  | 439050450253              |  | MURIAE        | R\$ | 42,80     | 05/07/2018 |  |  |
| 2700129785554 | 0286 |  | 439070684196              |  | MURIAE        | R\$ | 65,47     | 05/07/2018 |  |  |
| 1500124408330 | 0286 |  | 439070776810              |  | MURIAE        | R\$ | 45,25     | 05/07/2018 |  |  |
| 1800117964536 | 0286 |  | 439060533213              |  | MURIAE        | R\$ | 143,41    | 05/07/2018 |  |  |
| 3500103942470 | 0286 |  | 439080805096              |  | MURIAE        | R\$ | 12,47     | 05/07/2018 |  |  |
| 1500108293330 | 0286 |  | 439091107383              |  | MURIAE        | R\$ | 118,33    | 05/07/2018 |  |  |
| 1900111142337 | 0286 |  | 0439.06.049327-7          |  | MURIAE        | R\$ | 176,80    | 05/07/2018 |  |  |
| 4400111517788 | 0286 |  | 439050422                 |  | MURIAE        | R\$ | 51,62     | 05/07/2018 |  |  |
| 0500118926209 | 0286 |  | 439080823222              |  | MURIAE        | R\$ | 31,20     | 05/07/2018 |  |  |
| 3600127644171 | 0286 |  | 439080913213              |  | MURIAE        | R\$ | 37,30     | 05/07/2018 |  |  |
| 4000121432880 | 0286 |  | 439060619657              |  | MURIAE        | R\$ | 133,27    | 05/07/2018 |  |  |
| 1400124663931 | 0286 |  | 439080873052              |  | MURIAE        | R\$ | 356,19    | 05/07/2018 |  |  |
| 1700105092735 | 0286 |  | 439060493202              |  | MURIAE        | R\$ | 90,05     | 05/07/2018 |  |  |
| 3900104943777 | 0286 |  | 439040369001              |  | MURIAE        | R\$ | 91,56     | 05/07/2018 |  |  |
| 3700128883974 | 0286 |  | 439070727854              |  | MURIAE        | R\$ | 87,40     | 05/07/2018 |  |  |
| 4200115936484 | 0286 |  | 439040352221              |  | MURIAE        | R\$ | 98,30     | 05/07/2018 |  |  |
| 3700121429173 | 0286 |  | 439070755376              |  | MURIAE        | R\$ | 28,10     | 05/07/2018 |  |  |
| 0900130361418 | 0286 |  | 439091009001              |  | MURIAE        | R\$ | 484,01    | 05/07/2018 |  |  |
| 1700109410735 | 0286 |  | 439070741954              |  | MURIAE        | R\$ | 236,57    | 05/07/2018 |  |  |
| 3000115954761 | 0286 |  | 439080878432              |  | MURIAE        | R\$ | 88,93     | 05/07/2018 |  |  |
| 2500121161650 | 0286 |  | 439050473644              |  | MURIAE        | R\$ | 62,84     | 05/07/2018 |  |  |
| 3800121392475 | 0286 |  | 439030227730              |  | MURIAE        | R\$ | 27,35     | 05/07/2018 |  |  |
| 1200118930524 | 0286 |  | 439020132668              |  | MURIAE        | R\$ | 29,01     | 05/07/2018 |  |  |
| 0400119696208 | 0286 |  | 439070748686              |  | MURIAE        | R\$ | 10,50     | 05/07/2018 |  |  |



|               |      |  |                            |  |  |                  |  |     |          |            |  |  |
|---------------|------|--|----------------------------|--|--|------------------|--|-----|----------|------------|--|--|
| 1000123586919 | 0286 |  | 439070755046               |  |  | MURIAE           |  | R\$ | 77,54    | 05/07/2018 |  |  |
| 3000111664461 | 0286 |  | 439040356172               |  |  | MURIAE           |  | R\$ | 131,81   | 05/07/2018 |  |  |
| 1400109672627 | 0286 |  | 10000000000000000000000000 |  |  | MURIAE           |  | R\$ | 776,16   | 05/07/2018 |  |  |
| 4700104055294 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 112,07   | 05/07/2018 |  |  |
| 2800110241555 | 0286 |  | 50460112                   |  |  | MURIAE           |  | R\$ | 62,38    | 05/07/2018 |  |  |
| 2900103976457 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 266,09   | 05/07/2018 |  |  |
| 4900124325798 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 183,06   | 05/07/2018 |  |  |
| 4800122455296 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 178,38   | 05/07/2018 |  |  |
| 4600125725991 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 192,48   | 05/07/2018 |  |  |
| 3900133064477 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 150,17   | 05/07/2018 |  |  |
| 2900123581557 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 228,89   | 05/07/2018 |  |  |
| 3300126023366 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 221,39   | 05/07/2018 |  |  |
| 3300126023366 | 0286 |  | 439060505864               |  |  | MURIAE           |  | R\$ | 164,62   | 05/07/2018 |  |  |
| 1300116573130 | 2350 |  | 0068880-11.2012            |  |  | NOVA LIMA        |  | R\$ | 32,61    | 12/07/2018 |  |  |
| 3900113627278 | 0380 |  | 99999                      |  |  | PARACATU         |  | R\$ | 3.239,60 | 13/07/2018 |  |  |
| 4300103380287 | 0090 |  | 0035.05.057333-2           |  |  | ARAGUARI         |  | R\$ | 99,32    | 24/07/2018 |  |  |
| 2300121860846 | 0286 |  | 439080835838               |  |  | MURIAE           |  | R\$ | 4,59     | 24/07/2018 |  |  |
| 1000118181619 | 0292 |  | 0471.13.002154-9           |  |  | PARÁ DE MINAS    |  | R\$ | 40,53    | 27/07/2018 |  |  |
| 2100125588158 | 0292 |  | 0053941-11.2016.8.13.0471  |  |  | PARÁ DE MINAS    |  | R\$ | 19,54    | 27/07/2018 |  |  |
| 4600112591400 | 1009 |  | 0229984-20.2015.8.13.0313  |  |  | IPATINGA         |  | R\$ | 15,19    | 30/07/2018 |  |  |
| 2600107109375 | 1009 |  | 0027131-22.2015.8.13.0313  |  |  | IPATINGA         |  | R\$ | 1.233,30 | 03/08/2018 |  |  |
| 1500125628340 | 1009 |  | 0214518-20.2014.8.13.0313  |  |  | IPATINGA         |  | R\$ | 13,06    | 03/08/2018 |  |  |
| 3700102340174 | 1009 |  | 0313.13.014763-7           |  |  | IPATINGA         |  | R\$ | 143,12   | 03/08/2018 |  |  |
| 1700120474633 | 1009 |  | 0313.12.000732-0           |  |  | IPATINGA         |  | R\$ | 986,37   | 03/08/2018 |  |  |
| 3200117973463 | 0364 |  | 1014920-31.2009.8.13.0382  |  |  | LAVRAS           |  | R\$ | 56,09    | 06/08/2018 |  |  |
| 3600126865182 | 0364 |  | 0382.12.008962-0           |  |  | LAVRAS           |  | R\$ | 703,74   | 06/08/2018 |  |  |
| 1300108693025 | 0380 |  | 5210256                    |  |  | PARACATU         |  | R\$ | 129,78   | 07/08/2018 |  |  |
| 2300119945746 | 0395 |  | 672020750978               |  |  | SETE LAGOAS      |  | R\$ | 228,29   | 08/08/2018 |  |  |
| 4700129899994 | 0292 |  | 471120099000               |  |  | PARÁ DE MINAS    |  | R\$ | 136,34   | 09/08/2018 |  |  |
| 2200131256243 | 0292 |  | 471050595902               |  |  | PARÁ DE MINAS    |  | R\$ | 313,84   | 09/08/2018 |  |  |
| 4200117009383 | 0395 |  | 0672.01.060533-1           |  |  | SETE LAGOAS      |  | R\$ | 11,62    | 10/08/2018 |  |  |
| 3600109282873 | 0395 |  | 0052828-06.2013.8.13.0672  |  |  | SETE LAGOAS      |  | R\$ | 269,08   | 10/08/2018 |  |  |
| 5000104238200 | 1009 |  | 99999999                   |  |  | IPATINGA         |  | R\$ | 508,64   | 14/08/2018 |  |  |
| 3000113240459 | 0364 |  | 0382.12.008962-0           |  |  | LAVRAS           |  | R\$ | 1.477,58 | 14/08/2018 |  |  |
| 0800107216916 | 0395 |  | 41005164291                |  |  | SETE LAGOAS      |  | R\$ | 354,68   | 14/08/2018 |  |  |
| 1500104572734 | 2592 |  | 0145.12.013540-8           |  |  | JUIZ DE FORA     |  | R\$ | 651,05   | 17/08/2018 |  |  |
| 1600114400462 | 2592 |  | 0145.14.015270-6           |  |  | JUIZ DE FORA     |  | R\$ | 3.279,00 | 17/08/2018 |  |  |
| 2500107836607 | 0395 |  | 0672.15.016627-6           |  |  | SETE LAGOAS      |  | R\$ | 169,67   | 22/08/2018 |  |  |
| 3500111295171 | 0395 |  | 31130566                   |  |  | SETE LAGOAS      |  | R\$ | 927,38   | 22/08/2018 |  |  |
| 4100108955700 | 1615 |  | 9065790-72.2014            |  |  | BELO HORIZONTE   |  | R\$ | 836,71   | 28/08/2018 |  |  |
| 0400126213011 | 0309 |  | 0518.07.125951-0           |  |  | POÇOS DE CALDAS  |  | R\$ | 53,53    | 28/08/2018 |  |  |
| 1300129647426 | 0462 |  | 0607.08.041920-5           |  |  | SANTOS DUMONT-MG |  | R\$ | 6,41     | 29/08/2018 |  |  |
| 1900121943037 | 0462 |  | 0607.08.045058-0           |  |  | SANTOS DUMONT-MG |  | R\$ | 14,90    | 29/08/2018 |  |  |
| 2800123047156 | 0462 |  | 0607.07.039571-2           |  |  | SANTOS DUMONT-MG |  | R\$ | 23,66    | 29/08/2018 |  |  |
| 1800115399337 | 0462 |  | 0607.07.038934-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 15,00    | 29/08/2018 |  |  |
| 2200130677446 | 0462 |  | 0607.09.048743-2           |  |  | SANTOS DUMONT-MG |  | R\$ | 0,99     | 29/08/2018 |  |  |
| 4300119824186 | 0462 |  | 0607.09.048926-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 25,03    | 29/08/2018 |  |  |
| 1400133919228 | 0462 |  | 0607.09.048926-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 1,23     | 29/08/2018 |  |  |
| 4000105641584 | 0462 |  | 0607.08.045127-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 0,13     | 29/08/2018 |  |  |
| 3700122036273 | 0462 |  | 0607.07.037798-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 168,66   | 29/08/2018 |  |  |
| 0600107866312 | 0462 |  | 0607.09.048945-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 0,24     | 29/08/2018 |  |  |
| 1900108370637 | 0462 |  | 0607.04.020650-2           |  |  | SANTOS DUMONT-MG |  | R\$ | 3,45     | 29/08/2018 |  |  |
| 1500118697029 | 0462 |  | 0607.10.000240-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 0,96     | 29/08/2018 |  |  |
| 4400128515993 | 0462 |  | 0607.10.001141-2           |  |  | SANTOS DUMONT-MG |  | R\$ | 8,64     | 29/08/2018 |  |  |
| 4300103517495 | 0462 |  | 0607.09.047748-2           |  |  | SANTOS DUMONT-MG |  | R\$ | 0,22     | 29/08/2018 |  |  |
| 0100117708003 | 0462 |  | 0607.09.049407-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 14,72    | 29/08/2018 |  |  |
| 4400116553789 | 0462 |  | 0607.10.000232-0           |  |  | SANTOS DUMONT-MG |  | R\$ | 3,95     | 29/08/2018 |  |  |
| 1100117640632 | 0462 |  | 0607.09.053475-3           |  |  | SANTOS DUMONT-MG |  | R\$ | 2,43     | 29/08/2018 |  |  |
| 3800108890479 | 0462 |  | 0607.08.046062-1           |  |  | SANTOS DUMONT-MG |  | R\$ | 7,65     | 29/08/2018 |  |  |
| 2600105980952 | 1615 |  | 90630473-12.2010.8.13.0024 |  |  | BELO HORIZONTE   |  | R\$ | 1.585,97 | 30/08/2018 |  |  |
| 4300107886986 | 0309 |  | 0206029-97.2010            |  |  | POÇOS DE CALDAS  |  | R\$ | 32,65    | 30/08/2018 |  |  |
| 3800110009575 | 0309 |  | 0112797-31.2010            |  |  | POÇOS DE CALDAS  |  | R\$ | 84,17    | 30/08/2018 |  |  |
| 2900133954860 | 0462 |  | 0607.09.050760-1           |  |  | SANTOS DUMONT-MG |  | R\$ | 0,09     | 30/08/2018 |  |  |
| 2600111004953 | 0462 |  | 0607.06.033115-6           |  |  | SANTOS DUMONT-MG |  | R\$ | 32,40    | 30/08/2018 |  |  |
| 4900104536799 | 0462 |  | 607.04.020871-4            |  |  | SANTOS DUMONT-MG |  | R\$ | 26,68    | 30/08/2018 |  |  |
| 2100130528142 | 0462 |  | 0607.06.032295-7           |  |  | SANTOS DUMONT-MG |  | R\$ | 7,02     | 30/08/2018 |  |  |
| 2200130673543 | 0462 |  | 0607.10.001144-6           |  |  | SANTOS DUMONT-MG |  | R\$ | 13,43    | 30/08/2018 |  |  |
| 3600114213671 | 0462 |  | 0607.06.032111-6           |  |  | SANTOS DUMONT-MG |  | R\$ | 19,15    | 30/08/2018 |  |  |
| 2000129461342 | 0462 |  | 0607.05.026089-4           |  |  | SANTOS DUMONT-MG |  | R\$ | 3,38     | 30/08/2018 |  |  |

|               |      |  |                           |  |  |                  |     |           |            |  |  |
|---------------|------|--|---------------------------|--|--|------------------|-----|-----------|------------|--|--|
| 4700130530207 | 0462 |  | 0607.05.026089-4          |  |  | SANTOS DUMONT-MG | R\$ | 19,93     | 30/08/2018 |  |  |
| 2600133911252 | 0462 |  | 0607.08.041840-5          |  |  | SANTOS DUMONT-MG | R\$ | 0,01      | 30/08/2018 |  |  |
| 4100119826682 | 0462 |  | 0607.09.048280-5          |  |  | SANTOS DUMONT-MG | R\$ | 12,22     | 30/08/2018 |  |  |
| 1200107804623 | 0462 |  | 0607.09.049256-4          |  |  | SANTOS DUMONT-MG | R\$ | 0,66      | 30/08/2018 |  |  |
| 2900124124058 | 0462 |  | 0607.09.048322-5          |  |  | SANTOS DUMONT-MG | R\$ | 15,31     | 30/08/2018 |  |  |
| 4100113236982 | 0462 |  | 0607.08.046296-5          |  |  | SANTOS DUMONT-MG | R\$ | 0,07      | 30/08/2018 |  |  |
| 1300105671126 | 0462 |  | 0607.09.052667-6          |  |  | SANTOS DUMONT-MG | R\$ | 6,22      | 30/08/2018 |  |  |
| 3800116511887 | 0213 |  | 0487.16.001863-5          |  |  | PEDRA AZUL       | R\$ | 660,69    | 30/08/2018 |  |  |
| 3700116511880 | 0213 |  | 0487.16.001988-0          |  |  | PEDRA AZUL       | R\$ | 660,69    | 30/08/2018 |  |  |
| 3700116511877 | 0213 |  | 0487.16.002356-9          |  |  | PEDRA AZUL       | R\$ | 376,72    | 30/08/2018 |  |  |
| 3700116511884 | 0213 |  | 0487.16.002372-6          |  |  | PEDRA AZUL       | R\$ | 930,25    | 30/08/2018 |  |  |
| 3800116511877 | 0213 |  | 0487.16.002714-9          |  |  | PEDRA AZUL       | R\$ | 313,64    | 30/08/2018 |  |  |
| 3800116511890 | 0213 |  | 0487.16.001985-6          |  |  | PEDRA AZUL       | R\$ | 644,84    | 30/08/2018 |  |  |
| 3800116511884 | 0213 |  | 0487.16.002261-1          |  |  | PEDRA AZUL       | R\$ | 841,09    | 30/08/2018 |  |  |
| 3500132168770 | 1615 |  | 24026974386               |  |  | BELO HORIZONTE   | R\$ | 42.527,21 | 04/09/2018 |  |  |
| 3300105719169 | 1615 |  | 0024.09.320975-7          |  |  | BELO HORIZONTE   | R\$ | 6.921,93  | 04/09/2018 |  |  |
| 3900104662786 | 1615 |  | 0024.11.720516-1          |  |  | BELO HORIZONTE   | R\$ | 1.368,29  | 04/09/2018 |  |  |
| 4500101373389 | 0462 |  | 607090489909              |  |  | SANTOS DUMONT-MG | R\$ | 33,78     | 04/09/2018 |  |  |
| 2000111101139 | 0462 |  | 6070090482789             |  |  | SANTOS DUMONT-MG | R\$ | 47,00     | 04/09/2018 |  |  |
| 0100106855602 | 1663 |  | 89060006429               |  |  | BRAZÓPOLIS       | R\$ | 565,98    | 06/09/2018 |  |  |
| 1200104997036 | 1615 |  | 1376249-31.2016.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 3,98      | 11/09/2018 |  |  |
| 0600105597615 | 1615 |  | 9016285-20.2011.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 665,72    | 11/09/2018 |  |  |
| 2300124387545 | 1615 |  | 9016285-20.2011.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 944,06    | 11/09/2018 |  |  |
| 3400128773467 | 1615 |  | 9016285-20.2011.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 66,16     | 11/09/2018 |  |  |
| 0800107089924 | 1009 |  | 0023478-12.2015.8.13.0313 |  |  | IPATINGA         | R\$ | 159,95    | 12/09/2018 |  |  |
| 4100128519882 | 1663 |  | 008907001558-4            |  |  | BRAZÓPOLIS       | R\$ | 0,89      | 13/09/2018 |  |  |
| 4300104692995 | 0364 |  | 0042820-93.2015.8.13.0382 |  |  | LAVRAS           | R\$ | 0,59      | 17/09/2018 |  |  |
| 1600112591453 | 1615 |  | 1681160-47.2015.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 2,43      | 17/09/2018 |  |  |
| 3100109331984 | 0090 |  | 0093205-82.2016.8.13.0035 |  |  | ARAGUARI         | R\$ | 5.590,14  | 18/09/2018 |  |  |
| 4100127737983 | 0292 |  | 471110103861              |  |  | PARÁ DE MINAS    | R\$ | 324,94    | 19/09/2018 |  |  |
| 4800108215718 | 0395 |  | 0170088-36.2015.8.13.0672 |  |  | SETE LAGOAS      | R\$ | 1.067,63  | 20/09/2018 |  |  |
| 0900119059718 | 0090 |  | 0078479-06.2016.8.13.0035 |  |  | ARAGUARI         | R\$ | 187,82    | 20/09/2018 |  |  |
| 3300133222806 | 0090 |  | 0166466-17.2015.8.13.0035 |  |  | ARAGUARI         | R\$ | 14.662,97 | 20/09/2018 |  |  |
| 0600131773912 | 1615 |  | 024.07.361.193-1          |  |  | BELO HORIZONTE   | R\$ | 2.338,90  | 24/09/2018 |  |  |
| 1400112981427 | 1615 |  | 0024.01.035504-8          |  |  | BELO HORIZONTE   | R\$ | 426,27    | 24/09/2018 |  |  |
| 3100120670862 | 1615 |  | 0024.01.035504-8          |  |  | BELO HORIZONTE   | R\$ | 650,25    | 24/09/2018 |  |  |
| 2000107299747 | 1615 |  | 1264780-82.2013.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 108,74    | 24/09/2018 |  |  |
| 0900102944336 | 1615 |  | 0657289-39.2014.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 2.400,78  | 24/09/2018 |  |  |
| 4400128857417 | 1615 |  | 2212558-57.2012.8.13.0024 |  |  | BELO HORIZONTE   | R\$ | 147,74    | 24/09/2018 |  |  |
| 2500112222203 | 2592 |  | 0145.15.050843-3          |  |  | JUIZ DE FORA     | R\$ | 1.213,83  | 25/09/2018 |  |  |
| 0300131782818 | 2592 |  | 0145.13.030012-5          |  |  | JUIZ DE FORA     | R\$ | 1.780,74  | 25/09/2018 |  |  |
| 1000128490430 | 4276 |  | 0105.15.047105-7          |  |  | IBITURUNA        | R\$ | 2.806,22  | 25/09/2018 |  |  |
| 3900123032679 | 0364 |  | 0047165-68.2016.8.13.0382 |  |  | LAVRAS           | R\$ | 248,12    | 25/09/2018 |  |  |
| 0100121977115 | 0364 |  | 0047165-68.2016.8.13.0382 |  |  | LAVRAS           | R\$ | 387,53    | 25/09/2018 |  |  |
| 3100126418462 | 2770 |  | 99999999999               |  |  | VESPASIANO       | R\$ | 431,10    | 25/09/2018 |  |  |
| 1100128942822 | 2770 |  | APF00209                  |  |  | VESPASIANO       | R\$ | 608,42    | 25/09/2018 |  |  |
| 2700115941357 | 2770 |  | 2736517                   |  |  | VESPASIANO       | R\$ | 1.042,75  | 25/09/2018 |  |  |
| 2900131020460 | 4276 |  | 0355725-49.2014.8.13.0105 |  |  | IBITURUNA        | R\$ | 2.768,53  | 26/09/2018 |  |  |
| 1600128551736 | 1663 |  | 0089.06.000997-7          |  |  | BRAZÓPOLIS       | R\$ | 1.355,93  | 26/09/2018 |  |  |
| 1600128551738 | 1663 |  | 0089.06.000997-7          |  |  | BRAZÓPOLIS       | R\$ | 0,47      | 26/09/2018 |  |  |
| 0200130717510 | 1663 |  | 0089.06.000890-4          |  |  | BRAZÓPOLIS       | R\$ | 1,67      | 26/09/2018 |  |  |
| 0700111162313 | 0212 |  | 0261.08.061454-6          |  |  | FORMIGA          | R\$ | 71,14     | 02/10/2018 |  |  |
| 4100130571985 | 0292 |  | 471120050649              |  |  | PARÁ DE MINAS    | R\$ | 78,13     | 10/10/2018 |  |  |
| 3900110418985 | 0098 |  | 0723140-28.2014.8.13.0702 |  |  | PSO UBERLÂNDIA   | R\$ | 607,48    | 11/10/2018 |  |  |
| 1200105675631 | 0395 |  | 0100668-12.2013.8.13.0672 |  |  | SETE LAGOAS      | R\$ | 697,63    | 15/10/2018 |  |  |
| 0100116242702 | 0750 |  | 3511859                   |  |  | BETIM            | R\$ | 979,77    | 22/10/2018 |  |  |
| 3300126865181 | 0750 |  | 0027.14.025051-8          |  |  | BETIM            | R\$ | 1.068,02  | 23/10/2018 |  |  |
| 2400037706347 | 1663 |  | 015.000000217-4           |  |  | BRAZÓPOLIS       | R\$ | 4,12      | 25/10/2018 |  |  |
| 3700116511890 | 0213 |  | 0487.16.002351-0          |  |  | PEDRA AZUL       | R\$ | 332,11    | 29/10/2018 |  |  |
| 3700116511874 | 0213 |  | 0487.16.000841-2          |  |  | PEDRA AZUL       | R\$ | 333,97    | 29/10/2018 |  |  |
| 3800116511891 | 0213 |  | 0487.16.001893-2          |  |  | PEDRA AZUL       | R\$ | 380,32    | 29/10/2018 |  |  |
| 3400116511880 | 0213 |  | 0487.16.001207-5          |  |  | PEDRA AZUL       | R\$ | 459,54    | 29/10/2018 |  |  |
| 3700116511875 | 0213 |  | 0487.13.003124-7          |  |  | PEDRA AZUL       | R\$ | 1.079,80  | 29/10/2018 |  |  |
| 1800132166541 | 1663 |  | 0022227-15.2016.8.13.0089 |  |  | BRAZÓPOLIS       | R\$ | 133,84    | 30/10/2018 |  |  |
| 1000118715622 | 0428 |  | 0713.09.097713-1          |  |  | VIÇOSA           | R\$ | 190,62    | 30/10/2018 |  |  |
| 3200118762368 | 0428 |  | 0713.09.097713-1          |  |  | VIÇOSA           | R\$ | 12,30     | 30/10/2018 |  |  |
| 4300104593886 | 0428 |  | 0713.08.081656-2          |  |  | VIÇOSA           | R\$ | 9,02      | 30/10/2018 |  |  |
| 0500116657309 | 0428 |  | 0713.07.075030-0          |  |  | VIÇOSA           | R\$ | 10,46     | 30/10/2018 |  |  |
| 3600108914873 | 0428 |  | 0713.09.100502-3          |  |  | VIÇOSA           | R\$ | 42,05     | 30/10/2018 |  |  |

|               |      |  |                           |  |                  |     |          |            |  |  |
|---------------|------|--|---------------------------|--|------------------|-----|----------|------------|--|--|
| 0600130598713 | 0428 |  | 0713.10.009240-0          |  | VIÇOSA           | R\$ | 18,02    | 30/10/2018 |  |  |
| 1900129759039 | 0428 |  | 0713.08.087839-8          |  | VIÇOSA           | R\$ | 207,01   | 30/10/2018 |  |  |
| 4700116356998 | 0428 |  | 0713.06.061402-9          |  | VIÇOSA           | R\$ | 1,18     | 30/10/2018 |  |  |
| 2800102370456 | 0428 |  | 0713.05.052192-9          |  | VIÇOSA           | R\$ | 1,67     | 30/10/2018 |  |  |
| 0500119773513 | 0428 |  | 0713.09.093943-8          |  | VIÇOSA           | R\$ | 28,74    | 30/10/2018 |  |  |
| 3700126301978 | 0428 |  | 0713.08.081555-6          |  | VIÇOSA           | R\$ | 25,20    | 30/10/2018 |  |  |
| 3100132086495 | 1009 |  | 0065442-14.2017.8.13.0313 |  | IPATINGA         | R\$ | 59,82    | 01/11/2018 |  |  |
| 5000106803701 | 0395 |  | 0672.07.247405-5          |  | SETE LAGOAS      | R\$ | 175,64   | 07/11/2018 |  |  |
| 2200126372247 | 0395 |  | 0176842-23.2017.8.13.0000 |  | SETE LAGOAS      | R\$ | 96,55    | 07/11/2018 |  |  |
| 2500111016452 | 0750 |  | 0027.12.003731-5          |  | BETIM            | R\$ | 2.957,17 | 12/11/2018 |  |  |
| 1600114684239 | 1009 |  | 0278697-94.2013.8.13.0313 |  | IPATINGA         | R\$ | 2.132,78 | 14/11/2018 |  |  |
| 4900125588373 | 1009 |  | 0232624-93.2015.8.13.0313 |  | IPATINGA         | R\$ | 927,31   | 14/11/2018 |  |  |
| 4900125588371 | 1009 |  | 0228445-87.2013.8.13.0313 |  | IPATINGA         | R\$ | 957,73   | 14/11/2018 |  |  |
| 3600116511884 | 0213 |  | 0487.16.002685-1          |  | PEDRA AZUL       | R\$ | 653,49   | 14/11/2018 |  |  |
| 0300109888615 | 0428 |  | 0713.07.070567-6          |  | VIÇOSA           | R\$ | 6,63     | 19/11/2018 |  |  |
| 0200122399113 | 0292 |  | 0140530-69.2017.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 151,18   | 20/11/2018 |  |  |
| 2800116437456 | 0428 |  | 0713.06.062812-8          |  | VIÇOSA           | R\$ | 16,98    | 22/11/2018 |  |  |
| 2400113744047 | 0428 |  | 0713.07.074031-9          |  | VIÇOSA           | R\$ | 225,72   | 22/11/2018 |  |  |
| 2100125588155 | 0292 |  | 0059468-41.2016.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 6,18     | 22/11/2018 |  |  |
| 4100116534084 | 1615 |  | 9022432.52                |  | BELO HORIZONTE   | R\$ | 30,19    | 03/12/2018 |  |  |
| 1000119029830 | 0292 |  | 0150026-25.2017.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 108,13   | 04/12/2018 |  |  |
| 3900110609385 | 5711 |  | 2328427-49.2004.8.13.0024 |  | BELO HORIZONTE   | R\$ | 20,67    | 06/12/2018 |  |  |
| 5000103508200 | 0270 |  | 0699.09.097232-3          |  | UBÁ              | R\$ | 288,36   | 06/12/2018 |  |  |
| 4700115294693 | 0270 |  | 0699.09.103350-6          |  | UBÁ              | R\$ | 23,43    | 06/12/2018 |  |  |
| 1600120315531 | 0270 |  | 0699.04.038509-7          |  | UBÁ              | R\$ | 31,86    | 06/12/2018 |  |  |
| 0900120420217 | 0270 |  | 0699.04.037032-1          |  | UBÁ              | R\$ | 64,05    | 06/12/2018 |  |  |
| 1000107873122 | 0270 |  | 0699.09.097152-3          |  | UBÁ              | R\$ | 23,12    | 06/12/2018 |  |  |
| 4000105532279 | 0270 |  | 0699.09.097209-1          |  | UBÁ              | R\$ | 9.304,55 | 06/12/2018 |  |  |
| 2800119810655 | 0270 |  | 0699.08.081999-7          |  | UBÁ              | R\$ | 146,59   | 06/12/2018 |  |  |
| 4800120833995 | 0270 |  | 0699.07.067793-4          |  | UBÁ              | R\$ | 18,99    | 06/12/2018 |  |  |
| 0200106418303 | 0270 |  | 0699.04.038976-8          |  | UBÁ              | R\$ | 76,04    | 06/12/2018 |  |  |
| 1000120970120 | 0270 |  | 0699.10.007355-9          |  | UBÁ              | R\$ | 81,54    | 06/12/2018 |  |  |
| 3300120315366 | 0270 |  | 0699.04.042035-7          |  | UBÁ              | R\$ | 130,55   | 06/12/2018 |  |  |
| 0700129019515 | 0270 |  | 0699.08.089053-5          |  | UBÁ              | R\$ | 40,72    | 06/12/2018 |  |  |
| 2900127361057 | 0270 |  | 0699.08.089771-2          |  | UBÁ              | R\$ | 77,23    | 06/12/2018 |  |  |
| 2200112263945 | 0270 |  | 0699.09.101121-2          |  | UBÁ              | R\$ | 12,90    | 06/12/2018 |  |  |
| 3900128544478 | 0270 |  | 0699.10.000874-6          |  | UBÁ              | R\$ | 6.103,57 | 06/12/2018 |  |  |
| 0200109675503 | 0270 |  | 0699.04.038616-0          |  | UBÁ              | R\$ | 186,70   | 06/12/2018 |  |  |
| 1900116556148 | 2592 |  | 0145.14.015813-3          |  | JUIZ DE FORA     | R\$ | 847,41   | 07/12/2018 |  |  |
| 3600115487775 | 2592 |  | 0145.10.009123-3          |  | JUIZ DE FORA     | R\$ | 1.328,04 | 07/12/2018 |  |  |
| 1800102460941 | 2592 |  | 0145.10.038615-3          |  | JUIZ DE FORA     | R\$ | 162,99   | 07/12/2018 |  |  |
| 0800116491831 | 2592 |  | 0145.14.046522-3          |  | JUIZ DE FORA     | R\$ | 1.888,64 | 07/12/2018 |  |  |
| 2700120933429 | 2592 |  | 0145.09.515735-3          |  | JUIZ DE FORA     | R\$ | 201,62   | 07/12/2018 |  |  |
| 1100115468032 | 2592 |  | 0145.07.433407-2          |  | JUIZ DE FORA     | R\$ | 898,04   | 07/12/2018 |  |  |
| 3200123799763 | 0270 |  | 0699.04.043301-2          |  | UBÁ              | R\$ | 6.618,38 | 07/12/2018 |  |  |
| 1800128472636 | 0270 |  | 0699.08.085376-4          |  | UBÁ              | R\$ | 752,23   | 07/12/2018 |  |  |
| 4200128529787 | 0270 |  | 0699.08.085376-4          |  | UBÁ              | R\$ | 306,21   | 07/12/2018 |  |  |
| 4600102413392 | 0270 |  | 0699.07.077799-9          |  | UBÁ              | R\$ | 15,12    | 07/12/2018 |  |  |
| 3900119211178 | 0270 |  | 0699.08.091073-9          |  | UBÁ              | R\$ | 375,22   | 07/12/2018 |  |  |
| 4800114467595 | 0270 |  | 0699.11.011128-4          |  | UBÁ              | R\$ | 160,92   | 07/12/2018 |  |  |
| 1200120315423 | 0270 |  | 0699.04.040855-0          |  | UBÁ              | R\$ | 1,96     | 07/12/2018 |  |  |
| 0500109534209 | 0270 |  | 0699.04.040361-9          |  | UBÁ              | R\$ | 6.590,91 | 07/12/2018 |  |  |
| 3900123122478 | 0032 |  | 0707.09.176027-2          |  | VARGINHA         | R\$ | 20,79    | 10/12/2018 |  |  |
| 2200113285046 | 0428 |  | 0713.11000124-3           |  | VIÇOSA           | R\$ | 269,30   | 11/12/2018 |  |  |
| 3200131390663 | 0462 |  | 0607.07.039422-8          |  | SANTOS DUMONT-MG | R\$ | 164,74   | 13/12/2018 |  |  |
| 2700117522454 | 2705 |  | 742014                    |  | TAIOBEIRAS       | R\$ | 820,60   | 14/12/2018 |  |  |
| 0600116107811 | 0428 |  | 229403                    |  | VIÇOSA           | R\$ | 367,50   | 17/12/2018 |  |  |
| 2700123646154 | 0428 |  | 0713.10.008106-4          |  | VIÇOSA           | R\$ | 74,39    | 17/12/2018 |  |  |
| 1600133035731 | 0428 |  | 0713.07.074023-6          |  | VIÇOSA           | R\$ | 0,19     | 17/12/2018 |  |  |
| 1700118035039 | 0292 |  | 0138515-35.2014.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 740,88   | 17/12/2018 |  |  |
| 1200132777625 | 0396 |  | APFD15911                 |  | CAPELINHA        | R\$ | 670,59   | 18/12/2018 |  |  |
| 0700129973915 | 1009 |  | 0164708-71.2017.8.13.0313 |  | IPATINGA         | R\$ | 2,11     | 18/12/2018 |  |  |
| 1100102910821 | 2770 |  | PCNET40119017             |  | VESPASIANO       | R\$ | 734,06   | 18/12/2018 |  |  |
| 1700131278034 | 2770 |  | 210109                    |  | VESPASIANO       | R\$ | 738,37   | 18/12/2018 |  |  |
| 3800104425875 | 2770 |  | IP06701                   |  | VESPASIANO       | R\$ | 710,06   | 18/12/2018 |  |  |
| 1000127931223 | 2770 |  | 8812                      |  | VESPASIANO       | R\$ | 2.346,48 | 18/12/2018 |  |  |
| 0700129973931 | 1009 |  | 0156357-12.2017.8.13.0313 |  | IPATINGA         | R\$ | 35,32    | 19/12/2018 |  |  |
| 4400105641588 | 0462 |  | 60709029928-2             |  | SANTOS DUMONT-MG | R\$ | 3,67     | 19/12/2018 |  |  |
| 2200133222895 | 0292 |  | 0083569-79.2015.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 6,11     | 19/12/2018 |  |  |

|                |      |  |                           |  |                  |     |          |            |  |  |
|----------------|------|--|---------------------------|--|------------------|-----|----------|------------|--|--|
| 0600128897221  | 0292 |  | 0121522-09.2017.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 26,36    | 19/12/2018 |  |  |
| 2500103945650  | 2770 |  | APF00208                  |  | VESPASIANO       | R\$ | 631,46   | 19/12/2018 |  |  |
| 3500108405871  | 2770 |  | PCNET740345               |  | VESPASIANO       | R\$ | 693,82   | 19/12/2018 |  |  |
| 0900115981237  | 2770 |  | 8512                      |  | VESPASIANO       | R\$ | 2.925,79 | 19/12/2018 |  |  |
| 2400134137047  | 2770 |  | 29005248944               |  | VESPASIANO       | R\$ | 392,85   | 19/12/2018 |  |  |
| 1700132146457  | 0292 |  | 0119286-84.2017.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 5,66     | 20/12/2018 |  |  |
| 2900128518268  | 1663 |  | 00089.12.002281-2         |  | BRAZÓPOLIS       | R\$ | 103,77   | 20/12/2018 |  |  |
| 1600116451633  | 1663 |  | 89100014326               |  | BRAZÓPOLIS       | R\$ | 270,09   | 21/12/2018 |  |  |
| 3400108989387  | 2592 |  | 0145.13.027493-2          |  | JUIZ DE FORA     | R\$ | 2.057,14 | 21/12/2018 |  |  |
| 0900113414218  | 0395 |  | 9999999999                |  | SETE LAGOAS      | R\$ | 346,90   | 24/12/2018 |  |  |
| 0200102746805  | 0462 |  | 0607.08.044833-7          |  | SANTOS DUMONT-MG | R\$ | 398,84   | 27/12/2018 |  |  |
| 1400106596328  | 0462 |  | 0607.07.036275-3          |  | SANTOS DUMONT-MG | R\$ | 29,33    | 27/12/2018 |  |  |
| 2100131782858  | 5711 |  | 9034452.75.2017.8.13.0024 |  | BELO HORIZONTE   | R\$ | 101,35   | 28/12/2018 |  |  |
| 4400119829089  | 5711 |  | 0024.07.365376-8          |  | BELO HORIZONTE   | R\$ | 404,46   | 02/01/2019 |  |  |
| 3000106801967  | 5711 |  | 0024.04.215866-7          |  | BELO HORIZONTE   | R\$ | 891,02   | 02/01/2019 |  |  |
| 3800131742708  | 5711 |  | 0024.13.549358-3          |  | BELO HORIZONTE   | R\$ | 1.587,93 | 02/01/2019 |  |  |
| 4300116967097  | 5711 |  | 9051045-24.2013.8.13.0024 |  | BELO HORIZONTE   | R\$ | 1.362,52 | 03/01/2019 |  |  |
| 0300103708805  | 0270 |  | 0699.05.047682-8          |  | UBÁ              | R\$ | 1.395,20 | 09/01/2019 |  |  |
| 3500120315470  | 0270 |  | 0699.04.039166-5          |  | UBÁ              | R\$ | 140,57   | 09/01/2019 |  |  |
| 2400121253154  | 0395 |  | 0100576-58.2018.8.13.0672 |  | SETE LAGOAS      | R\$ | 85,96    | 10/01/2019 |  |  |
| 3700116511878  | 0213 |  | 0487.16.002168-8          |  | PEDRA AZUL       | R\$ | 1.009,31 | 10/01/2019 |  |  |
| 3800116511882  | 0213 |  | 0487.16.000839-6          |  | PEDRA AZUL       | R\$ | 278,78   | 10/01/2019 |  |  |
| 1500128533730  | 0462 |  | 0011574-88.2012.8.13.0000 |  | SANTOS DUMONT-MG | R\$ | 1.858,40 | 16/01/2019 |  |  |
| 3400115601367  | 0428 |  | 0713.08.087395-1          |  | VIÇOSA           | R\$ | 144,77   | 16/01/2019 |  |  |
| 1800117600736  | 0428 |  | 0713.08.080358-6          |  | VIÇOSA           | R\$ | 27,37    | 16/01/2019 |  |  |
| 4700119803498  | 0428 |  | 0713.09.091520-6          |  | VIÇOSA           | R\$ | 15,87    | 16/01/2019 |  |  |
| 1500131223530  | 2770 |  | APF 07708                 |  | VESPASIANO       | R\$ | 126,27   | 17/01/2019 |  |  |
| 1100130641332  | 0395 |  | 0112813-61.2017.8.13.0000 |  | SETE LAGOAS      | R\$ | 2.723,28 | 18/01/2019 |  |  |
| 4200133924306  | 0213 |  | 0487.16.001124-2          |  | PEDRA AZUL       | R\$ | 335,25   | 18/01/2019 |  |  |
| 0600133979614  | 0213 |  | 0487.16.002686-9          |  | PEDRA AZUL       | R\$ | 786,38   | 18/01/2019 |  |  |
| 3500133979769  | 0213 |  | 0487.16.002708-1          |  | PEDRA AZUL       | R\$ | 373,72   | 18/01/2019 |  |  |
| 3500133968269  | 0213 |  | 0487.16.002687-7          |  | PEDRA AZUL       | R\$ | 1.174,40 | 18/01/2019 |  |  |
| 0500133979710  | 0213 |  | 0487.16.002663-8          |  | PEDRA AZUL       | R\$ | 790,79   | 18/01/2019 |  |  |
| 4300133924315  | 0213 |  | 0487.16.002230-6          |  | PEDRA AZUL       | R\$ | 1.187,58 | 18/01/2019 |  |  |
| 4300133924313  | 0213 |  | 0487.16.002163-9          |  | PEDRA AZUL       | R\$ | 996,59   | 18/01/2019 |  |  |
| 4200133924310  | 0213 |  | 0487.16.001216-6          |  | PEDRA AZUL       | R\$ | 670,89   | 18/01/2019 |  |  |
| 4100133980586  | 0213 |  | 0487.16.002349-4          |  | PEDRA AZUL       | R\$ | 919,11   | 18/01/2019 |  |  |
| 4200133924303  | 0213 |  | 0487.16.001000-4          |  | PEDRA AZUL       | R\$ | 341,44   | 18/01/2019 |  |  |
| 4300133924304  | 0213 |  | 0487.16.001921-1          |  | PEDRA AZUL       | R\$ | 815,78   | 21/01/2019 |  |  |
| 0400133978607  | 0213 |  | 0487.16.002993-9          |  | PEDRA AZUL       | R\$ | 1.049,18 | 21/01/2019 |  |  |
| 4200133924307  | 0213 |  | 0487.16.001150-7          |  | PEDRA AZUL       | R\$ | 1.004,04 | 21/01/2019 |  |  |
| 4300133924292  | 0213 |  | 0487.16.001555-7          |  | PEDRA AZUL       | R\$ | 770,26   | 21/01/2019 |  |  |
| 4200133924311  | 0213 |  | 0487.16.001274-5          |  | PEDRA AZUL       | R\$ | 665,13   | 21/01/2019 |  |  |
| 4400133924299  | 0213 |  | 0487.16.002287-6          |  | PEDRA AZUL       | R\$ | 655,39   | 21/01/2019 |  |  |
| 4200133924300  | 0213 |  | 0487.16.000912-1          |  | PEDRA AZUL       | R\$ | 1.002,73 | 21/01/2019 |  |  |
| 4200133924304  | 0213 |  | 0487.16.001080-6          |  | PEDRA AZUL       | R\$ | 375,67   | 21/01/2019 |  |  |
| 0600133980414  | 0213 |  | 0487.16.002609-1          |  | PEDRA AZUL       | R\$ | 833,77   | 21/01/2019 |  |  |
| 4200133924294  | 0213 |  | 0487.16.000803-2          |  | PEDRA AZUL       | R\$ | 673,84   | 21/01/2019 |  |  |
| 3400133968268  | 0213 |  | 0487.16.002647-1          |  | PEDRA AZUL       | R\$ | 1.198,55 | 21/01/2019 |  |  |
| 3100133980262  | 0213 |  | 0487.16.002610-9          |  | PEDRA AZUL       | R\$ | 393,39   | 21/01/2019 |  |  |
| 1800133978438  | 0213 |  | 0487.16.003027-5          |  | PEDRA AZUL       | R\$ | 1.359,28 | 21/01/2019 |  |  |
| 4300133924296  | 0213 |  | 0487.16.001879-1          |  | PEDRA AZUL       | R\$ | 1.528,10 | 21/01/2019 |  |  |
| 4200133924312  | 0213 |  | 0487.16.001369-3          |  | PEDRA AZUL       | R\$ | 663,11   | 21/01/2019 |  |  |
| 4300133924302  | 0213 |  | 0487.16.001910-4          |  | PEDRA AZUL       | R\$ | 664,39   | 21/01/2019 |  |  |
| 4300133924303  | 0213 |  | 0487.16.001911-2          |  | PEDRA AZUL       | R\$ | 1.328,73 | 21/01/2019 |  |  |
| 4300133924307  | 0213 |  | 0487.16.001932-8          |  | PEDRA AZUL       | R\$ | 830,72   | 21/01/2019 |  |  |
| 4300133924316  | 0213 |  | 0487.16.002248-8          |  | PEDRA AZUL       | R\$ | 660,69   | 21/01/2019 |  |  |
| 4300133924314  | 0213 |  | 0487.16.002178-7          |  | PEDRA AZUL       | R\$ | 1.146,07 | 21/01/2019 |  |  |
| 4300133924318  | 0213 |  | 0487.16.002263-7          |  | PEDRA AZUL       | R\$ | 794,51   | 21/01/2019 |  |  |
| 4400133924297  | 0213 |  | 0487.16.002279-3          |  | PEDRA AZUL       | R\$ | 393,19   | 21/01/2019 |  |  |
| 4400133924298  | 0213 |  | 0487.16.002285-0          |  | PEDRA AZUL       | R\$ | 753,62   | 21/01/2019 |  |  |
| 4200133924302  | 0213 |  | 0487.16.000997-2          |  | PEDRA AZUL       | R\$ | 687,64   | 21/01/2019 |  |  |
| 4200133924297  | 0213 |  | 0487.16.000899-0          |  | PEDRA AZUL       | R\$ | 669,36   | 21/01/2019 |  |  |
| 4200133924309  | 0213 |  | 0487.16.001203-4          |  | PEDRA AZUL       | R\$ | 669,36   | 21/01/2019 |  |  |
| 2600133980652  | 0213 |  | 0487.16.002298-3          |  | PEDRA AZUL       | R\$ | 329,49   | 21/01/2019 |  |  |
| 41001105409381 | 1663 |  | 0089.11.000313-7          |  | BRAZÓPOLIS       | R\$ | 67,72    | 22/01/2019 |  |  |
| 5000208096500  | 1663 |  | 0089.10.018573-8          |  | BRAZÓPOLIS       | R\$ | 405,93   | 22/01/2019 |  |  |
| 4200133924308  | 0213 |  | 0487.16.001152-3          |  | PEDRA AZUL       | R\$ | 669,36   | 22/01/2019 |  |  |
| 1900133979038  | 0213 |  | 0487.16.002737-0          |  | PEDRA AZUL       | R\$ | 726,12   | 22/01/2019 |  |  |

|               |      |  |                           |  |  |                  |  |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|------------------|--|-----|----------|------------|--|--|
| 1000133979820 | 0213 |  | 0487.16.002631-5          |  |  | PEDRA AZUL       |  | R\$ | 753,62   | 22/01/2019 |  |  |
| 1700106831937 | 1663 |  | 0089.07.003536-8          |  |  | BRAZOPOLIS       |  | R\$ | 136,01   | 22/01/2019 |  |  |
| 1000133980020 | 0213 |  | 0487.16.002627-3          |  |  | PEDRA AZUL       |  | R\$ | 1.179,57 | 22/01/2019 |  |  |
| 4300133924298 | 0213 |  | 0487.16.001891-6          |  |  | PEDRA AZUL       |  | R\$ | 398,63   | 22/01/2019 |  |  |
| 2800133978958 | 0213 |  | 0487.16.002792-5          |  |  | PEDRA AZUL       |  | R\$ | 373,72   | 22/01/2019 |  |  |
| 4200133924305 | 0213 |  | 0487.16.001122-6          |  |  | PEDRA AZUL       |  | R\$ | 335,25   | 22/01/2019 |  |  |
| 3300133978666 | 0213 |  | 0487.16.002987-1          |  |  | PEDRA AZUL       |  | R\$ | 330,34   | 22/01/2019 |  |  |
| 3700104601576 | 0213 |  | 0487.16.000964-2          |  |  | PEDRA AZUL       |  | R\$ | 1.338,72 | 22/01/2019 |  |  |
| 3600127415873 | 0213 |  | 0487.16.002185-2          |  |  | PEDRA AZUL       |  | R\$ | 628,05   | 22/01/2019 |  |  |
| 2400114794066 | 0213 |  | 0011275-44.2016.8.13.0487 |  |  | PEDRA AZUL       |  | R\$ | 220,62   | 22/01/2019 |  |  |
| 4300133924295 | 0213 |  | 0487.16.001852-8          |  |  | PEDRA AZUL       |  | R\$ | 805,58   | 22/01/2019 |  |  |
| 4200133924313 | 0213 |  | 0487.16.001373-5          |  |  | PEDRA AZUL       |  | R\$ | 664,00   | 22/01/2019 |  |  |
| 2600133193066 | 0213 |  | 0014048-62.2016.8.13.0487 |  |  | PEDRA AZUL       |  | R\$ | 556,65   | 22/01/2019 |  |  |
| 3700116511886 | 0213 |  | 0487.16.002157-1          |  |  | PEDRA AZUL       |  | R\$ | 336,44   | 22/01/2019 |  |  |
| 1900118043645 | 1009 |  | 0207259-66.2017.8.13.0313 |  |  | IPATINGA         |  | R\$ | 45,19    | 22/01/2019 |  |  |
| 4800126674507 | 1009 |  | 0084138-98.2017.8.13.0313 |  |  | IPATINGA         |  | R\$ | 10,87    | 22/01/2019 |  |  |
| 2400128837972 | 1009 |  | 0082371-25.2017.8.13.0313 |  |  | IPATINGA         |  | R\$ | 10,92    | 22/01/2019 |  |  |
| 4200114023784 | 0428 |  | 0713.07.067475-7          |  |  | VIÇOSA           |  | R\$ | 22,26    | 22/01/2019 |  |  |
| 2500110054950 | 0292 |  | 0471.11.007789-1          |  |  | PARÁ DE MINAS    |  | R\$ | 373,48   | 22/01/2019 |  |  |
| 0200133968303 | 0213 |  | 0487.16.002793-3          |  |  | PEDRA AZUL       |  | R\$ | 779,93   | 23/01/2019 |  |  |
| 1200121995430 | 0395 |  | 0180459-59.2015.8.13.0672 |  |  | SETE LAGOAS      |  | R\$ | 106,00   | 23/01/2019 |  |  |
| 2800114290057 | 0428 |  | 0713.09.099536-4          |  |  | VIÇOSA           |  | R\$ | 129,56   | 23/01/2019 |  |  |
| 1200118270224 | 0428 |  | 242308                    |  |  | VIÇOSA           |  | R\$ | 64,45    | 23/01/2019 |  |  |
| 4500125353490 | 0428 |  | 69049-8                   |  |  | VIÇOSA           |  | R\$ | 562,53   | 23/01/2019 |  |  |
| 1500107129237 | 5711 |  | 1773945-62.2014.8.13.0024 |  |  | BELO HORIZONTE   |  | R\$ | 14,16    | 24/01/2019 |  |  |
| 1000119069748 | 5711 |  | 0693576-93.2017.8.13.0024 |  |  | BELO HORIZONTE   |  | R\$ | 10,89    | 24/01/2019 |  |  |
| 1500117600729 | 0428 |  | 0713.08.085285-6          |  |  | VIÇOSA           |  | R\$ | 14,12    | 24/01/2019 |  |  |
| 4400113222989 | 0428 |  | 0713.08.085285-6          |  |  | VIÇOSA           |  | R\$ | 8,52     | 24/01/2019 |  |  |
| 4200133924296 | 0213 |  | 0487.16.000821-4          |  |  | PEDRA AZUL       |  | R\$ | 43,79    | 25/01/2019 |  |  |
| 4200133924301 | 0213 |  | 0487.16.000966-7          |  |  | PEDRA AZUL       |  | R\$ | 86,82    | 25/01/2019 |  |  |
| 0900107511618 | 0395 |  | 67201430995               |  |  | SETE LAGOAS      |  | R\$ | 115,69   | 25/01/2019 |  |  |
| 2500109970850 | 2592 |  | 0145.13.013573-7          |  |  | JUIZ DE FORA     |  | R\$ | 371,10   | 25/01/2019 |  |  |
| 0200129035405 | 0750 |  | 0027.11.034401-0          |  |  | BETIM            |  | R\$ | 588,18   | 28/01/2019 |  |  |
| 4000112561589 | 0750 |  | 0153206-91.2015.8.13.0027 |  |  | BETIM            |  | R\$ | 12,68    | 28/01/2019 |  |  |
| 4200133924298 | 0213 |  | 0487.16.000901-4          |  |  | PEDRA AZUL       |  | R\$ | 111,39   | 29/01/2019 |  |  |
| 4400133924300 | 0213 |  | 0487.16.002376-7          |  |  | PEDRA AZUL       |  | R\$ | 171,17   | 29/01/2019 |  |  |
| 4300133924317 | 0213 |  | 0487.16.002257-9          |  |  | PEDRA AZUL       |  | R\$ | 132,04   | 29/01/2019 |  |  |
| 0500133979912 | 0213 |  | 0487.16.002629-9          |  |  | PEDRA AZUL       |  | R\$ | 224,40   | 29/01/2019 |  |  |
| 4400133924308 | 0213 |  | 0487.16.002713-1          |  |  | PEDRA AZUL       |  | R\$ | 37,61    | 29/01/2019 |  |  |
| 4200133924295 | 0213 |  | 0487.16.000815-6          |  |  | PEDRA AZUL       |  | R\$ | 162,94   | 29/01/2019 |  |  |
| 2600133980213 | 0213 |  | 0487.16.002618-2          |  |  | PEDRA AZUL       |  | R\$ | 137,42   | 29/01/2019 |  |  |
| 0600133980512 | 0213 |  | 0487.16.002406-2          |  |  | PEDRA AZUL       |  | R\$ | 135,09   | 29/01/2019 |  |  |
| 4300133924297 | 0213 |  | 0487.16.001888-2          |  |  | PEDRA AZUL       |  | R\$ | 37,39    | 29/01/2019 |  |  |
| 4300133924299 | 0213 |  | 0487.16.001892-4          |  |  | PEDRA AZUL       |  | R\$ | 66,99    | 29/01/2019 |  |  |
| 4300133924300 | 0213 |  | 0487.16.001899-9          |  |  | PEDRA AZUL       |  | R\$ | 80,39    | 29/01/2019 |  |  |
| 4300133924301 | 0213 |  | 0487.16.001909-6          |  |  | PEDRA AZUL       |  | R\$ | 147,10   | 29/01/2019 |  |  |
| 4300133924308 | 0213 |  | 0487.16.001933-6          |  |  | PEDRA AZUL       |  | R\$ | 139,32   | 29/01/2019 |  |  |
| 4300133924312 | 0213 |  | 0487.16.002031-8          |  |  | PEDRA AZUL       |  | R\$ | 58,72    | 29/01/2019 |  |  |
| 4300133924293 | 0213 |  | 0487.16.001833-8          |  |  | PEDRA AZUL       |  | R\$ | 41,20    | 29/01/2019 |  |  |
| 0200121136603 | 2765 |  | 0207616-74.2007.8.13      |  |  | VARZEA DA PALMA  |  | R\$ | 11,05    | 29/01/2019 |  |  |
| 3000107089682 | 2765 |  | 0018957-42.2011.8.13.0708 |  |  | VARZEA DA PALMA  |  | R\$ | 809,55   | 29/01/2019 |  |  |
| 4300133924293 | 0213 |  | 0487.16.001833-8          |  |  | PEDRA AZUL       |  | R\$ | 210,69   | 29/01/2019 |  |  |
| 4200123112597 | 0462 |  | 0607.16.004589-6          |  |  | SANTOS DUMONT-MG |  | R\$ | 41,23    | 30/01/2019 |  |  |
| 4200120907493 | 0462 |  | 0607.16.004589-6          |  |  | SANTOS DUMONT-MG |  | R\$ | 2,55     | 30/01/2019 |  |  |
| 1800128897589 | 1009 |  | 0164169-71.2018.8.13.0313 |  |  | IPATINGA         |  | R\$ | 62,78    | 06/02/2019 |  |  |
| 3900103930596 | 1009 |  | 0109251-25.2015.8.13.0313 |  |  | IPATINGA         |  | R\$ | 3.010,88 | 07/02/2019 |  |  |
| 4700101747307 | 0395 |  | 0155378-11.2015.8.13.0672 |  |  | SETE LAGOAS      |  | R\$ | 113,57   | 08/02/2019 |  |  |
| 2300102136047 | 5711 |  | 9069754-44.2012.8.13.0024 |  |  | BELO HORIZONTE   |  | R\$ | 37,14    | 13/02/2019 |  |  |
| 4200106786986 | 1663 |  | 089.08.4040-8             |  |  | BRAZÓPOLIS       |  | R\$ | 11,14    | 13/02/2019 |  |  |
| 4100106786984 | 1663 |  | 089.09.7350-6             |  |  | BRAZÓPOLIS       |  | R\$ | 2,28     | 13/02/2019 |  |  |
| 4200106786984 | 1663 |  | 089.09.726-23             |  |  | BRAZÓPOLIS       |  | R\$ | 7,64     | 13/02/2019 |  |  |
| 3000111172367 | 1663 |  | 890860794                 |  |  | BRAZÓPOLIS       |  | R\$ | 1,83     | 13/02/2019 |  |  |
| 4200106786985 | 1663 |  | 089.08.5866-5             |  |  | BRAZÓPOLIS       |  | R\$ | 2,23     | 13/02/2019 |  |  |
| 5000125182501 | 1663 |  | 089.06.000587-6           |  |  | BRAZÓPOLIS       |  | R\$ | 50,91    | 13/02/2019 |  |  |
| 3100111172364 | 1663 |  | 089.07.1447-0             |  |  | BRAZÓPOLIS       |  | R\$ | 6,14     | 13/02/2019 |  |  |
| 4200103598591 | 1663 |  | 08908005367-4             |  |  | BRAZÓPOLIS       |  | R\$ | 1,23     | 13/02/2019 |  |  |
| 1400101326127 | 1663 |  | 08910000310-5             |  |  | BRAZÓPOLIS       |  | R\$ | 323,24   | 13/02/2019 |  |  |
| 0400113245007 | 1663 |  | 089.08.4445-9             |  |  | BRAZÓPOLIS       |  | R\$ | 27,01    | 13/02/2019 |  |  |
| 0100123077301 | 1663 |  | 08908004113-3             |  |  | BRAZÓPOLIS       |  | R\$ | 6,29     | 13/02/2019 |  |  |

|                |      |  |                           |  |                |     |          |            |  |  |
|----------------|------|--|---------------------------|--|----------------|-----|----------|------------|--|--|
| 1200119833327  | 1663 |  | 08912002307-5             |  | BRAZÓPOLIS     | R\$ | 57,06    | 13/02/2019 |  |  |
| 3900131029984  | 0125 |  | 0017335-55.2016.8.13.0512 |  | PIRAPORA       | R\$ | 462,60   | 13/02/2019 |  |  |
| 0900119833328  | 1663 |  | 08912002307-5             |  | BRAZÓPOLIS     | R\$ | 919,85   | 13/02/2019 |  |  |
| 4000129964880  | 0428 |  | 713.10.000223-5           |  | VIÇOSA         | R\$ | 329,06   | 13/02/2019 |  |  |
| 2000103046440  | 0428 |  | 713.09.090856-5           |  | VIÇOSA         | R\$ | 136,56   | 13/02/2019 |  |  |
| 1200132897123  | 0428 |  | 713.10.003318-0           |  | VIÇOSA         | R\$ | 37,41    | 13/02/2019 |  |  |
| 0800128889517  | 0428 |  | 713.10.001627-6           |  | VIÇOSA         | R\$ | 63,86    | 13/02/2019 |  |  |
| 3900105790577  | 2241 |  | 148.02.007433-9           |  | LAGOA SANTA    | R\$ | 98,96    | 15/02/2019 |  |  |
| 5000106558799  | 2241 |  | 148.02.007563-3           |  | LAGOA SANTA    | R\$ | 205,07   | 15/02/2019 |  |  |
| 3500106558870  | 2241 |  | 148.02.007565-8           |  | LAGOA SANTA    | R\$ | 61,83    | 15/02/2019 |  |  |
| 1300101859526  | 2241 |  | 148.02.007689-6           |  | LAGOA SANTA    | R\$ | 596,20   | 15/02/2019 |  |  |
| 1400109946028  | 2241 |  | 30138710                  |  | LAGOA SANTA    | R\$ | 941,89   | 15/02/2019 |  |  |
| 2700104396754  | 2241 |  | 148.03.015775-1           |  | LAGOA SANTA    | R\$ | 170,01   | 15/02/2019 |  |  |
| 3000107616960  | 2241 |  | 148.03.016257-9           |  | LAGOA SANTA    | R\$ | 66,44    | 15/02/2019 |  |  |
| 1700108552233  | 2241 |  | 148.04.24992              |  | LAGOA SANTA    | R\$ | 234,30   | 15/02/2019 |  |  |
| 1900124218240  | 2241 |  | 0148.04.026896-0          |  | LAGOA SANTA    | R\$ | 191,41   | 15/02/2019 |  |  |
| 250011575950   | 2241 |  | 148.04.027032-1           |  | LAGOA SANTA    | R\$ | 214,24   | 15/02/2019 |  |  |
| 4600116449192  | 2241 |  | 148.04.028274-8           |  | LAGOA SANTA    | R\$ | 104,31   | 15/02/2019 |  |  |
| 4700126545594  | 2241 |  | 148.05.030572-8           |  | LAGOA SANTA    | R\$ | 137,03   | 15/02/2019 |  |  |
| 1400123980028  | 2241 |  | 148.06.032805-0           |  | LAGOA SANTA    | R\$ | 23,20    | 15/02/2019 |  |  |
| 4000111934179  | 2241 |  | 148.05.034203-6           |  | LAGOA SANTA    | R\$ | 24,96    | 15/02/2019 |  |  |
| 3000130378861  | 2241 |  | 50346847                  |  | LAGOA SANTA    | R\$ | 6,65     | 15/02/2019 |  |  |
| 1800118579235  | 2241 |  | 38321/2006                |  | LAGOA SANTA    | R\$ | 6.161,19 | 15/02/2019 |  |  |
| 1200102687323  | 2241 |  | 148.06.040425-5           |  | LAGOA SANTA    | R\$ | 10,28    | 15/02/2019 |  |  |
| 1500107632731  | 2241 |  | 148.06.40961-9            |  | LAGOA SANTA    | R\$ | 17,92    | 15/02/2019 |  |  |
| 2900124412157  | 2241 |  | 60415764                  |  | LAGOA SANTA    | R\$ | 349,51   | 15/02/2019 |  |  |
| 1100108148721  | 2241 |  | 60416234                  |  | LAGOA SANTA    | R\$ | 42,52    | 15/02/2019 |  |  |
| 4700121201593  | 2241 |  | 60417018                  |  | LAGOA SANTA    | R\$ | 21,82    | 15/02/2019 |  |  |
| 5000131106800  | 2241 |  | 148.06.043859-2           |  | LAGOA SANTA    | R\$ | 33,90    | 15/02/2019 |  |  |
| 3200128266563  | 2241 |  | 148.06.43897-2            |  | LAGOA SANTA    | R\$ | 82,03    | 15/02/2019 |  |  |
| 3200133163464  | 2241 |  | 148.07.048222-6           |  | LAGOA SANTA    | R\$ | 109,73   | 15/02/2019 |  |  |
| 5000110524802  | 2241 |  | 70492472                  |  | LAGOA SANTA    | R\$ | 213,11   | 15/02/2019 |  |  |
| 1800133696836  | 2241 |  | 70493629                  |  | LAGOA SANTA    | R\$ | 13,70    | 15/02/2019 |  |  |
| 3300127603865  | 2241 |  | 70512410                  |  | LAGOA SANTA    | R\$ | 245,68   | 15/02/2019 |  |  |
| 3700105700274  | 2241 |  | 0148.07.051593-4          |  | LAGOA SANTA    | R\$ | 47,55    | 15/02/2019 |  |  |
| 2500103583450  | 2241 |  | 0148.07.052244-3          |  | LAGOA SANTA    | R\$ | 3.853,22 | 15/02/2019 |  |  |
| 1000126093420  | 2241 |  | 70524548                  |  | LAGOA SANTA    | R\$ | 199,87   | 15/02/2019 |  |  |
| 1700102232034  | 2241 |  | 148.07.052470-4           |  | LAGOA SANTA    | R\$ | 634,77   | 15/02/2019 |  |  |
| 3700102854573  | 2241 |  | 148.07.052470-4           |  | LAGOA SANTA    | R\$ | 310,64   | 15/02/2019 |  |  |
| 3200111055665  | 2241 |  | 0148.07.052548-7          |  | LAGOA SANTA    | R\$ | 498,22   | 15/02/2019 |  |  |
| 1300106766926  | 2241 |  | 0148.07.053369-7          |  | LAGOA SANTA    | R\$ | 381,14   | 15/02/2019 |  |  |
| 29001269611056 | 2241 |  | 0148.08.055923-7          |  | LAGOA SANTA    | R\$ | 31,31    | 15/02/2019 |  |  |
| 1100107614721  | 2241 |  | 80559310                  |  | LAGOA SANTA    | R\$ | 305,90   | 15/02/2019 |  |  |
| 4400120959789  | 2241 |  | 0148.08.057537-3          |  | LAGOA SANTA    | R\$ | 6,62     | 15/02/2019 |  |  |
| 0600112308512  | 2241 |  | 148.08.057545-6           |  | LAGOA SANTA    | R\$ | 64,58    | 15/02/2019 |  |  |
| 0300120891305  | 2241 |  | 0148.08.057546-4          |  | LAGOA SANTA    | R\$ | 81,05    | 15/02/2019 |  |  |
| 2400117725248  | 2241 |  | 0148.08.058354-2          |  | LAGOA SANTA    | R\$ | 172,20   | 15/02/2019 |  |  |
| 0400118715208  | 2241 |  | 0148.08.060518-8          |  | LAGOA SANTA    | R\$ | 30,81    | 15/02/2019 |  |  |
| 5000101352899  | 2241 |  | 0148.08.061501-3          |  | LAGOA SANTA    | R\$ | 50,39    | 15/02/2019 |  |  |
| 3500121935671  | 2241 |  | 0148.08.061691-2          |  | LAGOA SANTA    | R\$ | 100,75   | 15/02/2019 |  |  |
| 3200130697566  | 2241 |  | 0148.09.064551-3          |  | LAGOA SANTA    | R\$ | 152,89   | 15/02/2019 |  |  |
| 3400122262369  | 2241 |  | 148.09.064584-4           |  | LAGOA SANTA    | R\$ | 219,38   | 15/02/2019 |  |  |
| 4700101358295  | 2241 |  | 0148.09.065096-8          |  | LAGOA SANTA    | R\$ | 41,78    | 15/02/2019 |  |  |
| 2800126323455  | 2241 |  | 0148.09.065748-4          |  | LAGOA SANTA    | R\$ | 75,52    | 15/02/2019 |  |  |
| 4900111099505  | 2241 |  | 0148.09.068920-6          |  | LAGOA SANTA    | R\$ | 3.620,13 | 15/02/2019 |  |  |
| 0100117644304  | 2241 |  | 0148.09.070184-5          |  | LAGOA SANTA    | R\$ | 90,22    | 15/02/2019 |  |  |
| 4600124931091  | 2241 |  | 100062477                 |  | LAGOA SANTA    | R\$ | 344,01   | 15/02/2019 |  |  |
| 4700111105795  | 2241 |  | 0148.11.001455-9          |  | LAGOA SANTA    | R\$ | 108,44   | 15/02/2019 |  |  |
| 3200104567466  | 2241 |  | 0026959-32.2011.8.13.0148 |  | LAGOA SANTA    | R\$ | 213,72   | 15/02/2019 |  |  |
| 2200111064843  | 2241 |  | 0148.11.006386-1          |  | LAGOA SANTA    | R\$ | 124,64   | 15/02/2019 |  |  |
| 1800130572935  | 2241 |  | 148.06.044049-9           |  | LAGOA SANTA    | R\$ | 41,27    | 15/02/2019 |  |  |
| 1400109806427  | 2241 |  | 60415996                  |  | LAGOA SANTA    | R\$ | 9,26     | 15/02/2019 |  |  |
| 1600112013331  | 2241 |  | 80580548                  |  | LAGOA SANTA    | R\$ | 449,36   | 15/02/2019 |  |  |
| 2600129610988  | 0395 |  | 672130104314              |  | SETE LAGOAS    | R\$ | 16,00    | 18/02/2019 |  |  |
| 3500118706873  | 0428 |  | 071309101360-5            |  | VIÇOSA         | R\$ | 104,31   | 20/02/2019 |  |  |
| 5000125182500  | 1663 |  | 089.06.000661-9           |  | BRAZÓPOLIS     | R\$ | 1.150,08 | 20/02/2019 |  |  |
| 3300110588966  | 2592 |  | 145.04.162865-5           |  | JUIZ DE FORA   | R\$ | 1.585,06 | 21/02/2019 |  |  |
| 1300113328546  | 0090 |  | 0035.13.010738-2          |  | ARAGUARI       | R\$ | 9.716,32 | 22/02/2019 |  |  |
| 2400125233758  | 5711 |  | 9028980-30.2016.8.13.0024 |  | BELO HORIZONTE | R\$ | 1.365,91 | 25/02/2019 |  |  |

|               |      |  |                           |  |  |                      |     |           |            |  |  |
|---------------|------|--|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2400114794071 | 0213 |  | 0023791-96.2016.8.13.0487 |  |  | PEDRA AZUL           | R\$ | 795,51    | 26/02/2019 |  |  |
| 4000119427480 | 0750 |  | 0131897-14.2015.8.13.0027 |  |  | BETIM                | R\$ | 1.296,44  | 27/02/2019 |  |  |
| 2500102039549 | 0750 |  | 0047882-83.2013.8.13.0027 |  |  | BETIM                | R\$ | 607,48    | 27/02/2019 |  |  |
| 2500127335855 | 0395 |  | 00955216-3.2017.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 579,02    | 07/03/2019 |  |  |
| 2100106664442 | 0750 |  | 0077014-25.2012.8.13.0027 |  |  | BETIM                | R\$ | 1.006,20  | 11/03/2019 |  |  |
| 1900118003866 | 0750 |  | 0019328-65.2018.8.13.0027 |  |  | BETIM                | R\$ | 20,59     | 11/03/2019 |  |  |
| 3300111474884 | 0750 |  | 0341520-21.2015.8.13.0027 |  |  | BETIM                | R\$ | 135,42    | 11/03/2019 |  |  |
| 4500123102791 | 0309 |  | 0098913-32.2010           |  |  | POÇOS DE CALDAS      | R\$ | 380,44    | 12/03/2019 |  |  |
| 3400119570068 | 0395 |  | 0062983-68.2013.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 0,07      | 15/03/2019 |  |  |
| 0700111121427 | 2592 |  | 0145 12 062096-1          |  |  | JUIZ DE FORA         | R\$ | 2.464,97  | 19/03/2019 |  |  |
| 1200126095324 | 0270 |  | 0051720-60.2010.8.13      |  |  | UBÁ                  | R\$ | 132,68    | 20/03/2019 |  |  |
| 4700118143611 | 0270 |  | 0699.12.006093-3          |  |  | UBÁ                  | R\$ | 3.397,83  | 20/03/2019 |  |  |
| 3500132898271 | 4276 |  | 0105.14.041766-5          |  |  | IBITURUNA            | R\$ | 21.544,83 | 21/03/2019 |  |  |
| 2100127426142 | 0270 |  | 0699.09.104520-2          |  |  | UBÁ                  | R\$ | 26,06     | 21/03/2019 |  |  |
| 0200130560203 | 0212 |  | 0261.07.052180            |  |  | FORMIGA              | R\$ | 103,72    | 27/03/2019 |  |  |
| 0600112134012 | 0212 |  | 0261.08.063898-2          |  |  | FORMIGA              | R\$ | 1.751,51  | 27/03/2019 |  |  |
| 1300120396861 | 0012 |  | 0693.13.007914-0          |  |  | TRÊS CORAÇÕES        | R\$ | 708,30    | 28/03/2019 |  |  |
| 1800128422245 | 5711 |  | 9054200.35.2013.8.13.0024 |  |  | BELO HORIZONTE       | R\$ | 1,70      | 29/03/2019 |  |  |
| 2700132066882 | 5711 |  | 9054200.35.2013.8.13.0024 |  |  | BELO HORIZONTE       | R\$ | 44,29     | 29/03/2019 |  |  |
| 4000128458204 | 5711 |  | 9054200.35.2013.8.13.0024 |  |  | BELO HORIZONTE       | R\$ | 15,48     | 29/03/2019 |  |  |
| 4000115843180 | 5711 |  | 0024.11.290498-2          |  |  | BELO HORIZONTE       | R\$ | 995,65    | 01/04/2019 |  |  |
| 3200114836864 | 0025 |  | 0072490-29.2011.8.13.0153 |  |  | CATAGUASES           | R\$ | 2.581,86  | 02/04/2019 |  |  |
| 4800120767595 | 0025 |  | 0153.05.040822-5          |  |  | CATAGUASES           | R\$ | 980,27    | 02/04/2019 |  |  |
| 1800124462051 | 5711 |  | 5460368-56.2013.8.13.0024 |  |  | BELO HORIZONTE       | R\$ | 23.805,48 | 04/04/2019 |  |  |
| 4200113264998 | 5711 |  | 5460368-56.2013.8.13.0024 |  |  | BELO HORIZONTE       | R\$ | 5.297,17  | 04/04/2019 |  |  |
| 4800115654796 | 0428 |  | 0713.09.090408-5          |  |  | VIÇOSA               | R\$ | 1.245,19  | 05/04/2019 |  |  |
| 3500115459671 | 0428 |  | 0713.09.100610-4          |  |  | VIÇOSA               | R\$ | 3.154,12  | 05/04/2019 |  |  |
| 0900113295123 | 0428 |  | 0713.08.078003-2          |  |  | VIÇOSA               | R\$ | 168,44    | 05/04/2019 |  |  |
| 1300131740635 | 0395 |  | 0082028-87.2015.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 13,96     | 10/04/2019 |  |  |
| 4800120913502 | 0428 |  | 0713.10.002339-7          |  |  | VIÇOSA               | R\$ | 274,37    | 15/04/2019 |  |  |
| 4700119888696 | 0098 |  | 0063277-64.2012.8.13.0702 |  |  | PSO UBERLANDIA       | R\$ | 16,95     | 15/04/2019 |  |  |
| 1300126866028 | 0012 |  | APFD 2696597              |  |  | TRÊS CORAÇÕES        | R\$ | 2.884,78  | 16/04/2019 |  |  |
| 4100106786981 | 1663 |  | 890963085                 |  |  | BRAZÓPOLIS           | R\$ | 0,65      | 16/04/2019 |  |  |
| 3700118750677 | 1663 |  | 0089.10.001877-2          |  |  | BRAZÓPOLIS           | R\$ | 196,53    | 16/04/2019 |  |  |
| 2500131988249 | 1663 |  | 1472005                   |  |  | BRAZÓPOLIS           | R\$ | 340,43    | 16/04/2019 |  |  |
| 0300101374006 | 0428 |  | 0713.09.100113-9          |  |  | VIÇOSA               | R\$ | 25,09     | 22/04/2019 |  |  |
| 3300131823571 | 0428 |  | 0713.09.100113-9          |  |  | VIÇOSA               | R\$ | 25,53     | 22/04/2019 |  |  |
| 3700116511881 | 0213 |  | 0487.16.001827-0          |  |  | PEDRA AZUL           | R\$ | 116,91    | 25/04/2019 |  |  |
| 4200119008284 | 0292 |  | 0471.12.004716-5          |  |  | PARÁ DE MINAS        | R\$ | 320,21    | 30/04/2019 |  |  |
| 4700101643893 | 0292 |  | 0471.12.007027-4          |  |  | PARÁ DE MINAS        | R\$ | 482,32    | 30/04/2019 |  |  |
| 1400119326828 | 0428 |  | 0713.03.265506            |  |  | VIÇOSA               | R\$ | 841,56    | 30/04/2019 |  |  |
| 2500106126650 | 0750 |  | IP 1182015                |  |  | BETIM                | R\$ | 1.587,55  | 06/05/2019 |  |  |
| 1900102452248 | 0395 |  | 0086441-46.2015.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 769,23    | 07/05/2019 |  |  |
| 4200120377087 | 2770 |  | 2012002157333             |  |  | VESPASIANO           | R\$ | 972,12    | 07/05/2019 |  |  |
| 3500108405871 | 2770 |  | PCNE1740345               |  |  | VESPASIANO           | R\$ | 879,24    | 07/05/2019 |  |  |
| 3400104058868 | 2770 |  | 15006                     |  |  | VESPASIANO           | R\$ | 586,26    | 07/05/2019 |  |  |
| 3900107224177 | 2770 |  | PCNE1472316               |  |  | VESPASIANO           | R\$ | 6.062,83  | 07/05/2019 |  |  |
| 3200108343365 | 2770 |  | APP06810                  |  |  | VESPASIANO           | R\$ | 1.102,66  | 07/05/2019 |  |  |
| 2500133353771 | 2770 |  | 20149148615               |  |  | VESPASIANO           | R\$ | 694,56    | 07/05/2019 |  |  |
| 1000132267322 | 2770 |  | 20147595650               |  |  | VESPASIANO           | R\$ | 1.389,42  | 07/05/2019 |  |  |
| 1000119200720 | 2770 |  | 32712                     |  |  | VESPASIANO           | R\$ | 957,83    | 07/05/2019 |  |  |
| 0800130668916 | 2770 |  | 2009943556                |  |  | VESPASIANO           | R\$ | 755,68    | 07/05/2019 |  |  |
| 4000107300297 | 2770 |  | 1619556                   |  |  | VESPASIANO           | R\$ | 993,86    | 07/05/2019 |  |  |
| 4800110549604 | 2770 |  | 7812                      |  |  | VESPASIANO           | R\$ | 998,69    | 07/05/2019 |  |  |
| 3700116511881 | 0213 |  | 0487.16.001827-0          |  |  | PEDRA AZUL           | R\$ | 585,80    | 08/05/2019 |  |  |
| 4500119870194 | 0309 |  | 0082290-09.2018           |  |  | POÇOS DE CALDAS      | R\$ | 96,21     | 09/05/2019 |  |  |
| 4500119870193 | 0309 |  | 0082290-09.2018           |  |  | POÇOS DE CALDAS      | R\$ | 13,56     | 09/05/2019 |  |  |
| 3800116511885 | 0213 |  | 0487.16.001828-8          |  |  | PEDRA AZUL           | R\$ | 1.010,66  | 10/05/2019 |  |  |
| 4300133924291 | 0213 |  | 0487.16.001409-7          |  |  | PEDRA AZUL           | R\$ | 73,72     | 10/05/2019 |  |  |
| 4300133924309 | 0213 |  | 0487.16.001978-1          |  |  | PEDRA AZUL           | R\$ | 116,15    | 15/05/2019 |  |  |
| 4200133924299 | 0213 |  | 0487.16.000903-0          |  |  | PEDRA AZUL           | R\$ | 1.036,12  | 15/05/2019 |  |  |
| 3300110654165 | 0504 |  | 81412433                  |  |  | CONSELHEIRO LAFAIETE | R\$ | 87,30     | 16/05/2019 |  |  |
| 1400113373627 | 0364 |  | 50557265                  |  |  | LAVRAS               | R\$ | 5.480,36  | 16/05/2019 |  |  |
| 4300133924305 | 0213 |  | 0487.16.001924-5          |  |  | PEDRA AZUL           | R\$ | 306,39    | 16/05/2019 |  |  |
| 0700132347814 | 0462 |  | 0607.05.024558-0          |  |  | SANTOS DUMONT-MG     | R\$ | 29,39     | 17/05/2019 |  |  |
| 1700108552233 | 2241 |  | 1480424992                |  |  | LAGOA SANTA          | R\$ | 235,85    | 17/05/2019 |  |  |
| 0800114091615 | 0504 |  | 0183.03.046852-8          |  |  | CONSELHEIRO LAFAIETE | R\$ | 188,26    | 17/05/2019 |  |  |
| 1600118600735 | 0292 |  | 471120160539              |  |  | PARÁ DE MINAS        | R\$ | 602,80    | 20/05/2019 |  |  |
| 4800124459796 | 0504 |  | 30521458                  |  |  | CONSELHEIRO LAFAIETE | R\$ | 18,72     | 21/05/2019 |  |  |

|               |      |  |                            |  |                      |     |          |            |  |  |
|---------------|------|--|----------------------------|--|----------------------|-----|----------|------------|--|--|
| 2800125761355 | 0504 |  | 353508                     |  | CONSELHEIRO LAFAIETE | R\$ | 40,91    | 21/05/2019 |  |  |
| 0400105660213 | 0504 |  | 183 10 005745-8            |  | CONSELHEIRO LAFAIETE | R\$ | 440,37   | 21/05/2019 |  |  |
| 4300124491686 | 0504 |  | 183030463628               |  | CONSELHEIRO LAFAIETE | R\$ | 19,82    | 21/05/2019 |  |  |
| 3900112218677 | 0504 |  | 183061085928               |  | CONSELHEIRO LAFAIETE | R\$ | 763,07   | 21/05/2019 |  |  |
| 4800120811695 | 0504 |  | 8306110694                 |  | CONSELHEIRO LAFAIETE | R\$ | 4.202,63 | 21/05/2019 |  |  |
| 1600111444943 | 1009 |  | 0052325-53.2017.8.13.0313  |  | IPATINGA             | R\$ | 423,49   | 21/05/2019 |  |  |
| 1800125588041 | 0425 |  | 0046282-25.2017.8.13.0338  |  | ITAUNA               | R\$ | 7,39     | 21/05/2019 |  |  |
| 1900111181738 | 0395 |  | 10000000000000000000000000 |  | SETE LAGOAS          | R\$ | 247,04   | 23/05/2019 |  |  |
| 4300103518785 | 0395 |  | 672.03.101724-3            |  | SETE LAGOAS          | R\$ | 276,92   | 23/05/2019 |  |  |
| 2000128677440 | 0395 |  | 751489                     |  | SETE LAGOAS          | R\$ | 330,41   | 23/05/2019 |  |  |
| 2100105047442 | 0395 |  | 672082923844               |  | SETE LAGOAS          | R\$ | 20,52    | 23/05/2019 |  |  |
| 0900114406621 | 0395 |  | 0135900-90                 |  | SETE LAGOAS          | R\$ | 27,60    | 23/05/2019 |  |  |
| 1500102520145 | 0462 |  | 0607 16 001998-2           |  | SANTOS DUMONT-MG     | R\$ | 411,41   | 24/05/2019 |  |  |
| 0300120007106 | 0462 |  | 0607.09.048954-5           |  | SANTOS DUMONT-MG     | R\$ | 580,52   | 24/05/2019 |  |  |
| 5000101362100 | 0364 |  | 0382.09.098871-0           |  | LAVRAS               | R\$ | 241,86   | 24/05/2019 |  |  |
| 4900101362101 | 0364 |  | 0382.09.098871-0           |  | LAVRAS               | R\$ | 241,86   | 24/05/2019 |  |  |
| 2600101767056 | 0428 |  | 071307076953-2             |  | VIÇOSA               | R\$ | 503,98   | 27/05/2019 |  |  |
| 2200103425047 | 0428 |  | 0713.10.004259-5           |  | VIÇOSA               | R\$ | 3.619,33 | 27/05/2019 |  |  |
| 500119290624  | 0428 |  | 0713.08.082011-9           |  | VIÇOSA               | R\$ | 92,65    | 27/05/2019 |  |  |
| 400011160879  | 0428 |  | 0713.08.082011-9           |  | VIÇOSA               | R\$ | 1.019,14 | 27/05/2019 |  |  |
| 3100132086493 | 1009 |  | 0064478-21.2017.8.13.0313  |  | IPATINGA             | R\$ | 54,66    | 28/05/2019 |  |  |
| 0800127001115 | 1009 |  | 313.10.004330-3            |  | IPATINGA             | R\$ | 121,87   | 28/05/2019 |  |  |
| 2800108330857 | 0428 |  | 513040367227               |  | VIÇOSA               | R\$ | 228,80   | 28/05/2019 |  |  |
| 1700105664038 | 0428 |  | 0713.11.000393-4           |  | VIÇOSA               | R\$ | 267,39   | 30/05/2019 |  |  |
| 0100128002804 | 2770 |  | 24010                      |  | VESPASIANO           | R\$ | 1.070,47 | 31/05/2019 |  |  |
| 4300126855108 | 2765 |  | 0017610-95.2016.8.13.0708  |  | VARZEA DA PALMA      | R\$ | 17,77    | 31/05/2019 |  |  |
| 0800112794415 | 2770 |  | APF 23109                  |  | VESPASIANO           | R\$ | 573,08   | 31/05/2019 |  |  |
| 1900117025538 | 0504 |  | 183040654190               |  | CONSELHEIRO LAFAIETE | R\$ | 94,94    | 03/06/2019 |  |  |
| 0300111443706 | 0504 |  | 50856560                   |  | CONSELHEIRO LAFAIETE | R\$ | 36,24    | 03/06/2019 |  |  |
| 1500121359630 | 0504 |  | 1983071298420              |  | CONSELHEIRO LAFAIETE | R\$ | 118,03   | 03/06/2019 |  |  |
| 2000133595439 | 0504 |  | 30500270                   |  | CONSELHEIRO LAFAIETE | R\$ | 84,53    | 03/06/2019 |  |  |
| 3500107330669 | 0504 |  | 183020406710               |  | CONSELHEIRO LAFAIETE | R\$ | 41,77    | 03/06/2019 |  |  |
| 3600107880274 | 0364 |  | 0088176-2012.8.13.0382     |  | LAVRAS               | R\$ | 92,23    | 03/06/2019 |  |  |
| 1400131192928 | 5711 |  | 2420093962744              |  | BELO HORIZONTE       | R\$ | 207,04   | 04/06/2019 |  |  |
| 0300114471207 | 5711 |  | 9060216-10.2010.813.0024   |  | BELO HORIZONTE       | R\$ | 8,42     | 04/06/2019 |  |  |
| 4600120943400 | 5711 |  | 9016884.90.2010.813.0024   |  | BELO HORIZONTE       | R\$ | 136,80   | 04/06/2019 |  |  |
| 0300115490011 | 5711 |  | 9037179.80.2012.813.0024   |  | BELO HORIZONTE       | R\$ | 610,00   | 04/06/2019 |  |  |
| 1700121949434 | 5711 |  | 9047119.40.2010.813.0024   |  | BELO HORIZONTE       | R\$ | 131,35   | 04/06/2019 |  |  |
| 1600132794241 | 5711 |  | 903772130                  |  | BELO HORIZONTE       | R\$ | 163,91   | 04/06/2019 |  |  |
| 1000124512640 | 5711 |  | 9080564-10.2014.8.13.0024  |  | BELO HORIZONTE       | R\$ | 1.647,51 | 04/06/2019 |  |  |
| 2400106253849 | 5711 |  | 9023428-60.2011.8.13.0024  |  | BELO HORIZONTE       | R\$ | 235,65   | 04/06/2019 |  |  |
| 3900101697877 | 0462 |  | 607060328517               |  | SANTOS DUMONT-MG     | R\$ | 2.904,87 | 04/06/2019 |  |  |
| 1300118013637 | 0292 |  | 0073366-53.2018.8.13.0471  |  | PARÁ DE MINAS        | R\$ | 51,79    | 06/06/2019 |  |  |
| 2600233916952 | 2241 |  | 104/01                     |  | LAGOA SANTA          | R\$ | 380,14   | 06/06/2019 |  |  |
| 1400133342027 | 2241 |  | 148010020755               |  | LAGOA SANTA          | R\$ | 225,36   | 06/06/2019 |  |  |
| 2500105886749 | 2241 |  | 60464432                   |  | LAGOA SANTA          | R\$ | 687,64   | 06/06/2019 |  |  |
| 3900131489778 | 2241 |  | 148070484693               |  | LAGOA SANTA          | R\$ | 88,16    | 06/06/2019 |  |  |
| 3600113286474 | 2241 |  | 148080559542               |  | LAGOA SANTA          | R\$ | 26,98    | 06/06/2019 |  |  |
| 1500120949831 | 2241 |  | 148080564815               |  | LAGOA SANTA          | R\$ | 691,46   | 06/06/2019 |  |  |
| 1400123091029 | 2241 |  | 148080583757               |  | LAGOA SANTA          | R\$ | 11,25    | 06/06/2019 |  |  |
| 1300120929127 | 2241 |  | 148080602763               |  | LAGOA SANTA          | R\$ | 201,49   | 06/06/2019 |  |  |
| 3600114431473 | 2241 |  | 148080615237               |  | LAGOA SANTA          | R\$ | 330,54   | 06/06/2019 |  |  |
| 4600113265097 | 2241 |  | 148090643757               |  | LAGOA SANTA          | R\$ | 181,08   | 06/06/2019 |  |  |
| 1700103579034 | 2241 |  | 148090669232               |  | LAGOA SANTA          | R\$ | 8,45     | 06/06/2019 |  |  |
| 2900120909759 | 2241 |  | 148090685675               |  | LAGOA SANTA          | R\$ | 89,37    | 06/06/2019 |  |  |
| 3300113286467 | 2241 |  | 148090687655               |  | LAGOA SANTA          | R\$ | 201,24   | 06/06/2019 |  |  |
| 4400121715587 | 2241 |  | 148090702728               |  | LAGOA SANTA          | R\$ | 27,42    | 06/06/2019 |  |  |
| 1000112736121 | 2241 |  | 148090702918               |  | LAGOA SANTA          | R\$ | 1.077,98 | 06/06/2019 |  |  |
| 4100101406283 | 2241 |  | 148090705200               |  | LAGOA SANTA          | R\$ | 255,58   | 06/06/2019 |  |  |
| 0800117631315 | 2241 |  | 149090707446               |  | LAGOA SANTA          | R\$ | 126,63   | 06/06/2019 |  |  |
| 3200127763764 | 2241 |  | 36409                      |  | LAGOA SANTA          | R\$ | 886,63   | 06/06/2019 |  |  |
| 5000117385700 | 2241 |  | 100009098                  |  | LAGOA SANTA          | R\$ | 93,52    | 06/06/2019 |  |  |
| 1500111123630 | 2241 |  | 148100010468               |  | LAGOA SANTA          | R\$ | 44,50    | 06/06/2019 |  |  |
| 2800124472158 | 2241 |  | 0040846-20.2010.8.13.0148  |  | LAGOA SANTA          | R\$ | 526,89   | 06/06/2019 |  |  |
| 4200122009485 | 2241 |  | 0041380-61.2010.8.13.0148  |  | LAGOA SANTA          | R\$ | 60,31    | 06/06/2019 |  |  |
| 4400107926608 | 2241 |  | 0148 10 004583-7           |  | LAGOA SANTA          | R\$ | 125,95   | 06/06/2019 |  |  |
| 4400122009491 | 2241 |  | 0066585-92.2010.8.13.0148  |  | LAGOA SANTA          | R\$ | 33,17    | 06/06/2019 |  |  |
| 2500111105758 | 2241 |  | 148110042709               |  | LAGOA SANTA          | R\$ | 3.464,55 | 06/06/2019 |  |  |
| 4200126314685 | 2241 |  | 110071922                  |  | LAGOA SANTA          | R\$ | 554,77   | 06/06/2019 |  |  |



|                 |      |                           |  |                      |     |          |            |
|-----------------|------|---------------------------|--|----------------------|-----|----------|------------|
| 0300109944208   | 2241 | 0148.12.000806-2          |  | LAGOA SANTA          | R\$ | 284,06   | 06/06/2019 |
| 3300120828668   | 2241 | 0148.12.000964-9          |  | LAGOA SANTA          | R\$ | 77,09    | 06/06/2019 |
| 2600123042566   | 2241 | 0148.12.000964-9          |  | LAGOA SANTA          | R\$ | 168,91   | 06/06/2019 |
| 0700124070515   | 2241 | 148120015216              |  | LAGOA SANTA          | R\$ | 6,42     | 06/06/2019 |
| 0600107882415   | 2241 | 0148.12.001721-2          |  | LAGOA SANTA          | R\$ | 159,57   | 06/06/2019 |
| 3200108865571   | 2241 | 0050789-22.2014.8.13.0148 |  | LAGOA SANTA          | R\$ | 222,41   | 06/06/2019 |
| 0400102830610   | 2241 | 0015474-93.2015.8.13.0148 |  | LAGOA SANTA          | R\$ | 364,43   | 06/06/2019 |
| 4000122853081   | 2241 | 148090701639              |  | LAGOA SANTA          | R\$ | 47,70    | 06/06/2019 |
| 4700110871605   | 2241 | 148090709202              |  | LAGOA SANTA          | R\$ | 27,47    | 06/06/2019 |
| 3600107105971   | 2241 | 148100041000              |  | LAGOA SANTA          | R\$ | 14,11    | 06/06/2019 |
| 3200109842464   | 2241 | 148100045597              |  | LAGOA SANTA          | R\$ | 2,16     | 06/06/2019 |
| 3800119129681   | 0425 | 0118158-74.2016.8.13.0338 |  | ITAUNA               | R\$ | 5,74     | 07/06/2019 |
| 4100113214088   | 0098 | 0702.12.030333-5          |  | PSO UBERLANDIA       | R\$ | 4.041,47 | 10/06/2019 |
| 4800122389015   | 5711 | 9039597-83.2015.8.13.0024 |  | BELO HORIZONTE       | R\$ | 266,13   | 10/06/2019 |
| 4300123969286   | 5711 | 0024.02.742016-5          |  | BELO HORIZONTE       | R\$ | 267,84   | 11/06/2019 |
| 0100113444701   | 0421 | 1483575                   |  | TRÊS PONTAS          | R\$ | 1.017,99 | 12/06/2019 |
| 0300120166507   | 0395 | 0145274-52.2018.8.13.0672 |  | SETE LAGOAS          | R\$ | 179,39   | 14/06/2019 |
| 4100118161381   | 0767 | BOPM7792012               |  | ITABIRA              | R\$ | 32,37    | 14/06/2019 |
| 2600131768552   | 0428 | 713.08.079076-7           |  | VIÇOSA               | R\$ | 36,83    | 17/06/2019 |
| 1500116917037   | 0425 | 0071287-54.2014.8.13.0338 |  | ITAUNA               | R\$ | 68,85    | 18/06/2019 |
| 1900112162198   | 5711 | 9061003.58.2018.813.0024  |  | BELO HORIZONTE       | R\$ | 358,30   | 19/06/2019 |
| 3800119763479   | 5711 | 9075484.94.2016.813.0024  |  | BELO HORIZONTE       | R\$ | 52,80    | 19/06/2019 |
| 2500124209049   | 5711 | 024.09.321941-8           |  | BELO HORIZONTE       | R\$ | 3,75     | 19/06/2019 |
| 0500112268021   | 5711 | 024.11.732047-3           |  | BELO HORIZONTE       | R\$ | 2,62     | 19/06/2019 |
| 3100125648070   | 0750 | 0233675-90.2016.8.13.0027 |  | BETIM                | R\$ | 25,27    | 19/06/2019 |
| 4400122009804   | 5711 | 9027007.11                |  | BELO HORIZONTE       | R\$ | 105,47   | 19/06/2019 |
| 4800105107711   | 5711 | 9059995-22.2013.8.13.0024 |  | BELO HORIZONTE       | R\$ | 19,80    | 19/06/2019 |
| 2000117644245   | 5711 | 9034840.22                |  | BELO HORIZONTE       | R\$ | 738,61   | 19/06/2019 |
| 0300109008407   | 5711 | 9063390.22.2013           |  | BELO HORIZONTE       | R\$ | 87,61    | 19/06/2019 |
| 1000127750955   | 5711 | 9086331-92.2015.8.13.0024 |  | BELO HORIZONTE       | R\$ | 45,82    | 19/06/2019 |
| 2200129590159   | 5711 | 9061577.52.2016           |  | BELO HORIZONTE       | R\$ | 122,00   | 19/06/2019 |
| 3500118795870   | 5711 | 024.2009.342406-7         |  | BELO HORIZONTE       | R\$ | 2.613,74 | 19/06/2019 |
| 2800115552967   | 5711 | 9037179.80.2012.813.0024  |  | BELO HORIZONTE       | R\$ | 1.370,96 | 19/06/2019 |
| 1900134239352   | 5711 | 9008513-30.2016.8.13.0024 |  | BELO HORIZONTE       | R\$ | 697,52   | 19/06/2019 |
| 2500118746971   | 5711 | 901888050                 |  | BELO HORIZONTE       | R\$ | 144,12   | 19/06/2019 |
| 0400109028508   | 5711 | 9013817.10.2016           |  | BELO HORIZONTE       | R\$ | 25,64    | 19/06/2019 |
| 1300107833026   | 5711 | 907901040                 |  | BELO HORIZONTE       | R\$ | 1.073,45 | 19/06/2019 |
| 1000132523319   | 0504 | 183030522357              |  | CONSELHEIRO LAFAIETE | R\$ | 50,38    | 19/06/2019 |
| 1500107800833   | 5711 | 9028588.90.2016           |  | BELO HORIZONTE       | R\$ | 123,01   | 19/06/2019 |
| 2700126150353   | 2770 | 308                       |  | VESPASIANO           | R\$ | 2.397,54 | 21/06/2019 |
| 3600125269047   | 0395 | 0169136-86.2017.8.13.0672 |  | SETE LAGOAS          | R\$ | 36,61    | 24/06/2019 |
| 2900112561959   | 1009 | 0137891-72.2014.8.13.0313 |  | IPATINGA             | R\$ | 138,67   | 24/06/2019 |
| 1000120196330   | 1009 | 0222503-40.2014.8.13.0313 |  | IPATINGA             | R\$ | 204,15   | 24/06/2019 |
| 4800124585295   | 2770 | APF03111                  |  | VESPASIANO           | R\$ | 1.758,36 | 24/06/2019 |
| 3900122288792   | 1009 | 0007024-20.2016.8.13.0313 |  | IPATINGA             | R\$ | 67,66    | 26/06/2019 |
| 2100131081842   | 0462 | 607080416177              |  | SANTOS DUMONT-MG     | R\$ | 3,30     | 27/06/2019 |
| 2100131081842   | 0462 | 607080416177              |  | SANTOS DUMONT-MG     | R\$ | 0,80     | 27/06/2019 |
| 3200110750863   | 0750 | 0027.13.017107-0          |  | BETIM                | R\$ | 764,26   | 01/07/2019 |
| 3300106002970   | 5711 | 0366803-21.2016.8.13.0024 |  | BELO HORIZONTE       | R\$ | 103,99   | 03/07/2019 |
| 4000129068414   | 5711 | 0024.12.194932-5          |  | BELO HORIZONTE       | R\$ | 25,68    | 03/07/2019 |
| 4300133924306   | 0213 | 0487.16.001925-2          |  | PEDRA AZUL           | R\$ | 55,77    | 09/07/2019 |
| 4300133924294   | 0213 | 0487.16.001835-3          |  | PEDRA AZUL           | R\$ | 58,46    | 09/07/2019 |
| 4300133924319   | 0213 | 0487.16.002274-3          |  | PEDRA AZUL           | R\$ | 205,31   | 09/07/2019 |
| 2800102783964   | 2350 | 0045865-08.2015.8.13.0188 |  | NOVA LIMA            | R\$ | 194,63   | 10/07/2019 |
| 3400116897196   | 2350 | 0045873-82.2015.8.13.0188 |  | NOVA LIMA            | R\$ | 37,76    | 10/07/2019 |
| 2800116906963   | 2350 | 0116757-39.2015.8.13.0188 |  | NOVA LIMA            | R\$ | 67,26    | 10/07/2019 |
| 2600112209054   | 5711 | 9007663.83                |  | BELO HORIZONTE       | R\$ | 773,70   | 10/07/2019 |
| 3900120969180   | 5711 | 9011881.23                |  | BELO HORIZONTE       | R\$ | 33,35    | 10/07/2019 |
| 3600109282492   | 5711 | 9055117-83.2015.8.13.0024 |  | BELO HORIZONTE       | R\$ | 332,70   | 10/07/2019 |
| 3100110014564   | 5711 | 9069699.93.2012.813.0024  |  | BELO HORIZONTE       | R\$ | 1.930,29 | 10/07/2019 |
| 1100122011326   | 5711 | 9005264.13.2012.813.0024  |  | BELO HORIZONTE       | R\$ | 56,87    | 10/07/2019 |
| 9034481.62.2016 | 5711 | 9034481.62.2016           |  | BELO HORIZONTE       | R\$ | 8.241,91 | 10/07/2019 |
| 3300121712465   | 5711 | 20129015178               |  | BELO HORIZONTE       | R\$ | 84,00    | 10/07/2019 |
| 3700132823776   | 5711 | 9044037.64.2011.813.0024  |  | BELO HORIZONTE       | R\$ | 137,24   | 10/07/2019 |
| 4400121255497   | 5711 | 9087374-64.2015.8.13.0024 |  | BELO HORIZONTE       | R\$ | 162,02   | 10/07/2019 |
| 2200119794047   | 5711 | 9048205.75.2012.813.0024  |  | BELO HORIZONTE       | R\$ | 23,50    | 10/07/2019 |
| 3200112928365   | 5711 | 2420094023249             |  | BELO HORIZONTE       | R\$ | 424,46   | 10/07/2019 |
| 2400119848561   | 5711 | 9033322.55                |  | BELO HORIZONTE       | R\$ | 567,99   | 10/07/2019 |
| 3300103518566   | 5711 | 90392699520118100000      |  | BELO HORIZONTE       | R\$ | 1.105,56 | 10/07/2019 |

|               |      |  |                           |  |  |                 |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|-----------------|-----|----------|------------|--|--|
| 4000103876382 | 5711 |  | 90023492520118100000      |  |  | BELO HORIZONTE  | R\$ | 470,93   | 10/07/2019 |  |  |
| 4900103558200 | 5711 |  | 9016334.95.2010.813.0024  |  |  | BELO HORIZONTE  | R\$ | 339,13   | 10/07/2019 |  |  |
| 5000115431503 | 5711 |  | 9041944.65.2010.813.0024  |  |  | BELO HORIZONTE  | R\$ | 119,63   | 10/07/2019 |  |  |
| 0300109262208 | 5711 |  | 021936-23.2017.8.13.0024  |  |  | BELO HORIZONTE  | R\$ | 127,88   | 10/07/2019 |  |  |
| 2600116524253 | 5711 |  | 9066370.73                |  |  | BELO HORIZONTE  | R\$ | 159,85   | 10/07/2019 |  |  |
| 2500114310949 | 5711 |  | 9066370.73                |  |  | BELO HORIZONTE  | R\$ | 65,95    | 10/07/2019 |  |  |
| 3500125548179 | 5711 |  | 9054708-73.2016.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 422,01   | 10/07/2019 |  |  |
| 3500125548179 | 5711 |  | 9054708-73.2016.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 421,55   | 10/07/2019 |  |  |
| 3600125181884 | 5711 |  | 9059886-03.2016.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 426,31   | 10/07/2019 |  |  |
| 4500116979290 | 5711 |  | 2420094161247             |  |  | BELO HORIZONTE  | R\$ | 309,37   | 10/07/2019 |  |  |
| 3100109462567 | 5711 |  | 9052550.84.2012.813.0024  |  |  | BELO HORIZONTE  | R\$ | 133,56   | 10/07/2019 |  |  |
| 2000119291741 | 5711 |  | 90197068120128100000      |  |  | BELO HORIZONTE  | R\$ | 28,28    | 10/07/2019 |  |  |
| 0900122398823 | 0292 |  | 0152941-81.2016.8.13.0471 |  |  | BELO HORIZONTE  | R\$ | 95,16    | 10/07/2019 |  |  |
| 2500103597549 | 0428 |  | 0713.11003356-8           |  |  | BELO HORIZONTE  | R\$ | 104,92   | 10/07/2019 |  |  |
| 3100130633663 | 0428 |  | 767898120128130000        |  |  | BELO HORIZONTE  | R\$ | 345,65   | 10/07/2019 |  |  |
| 1500129963845 | 0292 |  | 0073325-86.2018.8.13.0471 |  |  | BELO HORIZONTE  | R\$ | 9,35     | 10/07/2019 |  |  |
| 4400103880794 | 4276 |  | 0454127-97.2016.8.13.0105 |  |  | BELO HORIZONTE  | R\$ | 4.207,78 | 12/07/2019 |  |  |
| 0800102443622 | 4276 |  | 105160581945              |  |  | BELO HORIZONTE  | R\$ | 118,59   | 12/07/2019 |  |  |
| 4200129923698 | 5711 |  | 9036270-96.2016.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 174,41   | 18/07/2019 |  |  |
| 4200129923698 | 5711 |  | 9036270-96.2016.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 174,41   | 18/07/2019 |  |  |
| 1800111133637 | 5711 |  | 9041535.16.2015           |  |  | BELO HORIZONTE  | R\$ | 2.580,16 | 18/07/2019 |  |  |
| 2100110084742 | 5711 |  | 9020689.17.2011.813.0024  |  |  | BELO HORIZONTE  | R\$ | 192,43   | 18/07/2019 |  |  |
| 4800102521201 | 5711 |  | 9091409.67                |  |  | BELO HORIZONTE  | R\$ | 15,96    | 18/07/2019 |  |  |
| 3100122309187 | 5711 |  | 9003547-87.2017.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 77,00    | 18/07/2019 |  |  |
| 3800124531791 | 5711 |  | 9044560-37.2015.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 1.027,08 | 18/07/2019 |  |  |
| 3800124531791 | 5711 |  | 9044560-37.2015.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 65,97    | 18/07/2019 |  |  |
| 3800124531791 | 5711 |  | 9044560-37.2015.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 65,97    | 18/07/2019 |  |  |
| 2300130667370 | 5711 |  | 9035034.17.2013           |  |  | BELO HORIZONTE  | R\$ | 85,69    | 18/07/2019 |  |  |
| 5000109855701 | 5711 |  | 9082898-17.2014.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 360,31   | 18/07/2019 |  |  |
| 2900114744474 | 5711 |  | 9042325-97.2015.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 548,71   | 18/07/2019 |  |  |
| 2100113295147 | 5711 |  | 9411818.98.2009.813.0024  |  |  | BELO HORIZONTE  | R\$ | 140,75   | 18/07/2019 |  |  |
| 2300105370545 | 5711 |  | 941181898                 |  |  | BELO HORIZONTE  | R\$ | 99,62    | 18/07/2019 |  |  |
| 0700129558915 | 5711 |  | 2420093938090             |  |  | BELO HORIZONTE  | R\$ | 13,68    | 18/07/2019 |  |  |
| 1800121961440 | 5711 |  | 9046443.58.2011.813.0024  |  |  | BELO HORIZONTE  | R\$ | 69,09    | 18/07/2019 |  |  |
| 0500132337625 | 5711 |  | 90455840820128100000      |  |  | BELO HORIZONTE  | R\$ | 2.285,88 | 18/07/2019 |  |  |
| 3000126341766 | 5711 |  | 9012889.98.2012.813.0024  |  |  | BELO HORIZONTE  | R\$ | 454,32   | 18/07/2019 |  |  |
| 1200113788931 | 5711 |  | 90396982820128100000      |  |  | BELO HORIZONTE  | R\$ | 2.425,93 | 18/07/2019 |  |  |
| 3100125822090 | 5711 |  | 24123123648               |  |  | BELO HORIZONTE  | R\$ | 25,07    | 18/07/2019 |  |  |
| 5000104664900 | 5711 |  | 2420088969688             |  |  | BELO HORIZONTE  | R\$ | 39,91    | 19/07/2019 |  |  |
| 3100128889562 | 5711 |  | 9062918-26.2010.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 86,23    | 19/07/2019 |  |  |
| 2700132096653 | 5711 |  | 9053894-66.2013.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 65,00    | 19/07/2019 |  |  |
| 1200110509739 | 5711 |  | 9034680-26.2012.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 20,49    | 19/07/2019 |  |  |
| 2000124188958 | 5711 |  | 9007488.16                |  |  | BELO HORIZONTE  | R\$ | 209,70   | 19/07/2019 |  |  |
| 0300132066719 | 2765 |  | 0039706-80.2011.8.13.0708 |  |  | VARZEA DA PALMA | R\$ | 4,99     | 19/07/2019 |  |  |
| 0600106173715 | 0428 |  | 0083314-79.2012.8.13.0713 |  |  | VIÇOSA          | R\$ | 585,65   | 19/07/2019 |  |  |
| 2800127909156 | 0428 |  | 0713.09.099019-1          |  |  | VIÇOSA          | R\$ | 774,39   | 19/07/2019 |  |  |
| 2600106758253 | 5711 |  | 9079847.27                |  |  | BELO HORIZONTE  | R\$ | 151,70   | 22/07/2019 |  |  |
| 0100131030115 | 5711 |  | 1873726-23.2015.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 48,87    | 24/07/2019 |  |  |
| 3300131047171 | 0750 |  | 010383-88.2013.8.13.0027  |  |  | BETIM           | R\$ | 462,81   | 24/07/2019 |  |  |
| 3100112402762 | 0750 |  | 270816644331              |  |  | BETIM           | R\$ | 324,78   | 24/07/2019 |  |  |
| 0500121292563 | 5711 |  | 1457922-12.2017.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 10,84    | 24/07/2019 |  |  |
| 2500129228349 | 0750 |  | 0027.14.017193-8          |  |  | BETIM           | R\$ | 106,84   | 24/07/2019 |  |  |
| 3200107838764 | 0750 |  | 0027.10.030703-5          |  |  | BETIM           | R\$ | 200,62   | 24/07/2019 |  |  |
| 3900111463078 | 2350 |  | 91929210                  |  |  | NOVA LIMA       | R\$ | 1.070,80 | 24/07/2019 |  |  |
| 3100105006672 | 5711 |  | 1391255-78.2016.8.13.0024 |  |  | BELO HORIZONTE  | R\$ | 23,20    | 07/08/2019 |  |  |
| 0600107309911 | 0098 |  | 0702.03.047864-9          |  |  | PSO UBERLANDIA  | R\$ | 141,64   | 09/08/2019 |  |  |
| 3300132135665 | 0098 |  | 0702.07.419609-9          |  |  | PSO UBERLANDIA  | R\$ | 88,81    | 09/08/2019 |  |  |
| 4700131576093 | 0098 |  | 0702.04.131772-9          |  |  | PSO UBERLANDIA  | R\$ | 303,11   | 09/08/2019 |  |  |
| 0400107873111 | 0098 |  | 0702.07.351124-9          |  |  | PSO UBERLANDIA  | R\$ | 4,45     | 09/08/2019 |  |  |
| 3400110019969 | 0098 |  | 0702.07.351388-0          |  |  | PSO UBERLANDIA  | R\$ | 127,14   | 09/08/2019 |  |  |
| 2100104279343 | 0098 |  | 0702.07.394208-9          |  |  | PSO UBERLANDIA  | R\$ | 4.033,05 | 09/08/2019 |  |  |
| 4000120380880 | 0098 |  | 0702.04.163654-0          |  |  | PSO UBERLANDIA  | R\$ | 596,72   | 09/08/2019 |  |  |
| 4700123130297 | 0098 |  | 0702.08.423907-9          |  |  | PSO UBERLANDIA  | R\$ | 5,05     | 09/08/2019 |  |  |
| 4000108251579 | 0098 |  | 7020631525-90             |  |  | PSO UBERLANDIA  | R\$ | 1.404,30 | 09/08/2019 |  |  |
| 2600122526552 | 0428 |  | 0713.09.100744-1          |  |  | VIÇOSA          | R\$ | 845,13   | 09/08/2019 |  |  |
| 0900130144328 | 0098 |  | 0702.09.672801-0          |  |  | PSO UBERLANDIA  | R\$ | 18,91    | 09/08/2019 |  |  |
| 4600112773191 | 0098 |  | 0702.09.672801-0          |  |  | PSO UBERLANDIA  | R\$ | 65,44    | 09/08/2019 |  |  |
| 4500106328989 | 0098 |  | 0702.06.330263-3          |  |  | PSO UBERLANDIA  | R\$ | 9,41     | 12/08/2019 |  |  |
| 3000102996760 | 0098 |  | 0702.03.081158-3          |  |  | PSO UBERLANDIA  | R\$ | 43,18    | 12/08/2019 |  |  |

|               |      |  |                           |  |                      |     |          |            |  |  |
|---------------|------|--|---------------------------|--|----------------------|-----|----------|------------|--|--|
| 4400126341890 | 0098 |  | 0702.06.330763-2          |  | PSO UBERLANDIA       | R\$ | 4,61     | 12/08/2019 |  |  |
| 0900122398821 | 0292 |  | 0164961-07.2016.8.13.0471 |  | PARÁ DE MINAS        | R\$ | 13,33    | 12/08/2019 |  |  |
| 1200117569123 | 0098 |  | 0702.08.427601-4          |  | PSO UBERLANDIA       | R\$ | 150,28   | 12/08/2019 |  |  |
| 4200119773583 | 0098 |  | 0702.08.427601-4          |  | PSO UBERLANDIA       | R\$ | 16,22    | 12/08/2019 |  |  |
| 0500124461918 | 0396 |  | 0001821-07.2012.8.13.0123 |  | CAPELINHA            | R\$ | 2.512,05 | 13/08/2019 |  |  |
| 1000111122319 | 0098 |  | 0702.07.385909-3          |  | PSO UBERLANDIA       | R\$ | 214,28   | 13/08/2019 |  |  |
| 2900125285457 | 0098 |  | 0702.08.445191-4          |  | PSO UBERLANDIA       | R\$ | 6,48     | 13/08/2019 |  |  |
| 3600119837473 | 0098 |  | 0702.08.428183-2          |  | PSO UBERLANDIA       | R\$ | 5,60     | 13/08/2019 |  |  |
| 0300131060424 | 5711 |  | 0429446-88.2011.8.13.0024 |  | BELO HORIZONTE       | R\$ | 3,10     | 14/08/2019 |  |  |
| 4900124078000 | 0098 |  | 579872-5/2009             |  | PSO UBERLANDIA       | R\$ | 261,88   | 14/08/2019 |  |  |
| 0500115474812 | 0098 |  | 702.03.104895-3           |  | PSO UBERLANDIA       | R\$ | 434,66   | 14/08/2019 |  |  |
| 2400127771364 | 0012 |  | 0056109-96.2016.8.13.0693 |  | TRÊS CORAÇÕES        | R\$ | 985,26   | 15/08/2019 |  |  |
| 2000104919140 | 2241 |  | 100053633                 |  | LAGOA SANTA          | R\$ | 256,77   | 16/08/2019 |  |  |
| 4100101537181 | 2241 |  | 80561043                  |  | LAGOA SANTA          | R\$ | 2.155,25 | 16/08/2019 |  |  |
| 4800112591737 | 5711 |  | 0896714-50.2018.8.13.0024 |  | BELO HORIZONTE       | R\$ | 23,44    | 16/08/2019 |  |  |
| 0600130677315 | 0098 |  | 702.07.362764-9           |  | PSO UBERLANDIA       | R\$ | 1.481,07 | 16/08/2019 |  |  |
| 1200124511958 | 5711 |  | 0894024-48.2018.8.13.0024 |  | BELO HORIZONTE       | R\$ | 2,10     | 16/08/2019 |  |  |
| 4000107873081 | 0098 |  | 0702.07.397573-3          |  | PSO UBERLANDIA       | R\$ | 13,09    | 16/08/2019 |  |  |
| 2200121991543 | 0098 |  | 0702.06.274308-4          |  | PSO UBERLANDIA       | R\$ | 1.345,53 | 16/08/2019 |  |  |
| 2000111870140 | 0098 |  | 702.07.370824-1           |  | PSO UBERLANDIA       | R\$ | 328,56   | 16/08/2019 |  |  |
| 0400121996708 | 0098 |  | 0702.10.020766-2          |  | PSO UBERLANDIA       | R\$ | 79,99    | 16/08/2019 |  |  |
| 3500107358871 | 0504 |  | 20390682                  |  | CONSELHEIRO LAFAIETE | R\$ | 122,66   | 16/08/2019 |  |  |
| 3700126361875 | 0098 |  | 0702.07.398119-4          |  | PSO UBERLANDIA       | R\$ | 876,01   | 16/08/2019 |  |  |
| 2800123077156 | 0098 |  | 0702.07.408255-4          |  | PSO UBERLANDIA       | R\$ | 157,11   | 16/08/2019 |  |  |
| 2800122348755 | 2592 |  | 4886459-39.2008.8.13.0145 |  | JUIZ DE FORA         | R\$ | 1.784,65 | 19/08/2019 |  |  |
| 1700111189235 | 0504 |  | 0017163-43.2010.8.13.0183 |  | CONSELHEIRO LAFAIETE | R\$ | 4.056,13 | 20/08/2019 |  |  |
| 2200115486852 | 5711 |  | 9065735.19.2017.8.13.0024 |  | BELO HORIZONTE       | R\$ | 620,17   | 21/08/2019 |  |  |
| 3300124188995 | 5711 |  | 9082926.14                |  | BELO HORIZONTE       | R\$ | 387,19   | 21/08/2019 |  |  |
| 2800113294990 | 0098 |  | 0520581-53.2012.8.13.0702 |  | PSO UBERLANDIA       | R\$ | 262,82   | 21/08/2019 |  |  |
| 2800119859560 | 2592 |  | 0145.13.012736-1          |  | JUIZ DE FORA         | R\$ | 549,98   | 22/08/2019 |  |  |
| 1400126279430 | 0213 |  | 0487.16.001276-0          |  | PEDRA AZUL           | R\$ | 295,85   | 22/08/2019 |  |  |
| 1500113276236 | 2592 |  | 0145.12.012661-3          |  | JUIZ DE FORA         | R\$ | 13,36    | 22/08/2019 |  |  |
| 4700113318602 | 2592 |  | 0145.12.012661-3          |  | JUIZ DE FORA         | R\$ | 742,36   | 22/08/2019 |  |  |
| 3000114492259 | 4889 |  | 262741402010              |  | PSO UBERLANDIA       | R\$ | 117,91   | 23/08/2019 |  |  |
| 2000114471344 | 0090 |  | 0035.11.013073-5          |  | ARAGUARI             | R\$ | 105,30   | 27/08/2019 |  |  |
| 0900114904219 | 1706 |  | 2676175                   |  | CAMANDUCAIA          | R\$ | 1.957,16 | 27/08/2019 |  |  |
| 0500110491612 | 0504 |  | 183071396106              |  | CONSELHEIRO LAFAIETE | R\$ | 116,36   | 28/08/2019 |  |  |
| 1300107320626 | 0504 |  | 413419                    |  | CONSELHEIRO LAFAIETE | R\$ | 181,13   | 28/08/2019 |  |  |
| 0500122395811 | 0504 |  | 183091588156              |  | CONSELHEIRO LAFAIETE | R\$ | 351,00   | 28/08/2019 |  |  |
| 0300128711705 | 0504 |  | 183061035519              |  | CONSELHEIRO LAFAIETE | R\$ | 31,38    | 28/08/2019 |  |  |
| 3300107875775 | 0395 |  | 0186175-67.2015.8.13.0672 |  | SETE LAGOAS          | R\$ | 31,85    | 29/08/2019 |  |  |
| 4600103525491 | 0098 |  | 0702.08.428624-5          |  | PSO UBERLANDIA       | R\$ | 9,66     | 29/08/2019 |  |  |
| 0100124434102 | 0098 |  | 0702.08.495982-5          |  | PSO UBERLANDIA       | R\$ | 62,36    | 29/08/2019 |  |  |
| 0500124461919 | 0396 |  | 0054764-35.2011.8.13.0123 |  | CAPELINHA            | R\$ | 779,92   | 29/08/2019 |  |  |
| 1800132097237 | 5711 |  | 9020159-66.2018.8.13.0024 |  | BELO HORIZONTE       | R\$ | 90,76    | 29/08/2019 |  |  |
| 3000110030659 | 0098 |  | 0702.07.376999-5          |  | PSO UBERLANDIA       | R\$ | 218,77   | 03/09/2019 |  |  |
| 3600129554617 | 0098 |  | 0702.10.068766-5          |  | PSO UBERLANDIA       | R\$ | 62,13    | 03/09/2019 |  |  |
| 3200118725863 | 0098 |  | 0702.09.591317-5          |  | PSO UBERLANDIA       | R\$ | 317,83   | 03/09/2019 |  |  |
| 2900110583558 | 0098 |  | 0702.03.047470-5          |  | PSO UBERLANDIA       | R\$ | 1.517,45 | 03/09/2019 |  |  |
| 4600120929820 | 0025 |  | 0111315-03.2015.8.13.0153 |  | CATAGUASES           | R\$ | 289,32   | 04/09/2019 |  |  |
| 0700127395223 | 0025 |  | 0090934-08.2014.8.13.0153 |  | CATAGUASES           | R\$ | 121,49   | 04/09/2019 |  |  |
| 0800110631217 | 0025 |  | 24133937276               |  | CATAGUASES           | R\$ | 394,86   | 04/09/2019 |  |  |
| 2300110631448 | 0025 |  | 3937276-26.2013           |  | CATAGUASES           | R\$ | 394,86   | 04/09/2019 |  |  |
| 3600104752371 | 0292 |  | 2783859                   |  | PARÁ DE MINAS        | R\$ | 1.430,56 | 06/09/2019 |  |  |
| 3600107791075 | 5711 |  | 9002324.02.2017.8.13.0024 |  | BELO HORIZONTE       | R\$ | 317,67   | 09/09/2019 |  |  |
| 3100124137569 | 0213 |  | 0487.16.001049-1          |  | PEDRA AZUL           | R\$ | 337,15   | 10/09/2019 |  |  |
| 0100133400702 | 2770 |  | APF19910                  |  | VESPASIANO           | R\$ | 1.185,24 | 10/09/2019 |  |  |
| 1200126895729 | 2770 |  | 0141398-13.2014.8.13.0290 |  | VESPASIANO           | R\$ | 987,43   | 10/09/2019 |  |  |
| 0200124702953 | 2770 |  | 89532972013               |  | VESPASIANO           | R\$ | 1.475,61 | 10/09/2019 |  |  |
| 5000124501938 | 2770 |  | 0115145-85.2014.8.13.0290 |  | VESPASIANO           | R\$ | 993,10   | 10/09/2019 |  |  |
| 2600124662355 | 2770 |  | 2013787452                |  | VESPASIANO           | R\$ | 1.538,50 | 10/09/2019 |  |  |
| 4500120869795 | 5711 |  | 0024.12.701733-3          |  | BELO HORIZONTE       | R\$ | 4.385,78 | 12/09/2019 |  |  |
| 2500128557362 | 2350 |  | 0130432-98.2017.8.13.0188 |  | NOVA LIMA            | R\$ | 3.569,46 | 12/09/2019 |  |  |
| 3700120176316 | 5711 |  | 0479950-88.2017.8.13.0024 |  | BELO HORIZONTE       | R\$ | 15,50    | 13/09/2019 |  |  |
| 4100111082592 | 2350 |  | 188180044862              |  | NOVA LIMA            | R\$ | 105,07   | 13/09/2019 |  |  |
| 4300114794987 | 2350 |  | 0011440-47.2018.8.13.0188 |  | NOVA LIMA            | R\$ | 26,60    | 13/09/2019 |  |  |
| 4300114724095 | 7402 |  | 0099296-67.2015.8.13.0313 |  | IPATINGA             | R\$ | 7,87     | 13/09/2019 |  |  |
| 2500102446351 | 0364 |  | 0382.10.001769-0          |  | LAVRAS               | R\$ | 1,29     | 13/09/2019 |  |  |
| 2300128847455 | 4276 |  | 0282641-10.2017.8.13.0105 |  | IBITURUNA            | R\$ | 189,04   | 13/09/2019 |  |  |

|               |      |  |                           |  |                  |     |           |            |  |  |
|---------------|------|--|---------------------------|--|------------------|-----|-----------|------------|--|--|
| 2400113715553 | 4276 |  | 0282641-10.2017.8.13.0105 |  | IBITURUNA        | R\$ | 172,35    | 13/09/2019 |  |  |
| 3700117649177 | 0462 |  | 0607.14.006292-0          |  | SANTOS DUMONT-MG | R\$ | 0,27      | 17/09/2019 |  |  |
| 3600128998001 | 2770 |  | 2014006469408001'         |  | VESPASIANO       | R\$ | 2.056,49  | 18/09/2019 |  |  |
| 3700116450073 | 2770 |  | 9999999999999999'         |  | VESPASIANO       | R\$ | 2.244,69  | 18/09/2019 |  |  |
| 3200129744364 | 2770 |  | APFD18210                 |  | VESPASIANO       | R\$ | 1.862,76  | 18/09/2019 |  |  |
| 4500106202290 | 2770 |  | APF03407                  |  | VESPASIANO       | R\$ | 119,78    | 18/09/2019 |  |  |
| 4300125828787 | 2770 |  | 374.13                    |  | VESPASIANO       | R\$ | 361,32    | 18/09/2019 |  |  |
| 1400129630932 | 7402 |  | 0313.04.130198-4          |  | IPATINGA         | R\$ | 24.184,37 | 18/09/2019 |  |  |
| 4700120146897 | 1706 |  | 0007638-76.2016.8.13.0878 |  | CAMANDUCAIA      | R\$ | 1.218,92  | 18/09/2019 |  |  |
| 4200132401086 | 1706 |  | APFD3047498               |  | CAMANDUCAIA      | R\$ | 3.087,88  | 18/09/2019 |  |  |
| 5000106792003 | 1706 |  | IP0222013                 |  | CAMANDUCAIA      | R\$ | 2.149,85  | 18/09/2019 |  |  |
| 1800125548243 | 0428 |  | 0004644-22.2015.8.13.0713 |  | VIÇOSA           | R\$ | 452,76    | 19/09/2019 |  |  |
| 2900121466258 | 0098 |  | 0702.04.158990-5          |  | PSO UBERLANDIA   | R\$ | 1.602,36  | 20/09/2019 |  |  |
| 4500102114589 | 0750 |  | 0027.11.023416-1          |  | BETIM            | R\$ | 401,70    | 23/09/2019 |  |  |
| 0500114329016 | 0364 |  | 0089631-14.2015.8.13.0382 |  | LAVRAS           | R\$ | 6,11      | 23/09/2019 |  |  |
| 4900118734698 | 0125 |  | 0512.18.003122-5          |  | PIRAPORA         | R\$ | 105,09    | 26/09/2019 |  |  |
| 2100109033543 | 0364 |  | 0082043-87.2014.8.13.0382 |  | LAVRAS           | R\$ | 16.288,68 | 26/09/2019 |  |  |
| 2700131807380 | 2592 |  | 0145.10.038802-7          |  | JUIZ DE FORA     | R\$ | 896,19    | 26/09/2019 |  |  |
| 2200112287671 | 0364 |  | 0132065-23.2012.8.13.0382 |  | LAVRAS           | R\$ | 12,61     | 27/09/2019 |  |  |
| 3600132857478 | 0364 |  | 0382.12.009970-2          |  | LAVRAS           | R\$ | 384,53    | 27/09/2019 |  |  |
| 0200101344111 | 0364 |  | 0382.11.010639-2          |  | LAVRAS           | R\$ | 66,69     | 27/09/2019 |  |  |
| 1800127429737 | 0364 |  | 0382.12.002505-3          |  | LAVRAS           | R\$ | 0,73      | 27/09/2019 |  |  |
| 4100102444613 | 0364 |  | 0038369-93.2013.8.13.0382 |  | LAVRAS           | R\$ | 640,69    | 27/09/2019 |  |  |
| 0100131210710 | 0364 |  | 0382.12.005657-9          |  | LAVRAS           | R\$ | 29,17     | 27/09/2019 |  |  |
| 0200131454106 | 7402 |  | 99999999'                 |  | IPATINGA         | R\$ | 11,32     | 27/09/2019 |  |  |
| 4500133152928 | 7402 |  | 0011186-53.2019.8.13.0313 |  | IPATINGA         | R\$ | 72,06     | 27/09/2019 |  |  |
| 3200114724178 | 7402 |  | 0059004-74.2014.8.13.0313 |  | IPATINGA         | R\$ | 8,36      | 27/09/2019 |  |  |
| 3100108998577 | 2592 |  | 0145.15.054351-3          |  | JUIZ DE FORA     | R\$ | 786,29    | 27/09/2019 |  |  |
| 4400107912190 | 2592 |  | 0145.15.054351-3          |  | JUIZ DE FORA     | R\$ | 10,25     | 27/09/2019 |  |  |
| 1200103930228 | 0750 |  | 0315177-85.2015.8.13.0027 |  | BETIM            | R\$ | 2,50      | 01/10/2019 |  |  |
| 3700116452074 | 0750 |  | 1'                        |  | BETIM            | R\$ | 659,11    | 01/10/2019 |  |  |
| 2000111465070 | 2350 |  | 0017522-31.2017.8.13.0188 |  | NOVA LIMA        | R\$ | 67,46     | 02/10/2019 |  |  |
| 2000103949846 | 0098 |  | 0702.07.398589-8          |  | PSO UBERLANDIA   | R\$ | 521,27    | 02/10/2019 |  |  |
| 0900117803018 | 0098 |  | 0702.08.534698-0          |  | PSO UBERLANDIA   | R\$ | 7.934,75  | 03/10/2019 |  |  |
| 3300134723866 | 2241 |  | 0057902-22.2017.8.13.0148 |  | LAGOA SANTA      | R\$ | 92,01     | 03/10/2019 |  |  |
| 3500102753896 | 2350 |  | 0081621-78.2015.8.13.0188 |  | NOVA LIMA        | R\$ | 374,27    | 03/10/2019 |  |  |
| 4300102498201 | 0364 |  | 0140296-68.2014.8.13.0382 |  | LAVRAS           | R\$ | 2.145,19  | 07/10/2019 |  |  |
| 0300101373711 | 0364 |  | 0027636-68.2013.8.13.0382 |  | LAVRAS           | R\$ | 629,78    | 07/10/2019 |  |  |
| 2600129604579 | 0098 |  | 188346                    |  | PSO UBERLANDIA   | R\$ | 405,98    | 07/10/2019 |  |  |
| 3900102845179 | 0098 |  | 0692463-83.2012.8.13.0702 |  | PSO UBERLANDIA   | R\$ | 388,47    | 07/10/2019 |  |  |
| 4100104588282 | 0098 |  | 0702.09.560195-2          |  | PSO UBERLANDIA   | R\$ | 2.779,16  | 07/10/2019 |  |  |
| 2300112277553 | 0364 |  | 0382.13.009440-4          |  | LAVRAS           | R\$ | 119,25    | 08/10/2019 |  |  |
| 1700127771484 | 0292 |  | 0190026-38.2015.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 952,34    | 09/10/2019 |  |  |
| 0900119129845 | 7402 |  | 0280862-46.2015.8.13.0313 |  | IPATINGA         | R\$ | 44,20     | 10/10/2019 |  |  |
| 3600125648044 | 0090 |  | 0160030-42.2015.8.13.0035 |  | ARAGUARI         | R\$ | 164,57    | 11/10/2019 |  |  |
| 1600107290831 | 0428 |  | 713030258683'             |  | VIÇOSA           | R\$ | 85,08     | 14/10/2019 |  |  |
| 0300129627310 | 0292 |  | 47130157830               |  | PARÁ DE MINAS    | R\$ | 147,18    | 15/10/2019 |  |  |
| 0800126333130 | 0309 |  | 0010622-75.2018.8.13.0518 |  | POÇOS DE CALDAS  | R\$ | 212,45    | 15/10/2019 |  |  |
| 4000114450195 | 0098 |  | 0321064-28.2016.8.13.0702 |  | PSO UBERLANDIA   | R\$ | 105,15    | 17/10/2019 |  |  |
| 1900101374744 | 0098 |  | 0702.08.461306-7          |  | PSO UBERLANDIA   | R\$ | 816,18    | 17/10/2019 |  |  |
| 5000121415699 | 0098 |  | 0702.03.046267-6          |  | PSO UBERLANDIA   | R\$ | 11,44     | 17/10/2019 |  |  |
| 2800120367961 | 0098 |  | 0084202-52.2010.8.13.0702 |  | PSO UBERLANDIA   | R\$ | 4.878,64  | 17/10/2019 |  |  |
| 2300112258751 | 0098 |  | 0702.08.428013-1          |  | PSO UBERLANDIA   | R\$ | 471,93    | 17/10/2019 |  |  |
| 1900119079946 | 0098 |  | 0713481-29.2013.8.13.0702 |  | PSO UBERLANDIA   | R\$ | 63,19     | 17/10/2019 |  |  |
| 1100115447121 | 0098 |  | 0702.08.533797-1          |  | PSO UBERLANDIA   | R\$ | 8,63      | 17/10/2019 |  |  |
| 4600121262780 | 0292 |  | 0138203-54.2017.8.13.0471 |  | PARÁ DE MINAS    | R\$ | 1.618,99  | 18/10/2019 |  |  |
| 4700113340693 | 0098 |  | 0702.04.151769-0          |  | PSO UBERLANDIA   | R\$ | 1.432,59  | 21/10/2019 |  |  |
| 2800124553458 | 0098 |  | 0088898-34.2010.8.13.0702 |  | PSO UBERLANDIA   | R\$ | 1.493,88  | 21/10/2019 |  |  |
| 5000114463721 | 0098 |  | 0639069-25.2016           |  | PSO UBERLANDIA   | R\$ | 99,34     | 22/10/2019 |  |  |
| 0200124185303 | 0098 |  | 0702.07.408485-7          |  | PSO UBERLANDIA   | R\$ | 11,84     | 22/10/2019 |  |  |
| 0300119160105 | 2770 |  | APF 00908                 |  | VESPASIANO       | R\$ | 885,31    | 23/10/2019 |  |  |
| 0300101388005 | 0364 |  | 0042422-15.2016.8.13.0382 |  | LAVRAS           | R\$ | 174,29    | 25/10/2019 |  |  |
| 1400106072842 | 0364 |  | 0108942-54.2016.8.13.0382 |  | LAVRAS           | R\$ | 3.998,64  | 25/10/2019 |  |  |
| 3700134004577 | 0286 |  | 0108784-95.2011.8.13.0439 |  | MURIAÉ           | R\$ | 1.695,73  | 25/10/2019 |  |  |
| 4800124189199 | 0286 |  | 0439.09.0971557           |  | MURIAÉ           | R\$ | 279,43    | 25/10/2019 |  |  |
| 3800106697977 | 0286 |  | 0156934-44.2010           |  | MURIAÉ           | R\$ | 445,38    | 25/10/2019 |  |  |
| 1700120936633 | 0286 |  | 0049261-89.2010           |  | MURIAÉ           | R\$ | 8.411,94  | 25/10/2019 |  |  |
| 1000118767029 | 0286 |  | 0078581-53.2011           |  | MURIAÉ           | R\$ | 111,36    | 25/10/2019 |  |  |
| 3400121359468 | 0286 |  | 0027396-39.2012.8.13.0439 |  | MURIAÉ           | R\$ | 3.945,21  | 25/10/2019 |  |  |

|               |      |                           |             |                      |     |          |            |
|---------------|------|---------------------------|-------------|----------------------|-----|----------|------------|
| 0200118043324 | 0286 | 0083821-23.2011           |             | MURIAÉ               | R\$ | 242,64   | 25/10/2019 |
| 4900115683498 | 0098 | 0702.07.3822778           |             | PSO UBERLANDIA       | R\$ | 43,57    | 28/10/2019 |
| 2800104634758 | 0098 | 0702.08.533049-7          |             | PSO UBERLANDIA       | R\$ | 2,20     | 28/10/2019 |
| 1             | 0025 | 0048644-36.2018.8.13.0153 |             | CATAGUASES           | R\$ | 17,71    | 29/10/2019 |
| 3900126714782 | 1470 | 0018265-27.2011.8.13.0778 |             | ARINOS               | R\$ | 856,73   | 30/10/2019 |
| 0800121282642 | 5711 | 1369921-85.2016.8.13.0024 |             | BELO HORIZONTE       | R\$ | 6,26     | 31/10/2019 |
| 4900128960399 | 5711 | 0024.10.0593995           |             | BELO HORIZONTE       | R\$ | 1.340,41 | 01/11/2019 |
| 4700122308944 | 7402 | 0036605-75.2019.8.13.0313 |             | IPATINGA             | R\$ | 30,80    | 01/11/2019 |
| 2100107189345 | 7402 | 0215452-07.2016.8.13.0313 |             | IPATINGA             | R\$ | 83,77    | 01/11/2019 |
| 2100107189345 | 7402 | 0215452-07.2016.8.13.0313 | previsão do | IPATINGA             | R\$ | 32,57    | 01/11/2019 |
| 0400110339121 | 7402 | 0313682-55.2014.8.13.0313 |             | IPATINGA             | R\$ | 22,98    | 01/11/2019 |
| 1800125998737 | 7402 | 0313.11.0270847           |             | IPATINGA             | R\$ | 10,24    | 01/11/2019 |
| 0200107569604 | 7402 | 0313.12.0142150           |             | IPATINGA             | R\$ | 19,56    | 01/11/2019 |
| 4500113985991 | 7402 | 99999999                  |             | IPATINGA             | R\$ | 1.042,75 | 01/11/2019 |
| 3100111515061 | 7402 | 0166648-08.2016.8.13.0313 |             | IPATINGA             | R\$ | 177,79   | 01/11/2019 |
| 3400120977168 | 0428 | 713 06 065714-3           |             | VIÇOSA               | R\$ | 3.228,80 | 04/11/2019 |
| 0800124572135 | 5711 | 0705529-54.2017.8.13.0024 |             | BELO HORIZONTE       | R\$ | 18,46    | 04/11/2019 |
| 3700126694917 | 0098 | 0448113-18.2017.8.13.0702 |             | UBERLANDIA           | R\$ | 336,68   | 05/11/2019 |
| 2900124571683 | 0090 | 0007751-71.2015.8.13.0035 |             | ARAGUARI             | R\$ | 5.135,43 | 05/11/2019 |
| 3500114394370 | 0364 | 0382.12.013132-3          |             | LAVRAS               | R\$ | 131,76   | 06/11/2019 |
| 3000132731159 | 0316 | 394080834853'             |             | MANHUAÇU             | R\$ | 289,00   | 06/11/2019 |
| 0200232837704 | 0316 | 609/00                    |             | MANHUAÇU             | R\$ | 743,82   | 06/11/2019 |
| 4100129528697 | 5711 | 9059674.45.2017.813.0024  |             | BELO HORIZONTE       | R\$ | 864,80   | 07/11/2019 |
| 0600112255211 | 0286 | 0439080927387'            |             | MURIAE               | R\$ | 56,59    | 12/11/2019 |
| 1200114425024 | 0286 | 0439080927387'            |             | MURIAE               | R\$ | 725,99   | 12/11/2019 |
| 1700109312455 | 0286 | 0063686-82.2014.8.13.0439 |             | MURIAE               | R\$ | 5.297,20 | 12/11/2019 |
| 3900106837379 | 0286 | 0160118082010'            |             | MURIAE               | R\$ | 369,27   | 12/11/2019 |
| 2900121413557 | 0286 | 439091007609'             |             | MURIAE               | R\$ | 58,51    | 12/11/2019 |
| 1300117686940 | 0286 | 00496048020138130439'     |             | MURIAE               | R\$ | 8.417,04 | 12/11/2019 |
| 2600102588552 | 0286 | 439080901564'             |             | MURIAE               | R\$ | 30,49    | 12/11/2019 |
| 0900131190818 | 0286 | 0439090988486'            |             | MURIAE               | R\$ | 67,09    | 12/11/2019 |
| 1800109378636 | 0286 | 0439090964289'            |             | MURIAE               | R\$ | 63,27    | 12/11/2019 |
| 2900108969460 | 0286 | 0439091121087'            |             | MURIAE               | R\$ | 105,13   | 12/11/2019 |
| 0300128974206 | 0286 | 439080842248'             |             | MURIAE               | R\$ | 763,44   | 12/11/2019 |
| 4500133890290 | 0286 | 0439110025236'            |             | MURIAE               | R\$ | 152,18   | 12/11/2019 |
| 2400105661460 | 0286 | 110083904'                |             | MURIAE               | R\$ | 59,09    | 12/11/2019 |
| 0600110075816 | 0286 | 73509852011               |             | MURIAE               | R\$ | 74,80    | 12/11/2019 |
| 3200112268567 | 0286 | 0439130123888'            |             | MURIAE               | R\$ | 23,69    | 12/11/2019 |
| 4400126341788 | 0286 | 55274702011               |             | MURIAE               | R\$ | 286,09   | 12/11/2019 |
| 2100132791441 | 0286 | 0439100057843'            |             | MURIAE               | R\$ | 470,55   | 12/11/2019 |
| 3700112615273 | 0286 | 439100065770'             |             | MURIAE               | R\$ | 67,11    | 12/11/2019 |
| 4600124174296 | 0286 | 979448920128130439'       |             | MURIAE               | R\$ | 924,10   | 12/11/2019 |
| 3100126330663 | 0286 | 0439120097944'            |             | MURIAE               | R\$ | 6.428,54 | 12/11/2019 |
| 3400111645583 | 0286 | 00778940820138130439'     |             | MURIAE               | R\$ | 3.535,58 | 12/11/2019 |
| 3700105650773 | 0286 | 439080863285'             |             | MURIAE               | R\$ | 49,52    | 12/11/2019 |
| 0300132860206 | 0286 | 0165511742011'            |             | MURIAE               | R\$ | 70,68    | 12/11/2019 |
| 4700114830197 | 0286 | 756929220128130000        |             | MURIAE               | R\$ | 2.407,98 | 12/11/2019 |
| 3000101480060 | 0286 | 439130020183              |             | MURIAE               | R\$ | 93,19    | 12/11/2019 |
| 1500126291838 | 0286 | 45168492011               |             | MURIAE               | R\$ | 226,52   | 12/11/2019 |
| 2500124080254 | 0286 | 45168492011               |             | MURIAE               | R\$ | 6,65     | 12/11/2019 |
| 0900123465288 | 0292 | 0128081-16.2016.8.13.0471 |             | PARA DE MINAS        | R\$ | 16,45    | 12/11/2019 |
| 3900125638182 | 0504 | 1139212120068100000       |             | CONSELHEIRO LAFAIETE | R\$ | 223,92   | 12/11/2019 |
| 3500124551776 | 0504 | 11013527320068100000      |             | CONSELHEIRO LAFAIETE | R\$ | 9,43     | 12/11/2019 |
| 3400124551798 | 0504 | 1375417720008130000       |             | CONSELHEIRO LAFAIETE | R\$ | 435,64   | 12/11/2019 |
| 3500124551777 | 0504 | 6523922520048130000       |             | CONSELHEIRO LAFAIETE | R\$ | 124,20   | 12/11/2019 |
| 1100118033321 | 0504 | 14559373120088100000      |             | CONSELHEIRO LAFAIETE | R\$ | 35,96    | 12/11/2019 |
| 3900125638181 | 0504 | 1120773120128130000       |             | CONSELHEIRO LAFAIETE | R\$ | 191,52   | 12/11/2019 |
| 1100118033323 | 0504 | 7731079620048130000       |             | CONSELHEIRO LAFAIETE | R\$ | 8,78     | 12/11/2019 |
| 3900125638179 | 0504 | 11557471520068100000      |             | CONSELHEIRO LAFAIETE | R\$ | 87,10    | 12/11/2019 |
| 3900125638183 | 0504 | 3970420720028130000       |             | CONSELHEIRO LAFAIETE | R\$ | 45,95    | 12/11/2019 |
| 3100126725267 | 0504 | 14184225920088100000      |             | CONSELHEIRO LAFAIETE | R\$ | 48,93    | 12/11/2019 |
| 0800118717031 | 0286 | 137957672011              |             | MURIAE               | R\$ | 61,70    | 13/11/2019 |
| 0800118717030 | 0286 | 139367632011              |             | MURIAE               | R\$ | 94,23    | 13/11/2019 |
| 0200111746003 | 0286 | 439080793367              |             | MURIAE               | R\$ | 8,27     | 13/11/2019 |
| 3700117599873 | 0286 | 439091005694              |             | MURIAE               | R\$ | 709,52   | 13/11/2019 |
| 3200114394978 | 0286 | 49899252010               |             | MURIAE               | R\$ | 76,82    | 13/11/2019 |
| 3700123082681 | 0286 | 439090958174              |             | MURIAE               | R\$ | 1.391,30 | 13/11/2019 |
| 3600123087273 | 0286 | 439120009675              |             | MURIAE               | R\$ | 4.909,71 | 13/11/2019 |
| 1700120990237 | 0286 | 47669732011               |             | MURIAE               | R\$ | 237,59   | 13/11/2019 |

|               |      |            |                           |                                |                      |                      |                |     |              |            |  |  |
|---------------|------|------------|---------------------------|--------------------------------|----------------------|----------------------|----------------|-----|--------------|------------|--|--|
| 4500120339789 | 0286 |            | 439091086215              |                                |                      | MURIAE               |                | R\$ | 10,46        | 13/11/2019 |  |  |
| 4500120820989 | 0286 |            | 439091055913              |                                |                      | MURIAE               |                | R\$ | 129,55       | 13/11/2019 |  |  |
| 2000120879142 | 0286 |            | 439091055913              |                                |                      | MURIAE               |                | R\$ | 29,66        | 13/11/2019 |  |  |
| 1400121153927 | 0286 |            | 439091120626              |                                |                      | MURIAE               |                | R\$ | 33,87        | 13/11/2019 |  |  |
| 0900121074818 | 0286 |            | 439090988981              |                                |                      | MURIAE               |                | R\$ | 7,67         | 13/11/2019 |  |  |
| 2600127919553 | 0286 |            | 439130001548              |                                |                      | MURIAE               |                | R\$ | 927,24       | 13/11/2019 |  |  |
| 2900118742159 | 0286 |            | 6780772011                |                                |                      | MURIAE               |                | R\$ | 139,53       | 13/11/2019 |  |  |
| 2500115518459 | 0286 |            | 110186172011              |                                |                      | MURIAE               |                | R\$ | 232,12       | 13/11/2019 |  |  |
| 1400130673029 | 0286 |            | 237029620118130000        |                                |                      | MURIAE               |                | R\$ | 123,96       | 13/11/2019 |  |  |
| 2800125758365 | 0286 |            | 439130111966              |                                |                      | MURIAE               |                | R\$ | 9.105,61     | 13/11/2019 |  |  |
| 2600107252851 | 0286 |            | 1653491620108130000       |                                |                      | MURIAE               |                | R\$ | 3.355,79     | 13/11/2019 |  |  |
| 4300110097985 | 0286 |            | 233305020118130000        |                                |                      | MURIAE               |                | R\$ | 246,19       | 13/11/2019 |  |  |
| 4600111600692 | 0286 |            | 233305020118130000        |                                |                      | MURIAE               |                | R\$ | 245,66       | 13/11/2019 |  |  |
| 4900116516700 | 0286 |            | 439091066225              |                                |                      | MURIAE               |                | R\$ | 173,31       | 13/11/2019 |  |  |
| 2300121356745 | 0286 |            | 439091120212              |                                |                      | MURIAE               |                | R\$ | 22,97        | 13/11/2019 |  |  |
| 3300133254065 | 0286 |            | 439091065961              |                                |                      | MURIAE               |                | R\$ | 44,33        | 13/11/2019 |  |  |
| 1600131752332 | 0286 |            | 36860242011               |                                |                      | MURIAE               |                | R\$ | 160,39       | 13/11/2019 |  |  |
| 2900107874464 | 0286 |            | 439091001982              |                                |                      | MURIAE               |                | R\$ | 14,00        | 13/11/2019 |  |  |
| 1900110085840 | 0286 |            | 439091001982              |                                |                      | MURIAE               |                | R\$ | 170,59       | 13/11/2019 |  |  |
| 0700116461213 | 0286 |            | 354012120108130000        |                                |                      | MURIAE               |                | R\$ | 1.521,11     | 13/11/2019 |  |  |
| 2000128544150 | 0286 |            | 66941532011               |                                |                      | MURIAE               |                | R\$ | 2.715,81     | 13/11/2019 |  |  |
| 3100109882571 | 0286 |            | 0066941-53.2011.8.13.0439 |                                |                      | MURIAE               |                | R\$ | 2.585,61     | 13/11/2019 |  |  |
| 1500111008637 | 0286 |            | 669415320118130000        |                                |                      | MURIAE               |                | R\$ | 2.689,78     | 13/11/2019 |  |  |
| 1500116010830 | 0286 |            | IP 416 01                 |                                |                      | MURIAE               |                | R\$ | 563,54       | 13/11/2019 |  |  |
| 0300127651905 | 0286 |            | 999999999999999900000000  |                                |                      | MURIAE               |                | R\$ | 173,28       | 13/11/2019 |  |  |
| 0100115544102 | 0286 |            | 999999999999999900000000  |                                |                      | MURIAE               |                | R\$ | 555,53       | 13/11/2019 |  |  |
| 2000226126740 | 0286 |            | INQ POLICIAL              |                                |                      | MURIAE               |                | R\$ | 367,55       | 13/11/2019 |  |  |
| 0100129051002 | 0286 |            | IP 431 2001               |                                |                      | MURIAE               |                | R\$ | 299,70       | 13/11/2019 |  |  |
| 2600129050852 | 0286 |            | IP 430 2001               |                                |                      | MURIAE               |                | R\$ | 561,94       | 13/11/2019 |  |  |
| 0800102921715 | 0286 |            | 48501                     |                                |                      | MURIAE               |                | R\$ | 817,35       | 13/11/2019 |  |  |
| 0100114684003 | 0292 |            | 0058564-89.2014.8.13.0471 |                                |                      | PARÁ DE MINAS        |                | R\$ | 450,49       | 13/11/2019 |  |  |
| 2300108054546 | 0098 |            | 702073843030              |                                |                      | PSO UBERLANDIA       |                | R\$ | 136,33       | 14/11/2019 |  |  |
| 3400124551796 | 0504 |            | 0509065-56.2003.8.13.0183 |                                |                      | CONSELHEIRO LAFAIETE |                | R\$ | 15,89        | 14/11/2019 |  |  |
| 2000110428659 | 0504 |            | 0739595-25.2004.8.13.0183 |                                |                      | CONSELHEIRO LAFAIETE |                | R\$ | 6,78         | 14/11/2019 |  |  |
| 3900125638180 | 0504 |            | 1030825-96.2006.8.13.0183 |                                |                      | CONSELHEIRO LAFAIETE |                | R\$ | 489,56       | 14/11/2019 |  |  |
| 3600107839071 | 1706 |            | APFD 2718509              |                                |                      | CAMANDUCAIA          |                | R\$ | 1.014,53     | 14/11/2019 |  |  |
| 1400110475427 | 0286 |            | 439091054775              |                                |                      | MURIAE               |                | R\$ | 2.888,32     | 20/11/2019 |  |  |
| 2000128857049 | 0286 |            | 0002302-60.2010.8.13.0439 |                                |                      | MURIAE               |                | R\$ | 701,27       | 20/11/2019 |  |  |
| 4000106937079 | 0286 |            | 762006                    |                                |                      | MURIAE               |                | R\$ | 640,38       | 20/11/2019 |  |  |
| 4900124553303 | 7402 |            | 0256246-41.2014.8.13.0313 |                                |                      | IPATINGA             |                | R\$ | 54,97        | 20/11/2019 |  |  |
| 4900123415406 | 7402 |            | 0107423-28.2014.8.13.0313 |                                |                      | IPATINGA             |                | R\$ | 98,49        | 20/11/2019 |  |  |
| 3100111515080 | 7402 |            | 0183809-31.2016.8.13.0313 |                                |                      | IPATINGA             |                | R\$ | 115,59       | 20/11/2019 |  |  |
| 2700107289760 | 0309 |            | 0178226-08.2011.8.13.0518 |                                |                      | POÇOS DE CALDAS      |                | R\$ | 2.039,43     | 20/11/2019 |  |  |
| 2900126321566 | 0309 |            | 0072854-02.2013           |                                |                      | POÇOS DE CALDAS      |                | R\$ | 742,40       | 25/11/2019 |  |  |
| 0200106742309 | 0309 |            | 0215362-68.2013.8.13.0518 |                                |                      | POÇOS DE CALDAS      |                | R\$ | 1.729,95     | 25/11/2019 |  |  |
| 0800127432417 | 0309 |            | 0163911-38.2012.8.13.0518 |                                |                      | POÇOS DE CALDAS      |                | R\$ | 362,84       | 25/11/2019 |  |  |
| 3700121946386 | 5711 |            | 9032257.20.2017.813.0024  |                                |                      | BELO HORIZONTE       |                | R\$ | 122,51       | 25/11/2019 |  |  |
| 4900106813698 | 0395 |            | 672072600030'             |                                |                      | SETE LAGOAS          |                | R\$ | 24,84        | 25/11/2019 |  |  |
| 0500131740310 | 5711 |            | 024.07.358126-6           |                                |                      | BELO HORIZONTE       |                | R\$ | 213,30       | 25/11/2019 |  |  |
| 1300102400926 | 5711 |            | 024.07.358126-6           |                                |                      | BELO HORIZONTE       |                | R\$ | 0,53         | 25/11/2019 |  |  |
| 3400112257868 | 5711 |            | 024.07.358126-6           |                                |                      | BELO HORIZONTE       |                | R\$ | 2,18         | 25/11/2019 |  |  |
| 3900106791783 | 0309 |            | 0052102-72.2014.8.13.0518 |                                |                      | POÇOS DE CALDAS      |                | R\$ | 33,03        | 26/11/2019 |  |  |
| 0200116887407 | 0309 |            | 0052102-72.2014.8.13.0518 |                                |                      | POÇOS DE CALDAS      |                | R\$ | 7.265,70     | 26/11/2019 |  |  |
| 1700115860636 | 0309 |            | 0104630-83.2014.8.13.0518 |                                |                      | POÇOS DE CALDAS      |                | R\$ | 3.444,49     | 26/11/2019 |  |  |
| 0400111144512 | 0309 |            | 0059943-55.2013           |                                |                      | POÇOS DE CALDAS      |                | R\$ | 14.559,88    | 26/11/2019 |  |  |
| 2600103238952 | 0316 |            | 394050440194'             |                                |                      | MANHUACU             |                | R\$ | 22,50        | 27/11/2019 |  |  |
| 1300118931125 | 0316 |            | 394080866699'             |                                |                      | MANHUACU             |                | R\$ | 344,94       | 27/11/2019 |  |  |
| 1200114883623 | 0316 |            | 394010202593'             |                                |                      | MANHUACU             |                | R\$ | 859,39       | 27/11/2019 |  |  |
| 1100114935826 | 1615 |            | 109215232013'             |                                |                      | VESPASIANO           |                | R\$ | 993,05       | 28/11/2019 |  |  |
| 1600102935633 | 2770 |            | 0022465812014'            |                                |                      | VESPASIANO           |                | R\$ | 1.034,31     | 28/11/2019 |  |  |
| 0800107159820 | 0504 |            | 0145662-98.2017.8.13.0183 |                                |                      | CONSELHEIRO LAFAIETE |                | R\$ | 344,23       | 02/12/2019 |  |  |
| 2900104587391 | 0309 |            | 0190607-77.2013           |                                |                      | POÇOS DE CALDAS      |                | R\$ | 11.424,82    | 04/12/2019 |  |  |
| 10000358890   | 1615 | 28/04/1999 | 1824                      | FORD MOTOR COMPANY BRASIL LTDA | VALTAIR NOGUEIRA BEL | BELO HORIZONTE       | 48 VARA CÍVEL  | R\$ | 2.293,42     | 04/12/2019 |  |  |
| 10000359297   | 1615 | 28/04/1999 | 104                       | NAO INFORMADO                  | FABRIL DE MINAS LTDA | BELO HORIZONTE       | 104 VARA CÍVEL | R\$ | 24.577,02    | 04/12/2019 |  |  |
| 10000374949   | 1615 | 29/04/1999 | 104                       | FERTILIZANTES MITSUI           | 00000000000000000000 | BELO HORIZONTE       | 104 VARA CÍVEL | R\$ | 2.980.859,27 | 04/12/2019 |  |  |
| 10000374958   | 1615 | 29/04/1999 | 104                       | USIMINAS MECANICA SA           | 00000000000000000000 | BELO HORIZONTE       | 104 VARA CÍVEL | R\$ | 1.045.805,54 | 04/12/2019 |  |  |
| 10000374966   | 1615 | 29/04/1999 | 104                       | ISO PROD ALIMENT S/A           | 00000000000000000000 | BELO HORIZONTE       | 104 VARA CÍVEL | R\$ | 792.232,06   | 04/12/2019 |  |  |
| 10000374968   | 1615 | 29/04/1999 | 104                       | IND METALURGICA FRUM           | 00000000000000000000 | BELO HORIZONTE       | 104 VARA CÍVEL | R\$ | 749.136,96   | 04/12/2019 |  |  |
| 10000374969   | 1615 | 29/04/1999 | 104                       | MONTEC MONTAGENS ENG           | 00000000000000000000 | BELO HORIZONTE       | 104 VARA CÍVEL | R\$ | 631.389,05   | 04/12/2019 |  |  |

|             |      |            |     |                                 |                            |                |                |     |            |            |  |  |
|-------------|------|------------|-----|---------------------------------|----------------------------|----------------|----------------|-----|------------|------------|--|--|
| 10000374971 | 1615 | 29/04/1999 | 104 | CIA BRAS MAGNESIO               | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 586.656,36 | 04/12/2019 |  |  |
| 10000374972 | 1615 | 29/04/1999 | 104 | FLENDER BRASIL LTDA             | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 570.536,30 | 04/12/2019 |  |  |
| 10000374977 | 1615 | 29/04/1999 | 104 | LINHAS CORRENTE LTDA            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 489.818,92 | 04/12/2019 |  |  |
| 10000374978 | 1615 | 29/04/1999 | 104 | COOPER REG CAPECIC GU           | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.984,07  | 04/12/2019 |  |  |
| 10000374979 | 1615 | 29/04/1999 | 104 | CIA SIDERURGICA BELGO MINEIRA   | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325.445,27 | 04/12/2019 |  |  |
| 10000374982 | 1615 | 29/04/1999 | 104 | RAMIRO MATTAR                   | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444.499,38 | 04/12/2019 |  |  |
| 10000374983 | 1615 | 29/04/1999 | 104 | ONV PARTICIPACAO ADM            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 441.415,98 | 04/12/2019 |  |  |
| 10000374984 | 1615 | 29/04/1999 | 104 | FAYAL SA 4FZ                    | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 425.212,18 | 04/12/2019 |  |  |
| 10000374986 | 1615 | 29/04/1999 | 104 | CARTORIO DA V VARA C            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 409.510,27 | 04/12/2019 |  |  |
| 10000374992 | 1615 | 29/04/1999 | 104 | INST ADM F PREV ASS             | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375.747,28 | 04/12/2019 |  |  |
| 10000374994 | 1615 | 29/04/1999 | 104 | 0000000028JOSE ANTONIO SECUNDI  | 00000000280000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359.817,04 | 04/12/2019 |  |  |
| 10000374996 | 1615 | 07/07/2000 | 104 | META INDUSTRIAL                 | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 356.442,52 | 04/12/2019 |  |  |
| 10000374998 | 1615 | 29/04/1999 | 104 | FAYAL S/A 4 FAZ                 | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351.930,66 | 04/12/2019 |  |  |
| 10000375001 | 1615 | 29/04/1999 | 104 | CARBEL S.A.                     | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347.209,53 | 04/12/2019 |  |  |
| 10000375003 | 1615 | 29/04/1999 | 104 | SESI SERVICIO SOCIAL DA INDUSTR | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343.781,86 | 04/12/2019 |  |  |
| 10000375004 | 1615 | 29/04/1999 | 104 | FIAT AUTOMOVEIS S A             | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338.595,24 | 04/12/2019 |  |  |
| 10000375005 | 1615 | 29/04/1999 | 104 | BRASIL CIA SEGUROS G            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 326.792,58 | 04/12/2019 |  |  |
| 10000375006 | 1615 | 29/04/1999 | 104 | ANELLO ANASTASIA I              | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302.301,50 | 04/12/2019 |  |  |
| 10000375008 | 1615 | 29/04/1999 | 104 | RONDON PESSOA MENDON            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 294.064,49 | 04/12/2019 |  |  |
| 10000375009 | 1615 | 29/04/1999 | 104 | CELIA GAZIRE ORSI XX            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 291.125,32 | 04/12/2019 |  |  |
| 10000375012 | 1615 | 29/04/1999 | 104 | AMADEU CARLOS PENZIN            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286.876,36 | 04/12/2019 |  |  |
| 10000375013 | 1615 | 29/04/1999 | 104 | INTELCO SA 2VC                  | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 285.223,15 | 04/12/2019 |  |  |
| 10000375014 | 1615 | 29/04/1999 | 104 | BNG FINANCEIRA SA 1             | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275.223,16 | 04/12/2019 |  |  |
| 10000375016 | 1615 | 29/04/1999 | 104 | FAYAL S/A 4 VFZ                 | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 273.883,64 | 04/12/2019 |  |  |
| 10000375018 | 1615 | 29/04/1999 | 104 | ANILFOFIO VIEIRA CUN            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266.488,14 | 04/12/2019 |  |  |
| 10000375020 | 1615 | 29/04/1999 | 104 | MINERACAO MORRO VELHO LTDA      | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262.774,95 | 04/12/2019 |  |  |
| 10000375021 | 1615 | 29/04/1999 | 104 | COOP REG CAPECICULTUR           | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.644,55  | 04/12/2019 |  |  |
| 10000375022 | 1615 | 29/04/1999 | 104 | VARA DE TOXICO                  | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241.874,06 | 04/12/2019 |  |  |
| 10000375023 | 1615 | 29/04/1999 | 104 | COOP. HAB. SANTA LUZ            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 239.915,96 | 04/12/2019 |  |  |
| 10000375026 | 1615 | 29/04/1999 | 104 | ESPOLIO DE SIPORA RA            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 232.592,58 | 04/12/2019 |  |  |
| 10000375030 | 1615 | 29/04/1999 | 104 | ESPOLIO CARMELITA PR            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222.869,82 | 04/12/2019 |  |  |
| 10000375031 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE   | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222.494,37 | 04/12/2019 |  |  |
| 10000375033 | 1615 | 29/04/1999 | 104 | JAIME GUIMARAES FERR            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220.312,37 | 04/12/2019 |  |  |
| 10000375034 | 1615 | 29/04/1999 | 104 | SIBEL S/A FAL ENG CO            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220.015,27 | 04/12/2019 |  |  |
| 10000375037 | 1615 | 29/04/1999 | 104 | GEOTECNICA JA LV                | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 214.181,51 | 04/12/2019 |  |  |
| 10000375038 | 1615 | 29/04/1999 | 104 | CARBEL S.A.                     | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209.995,76 | 04/12/2019 |  |  |
| 10000375039 | 1615 | 29/04/1999 | 104 | BLTZ TRANSPORTES LTD            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12,85      | 04/12/2019 |  |  |
| 10000375040 | 1615 | 29/04/1999 | 104 | BIG PAR S S PARTICIP            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 205.097,30 | 04/12/2019 |  |  |
| 10000375041 | 1615 | 29/04/1999 | 104 | FERRAGENS ANTONIO FA            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199.281,33 | 04/12/2019 |  |  |
| 10000375042 | 1615 | 29/04/1999 | 104 | CONSTRUT MENDES JUNI            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198.182,98 | 04/12/2019 |  |  |
| 10000375043 | 1615 | 29/04/1999 | 104 | GETULIA DIANA ESPOLI            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198.139,52 | 04/12/2019 |  |  |
| 10000375044 | 1615 | 29/04/1999 | 104 | LAURA PEREIRA MEIREL            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198.004,59 | 04/12/2019 |  |  |
| 10000375045 | 1615 | 29/04/1999 | 104 | JORGE NACIF ELIAS               | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195.074,58 | 04/12/2019 |  |  |
| 10000375047 | 1615 | 29/04/1999 | 104 | JOSE GOMES LUZ ESP 9            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192.423,84 | 04/12/2019 |  |  |
| 10000375051 | 1615 | 29/04/1999 | 104 | JOSE SADI                       | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 181.651,94 | 04/12/2019 |  |  |
| 10000375052 | 1615 | 29/04/1999 | 104 | JORGE EUSTAQUIO SOUZ            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 181.602,23 | 04/12/2019 |  |  |
| 10000375053 | 1615 | 29/04/1999 | 104 | CARGIL AGRICOLA 1 FZ            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179.820,89 | 04/12/2019 |  |  |
| 10000375055 | 1615 | 29/04/1999 | 104 | ANA LUCIA FERREIRA              | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168.573,40 | 04/12/2019 |  |  |
| 10000375057 | 1615 | 29/04/1999 | 104 | LATICINIOS NOVO HORI            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 159.715,60 | 04/12/2019 |  |  |
| 10000375058 | 1615 | 29/04/1999 | 104 | MINAS GERAIS SECRETARIA DE EST  | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157.627,28 | 04/12/2019 |  |  |
| 10000375059 | 1615 | 29/04/1999 | 104 | BROTHER PARTICIP LTD            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154.551,62 | 04/12/2019 |  |  |
| 10000375060 | 1615 | 29/04/1999 | 104 | CARTORIO DA X V CRIM            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153.982,83 | 04/12/2019 |  |  |
| 10000375061 | 1615 | 29/04/1999 | 104 | JAIME GUIMARAES FERR            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 150.248,95 | 04/12/2019 |  |  |
| 10000375064 | 1615 | 29/04/1999 | 104 | CONCREMIX SA 1 FL               | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 145.102,47 | 04/12/2019 |  |  |
| 10000375065 | 1615 | 29/04/1999 | 104 | NELSINA RODRIGUES DI            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144.710,61 | 04/12/2019 |  |  |
| 10000375066 | 1615 | 29/04/1999 | 104 | FAYAL SA 4FZ                    | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144.035,34 | 04/12/2019 |  |  |
| 10000375068 | 1615 | 29/04/1999 | 104 | CONSTRUTORA MENDES JUNIOR LTDA  | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141.682,55 | 04/12/2019 |  |  |
| 10000375069 | 1615 | 29/04/1999 | 104 | SAMARCO MINERACAO SA            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141.553,26 | 04/12/2019 |  |  |
| 10000375070 | 1615 | 29/04/1999 | 104 | FUNDICAO BRASILEIRA             | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140.687,33 | 04/12/2019 |  |  |
| 10000375071 | 1615 | 29/04/1999 | 104 | USIMINAS MECANICA SA            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139.871,04 | 04/12/2019 |  |  |
| 10000375072 | 1615 | 29/04/1999 | 104 | COOP. HAB. SANTA LUC            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139.860,40 | 04/12/2019 |  |  |
| 10000375075 | 1615 | 29/04/1999 | 104 | BANCO DESENVOLVIMENT            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136.901,27 | 04/12/2019 |  |  |
| 10000375076 | 1615 | 29/04/1999 | 104 | SUL AMERICA S A                 | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136.492,10 | 04/12/2019 |  |  |
| 10000375077 | 1615 | 29/04/1999 | 104 | EDWARD MARTIN HINSBE            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133.574,91 | 04/12/2019 |  |  |
| 10000375078 | 1615 | 29/04/1999 | 104 | STEFAN FRANZ TOBISCH            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132.088,67 | 04/12/2019 |  |  |
| 10000375079 | 1615 | 29/04/1999 | 104 | BCO EST MINAS GERAIS            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131.757,40 | 04/12/2019 |  |  |
| 10000375081 | 1615 | 29/04/1999 | 104 | COML ARRUDA                     | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127.270,82 | 04/12/2019 |  |  |
| 10000375090 | 1615 | 29/04/1999 | 104 | DACONNE IND E COM LT            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121.944,14 | 04/12/2019 |  |  |
| 10000375092 | 1615 | 29/04/1999 | 104 | WILLIAM A MASON 10 V            | 00000000000000000000       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121.339,49 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |            |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|------------|------------|--|--|
| 10000375095 | 1615 | 29/04/1999 | 104 | MINASMOTOR                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118.107,50 | 04/12/2019 |  |  |
| 10000375097 | 1615 | 29/04/1999 | 104 | AUGUSTO CORDEIRO 14V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116.898,78 | 04/12/2019 |  |  |
| 10000375098 | 1615 | 29/04/1999 | 104 | SAMITRI E OU                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116.016,20 | 04/12/2019 |  |  |
| 10000375099 | 1615 | 29/04/1999 | 104 | BATIK EQUIP SA 4               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115.511,61 | 04/12/2019 |  |  |
| 10000375100 | 1615 | 29/04/1999 | 104 | BANCO ECONOMICO SA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115.331,21 | 04/12/2019 |  |  |
| 10000375103 | 1615 | 29/04/1999 | 104 | FERNANDO LEIS DA S             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113.224,56 | 04/12/2019 |  |  |
| 10000375104 | 1615 | 29/04/1999 | 104 | CATALOGOS E GUIAS BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112.915,41 | 04/12/2019 |  |  |
| 10000375105 | 1615 | 29/04/1999 | 104 | COND ED VALE DO RIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 110.039,95 | 04/12/2019 |  |  |
| 10000375106 | 1615 | 29/04/1999 | 104 | MOG RURAL III V FAZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109.319,18 | 04/12/2019 |  |  |
| 10000375107 | 1615 | 29/04/1999 | 104 | MANNESMAN SA 10VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108.895,51 | 04/12/2019 |  |  |
| 10000375108 | 1615 | 29/04/1999 | 104 | CONST SANTANA 3F               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108.840,79 | 04/12/2019 |  |  |
| 10000375110 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106.453,38 | 04/12/2019 |  |  |
| 10000375112 | 1615 | 29/04/1999 | 104 | BELAIR TAXI AEREO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 105.414,87 | 04/12/2019 |  |  |
| 10000375113 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 105.118,13 | 04/12/2019 |  |  |
| 10000375114 | 1615 | 29/04/1999 | 104 | BANCO SANTANDER BRASIL S.A.    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 103.944,81 | 04/12/2019 |  |  |
| 10000375116 | 1615 | 29/04/1999 | 104 | TRATEX CIVELETRO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 102.460,00 | 04/12/2019 |  |  |
| 10000375117 | 1615 | 29/04/1999 | 104 | TEXTIL GABARITO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 102.429,75 | 04/12/2019 |  |  |
| 10000375119 | 1615 | 29/04/1999 | 104 | MANESMANN SA 4FAZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 100.488,29 | 04/12/2019 |  |  |
| 10000375120 | 1615 | 29/04/1999 | 104 | MARON LTDA 1 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 98.621,39  | 04/12/2019 |  |  |
| 10000375122 | 1615 | 29/04/1999 | 104 | AMELIA CASTELO BRANC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96.737,64  | 04/12/2019 |  |  |
| 10000375125 | 1615 | 29/04/1999 | 104 | PEIXARIA STA PAULA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93.118,50  | 04/12/2019 |  |  |
| 10000375126 | 1615 | 29/04/1999 | 104 | OSMAR BARBOSA DE OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93.036,68  | 04/12/2019 |  |  |
| 10000375127 | 1615 | 29/04/1999 | 104 | FAYAL S/A X PREF BH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92.955,80  | 04/12/2019 |  |  |
| 10000375128 | 1615 | 29/04/1999 | 104 | ESPOLIO JACINTO F DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92.955,80  | 04/12/2019 |  |  |
| 10000375129 | 1615 | 29/04/1999 | 104 | FLORIDA DE M LOPES E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 91.772,79  | 04/12/2019 |  |  |
| 10000375131 | 1615 | 29/04/1999 | 104 | GARDIE COM TRANSP RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 90.440,04  | 04/12/2019 |  |  |
| 10000375132 | 1615 | 29/04/1999 | 104 | EMP PAULISTA ENCERRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89.688,18  | 04/12/2019 |  |  |
| 10000375133 | 1615 | 29/04/1999 | 104 | MAISES K E E LTDA MF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89.398,90  | 04/12/2019 |  |  |
| 10000375134 | 1615 | 29/04/1999 | 104 | JEFFERSON G DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89.184,11  | 04/12/2019 |  |  |
| 10000375135 | 1615 | 29/04/1999 | 104 | ROSA ALVES DA CUNHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89.040,42  | 04/12/2019 |  |  |
| 10000375136 | 1615 | 29/04/1999 | 104 | CARTORIO DA IV VARA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 87.976,32  | 04/12/2019 |  |  |
| 10000375140 | 1615 | 29/04/1999 | 104 | EMP CONST BRASIL S/A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 86.718,94  | 04/12/2019 |  |  |
| 10000375142 | 1615 | 29/04/1999 | 104 | CARTORIO DA II VARA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85.095,13  | 04/12/2019 |  |  |
| 10000375143 | 1615 | 29/04/1999 | 104 | IEDA MARIA FERREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85.065,63  | 04/12/2019 |  |  |
| 10000375144 | 1615 | 29/04/1999 | 104 | FUNDICAO CORRADI SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84.775,25  | 04/12/2019 |  |  |
| 10000375145 | 1615 | 29/04/1999 | 104 | CLUBE SPARTA CULTURA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84.738,78  | 04/12/2019 |  |  |
| 10000375149 | 1615 | 29/04/1999 | 104 | BANCO SAFRA S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84.123,80  | 04/12/2019 |  |  |
| 10000375150 | 1615 | 29/04/1999 | 104 | METALSIDER LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 83.819,72  | 04/12/2019 |  |  |
| 10000375151 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA SA 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 83.697,42  | 04/12/2019 |  |  |
| 10000375152 | 1615 | 29/04/1999 | 104 | CORENGE COM REP ENG            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 83.261,42  | 04/12/2019 |  |  |
| 10000375153 | 1615 | 29/04/1999 | 104 | CIA PARAIBUNA DE MET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82.779,92  | 04/12/2019 |  |  |
| 10000375154 | 1615 | 29/04/1999 | 104 | GERALDO TEODORO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82.208,54  | 04/12/2019 |  |  |
| 10000375157 | 1615 | 29/04/1999 | 104 | DIONISIO DE CASTRO E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 81.299,95  | 04/12/2019 |  |  |
| 10000375159 | 1615 | 29/04/1999 | 104 | REMAQ COM E REP LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79.369,88  | 04/12/2019 |  |  |
| 10000375161 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78.519,16  | 04/12/2019 |  |  |
| 10000375163 | 1615 | 29/04/1999 | 104 | FUNDICAO ALDEBARA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 77.844,13  | 04/12/2019 |  |  |
| 10000375164 | 1615 | 29/04/1999 | 104 | CACIQUE EXPORT IMMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 77.772,95  | 04/12/2019 |  |  |
| 10000375165 | 1615 | 29/04/1999 | 104 | MAURINO ARAUJO FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 77.618,97  | 04/12/2019 |  |  |
| 10000375166 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 77.536,75  | 04/12/2019 |  |  |
| 10000375168 | 1615 | 29/04/1999 | 104 | GRAVES E AGUDOS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76.897,85  | 04/12/2019 |  |  |
| 10000375169 | 1615 | 29/04/1999 | 104 | RUTH FERRAZ 12 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76.656,06  | 04/12/2019 |  |  |
| 10000375171 | 1615 | 29/04/1999 | 104 | OLEGARIO PORFIRIO SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76.296,09  | 04/12/2019 |  |  |
| 10000375172 | 1615 | 29/04/1999 | 104 | NEYDA PACE STEHLING            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76.154,75  | 04/12/2019 |  |  |
| 10000375174 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 74.843,47  | 04/12/2019 |  |  |
| 10000375175 | 1615 | 29/04/1999 | 104 | COOP REG CAFEIC GUAX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.489,89   | 04/12/2019 |  |  |
| 10000375176 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 74.280,73  | 04/12/2019 |  |  |
| 10000375178 | 1615 | 29/04/1999 | 104 | MANUFATURAS RUPAS K            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73.120,86  | 04/12/2019 |  |  |
| 10000375179 | 1615 | 29/04/1999 | 104 | CREDREAL LEASING S/            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73.073,66  | 04/12/2019 |  |  |
| 10000375181 | 1615 | 29/04/1999 | 104 | BANCO SOGERAL SA 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72.778,03  | 04/12/2019 |  |  |
| 10000375182 | 1615 | 29/04/1999 | 104 | CRISTIANO GONCALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72.758,86  | 04/12/2019 |  |  |
| 10000375183 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72.595,05  | 04/12/2019 |  |  |
| 10000375184 | 1615 | 29/04/1999 | 104 | CIA DE SANEAMENTO DE MINAS GER | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72.461,18  | 04/12/2019 |  |  |
| 10000375186 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72.404,33  | 04/12/2019 |  |  |
| 10000375189 | 1615 | 29/04/1999 | 104 | CIA SIDERURGICA BELGO MINEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71.777,91  | 04/12/2019 |  |  |
| 10000375193 | 1615 | 29/04/1999 | 104 | LIDIA MARILIA DE AZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69.954,94  | 04/12/2019 |  |  |
| 10000375194 | 1615 | 29/04/1999 | 104 | ANDRE RICARDO DE AZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69.954,94  | 04/12/2019 |  |  |
| 10000375195 | 1615 | 29/04/1999 | 104 | SILVIO ANTONIO DE AZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69.954,94  | 04/12/2019 |  |  |
| 10000375197 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69.868,63  | 04/12/2019 |  |  |
| 10000375198 | 1615 | 29/04/1999 | 104 | FASBEMGE 2 VC                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69.566,37  | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375199 | 1615 | 29/04/1999 | 104 | BELA VISTA LT SOC CI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68.371,08 | 04/12/2019 |  |  |
| 10000375200 | 1615 | 29/04/1999 | 104 | FICHER MINAS SA V FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67.107,95 | 04/12/2019 |  |  |
| 10000375201 | 1615 | 29/04/1999 | 104 | EMVR FRANCISCO SOARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66.282,15 | 04/12/2019 |  |  |
| 10000375202 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65.970,76 | 04/12/2019 |  |  |
| 10000375203 | 1615 | 29/04/1999 | 104 | DONATO EDUARDO DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65.878,90 | 04/12/2019 |  |  |
| 10000375205 | 1615 | 29/04/1999 | 104 | CABIB JOSE KAZLAS S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65.542,29 | 04/12/2019 |  |  |
| 10000375206 | 1615 | 29/04/1999 | 104 | MULTIACO COM IND LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65.540,29 | 04/12/2019 |  |  |
| 10000375208 | 1615 | 29/04/1999 | 104 | JR CURSINO LTDA E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64.647,30 | 04/12/2019 |  |  |
| 10000375209 | 1615 | 29/04/1999 | 104 | KARINA DIAS ARAUJO E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64.450,49 | 04/12/2019 |  |  |
| 10000375210 | 1615 | 29/04/1999 | 104 | CARTORIO DA VI VARA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64.212,56 | 04/12/2019 |  |  |
| 10000375212 | 1615 | 29/04/1999 | 104 | SIDERYALE LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63.258,05 | 04/12/2019 |  |  |
| 10000375213 | 1615 | 29/04/1999 | 104 | CARTORIO DA XI V CRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63.256,05 | 04/12/2019 |  |  |
| 10000375214 | 1615 | 29/04/1999 | 104 | FRANCISCO DE PAULA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63.070,57 | 04/12/2019 |  |  |
| 10000375215 | 1615 | 29/04/1999 | 104 | CHILE COMPRESSORES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63.033,46 | 04/12/2019 |  |  |
| 10000375216 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 62.864,85 | 04/12/2019 |  |  |
| 10000375217 | 1615 | 29/04/1999 | 104 | BCO DE BRASILIA SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 62.829,93 | 04/12/2019 |  |  |
| 10000375218 | 1615 | 29/04/1999 | 104 | ANTONIO VILELA ROMAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 62.613,36 | 04/12/2019 |  |  |
| 10000375220 | 1615 | 29/04/1999 | 104 | RIMA ELETROMETALLURGI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 62.004,39 | 04/12/2019 |  |  |
| 10000375222 | 1615 | 29/04/1999 | 104 | RAIMUNDO ALVES TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 61.837,74 | 04/12/2019 |  |  |
| 10000375223 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 61.594,16 | 04/12/2019 |  |  |
| 10000375224 | 1615 | 29/04/1999 | 104 | IND COM SAO LUCAS J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 61.408,81 | 04/12/2019 |  |  |
| 10000375225 | 1615 | 29/04/1999 | 104 | PIETRO SPORTELLI               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 61.115,94 | 04/12/2019 |  |  |
| 10000375230 | 1615 | 29/04/1999 | 104 | BMG BANCO COMERCIAL S A        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 60.877,35 | 04/12/2019 |  |  |
| 10000375233 | 1615 | 29/04/1999 | 104 | JOAQUIM LOPES S TORR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 60.465,82 | 04/12/2019 |  |  |
| 10000375234 | 1615 | 29/04/1999 | 104 | ENGESOLO ENG SOLOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 60.409,68 | 04/12/2019 |  |  |
| 10000375235 | 1615 | 29/04/1999 | 104 | EMPREENHIMENTOS BEZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 60.308,96 | 04/12/2019 |  |  |
| 10000375236 | 1615 | 29/04/1999 | 104 | COND ED LAVALLE 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 60.224,70 | 04/12/2019 |  |  |
| 10000375238 | 1615 | 29/04/1999 | 104 | 8 V CRIMINAL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 59.719,39 | 04/12/2019 |  |  |
| 10000375240 | 1615 | 29/04/1999 | 104 | THIAM MOVEIS PANORAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 59.142,45 | 04/12/2019 |  |  |
| 10000375242 | 1615 | 29/04/1999 | 104 | CARLA TORRES SCHMIDT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 58.294,98 | 04/12/2019 |  |  |
| 10000375245 | 1615 | 29/04/1999 | 104 | ETIENE WAGNER A ARAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51.972,61 | 04/12/2019 |  |  |
| 10000375246 | 1615 | 29/04/1999 | 104 | MARILIA PEREIRA CAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 57.631,12 | 04/12/2019 |  |  |
| 10000375247 | 1615 | 29/04/1999 | 104 | MARTA MARIA P CAMPOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 57.631,12 | 04/12/2019 |  |  |
| 10000375248 | 1615 | 29/04/1999 | 104 | JOAO CARLOS P CAMPOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 57.631,12 | 04/12/2019 |  |  |
| 10000375249 | 1615 | 29/04/1999 | 104 | COMP SID BELGO MINEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 57.076,25 | 04/12/2019 |  |  |
| 10000375250 | 1615 | 29/04/1999 | 104 | BANCO ESTADO DE MG S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 57.068,51 | 04/12/2019 |  |  |
| 10000375253 | 1615 | 29/04/1999 | 104 | ARCANJO CESARIO OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56.213,83 | 04/12/2019 |  |  |
| 10000375254 | 1615 | 29/04/1999 | 104 | FIAT AUTOMOVEIS S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56.084,10 | 04/12/2019 |  |  |
| 10000375258 | 1615 | 29/04/1999 | 104 | FUNDACAO DESENV INCO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54.869,11 | 04/12/2019 |  |  |
| 10000375259 | 1615 | 29/04/1999 | 104 | LIDIA MACHADO GONCAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54.758,50 | 04/12/2019 |  |  |
| 10000375262 | 1615 | 29/04/1999 | 104 | O MUNDO DO PAO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54.150,52 | 04/12/2019 |  |  |
| 10000375264 | 1615 | 29/04/1999 | 104 | PERFIL ENGENHARIA E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 53.850,13 | 04/12/2019 |  |  |
| 10000375265 | 1615 | 29/04/1999 | 104 | PAUL DARDOT E OU 2-F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 53.757,60 | 04/12/2019 |  |  |
| 10000375268 | 1615 | 29/04/1999 | 104 | GERALDO MALHEIROS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 53.300,29 | 04/12/2019 |  |  |
| 10000375269 | 1615 | 29/04/1999 | 104 | JOSE AMELIO D JACINT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 53.188,35 | 04/12/2019 |  |  |
| 10000375271 | 1615 | 29/04/1999 | 104 | CARTORIO I VARA CRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 52.837,74 | 04/12/2019 |  |  |
| 10000375273 | 1615 | 29/04/1999 | 104 | COOP REG CAFEC GUAX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.448,04  | 04/12/2019 |  |  |
| 10000375274 | 1615 | 29/04/1999 | 104 | CCE COM COMP ELETRON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 52.059,80 | 04/12/2019 |  |  |
| 10000375275 | 1615 | 29/04/1999 | 104 | COMERCIAL ANOX LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51.829,48 | 04/12/2019 |  |  |
| 10000375276 | 1615 | 29/04/1999 | 104 | COND EDIFICIO PAULA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51.369,47 | 04/12/2019 |  |  |
| 10000375278 | 1615 | 29/04/1999 | 104 | CUSTODIO A PAULA SM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51.220,87 | 04/12/2019 |  |  |
| 10000375279 | 1615 | 29/04/1999 | 104 | ENGENOL ENG NACIONAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51.215,62 | 04/12/2019 |  |  |
| 10000375280 | 1615 | 29/04/1999 | 104 | DIRLAN NOVAIS CAMPOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51.212,06 | 04/12/2019 |  |  |
| 10000375281 | 1615 | 29/04/1999 | 104 | MAURICIO ROSCOL 3 VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51.014,00 | 04/12/2019 |  |  |
| 10000375283 | 1615 | 29/04/1999 | 104 | BANCO BAMERINDUS DO BRASIL S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 50.504,64 | 04/12/2019 |  |  |
| 10000375284 | 1615 | 29/04/1999 | 104 | OSWALDO DANTES DOS R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 50.431,46 | 04/12/2019 |  |  |
| 10000375288 | 1615 | 29/04/1999 | 104 | DOLBOI LTDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 50.090,54 | 04/12/2019 |  |  |
| 10000375290 | 1615 | 29/04/1999 | 104 | ADAQ HERMELINDO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 49.923,39 | 04/12/2019 |  |  |
| 10000375291 | 1615 | 29/04/1999 | 104 | JOSE CARLOS DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 49.923,39 | 04/12/2019 |  |  |
| 10000375292 | 1615 | 29/04/1999 | 104 | EVA MELINA DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 49.923,39 | 04/12/2019 |  |  |
| 10000375293 | 1615 | 29/04/1999 | 104 | JOSE ALOISIO BORGES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 49.894,70 | 04/12/2019 |  |  |
| 10000375294 | 1615 | 29/04/1999 | 104 | MODA TEXTIL LTDA I F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 49.849,23 | 04/12/2019 |  |  |
| 10000375295 | 1615 | 29/04/1999 | 104 | EMP JORNALISTICA BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 49.742,11 | 04/12/2019 |  |  |
| 10000375298 | 1615 | 29/04/1999 | 104 | CONFECCOES CAMPOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 49.131,81 | 04/12/2019 |  |  |
| 10000375299 | 1615 | 29/04/1999 | 104 | AGS FRUTAS E LEG LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 48.571,73 | 04/12/2019 |  |  |
| 10000375300 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM XVIII           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 48.454,82 | 04/12/2019 |  |  |
| 10000375301 | 1615 | 29/04/1999 | 104 | ROBERTO CESAR G PIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 48.344,97 | 04/12/2019 |  |  |
| 10000375302 | 1615 | 29/04/1999 | 104 | FAFI BH 17                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 48.291,40 | 04/12/2019 |  |  |
| 10000375304 | 1615 | 29/04/1999 | 104 | CARLA TORRES SCHMIDT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 47.916,23 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375305 | 1615 | 29/04/1999 | 104 | JURACY TRINDADE SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 47.898,12 | 04/12/2019 |  |  |
| 10000375306 | 1615 | 29/04/1999 | 104 | TRANS M TRANSP LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 47.757,00 | 04/12/2019 |  |  |
| 10000375307 | 1615 | 29/04/1999 | 104 | STEIN SURFACE C F EQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 47.328,08 | 04/12/2019 |  |  |
| 10000375310 | 1615 | 29/04/1999 | 104 | CONFECACAO AUREA M F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 46.399,33 | 04/12/2019 |  |  |
| 10000375311 | 1615 | 29/04/1999 | 104 | REFRIGERANTES MG LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 45.840,20 | 04/12/2019 |  |  |
| 10000375315 | 1615 | 29/04/1999 | 104 | MARIA LUCIA A PALHAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 45.434,99 | 04/12/2019 |  |  |
| 10000375316 | 1615 | 29/04/1999 | 104 | CARTORIO DA VII VARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 45.179,18 | 04/12/2019 |  |  |
| 10000375317 | 1615 | 29/04/1999 | 104 | GERVASIO PAULA FRAGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 45.068,35 | 04/12/2019 |  |  |
| 10000375318 | 1615 | 29/04/1999 | 104 | JOAO BELMIRO DOS REI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.794,43 | 04/12/2019 |  |  |
| 10000375319 | 1615 | 29/04/1999 | 104 | CONST METALIC PIERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.775,75 | 04/12/2019 |  |  |
| 10000375320 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DA BAHIA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.765,07 | 04/12/2019 |  |  |
| 10000375321 | 1615 | 29/04/1999 | 104 | MARIO ROSA FERRAZ DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.648,55 | 04/12/2019 |  |  |
| 10000375322 | 1615 | 29/04/1999 | 104 | ANITA PONGELLUPPE 4            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.608,74 | 04/12/2019 |  |  |
| 10000375325 | 1615 | 29/04/1999 | 104 | BCN LEASING ARRENDAMENTO MERCA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.313,73 | 04/12/2019 |  |  |
| 10000375326 | 1615 | 29/04/1999 | 104 | CODIVA LTA 1FL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.268,70 | 04/12/2019 |  |  |
| 10000375327 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.838,99 | 04/12/2019 |  |  |
| 10000375329 | 1615 | 29/04/1999 | 104 | BCO EST DE MG SA 2             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.750,15 | 04/12/2019 |  |  |
| 10000375330 | 1615 | 29/04/1999 | 104 | LIMA DRUMOND EMP SOC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.685,01 | 04/12/2019 |  |  |
| 10000375332 | 1615 | 29/04/1999 | 104 | HUET CARVALHAES DE P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.394,23 | 04/12/2019 |  |  |
| 10000375335 | 1615 | 29/04/1999 | 104 | FINAN BRADESCA SA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.349,56 | 04/12/2019 |  |  |
| 10000375336 | 1615 | 29/04/1999 | 104 | CLUBE ATLETICO MINE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.349,07 | 04/12/2019 |  |  |
| 10000375337 | 1615 | 29/04/1999 | 104 | JAIR BAUFI 4 V FAZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.338,39 | 04/12/2019 |  |  |
| 10000375339 | 1615 | 29/04/1999 | 104 | BMG FINANCIERA SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.214,85 | 04/12/2019 |  |  |
| 10000375340 | 1615 | 29/04/1999 | 104 | MARIA APARECIDO SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.208,98 | 04/12/2019 |  |  |
| 10000375341 | 1615 | 29/04/1999 | 104 | CELIA BARBOSA PASSOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.123,69 | 04/12/2019 |  |  |
| 10000375342 | 1615 | 29/04/1999 | 104 | BANCO ITALU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.838,43 | 04/12/2019 |  |  |
| 10000375343 | 1615 | 29/04/1999 | 104 | INCOARTE IND COM ART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.437,36 | 04/12/2019 |  |  |
| 10000375344 | 1615 | 29/04/1999 | 104 | RUTAL FINANCEIRA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.437,36 | 04/12/2019 |  |  |
| 10000375345 | 1615 | 29/04/1999 | 104 | MINERACAO TEJUCANA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.344,78 | 04/12/2019 |  |  |
| 10000375346 | 1615 | 29/04/1999 | 104 | ESP CARLOS COELHO AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.278,80 | 04/12/2019 |  |  |
| 10000375347 | 1615 | 29/04/1999 | 104 | TRATORMAQ MINAS PECA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.243,56 | 04/12/2019 |  |  |
| 10000375348 | 1615 | 29/04/1999 | 104 | BANCO ITALU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.192,45 | 04/12/2019 |  |  |
| 10000375349 | 1615 | 29/04/1999 | 104 | CARVALHO E FRANCO AD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.119,22 | 04/12/2019 |  |  |
| 10000375351 | 1615 | 29/04/1999 | 104 | VELY RIBEIRO E                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.606,80 | 04/12/2019 |  |  |
| 10000375353 | 1615 | 29/04/1999 | 104 | JOSE ZAHKIA 23VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.421,99 | 04/12/2019 |  |  |
| 10000375354 | 1615 | 29/04/1999 | 104 | GEOTECNICA S/A V FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.326,65 | 04/12/2019 |  |  |
| 10000375355 | 1615 | 29/04/1999 | 104 | STA LUCIA HIDRAULICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.306,41 | 04/12/2019 |  |  |
| 10000375356 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.237,94 | 04/12/2019 |  |  |
| 10000375357 | 1615 | 29/04/1999 | 104 | ANTONIO L DE SOUZA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.223,70 | 04/12/2019 |  |  |
| 10000375358 | 1615 | 29/04/1999 | 104 | EMPRESA ROCCO LTDA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.126,72 | 04/12/2019 |  |  |
| 10000375360 | 1615 | 29/04/1999 | 104 | USIMINAS MECANICA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 41.046,49 | 04/12/2019 |  |  |
| 10000375363 | 1615 | 29/04/1999 | 104 | AR AGUIAR XIV VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.759,28 | 04/12/2019 |  |  |
| 10000375364 | 1615 | 29/04/1999 | 104 | ESTADO DE MINAS GERA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.598,45 | 04/12/2019 |  |  |
| 10000375365 | 1615 | 29/04/1999 | 104 | BEMGE 1 FL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.419,83 | 04/12/2019 |  |  |
| 10000375366 | 1615 | 29/04/1999 | 104 | JUSTICA PUBLICA 4CRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.379,60 | 04/12/2019 |  |  |
| 10000375367 | 1615 | 29/04/1999 | 104 | MARIA CONSUELO J MIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.377,07 | 04/12/2019 |  |  |
| 10000375370 | 1615 | 29/04/1999 | 104 | MARIA JOSE DA S PINT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.161,30 | 04/12/2019 |  |  |
| 10000375371 | 1615 | 29/04/1999 | 104 | SYLVIA DOS REIS LINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.047,94 | 04/12/2019 |  |  |
| 10000375372 | 1615 | 29/04/1999 | 104 | BCO F BARRETO SA 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 40.012,93 | 04/12/2019 |  |  |
| 10000375374 | 1615 | 29/04/1999 | 104 | UNIAO MISSION ADVENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.834,17 | 04/12/2019 |  |  |
| 10000375376 | 1615 | 29/04/1999 | 104 | ESPOLIO HUMBERTO BAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.789,24 | 04/12/2019 |  |  |
| 10000375381 | 1615 | 29/04/1999 | 104 | JOAQUIM SEBASTIAO S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.331,94 | 04/12/2019 |  |  |
| 10000375382 | 1615 | 29/04/1999 | 104 | MENSURA IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.252,12 | 04/12/2019 |  |  |
| 10000375383 | 1615 | 29/04/1999 | 104 | EMANUEL A C DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.250,08 | 04/12/2019 |  |  |
| 10000375384 | 1615 | 29/04/1999 | 104 | JOAO CIRILO DE ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.198,74 | 04/12/2019 |  |  |
| 10000375385 | 1615 | 29/04/1999 | 104 | CONSTR LIMOIEIRO 1V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.183,16 | 04/12/2019 |  |  |
| 10000375388 | 1615 | 29/04/1999 | 104 | ARTEFA META ATLAS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.908,58 | 04/12/2019 |  |  |
| 10000375390 | 1615 | 29/04/1999 | 104 | JUSTICA PUBLICA 1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.882,82 | 04/12/2019 |  |  |
| 10000375391 | 1615 | 29/04/1999 | 104 | CIANE CIA NAC ESTAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.820,85 | 04/12/2019 |  |  |
| 10000375392 | 1615 | 29/04/1999 | 104 | ANTONIO SARKIS HOIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.803,59 | 04/12/2019 |  |  |
| 10000375393 | 1615 | 29/04/1999 | 104 | CIA MASA ALSTHOM ZFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.784,36 | 04/12/2019 |  |  |
| 10000375394 | 1615 | 29/04/1999 | 104 | BMG LEASING SA ARRENDAMENTO ME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.782,40 | 04/12/2019 |  |  |
| 10000375395 | 1615 | 29/04/1999 | 104 | MARCILIO FERREIRA MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.536,38 | 04/12/2019 |  |  |
| 10000375397 | 1615 | 29/04/1999 | 104 | TRANSPAVI CODRASA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.353,40 | 04/12/2019 |  |  |
| 10000375398 | 1615 | 29/04/1999 | 104 | CONSTRUTORA MG SA I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.325,37 | 04/12/2019 |  |  |
| 10000375399 | 1615 | 29/04/1999 | 104 | TRANSCARBO LTDA 1TV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.296,64 | 04/12/2019 |  |  |
| 10000375400 | 1615 | 29/04/1999 | 104 | MATUZALEM A B CURSIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.189,90 | 04/12/2019 |  |  |
| 10000375401 | 1615 | 29/04/1999 | 104 | COM REP ARAUJO BERNA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.072,18 | 04/12/2019 |  |  |
| 10000375402 | 1615 | 29/04/1999 | 104 | CONSTRUTORA PIONEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.045,49 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375403 | 1615 | 29/04/1999 | 104 | FREDERICO FRANCO E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.807,25 | 04/12/2019 |  |  |
| 10000375406 | 1615 | 29/04/1999 | 104 | IRMAOS DINIZ SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.578,84 | 04/12/2019 |  |  |
| 10000375407 | 1615 | 29/04/1999 | 104 | AQUILES DE PAULA FIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.541,92 | 04/12/2019 |  |  |
| 10000375408 | 1615 | 29/04/1999 | 104 | CARTORIO 9 VARA CRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.453,52 | 04/12/2019 |  |  |
| 10000375409 | 1615 | 29/04/1999 | 104 | BERNARDINO BERNARDES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.359,24 | 04/12/2019 |  |  |
| 10000375410 | 1615 | 29/04/1999 | 104 | FATAL C C BOTALHO E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.337,49 | 04/12/2019 |  |  |
| 10000375411 | 1615 | 29/04/1999 | 104 | CONST COSTA FRANCO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.314,98 | 04/12/2019 |  |  |
| 10000375412 | 1615 | 29/04/1999 | 104 | CONST BARBOSA MELO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.275,25 | 04/12/2019 |  |  |
| 10000375413 | 1615 | 29/04/1999 | 104 | MARIA LUCIA G DE MIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.212,08 | 04/12/2019 |  |  |
| 10000375417 | 1615 | 29/04/1999 | 104 | MARCELO TJORS E OU 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.097,21 | 04/12/2019 |  |  |
| 10000375418 | 1615 | 29/04/1999 | 104 | LINHAS CORRENTE LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.077,05 | 04/12/2019 |  |  |
| 10000375419 | 1615 | 29/04/1999 | 104 | HORSA HOTEIS REUNIDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.970,60 | 04/12/2019 |  |  |
| 10000375420 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.716,52 | 04/12/2019 |  |  |
| 10000375421 | 1615 | 29/04/1999 | 104 | JACINTO M RIBEIRO E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.623,09 | 04/12/2019 |  |  |
| 10000375422 | 1615 | 29/04/1999 | 104 | SHUCLEIDE CORREA KWO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.420,89 | 04/12/2019 |  |  |
| 10000375424 | 1615 | 29/04/1999 | 104 | MARIA BONIFACIA DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.232,08 | 04/12/2019 |  |  |
| 10000375425 | 1615 | 29/04/1999 | 104 | MATILDE MUNIZ DE JES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.216,76 | 04/12/2019 |  |  |
| 10000375426 | 1615 | 29/04/1999 | 104 | MAURO THIBAU DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.172,77 | 04/12/2019 |  |  |
| 10000375427 | 1615 | 29/04/1999 | 104 | ANTONIO AMERICO DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.158,09 | 04/12/2019 |  |  |
| 10000375428 | 1615 | 29/04/1999 | 104 | RONDON CENTRO O IMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.136,64 | 04/12/2019 |  |  |
| 10000375429 | 1615 | 29/04/1999 | 104 | ATIVA SABINO 7 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 36.106,61 | 04/12/2019 |  |  |
| 10000375430 | 1615 | 29/04/1999 | 104 | CONFECÇÕES LOVE LOVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.975,77 | 04/12/2019 |  |  |
| 10000375431 | 1615 | 29/04/1999 | 104 | DROGARIA ABC LTDA IX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.969,28 | 04/12/2019 |  |  |
| 10000375433 | 1615 | 29/04/1999 | 104 | DER DEPARTAMENTO DE ESTRADAS D | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.449,29 | 04/12/2019 |  |  |
| 10000375434 | 1615 | 29/04/1999 | 104 | MARIA ANTONIA VARELA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.416,55 | 04/12/2019 |  |  |
| 10000375435 | 1615 | 29/04/1999 | 104 | MARCO AURELIO GUIMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.232,23 | 04/12/2019 |  |  |
| 10000375437 | 1615 | 29/04/1999 | 104 | ELISA FULGENCIO SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.153,04 | 04/12/2019 |  |  |
| 10000375438 | 1615 | 29/04/1999 | 104 | NACIF NEVES KARRAT 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.013,78 | 04/12/2019 |  |  |
| 10000375439 | 1615 | 29/04/1999 | 104 | DINALTE MOREIRA 18VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.006,22 | 04/12/2019 |  |  |
| 10000375440 | 1615 | 29/04/1999 | 104 | MARIA AUGUSTA C RABE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.003,87 | 04/12/2019 |  |  |
| 10000375441 | 1615 | 29/04/1999 | 104 | RESTAURANTE SOLAR DO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.971,16 | 04/12/2019 |  |  |
| 10000375442 | 1615 | 29/04/1999 | 104 | REPUBLICA LTDA 9VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.955,15 | 04/12/2019 |  |  |
| 10000375443 | 1615 | 29/04/1999 | 104 | LUNDGREN IRMAOS T LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.787,69 | 04/12/2019 |  |  |
| 10000375446 | 1615 | 29/04/1999 | 104 | CARLOS HENRIQUE G LE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.709,75 | 04/12/2019 |  |  |
| 10000375447 | 1615 | 29/04/1999 | 104 | CENTROL IND COM REPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.627,36 | 04/12/2019 |  |  |
| 10000375448 | 1615 | 29/04/1999 | 104 | BARRA TRANSPORTES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.546,03 | 04/12/2019 |  |  |
| 10000375449 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.545,28 | 04/12/2019 |  |  |
| 10000375451 | 1615 | 29/04/1999 | 104 | SARRETA E MOREIRA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.454,74 | 04/12/2019 |  |  |
| 10000375452 | 1615 | 29/04/1999 | 104 | FRANCISCO PANADES RU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.379,19 | 04/12/2019 |  |  |
| 10000375454 | 1615 | 29/04/1999 | 104 | MACON MATERIAS CONS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.244,61 | 04/12/2019 |  |  |
| 10000375455 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.086,54 | 04/12/2019 |  |  |
| 10000375456 | 1615 | 29/04/1999 | 104 | CREDREAL FINANCEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.864,28 | 04/12/2019 |  |  |
| 10000375457 | 1615 | 29/04/1999 | 104 | LUIZ LAURIA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.830,12 | 04/12/2019 |  |  |
| 10000375459 | 1615 | 29/04/1999 | 104 | ADRIA PROD ALIMENTIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.661,45 | 04/12/2019 |  |  |
| 10000375460 | 1615 | 29/04/1999 | 104 | SESAMO ELETRICA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.641,83 | 04/12/2019 |  |  |
| 10000375462 | 1615 | 29/04/1999 | 104 | E G ATELIER COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.577,77 | 04/12/2019 |  |  |
| 10000375463 | 1615 | 29/04/1999 | 104 | CELO BROVINO PORTO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.452,17 | 04/12/2019 |  |  |
| 10000375465 | 1615 | 29/04/1999 | 104 | ALCINO FLAUZINO S/M            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.381,53 | 04/12/2019 |  |  |
| 10000375466 | 1615 | 29/04/1999 | 104 | FRANCELINA SOUZA SAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.374,41 | 04/12/2019 |  |  |
| 10000375469 | 1615 | 29/04/1999 | 104 | MUNICIPIO DE BELO HT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.221,68 | 04/12/2019 |  |  |
| 10000375471 | 1615 | 29/04/1999 | 104 | FRIGORIF PERRELA 3FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 33.165,67 | 04/12/2019 |  |  |
| 10000375472 | 1615 | 29/04/1999 | 104 | FLAVIO JOSE SILVA NE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.987,54 | 04/12/2019 |  |  |
| 10000375473 | 1615 | 29/04/1999 | 104 | MARCELO AGUIAR TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.970,22 | 04/12/2019 |  |  |
| 10000375474 | 1615 | 29/04/1999 | 104 | LABORATORIO MERTAPE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.835,65 | 04/12/2019 |  |  |
| 10000375475 | 1615 | 29/04/1999 | 104 | BCO EST MG SA 4F               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.794,37 | 04/12/2019 |  |  |
| 10000375476 | 1615 | 29/04/1999 | 104 | EDNA VALENTINA BISPO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.591,54 | 04/12/2019 |  |  |
| 10000375478 | 1615 | 29/04/1999 | 104 | VIPASA VIDROS PADRAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.417,77 | 04/12/2019 |  |  |
| 10000375479 | 1615 | 29/04/1999 | 104 | CONSTRUTORA CONSTR TERR        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.333,95 | 04/12/2019 |  |  |
| 10000375480 | 1615 | 29/04/1999 | 104 | BRIGIDA FIGUEIRA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.291,59 | 04/12/2019 |  |  |
| 10000375481 | 1615 | 29/04/1999 | 104 | JOAO VIANNA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.156,88 | 04/12/2019 |  |  |
| 10000375482 | 1615 | 29/04/1999 | 104 | PAULO CESAR DE CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.126,85 | 04/12/2019 |  |  |
| 10000375483 | 1615 | 29/04/1999 | 104 | WILSON ALEXANDRE ALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.987,55 | 04/12/2019 |  |  |
| 10000375484 | 1615 | 29/04/1999 | 104 | IMOB MINAS GERAIS 4F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.949,70 | 04/12/2019 |  |  |
| 10000375485 | 1615 | 29/04/1999 | 104 | EMIXO LIMA S VARA IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.920,15 | 04/12/2019 |  |  |
| 10000375487 | 1615 | 29/04/1999 | 104 | MARIA NATIVIDADE DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.874,07 | 04/12/2019 |  |  |
| 10000375488 | 1615 | 29/04/1999 | 104 | ARNALDO GOMES                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.857,38 | 04/12/2019 |  |  |
| 10000375489 | 1615 | 29/04/1999 | 104 | JOSE LUCIANO DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.847,38 | 04/12/2019 |  |  |
| 10000375490 | 1615 | 29/04/1999 | 104 | MARIA DE LOUIDES F FE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.790,51 | 04/12/2019 |  |  |
| 10000375492 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.682,85 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375493 | 1615 | 29/04/1999 | 104 | AEROQUIP VICKERS BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.604,20 | 04/12/2019 |  |  |
| 10000375494 | 1615 | 29/04/1999 | 104 | MARIA FAT BARROSO ST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.557,88 | 04/12/2019 |  |  |
| 10000375495 | 1615 | 29/04/1999 | 104 | BMG LEASING SA ARRENDAMENTO ME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.553,83 | 04/12/2019 |  |  |
| 10000375496 | 1615 | 29/04/1999 | 104 | QUALITY INTERIORES C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.472,91 | 04/12/2019 |  |  |
| 10000375497 | 1615 | 29/04/1999 | 104 | BEMGE SA 21VC                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.453,33 | 04/12/2019 |  |  |
| 10000375498 | 1615 | 29/04/1999 | 104 | MULTIACO COM IND LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.356,47 | 04/12/2019 |  |  |
| 10000375499 | 1615 | 29/04/1999 | 104 | EUSTAQIHO DA SILVA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.349,09 | 04/12/2019 |  |  |
| 10000375501 | 1615 | 29/04/1999 | 104 | SERGINA CIRIANO AMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.160,01 | 04/12/2019 |  |  |
| 10000375502 | 1615 | 29/04/1999 | 104 | OMIR CURVELANO SM              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.156,37 | 04/12/2019 |  |  |
| 10000375503 | 1615 | 29/04/1999 | 104 | KEMITRON LTDA MATRIZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.114,99 | 04/12/2019 |  |  |
| 10000375504 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.982,46 | 04/12/2019 |  |  |
| 10000375506 | 1615 | 29/04/1999 | 104 | CIA DE SEGUROS DELTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.955,81 | 04/12/2019 |  |  |
| 10000375511 | 1615 | 29/04/1999 | 104 | SOLA SA I V CIVEL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.787,11 | 04/12/2019 |  |  |
| 10000375512 | 1615 | 29/04/1999 | 104 | HAROLDO S D LARA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.624,46 | 04/12/2019 |  |  |
| 10000375513 | 1615 | 29/04/1999 | 104 | ENGEFER EMP ENG S/A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.590,42 | 04/12/2019 |  |  |
| 10000375515 | 1615 | 29/04/1999 | 104 | HUMBERTO RAGAZZI ESP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.470,04 | 04/12/2019 |  |  |
| 10000375516 | 1615 | 29/04/1999 | 104 | JERONIMO ESTEVES OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.417,54 | 04/12/2019 |  |  |
| 10000375517 | 1615 | 29/04/1999 | 104 | FAB MIN DE EL SOLDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.362,06 | 04/12/2019 |  |  |
| 10000375518 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.258,22 | 04/12/2019 |  |  |
| 10000375519 | 1615 | 29/04/1999 | 104 | MARIA OTTONI TEATINI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.247,94 | 04/12/2019 |  |  |
| 10000375520 | 1615 | 29/04/1999 | 104 | FLAME COSMETICOS COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.167,87 | 04/12/2019 |  |  |
| 10000375521 | 1615 | 29/04/1999 | 104 | PAULO LENER PEIXOTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.781,14  | 04/12/2019 |  |  |
| 10000375523 | 1615 | 29/04/1999 | 104 | NATHAN PRACOVINIK ES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.805,68 | 04/12/2019 |  |  |
| 10000375524 | 1615 | 29/04/1999 | 104 | DALMO SANTOS MORAIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.800,87 | 04/12/2019 |  |  |
| 10000375525 | 1615 | 29/04/1999 | 104 | ALICIO ANDRADE AVILA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.774,76 | 04/12/2019 |  |  |
| 10000375526 | 1615 | 29/04/1999 | 104 | GUSTAVO F J SOUZA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.734,40 | 04/12/2019 |  |  |
| 10000375527 | 1615 | 29/04/1999 | 104 | CLARISSE ANDRADE PED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.723,16 | 04/12/2019 |  |  |
| 10000375528 | 1615 | 29/04/1999 | 104 | SIMONE GRESSI SOARES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.698,28 | 04/12/2019 |  |  |
| 10000375529 | 1615 | 29/04/1999 | 104 | CELIA AGUIAR F PINTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.662,83 | 04/12/2019 |  |  |
| 10000375530 | 1615 | 29/04/1999 | 104 | ROSE MARY DA CONCEIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.628,30 | 04/12/2019 |  |  |
| 10000375531 | 1615 | 29/04/1999 | 104 | ARACI DA SILVA ILFA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.628,30 | 04/12/2019 |  |  |
| 10000375532 | 1615 | 29/04/1999 | 104 | HIROO YADA 7 V                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.486,20 | 04/12/2019 |  |  |
| 10000375533 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.414,75 | 04/12/2019 |  |  |
| 10000375534 | 1615 | 29/04/1999 | 104 | ANTECIPA X GERALDO A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.373,78 | 04/12/2019 |  |  |
| 10000375535 | 1615 | 29/04/1999 | 104 | TECON SON TEC MINAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.368,53 | 04/12/2019 |  |  |
| 10000375536 | 1615 | 29/04/1999 | 104 | ENGEXPLD DESMONTÉ EX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.362,83 | 04/12/2019 |  |  |
| 10000375537 | 1615 | 29/04/1999 | 104 | MATHS CONFECÇOES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.152,36 | 04/12/2019 |  |  |
| 10000375538 | 1615 | 29/04/1999 | 104 | RENATA BOECHAT CUNHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.147,07 | 04/12/2019 |  |  |
| 10000375539 | 1615 | 29/04/1999 | 104 | FRANCISCA FELIX S PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.045,46 | 04/12/2019 |  |  |
| 10000375540 | 1615 | 29/04/1999 | 104 | SOMA CIA CREDITO FIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29.007,77 | 04/12/2019 |  |  |
| 10000375541 | 1615 | 29/04/1999 | 104 | HIDRAUDIESEL LTDA -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.999,01 | 04/12/2019 |  |  |
| 10000375542 | 1615 | 29/04/1999 | 104 | FAM S/A PROD SIDERUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.927,47 | 04/12/2019 |  |  |
| 10000375543 | 1615 | 29/04/1999 | 104 | MARIO DOMINGOS FORTU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.766,95 | 04/12/2019 |  |  |
| 10000375544 | 1615 | 29/04/1999 | 104 | CARTORIO V VARA CRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.740,34 | 04/12/2019 |  |  |
| 10000375545 | 1615 | 29/04/1999 | 104 | NOGUEIRA S LARA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.702,04 | 04/12/2019 |  |  |
| 10000375546 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.692,43 | 04/12/2019 |  |  |
| 10000375547 | 1615 | 29/04/1999 | 104 | LUIZ MARTINS NETO J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.679,31 | 04/12/2019 |  |  |
| 10000375551 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA 18V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.400,18 | 04/12/2019 |  |  |
| 10000375554 | 1615 | 29/04/1999 | 104 | PAPAPEL COM DIST LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.296,75 | 04/12/2019 |  |  |
| 10000375555 | 1615 | 29/04/1999 | 104 | CARTORIO 1 VARA CRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.263,61 | 04/12/2019 |  |  |
| 10000375557 | 1615 | 29/04/1999 | 104 | HOTEL CAVALO BRANCO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.156,47 | 04/12/2019 |  |  |
| 10000375558 | 1615 | 29/04/1999 | 104 | J GERALDO P DORNAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.148,11 | 04/12/2019 |  |  |
| 10000375559 | 1615 | 29/04/1999 | 104 | JOAO LIBRELO                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.948,64 | 04/12/2019 |  |  |
| 10000375561 | 1615 | 29/04/1999 | 104 | MOACIR ANTONIO LIBRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 28.067,22 | 04/12/2019 |  |  |
| 10000375563 | 1615 | 29/04/1999 | 104 | ITAU SEGUROS S A               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.928,11 | 04/12/2019 |  |  |
| 10000375564 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.925,18 | 04/12/2019 |  |  |
| 10000375566 | 1615 | 29/04/1999 | 104 | MARCIO RENATO DOMING           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.890,16 | 04/12/2019 |  |  |
| 10000375567 | 1615 | 29/04/1999 | 104 | QUISENE LAGE DE ANDR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.793,53 | 04/12/2019 |  |  |
| 10000375570 | 1615 | 29/04/1999 | 104 | ILDA DO CARMO PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.589,01 | 04/12/2019 |  |  |
| 10000375571 | 1615 | 29/04/1999 | 104 | FICAP FIOS E CABOS P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.543,19 | 04/12/2019 |  |  |
| 10000375572 | 1615 | 29/04/1999 | 104 | CONFECÇOES LOVE LOVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.502,03 | 04/12/2019 |  |  |
| 10000375574 | 1615 | 29/04/1999 | 104 | MARCIA FERREIRA MN 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.361,45 | 04/12/2019 |  |  |
| 10000375575 | 1615 | 29/04/1999 | 104 | ASTIR ALVES RIBAS 11           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.334,31 | 04/12/2019 |  |  |
| 10000375577 | 1615 | 29/04/1999 | 104 | BCO ESTADO MINAS GER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.179,01 | 04/12/2019 |  |  |
| 10000375578 | 1615 | 29/04/1999 | 104 | ARY GONCALVES NEVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.125,13 | 04/12/2019 |  |  |
| 10000375579 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.081,89 | 04/12/2019 |  |  |
| 10000375580 | 1615 | 29/04/1999 | 104 | SETENCO SERV TEC CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.969,10 | 04/12/2019 |  |  |
| 10000375581 | 1615 | 29/04/1999 | 104 | LATIC STA HELENA ST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.894,67 | 04/12/2019 |  |  |
| 10000375582 | 1615 | 29/04/1999 | 104 | AUMERINDO ELIAS DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.862,29 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375584 | 1615 | 29/04/1999 | 104 | CARTORIO XII VARA CR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.796,48 | 04/12/2019 |  |  |
| 10000375587 | 1615 | 29/04/1999 | 104 | JACY DIAS DUARTE FIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.760,76 | 04/12/2019 |  |  |
| 10000375588 | 1615 | 29/04/1999 | 104 | ESP WILSON SOUZA SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.726,68 | 04/12/2019 |  |  |
| 10000375589 | 1615 | 29/04/1999 | 104 | J C A JOEL CAMPOLINA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.713,03 | 04/12/2019 |  |  |
| 10000375590 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.711,65 | 04/12/2019 |  |  |
| 10000375593 | 1615 | 29/04/1999 | 104 | CLOTILDE M VICTOR S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.660,31 | 04/12/2019 |  |  |
| 10000375594 | 1615 | 29/04/1999 | 104 | MARIA BENEDITA D SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.570,30 | 04/12/2019 |  |  |
| 10000375595 | 1615 | 29/04/1999 | 104 | ALLO MODAS LTDA VARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.520,29 | 04/12/2019 |  |  |
| 10000375596 | 1615 | 29/04/1999 | 104 | DOMINICI ILLUMINACAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.502,95 | 04/12/2019 |  |  |
| 10000375597 | 1615 | 29/04/1999 | 104 | LET LAT S HELENA S L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.490,71 | 04/12/2019 |  |  |
| 10000375598 | 1615 | 29/04/1999 | 104 | CIMCOP S A ENGENHARIA E CONSTR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.481,02 | 04/12/2019 |  |  |
| 10000375599 | 1615 | 29/04/1999 | 104 | IMOBILIARIA MG 4 FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.465,89 | 04/12/2019 |  |  |
| 10000375601 | 1615 | 29/04/1999 | 104 | GENESCO APARECIDO IV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.422,95 | 04/12/2019 |  |  |
| 10000375602 | 1615 | 29/04/1999 | 104 | CLELIA SCARPELLI AGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.385,90 | 04/12/2019 |  |  |
| 10000375603 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.336,96 | 04/12/2019 |  |  |
| 10000375604 | 1615 | 29/04/1999 | 104 | MARINA CAMARGOS M PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.300,34 | 04/12/2019 |  |  |
| 10000375605 | 1615 | 29/04/1999 | 104 | BENJAMIN CAMILO DA R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.290,29 | 04/12/2019 |  |  |
| 10000375606 | 1615 | 29/04/1999 | 104 | CARTORIO 10 VARA CRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.287,08 | 04/12/2019 |  |  |
| 10000375607 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA 11V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26.222,05 | 04/12/2019 |  |  |
| 10000375610 | 1615 | 29/04/1999 | 104 | SEBASTIAO CANDIDO DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.945,01 | 04/12/2019 |  |  |
| 10000375611 | 1615 | 29/04/1999 | 104 | TANIO VIEIRA DE SA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.890,56 | 04/12/2019 |  |  |
| 10000375612 | 1615 | 29/04/1999 | 104 | ODELANA TEIXEIRA COEL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.869,56 | 04/12/2019 |  |  |
| 10000375613 | 1615 | 29/04/1999 | 104 | BANCO ESTADO DE M G            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.826,49 | 04/12/2019 |  |  |
| 10000375614 | 1615 | 29/04/1999 | 104 | ANTONIO CANDIDO FILH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.781,29 | 04/12/2019 |  |  |
| 10000375616 | 1615 | 29/04/1999 | 104 | MARIA LUCILIA VASCON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.693,11 | 04/12/2019 |  |  |
| 10000375618 | 1615 | 29/04/1999 | 104 | HEMIRETE ZATTAM BICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.634,52 | 04/12/2019 |  |  |
| 10000375619 | 1615 | 29/04/1999 | 104 | HAROLDO S D LARA 2 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.627,14 | 04/12/2019 |  |  |
| 10000375620 | 1615 | 29/04/1999 | 104 | CARTORIO 2 VARA CRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.616,41 | 04/12/2019 |  |  |
| 10000375621 | 1615 | 29/04/1999 | 104 | FLAPPER LTDA ADALBER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.535,31 | 04/12/2019 |  |  |
| 10000375623 | 1615 | 29/04/1999 | 104 | OSVALDO DE MELO ARAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.451,59 | 04/12/2019 |  |  |
| 10000375624 | 1615 | 29/04/1999 | 104 | LUIZ SILVANO L SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.420,17 | 04/12/2019 |  |  |
| 10000375625 | 1615 | 29/04/1999 | 104 | KEMITRON LTDA FILIAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.384,45 | 04/12/2019 |  |  |
| 10000375626 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.353,48 | 04/12/2019 |  |  |
| 10000375628 | 1615 | 29/04/1999 | 104 | MANNESMAN SA 4FZ               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.125,43 | 04/12/2019 |  |  |
| 10000375629 | 1615 | 29/04/1999 | 104 | CELESTE CANDIDA FIGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.030,76 | 04/12/2019 |  |  |
| 10000375630 | 1615 | 29/04/1999 | 104 | LUDER VAREJISTA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.997,26 | 04/12/2019 |  |  |
| 10000375631 | 1615 | 29/04/1999 | 104 | MARCELIÑO S GUERRA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.975,33 | 04/12/2019 |  |  |
| 10000375632 | 1615 | 29/04/1999 | 104 | TAV ELETRICIDADE LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.956,64 | 04/12/2019 |  |  |
| 10000375633 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.897,96 | 04/12/2019 |  |  |
| 10000375634 | 1615 | 29/04/1999 | 104 | BANCO ESTADO DO RS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.880,39 | 04/12/2019 |  |  |
| 10000375635 | 1615 | 29/04/1999 | 104 | PADARIA CONFEITARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.743,65 | 04/12/2019 |  |  |
| 10000375636 | 1615 | 29/04/1999 | 104 | ONESTINA DE JESUS 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.740,73 | 04/12/2019 |  |  |
| 10000375637 | 1615 | 29/04/1999 | 104 | BANCO F BARRETO 2 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.683,52 | 04/12/2019 |  |  |
| 10000375639 | 1615 | 29/04/1999 | 104 | PERFIL ENG E PROJETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.644,73 | 04/12/2019 |  |  |
| 10000375640 | 1615 | 29/04/1999 | 104 | BANCO BANERJ S A P C DE TERCEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.611,54 | 04/12/2019 |  |  |
| 10000375641 | 1615 | 29/04/1999 | 104 | JOSE HERMENDINO MIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.524,88 | 04/12/2019 |  |  |
| 10000375642 | 1615 | 29/04/1999 | 104 | PAULO ROBERTO D VIEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.460,41 | 04/12/2019 |  |  |
| 10000375643 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.422,37 | 04/12/2019 |  |  |
| 10000375644 | 1615 | 29/04/1999 | 104 | PAULO C GUIMARAES J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.403,78 | 04/12/2019 |  |  |
| 10000375645 | 1615 | 29/04/1999 | 104 | COOP REG CAFEC GUAX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.380,38 | 04/12/2019 |  |  |
| 10000375646 | 1615 | 29/04/1999 | 104 | MAQ IMP AGRI COLOMBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.300,47 | 04/12/2019 |  |  |
| 10000375647 | 1615 | 29/04/1999 | 104 | BRAFER IND. S/A 1A V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.291,94 | 04/12/2019 |  |  |
| 10000375648 | 1615 | 29/04/1999 | 104 | A PREFERIDA LTDA 3V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.168,21 | 04/12/2019 |  |  |
| 10000375649 | 1615 | 29/04/1999 | 104 | ARSI GEMS LTDA 1 VFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.159,72 | 04/12/2019 |  |  |
| 10000375652 | 1615 | 29/04/1999 | 104 | NADIR PACIFICO DE AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.864,84 | 04/12/2019 |  |  |
| 10000375654 | 1615 | 29/04/1999 | 104 | JOES RIBEIRO CORREA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.782,62 | 04/12/2019 |  |  |
| 10000375655 | 1615 | 29/04/1999 | 104 | MANOEL VALENCIA TEIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.774,53 | 04/12/2019 |  |  |
| 10000375656 | 1615 | 29/04/1999 | 104 | BEMGE SA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.759,89 | 04/12/2019 |  |  |
| 10000375657 | 1615 | 29/04/1999 | 104 | DER DEPARTAMENTO DE ESTRADAS D | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.732,30 | 04/12/2019 |  |  |
| 10000375658 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.716,42 | 04/12/2019 |  |  |
| 10000375659 | 1615 | 29/04/1999 | 104 | CAIXA C EST MG 4FZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.708,55 | 04/12/2019 |  |  |
| 10000375660 | 1615 | 29/04/1999 | 104 | BCO BRASIL S/A                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.705,92 | 04/12/2019 |  |  |
| 10000375662 | 1615 | 29/04/1999 | 104 | EMPRES HOTEL J BOTEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.665,65 | 04/12/2019 |  |  |
| 10000375663 | 1615 | 29/04/1999 | 104 | MONICA PATRICIA M. F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.569,69 | 04/12/2019 |  |  |
| 10000375664 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO M.FLOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.569,69 | 04/12/2019 |  |  |
| 10000375665 | 1615 | 29/04/1999 | 104 | GERALDO VICENTE DUTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.558,88 | 04/12/2019 |  |  |
| 10000375666 | 1615 | 29/04/1999 | 104 | ECONOMIA CRED IMOB S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.506,30 | 04/12/2019 |  |  |
| 10000375667 | 1615 | 29/04/1999 | 104 | METALICO IND.COM.LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.502,57 | 04/12/2019 |  |  |
| 10000375668 | 1615 | 29/04/1999 | 104 | MOULIN ROUGE IND MOD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.442,82 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375669 | 1615 | 29/04/1999 | 104 | CIA DE SANEAMENTO DE MINAS GER | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.419,72 | 04/12/2019 |  |  |
| 10000375670 | 1615 | 29/04/1999 | 104 | BHTE MOTO SERRAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.396,68 | 04/12/2019 |  |  |
| 10000375672 | 1615 | 29/04/1999 | 104 | INGEBORG PLEMP - 9V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.327,63 | 04/12/2019 |  |  |
| 10000375675 | 1615 | 29/04/1999 | 104 | CENTRIL CONST TRIANG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.237,81 | 04/12/2019 |  |  |
| 10000375676 | 1615 | 29/04/1999 | 104 | MUTUAL ASSOC P EMPRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.226,51 | 04/12/2019 |  |  |
| 10000375677 | 1615 | 29/04/1999 | 104 | PIRELLI PNEUS S A              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.199,86 | 04/12/2019 |  |  |
| 10000375678 | 1615 | 29/04/1999 | 104 | EXTIMINAS LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.131,97 | 04/12/2019 |  |  |
| 10000375679 | 1615 | 29/04/1999 | 104 | JORNAL DOMINGO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.108,71 | 04/12/2019 |  |  |
| 10000375680 | 1615 | 29/04/1999 | 104 | SA MINERACAO TRINDAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.106,74 | 04/12/2019 |  |  |
| 10000375681 | 1615 | 29/04/1999 | 104 | PAULO FERNANDES VIAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.035,51 | 04/12/2019 |  |  |
| 10000375682 | 1615 | 29/04/1999 | 104 | VERA RODRIGUES XI V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.999,30 | 04/12/2019 |  |  |
| 10000375684 | 1615 | 29/04/1999 | 104 | CEG CIN EMP GERAIS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.784,55 | 04/12/2019 |  |  |
| 10000375685 | 1615 | 29/04/1999 | 104 | FRANCISCO F CARDOSO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.779,39 | 04/12/2019 |  |  |
| 10000375686 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.777,52 | 04/12/2019 |  |  |
| 10000375687 | 1615 | 29/04/1999 | 104 | HERCULES SA BENJAMIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.762,63 | 04/12/2019 |  |  |
| 10000375688 | 1615 | 29/04/1999 | 104 | REMITRON LTDA 6FAZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.756,61 | 04/12/2019 |  |  |
| 10000375689 | 1615 | 29/04/1999 | 104 | BEMGE SEGURADORA S/A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.730,81 | 04/12/2019 |  |  |
| 10000375690 | 1615 | 29/04/1999 | 104 | WELLINGTON M ANDRADE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.679,43 | 04/12/2019 |  |  |
| 10000375693 | 1615 | 29/04/1999 | 104 | FACIT SA 3VFAI                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.618,52 | 04/12/2019 |  |  |
| 10000375694 | 1615 | 29/04/1999 | 104 | PEDRO GOMES DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.616,61 | 04/12/2019 |  |  |
| 10000375695 | 1615 | 29/04/1999 | 104 | M R IMOB MINAS RURAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.563,94 | 04/12/2019 |  |  |
| 10000375698 | 1615 | 29/04/1999 | 104 | PIRAMIDES BRASILIA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.507,16 | 04/12/2019 |  |  |
| 10000375699 | 1615 | 29/04/1999 | 104 | PERY BRANDAO SFAZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.373,70 | 04/12/2019 |  |  |
| 10000375700 | 1615 | 29/04/1999 | 104 | SOMILA SOC MINEIRA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.348,70 | 04/12/2019 |  |  |
| 10000375701 | 1615 | 29/04/1999 | 104 | IND PNEUMATICA FIRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.279,56 | 04/12/2019 |  |  |
| 10000375702 | 1615 | 29/04/1999 | 104 | MILTON ALEXIO PAES R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.264,88 | 04/12/2019 |  |  |
| 10000375704 | 1615 | 29/04/1999 | 104 | CIA ENERGETICA M G C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.168,21 | 04/12/2019 |  |  |
| 10000375705 | 1615 | 29/04/1999 | 104 | ANTONIO FRANCISCO PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.159,49 | 04/12/2019 |  |  |
| 10000375706 | 1615 | 29/04/1999 | 104 | EDITE ALMEIDA DE LAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.086,07 | 04/12/2019 |  |  |
| 10000375707 | 1615 | 29/04/1999 | 104 | CONT TURBO E OUTRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.047,64 | 04/12/2019 |  |  |
| 10000375708 | 1615 | 29/04/1999 | 104 | JUVENIL ALVES FERREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.035,76 | 04/12/2019 |  |  |
| 10000375710 | 1615 | 29/04/1999 | 104 | TORA TRANSPORTES IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.003,06 | 04/12/2019 |  |  |
| 10000375711 | 1615 | 29/04/1999 | 104 | JUSTICA PUBLICA 2 V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.980,50 | 04/12/2019 |  |  |
| 10000375712 | 1615 | 29/04/1999 | 104 | CRISTIANO DE OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.886,76 | 04/12/2019 |  |  |
| 10000375713 | 1615 | 29/04/1999 | 104 | JOAO MOREIRA X VCIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.853,51 | 04/12/2019 |  |  |
| 10000375714 | 1615 | 29/04/1999 | 104 | AGENOR NUNES GUERRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.815,49 | 04/12/2019 |  |  |
| 10000375715 | 1615 | 29/04/1999 | 104 | MILTON VILAS BOAS ES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.763,53 | 04/12/2019 |  |  |
| 10000375717 | 1615 | 29/04/1999 | 104 | BANCO BAMERINDUS DO BRASIL S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.714,41 | 04/12/2019 |  |  |
| 10000375718 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.702,85 | 04/12/2019 |  |  |
| 10000375720 | 1615 | 29/04/1999 | 104 | FRIGORIFICO PERRELA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.634,20 | 04/12/2019 |  |  |
| 10000375721 | 1615 | 29/04/1999 | 104 | CONCVEL CONST CIVIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.599,28 | 04/12/2019 |  |  |
| 10000375723 | 1615 | 29/04/1999 | 104 | QUARTZOS BRAS EXP IM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.393,91 | 04/12/2019 |  |  |
| 10000375724 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO SOARES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.292,66 | 04/12/2019 |  |  |
| 10000375727 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.245,95 | 04/12/2019 |  |  |
| 10000375728 | 1615 | 29/04/1999 | 104 | JOSE VIEIRA PIMENTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.216,81 | 04/12/2019 |  |  |
| 10000375729 | 1615 | 29/04/1999 | 104 | FLAVIA ANDRADE SOARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.186,96 | 04/12/2019 |  |  |
| 10000375730 | 1615 | 29/04/1999 | 104 | FABIO LOPES SOARES 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.178,32 | 04/12/2019 |  |  |
| 10000375732 | 1615 | 29/04/1999 | 104 | MOC EMPREENDIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.168,89 | 04/12/2019 |  |  |
| 10000375733 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM C IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.108,56 | 04/12/2019 |  |  |
| 10000375734 | 1615 | 29/04/1999 | 104 | GRUPO MINAS INVESTI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.068,48 | 04/12/2019 |  |  |
| 10000375735 | 1615 | 29/04/1999 | 104 | FIRESTONE DIST COM 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.066,35 | 04/12/2019 |  |  |
| 10000375736 | 1615 | 29/04/1999 | 104 | CARGILL AGRICOLA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.033,69 | 04/12/2019 |  |  |
| 10000375737 | 1615 | 29/04/1999 | 104 | CONFECÇÕES HELPS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.021,54 | 04/12/2019 |  |  |
| 10000375738 | 1615 | 29/04/1999 | 104 | REAL GRANDEZA IV V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 21.019,50 | 04/12/2019 |  |  |
| 10000375739 | 1615 | 29/04/1999 | 104 | CIPORA RAPPAPORT VI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.990,94 | 04/12/2019 |  |  |
| 10000375740 | 1615 | 29/04/1999 | 104 | PANIF D CABRAL GVC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.945,29 | 04/12/2019 |  |  |
| 10000375741 | 1615 | 29/04/1999 | 104 | FERNANDA OLIVEIRA PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.944,62 | 04/12/2019 |  |  |
| 10000375742 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.930,61 | 04/12/2019 |  |  |
| 10000375743 | 1615 | 29/04/1999 | 104 | ANGELINA ASSUNCAO OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.928,20 | 04/12/2019 |  |  |
| 10000375745 | 1615 | 29/04/1999 | 104 | COOP REF CAPECI GUAX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.864,85 | 04/12/2019 |  |  |
| 10000375747 | 1615 | 29/04/1999 | 104 | LARA DINIZ SOARES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.768,84 | 04/12/2019 |  |  |
| 10000375748 | 1615 | 29/04/1999 | 104 | BANCO RURAL S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.755,59 | 04/12/2019 |  |  |
| 10000375749 | 1615 | 29/04/1999 | 104 | MARIA CONSUELO J M             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.659,04 | 04/12/2019 |  |  |
| 10000375750 | 1615 | 29/04/1999 | 104 | BEMOL LTDA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.649,84 | 04/12/2019 |  |  |
| 10000375751 | 1615 | 29/04/1999 | 104 | FAZENDA ESTADUAL IV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.605,03 | 04/12/2019 |  |  |
| 10000375752 | 1615 | 29/04/1999 | 104 | GEOTECNICA S/A 15 VA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.544,26 | 04/12/2019 |  |  |
| 10000375753 | 1615 | 29/04/1999 | 104 | RUBENS DA S RODRIGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.531,23 | 04/12/2019 |  |  |
| 10000375754 | 1615 | 29/04/1999 | 104 | AF ADM CONS 19VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.520,51 | 04/12/2019 |  |  |
| 10000375755 | 1615 | 29/04/1999 | 104 | JOSE COELHO COSTA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.494,17 | 04/12/2019 |  |  |

|             |      |            |             |                                 |                               |                |                |     |           |            |  |  |
|-------------|------|------------|-------------|---------------------------------|-------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375756 | 1615 | 29/04/1999 | 24960134021 | ROSANGELA GROSSI A S            | ESP CARLOS ALBERTO DOS SANTOS | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.448,89  | 04/12/2019 |  |  |
| 10000375757 | 1615 | 29/04/1999 | 104         | AMAZONAS PROD CALCAD            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.416,94 | 04/12/2019 |  |  |
| 10000375758 | 1615 | 29/04/1999 | 104         | CONSTRUTORA SOMA ENG            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.402,79 | 04/12/2019 |  |  |
| 10000375759 | 1615 | 29/04/1999 | 104         | CIA FIACAO TECO 5 RO            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.353,00 | 04/12/2019 |  |  |
| 10000375760 | 1615 | 29/04/1999 | 104         | ICA IND MARMORE SINT            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.285,08 | 04/12/2019 |  |  |
| 10000375761 | 1615 | 29/04/1999 | 104         | BANCO BRASIL X VAMPI            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.277,91 | 04/12/2019 |  |  |
| 10000375762 | 1615 | 29/04/1999 | 104         | JOSE MARIA W GOES               | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.243,34 | 04/12/2019 |  |  |
| 10000375763 | 1615 | 29/04/1999 | 104         | BANCO RURAL S A                 | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.242,27 | 04/12/2019 |  |  |
| 10000375764 | 1615 | 29/04/1999 | 104         | ANTONIO SILVA LOPES             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.207,75 | 04/12/2019 |  |  |
| 10000375765 | 1615 | 29/04/1999 | 104         | IMOBILIARIA MG 4FAZ             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.199,16 | 04/12/2019 |  |  |
| 10000375766 | 1615 | 29/04/1999 | 104         | ITALMECANICA IND CIA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.162,73 | 04/12/2019 |  |  |
| 10000375767 | 1615 | 29/04/1999 | 104         | BANCO PROGRESSO 3VRP            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.153,08 | 04/12/2019 |  |  |
| 10000375768 | 1615 | 29/04/1999 | 104         | MARCIO LEITE DE CAST            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.147,65 | 04/12/2019 |  |  |
| 10000375770 | 1615 | 29/04/1999 | 104         | COPIADORA EXATA LTDA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.097,87 | 04/12/2019 |  |  |
| 10000375771 | 1615 | 29/04/1999 | 104         | CARTORIO DA 4 VARA C            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.074,15 | 04/12/2019 |  |  |
| 10000375772 | 1615 | 29/04/1999 | 104         | MONICA MARIA AZEVEDO            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.068,72 | 04/12/2019 |  |  |
| 10000375773 | 1615 | 29/04/1999 | 104         | BANCO ESTADO RIO JANEIRO EM LI  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.018,50 | 04/12/2019 |  |  |
| 10000375774 | 1615 | 29/04/1999 | 104         | IZABELA MATOS FLORIA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.010,66 | 04/12/2019 |  |  |
| 10000375775 | 1615 | 29/04/1999 | 104         | MINAS GERAIS SECRETARIA DE EST  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.936,90 | 04/12/2019 |  |  |
| 10000375778 | 1615 | 29/04/1999 | 104         | UNIBANCO - UNIAO DE BANCOS BRA  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.859,89 | 04/12/2019 |  |  |
| 10000375779 | 1615 | 29/04/1999 | 104         | TELEMAR NORTE LESTE S A RJ      | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.736,21 | 04/12/2019 |  |  |
| 10000375781 | 1615 | 29/04/1999 | 104         | JOSE CARLOS DE ANDRA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.703,91 | 04/12/2019 |  |  |
| 10000375782 | 1615 | 29/04/1999 | 104         | JESUS RODRIGUES NEVE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.626,90 | 04/12/2019 |  |  |
| 10000375785 | 1615 | 29/04/1999 | 104         | ANTONIO FERRAZ DE CA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.542,77 | 04/12/2019 |  |  |
| 10000375786 | 1615 | 29/04/1999 | 104         | CONST RODOMINAS S/A             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.534,94 | 04/12/2019 |  |  |
| 10000375787 | 1615 | 29/04/1999 | 104         | AGROTERRA COM E EXP             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.474,44 | 04/12/2019 |  |  |
| 10000375788 | 1615 | 29/04/1999 | 104         | MINASGAS DISTRIBUIDORA DE GAS   | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.471,90 | 04/12/2019 |  |  |
| 10000375789 | 1615 | 29/04/1999 | 104         | CUSTODIO CARDOSO DA             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.433,06 | 04/12/2019 |  |  |
| 10000375790 | 1615 | 29/04/1999 | 104         | BANCO BANDEIRANTES S A 0610713  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.388,66 | 04/12/2019 |  |  |
| 10000375791 | 1615 | 29/04/1999 | 104         | BANCO ITAU                      | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.371,94 | 04/12/2019 |  |  |
| 10000375792 | 1615 | 29/04/1999 | 104         | ALBERTO LOURENCO DE             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.365,17 | 04/12/2019 |  |  |
| 10000375793 | 1615 | 29/04/1999 | 104         | CECULIA SA                      | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.353,74 | 04/12/2019 |  |  |
| 10000375794 | 1615 | 29/04/1999 | 104         | JUDICIAL CIA ITAU INV CRED FIN  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.344,61 | 04/12/2019 |  |  |
| 10000375795 | 1615 | 29/04/1999 | 104         | SIMONE FULGENCIO LIM            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.343,29 | 04/12/2019 |  |  |
| 10000375797 | 1615 | 29/04/1999 | 104         | CIA DE SAANEAMENTO DE MINAS GER | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.331,05 | 04/12/2019 |  |  |
| 10000375798 | 1615 | 29/04/1999 | 104         | ITAMAR VIEIRA ALVES             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.255,01 | 04/12/2019 |  |  |
| 10000375799 | 1615 | 29/04/1999 | 104         | JULIO BOGORICIM IMOV            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.243,59 | 04/12/2019 |  |  |
| 10000375800 | 1615 | 29/04/1999 | 104         | BRADESCO SEGUROS SA             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.147,49 | 04/12/2019 |  |  |
| 10000375801 | 1615 | 29/04/1999 | 104         | NOGUEIRA E LARA LTDA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.146,24 | 04/12/2019 |  |  |
| 10000375802 | 1615 | 29/04/1999 | 104         | NELMA ABREU LIMA FER            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.108,47 | 04/12/2019 |  |  |
| 10000375804 | 1615 | 29/04/1999 | 104         | GERALDO PEDRO SILVA             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.071,90 | 04/12/2019 |  |  |
| 10000375805 | 1615 | 29/04/1999 | 104         | MARIA ANTONIA DA CON            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.068,87 | 04/12/2019 |  |  |
| 10000375807 | 1615 | 29/04/1999 | 104         | MARCILIO JUVENTINO S            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.969,08 | 04/12/2019 |  |  |
| 10000375808 | 1615 | 29/04/1999 | 104         | FERNANDA LOPES DOS S            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.969,08 | 04/12/2019 |  |  |
| 10000375809 | 1615 | 29/04/1999 | 104         | COM TOK ZEV LTDA 7 V            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.816,09 | 04/12/2019 |  |  |
| 10000375810 | 1615 | 29/04/1999 | 104         | HIDROLUX EMPREENDIME            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.720,21 | 04/12/2019 |  |  |
| 10000375811 | 1615 | 29/04/1999 | 104         | COMPANHIA DE SEGUROS DO ESTADO  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.699,44 | 04/12/2019 |  |  |
| 10000375812 | 1615 | 29/04/1999 | 104         | HALBA C I PEDRAS PRE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.657,26 | 04/12/2019 |  |  |
| 10000375813 | 1615 | 29/04/1999 | 104         | COOP REG CAFEIC GUAX            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.633,51 | 04/12/2019 |  |  |
| 10000375815 | 1615 | 29/04/1999 | 104         | LANCHES B N CARUOS              | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.600,14 | 04/12/2019 |  |  |
| 10000375817 | 1615 | 29/04/1999 | 104         | CORENGE COM REP ENGE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.549,29 | 04/12/2019 |  |  |
| 10000375818 | 1615 | 29/04/1999 | 104         | UNIBANCO - UNIAO DE BANCOS BRA  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.543,91 | 04/12/2019 |  |  |
| 10000375819 | 1615 | 29/04/1999 | 104         | EXPORT PRINCESA DO S            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.510,45 | 04/12/2019 |  |  |
| 10000375820 | 1615 | 29/04/1999 | 104         | SIM SOC IND COM MAQ             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.468,54 | 04/12/2019 |  |  |
| 10000375821 | 1615 | 29/04/1999 | 104         | SBM SOC BRAS MAT ELE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.465,07 | 04/12/2019 |  |  |
| 10000375822 | 1615 | 29/04/1999 | 104         | BANCO ITAU                      | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.459,34 | 04/12/2019 |  |  |
| 10000375823 | 1615 | 29/04/1999 | 104         | MILTON RODRIGUES HOR            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.444,51 | 04/12/2019 |  |  |
| 10000375824 | 1615 | 29/04/1999 | 104         | GONTIJO E GONTIJO LT            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.431,62 | 04/12/2019 |  |  |
| 10000375825 | 1615 | 29/04/1999 | 104         | MARAN LTDA 3VC                  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.422,63 | 04/12/2019 |  |  |
| 10000375826 | 1615 | 29/04/1999 | 104         | HELENA MARTINS GOMES            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.412,62 | 04/12/2019 |  |  |
| 10000375827 | 1615 | 29/04/1999 | 104         | LAMY ALONSO MIRANDA             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.407,91 | 04/12/2019 |  |  |
| 10000375828 | 1615 | 29/04/1999 | 104         | MARIA GASPARINA DE S            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.393,27 | 04/12/2019 |  |  |
| 10000375829 | 1615 | 29/04/1999 | 104         | FRANCISCO MIRANDA NE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.340,81 | 04/12/2019 |  |  |
| 10000375830 | 1615 | 29/04/1999 | 104         | BETIM DIESEL M E V L            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.331,07 | 04/12/2019 |  |  |
| 10000375831 | 1615 | 29/04/1999 | 104         | BANCO BRADESCO S A              | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.223,14 | 04/12/2019 |  |  |
| 10000375832 | 1615 | 29/04/1999 | 104         | IBSEN BRESSANE SANTO            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.196,09 | 04/12/2019 |  |  |
| 10000375833 | 1615 | 29/04/1999 | 104         | JOAO BATISTA DE ALME            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.127,72 | 04/12/2019 |  |  |
| 10000375834 | 1615 | 29/04/1999 | 104         | GERALDO MUNIZ                   | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.098,30 | 04/12/2019 |  |  |
| 10000375835 | 1615 | 29/04/1999 | 104         | ECP EMPR CONST PESAD            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.072,99 | 04/12/2019 |  |  |

|             |      |            |     |                            |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|----------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375839 | 1615 | 29/04/1999 | 104 | MOEMA MATOS SANTORO        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.005,46 | 04/12/2019 |  |  |
| 10000375840 | 1615 | 29/04/1999 | 104 | MARIA JOSE GUIMARAES       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.997,53 | 04/12/2019 |  |  |
| 10000375842 | 1615 | 29/04/1999 | 104 | MANOEL EUZEBIO M STA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.982,23 | 04/12/2019 |  |  |
| 10000375843 | 1615 | 29/04/1999 | 104 | VIACAO GUACUJ LTDA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.980,05 | 04/12/2019 |  |  |
| 10000375844 | 1615 | 29/04/1999 | 104 | MARIA ESPIRITO SANTO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.979,69 | 04/12/2019 |  |  |
| 10000375845 | 1615 | 29/04/1999 | 104 | WAMEX INDUSTRIA QUIM       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.962,48 | 04/12/2019 |  |  |
| 10000375846 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO C CAB       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.952,95 | 04/12/2019 |  |  |
| 10000375847 | 1615 | 29/04/1999 | 104 | BCO AGRIMISA SA-16VC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.946,10 | 04/12/2019 |  |  |
| 10000375848 | 1615 | 29/04/1999 | 104 | ATAYDE E SILVA IND C       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.946,10 | 04/12/2019 |  |  |
| 10000375849 | 1615 | 29/04/1999 | 104 | EURIPEDES DE PAULA N       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.870,70 | 04/12/2019 |  |  |
| 10000375850 | 1615 | 29/04/1999 | 104 | COOP REG CAFEIC GUAX       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.822,65 | 04/12/2019 |  |  |
| 10000375851 | 1615 | 29/04/1999 | 104 | ALCEU RAIMUNDO FIG.S       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.788,22 | 04/12/2019 |  |  |
| 10000375852 | 1615 | 29/04/1999 | 104 | CELIA SAZIRE ORSI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.759,83 | 04/12/2019 |  |  |
| 10000375855 | 1615 | 29/04/1999 | 104 | LUCIANA PATRICIA A D       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.729,76 | 04/12/2019 |  |  |
| 10000375856 | 1615 | 29/04/1999 | 104 | FATIMA LUCIA DA SILV       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.729,76 | 04/12/2019 |  |  |
| 10000375857 | 1615 | 29/04/1999 | 104 | CREDREAL LEASING S/        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.724,90 | 04/12/2019 |  |  |
| 10000375863 | 1615 | 29/04/1999 | 104 | BEMGE SA 3FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.533,78 | 04/12/2019 |  |  |
| 10000375864 | 1615 | 29/04/1999 | 104 | SANOHA ANDRADE O GOM       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.507,32 | 04/12/2019 |  |  |
| 10000375865 | 1615 | 29/04/1999 | 104 | BRB BANCO BRASILIA S       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.486,40 | 04/12/2019 |  |  |
| 10000375866 | 1615 | 29/04/1999 | 104 | CARLOS FERNANDES S G       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.485,20 | 04/12/2019 |  |  |
| 10000375867 | 1615 | 29/04/1999 | 104 | CELBRAS QUIMICA TEXT       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.484,18 | 04/12/2019 |  |  |
| 10000375868 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA - 6       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.425,99 | 04/12/2019 |  |  |
| 10000375869 | 1615 | 29/04/1999 | 104 | SILVA E BARBOSA TERR       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.411,49 | 04/12/2019 |  |  |
| 10000375870 | 1615 | 29/04/1999 | 104 | COM ELETRICA ELDORAD       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.370,72 | 04/12/2019 |  |  |
| 10000375872 | 1615 | 29/04/1999 | 104 | BANCO ESTADO MG 14 V       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.325,03 | 04/12/2019 |  |  |
| 10000375874 | 1615 | 29/04/1999 | 104 | MINERACAO VALE DO PR       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.313,34 | 04/12/2019 |  |  |
| 10000375875 | 1615 | 29/04/1999 | 104 | ECAD ESC CENTRAL ARR       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.311,70 | 04/12/2019 |  |  |
| 10000375876 | 1615 | 29/04/1999 | 104 | AUTO LAVAIL COM LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.306,89 | 04/12/2019 |  |  |
| 10000375877 | 1615 | 29/04/1999 | 104 | BUAYRUS BRASIL LTDA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.299,86 | 04/12/2019 |  |  |
| 10000375880 | 1615 | 29/04/1999 | 104 | ALVARO MAURICIO MAIA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.183,52 | 04/12/2019 |  |  |
| 10000375881 | 1615 | 29/04/1999 | 104 | PEROLA FRANCISCA MAS       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.155,05 | 04/12/2019 |  |  |
| 10000375882 | 1615 | 29/04/1999 | 104 | COMPANHIA VALE DO RIO DOCE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.146,46 | 04/12/2019 |  |  |
| 10000375883 | 1615 | 29/04/1999 | 104 | EDWARD COTTA VI V FA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.133,96 | 04/12/2019 |  |  |
| 10000375884 | 1615 | 29/04/1999 | 104 | MARILIA DANTAS MARRO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.129,11 | 04/12/2019 |  |  |
| 10000375885 | 1615 | 29/04/1999 | 104 | MENELICK CARVALHO RI       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.069,90 | 04/12/2019 |  |  |
| 10000375886 | 1615 | 29/04/1999 | 104 | ORGANIZACAO SEPOL LT       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.002,09 | 04/12/2019 |  |  |
| 10000375888 | 1615 | 29/04/1999 | 104 | ODIVALDO AHMED MUSTA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.984,47 | 04/12/2019 |  |  |
| 10000375889 | 1615 | 29/04/1999 | 104 | MOACIR SANTOS ANTUNE       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.980,92 | 04/12/2019 |  |  |
| 10000375890 | 1615 | 29/04/1999 | 104 | KATALA COM REPRES LT       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.956,05 | 04/12/2019 |  |  |
| 10000375891 | 1615 | 29/04/1999 | 104 | MARIA CLAUDIA M GUAT       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.945,64 | 04/12/2019 |  |  |
| 10000375893 | 1615 | 29/04/1999 | 104 | MOACIR SANTOS ANTUNE       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.893,85 | 04/12/2019 |  |  |
| 10000375894 | 1615 | 29/04/1999 | 104 | ESPOLIO PERCIO P PIN       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.882,32 | 04/12/2019 |  |  |
| 10000375895 | 1615 | 29/04/1999 | 104 | TYLER IND LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.870,63 | 04/12/2019 |  |  |
| 10000375896 | 1615 | 29/04/1999 | 104 | SERGIO ALMEIDA CORRE       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.757,31 | 04/12/2019 |  |  |
| 10000375897 | 1615 | 29/04/1999 | 104 | CONVAP ENG E CONST S       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.728,40 | 04/12/2019 |  |  |
| 10000375899 | 1615 | 29/04/1999 | 104 | ALESSANDRA MARA SANC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.724,44 | 04/12/2019 |  |  |
| 10000375900 | 1615 | 29/04/1999 | 104 | ANTONIO BERNARDINO M       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.715,37 | 04/12/2019 |  |  |
| 10000375903 | 1615 | 29/04/1999 | 104 | LET LAT S HELENA S L       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.663,45 | 04/12/2019 |  |  |
| 10000375904 | 1615 | 29/04/1999 | 104 | JOSE MIRANDA VILELA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.643,78 | 04/12/2019 |  |  |
| 10000375906 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM CRED        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.604,54 | 04/12/2019 |  |  |
| 10000375907 | 1615 | 29/04/1999 | 104 | DECIO ELIAS SALEMA 7       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.587,50 | 04/12/2019 |  |  |
| 10000375908 | 1615 | 29/04/1999 | 104 | DISTRIB FARMAMVAL LTD      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.570,95 | 04/12/2019 |  |  |
| 10000375909 | 1615 | 29/04/1999 | 104 | BANCO RURAL SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.510,89 | 04/12/2019 |  |  |
| 10000375910 | 1615 | 29/04/1999 | 104 | POSTO LASTARIAS LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.505,51 | 04/12/2019 |  |  |
| 10000375911 | 1615 | 29/04/1999 | 104 | REPRESENTACOES J ACU       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.483,35 | 04/12/2019 |  |  |
| 10000375912 | 1615 | 29/04/1999 | 104 | ORG CARDOSO LTDA 3 V       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.416,35 | 04/12/2019 |  |  |
| 10000375913 | 1615 | 29/04/1999 | 104 | SOC COM RESENDE E SI       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.390,33 | 04/12/2019 |  |  |
| 10000375914 | 1615 | 29/04/1999 | 104 | MANSAO IMON PROM VEN       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.386,63 | 04/12/2019 |  |  |
| 10000375915 | 1615 | 29/04/1999 | 104 | CASA ARTHUR HAAS MOD       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.369,55 | 04/12/2019 |  |  |
| 10000375916 | 1615 | 29/04/1999 | 104 | METALURGICA TRIANGUL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.334,27 | 04/12/2019 |  |  |
| 10000375917 | 1615 | 29/04/1999 | 104 | CARLOS EDUARDO V OLI       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.330,35 | 04/12/2019 |  |  |
| 10000375918 | 1615 | 29/04/1999 | 104 | MEC NOSSA SRA APAREC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.327,99 | 04/12/2019 |  |  |
| 10000375919 | 1615 | 29/04/1999 | 104 | ELETRONICA PARA TODO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.308,55 | 04/12/2019 |  |  |
| 10000375920 | 1615 | 29/04/1999 | 104 | AIAX CIA NACIONAL SE       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.282,21 | 04/12/2019 |  |  |
| 10000375921 | 1615 | 29/04/1999 | 104 | JOSE FERREIRA 4 VFAZ       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.257,30 | 04/12/2019 |  |  |
| 10000375922 | 1615 | 29/04/1999 | 104 | MARCOS ANDRE R MIRAN       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.207,16 | 04/12/2019 |  |  |
| 10000375923 | 1615 | 29/04/1999 | 104 | BCO RURAL S/A - 7VC        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.207,03 | 04/12/2019 |  |  |
| 10000375925 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO MG S       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.163,21 | 04/12/2019 |  |  |
| 10000375926 | 1615 | 29/04/1999 | 104 | MARLENE ASSIS AMANCI       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.145,05 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000375928 | 1615 | 29/04/1999 | 104 | VICENTE DE PAULA ABR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.118,85 | 04/12/2019 |  |  |
| 10000375929 | 1615 | 29/04/1999 | 104 | MARIA DA CONCEICAO O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.113,60 | 04/12/2019 |  |  |
| 10000375931 | 1615 | 29/04/1999 | 104 | SELVIA SAMPAIO COM I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.084,73 | 04/12/2019 |  |  |
| 10000375932 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO F LOP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.053,86 | 04/12/2019 |  |  |
| 10000375933 | 1615 | 29/04/1999 | 104 | FIRESTONE DIST COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.030,32 | 04/12/2019 |  |  |
| 10000375934 | 1615 | 29/04/1999 | 104 | BANCO EST DE MG 10 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.025,51 | 04/12/2019 |  |  |
| 10000375935 | 1615 | 29/04/1999 | 104 | AF GIL LTDA 2 FAZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.014,70 | 04/12/2019 |  |  |
| 10000375936 | 1615 | 29/04/1999 | 104 | SEBASTIANA DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.008,34 | 04/12/2019 |  |  |
| 10000375937 | 1615 | 29/04/1999 | 104 | DINAL SA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.992,82 | 04/12/2019 |  |  |
| 10000375938 | 1615 | 29/04/1999 | 104 | CONST ALCINDO VIEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.951,62 | 04/12/2019 |  |  |
| 10000375939 | 1615 | 29/04/1999 | 104 | BANCO DO ES DE MINA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.942,77 | 04/12/2019 |  |  |
| 10000375940 | 1615 | 29/04/1999 | 104 | GASPAR HENRIQUE S JU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.928,26 | 04/12/2019 |  |  |
| 10000375941 | 1615 | 29/04/1999 | 104 | ODILON FONSECA E               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.891,60 | 04/12/2019 |  |  |
| 10000375942 | 1615 | 29/04/1999 | 104 | JULIANA PAULA AVAREN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.874,29 | 04/12/2019 |  |  |
| 10000375943 | 1615 | 29/04/1999 | 104 | CONS EMP SAO FRANCIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.845,15 | 04/12/2019 |  |  |
| 10000375946 | 1615 | 29/04/1999 | 104 | TEREZINHA LOPES COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.826,38 | 04/12/2019 |  |  |
| 10000375947 | 1615 | 29/04/1999 | 104 | SETOL CONST BRASILEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.796,43 | 04/12/2019 |  |  |
| 10000375948 | 1615 | 29/04/1999 | 104 | CASA ARTHUR HAAS 18V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.759,96 | 04/12/2019 |  |  |
| 10000375949 | 1615 | 29/04/1999 | 104 | BANCO RURAL S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.696,43 | 04/12/2019 |  |  |
| 10000375951 | 1615 | 29/04/1999 | 104 | MARIA CECILIA S SENA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.694,25 | 04/12/2019 |  |  |
| 10000375952 | 1615 | 29/04/1999 | 104 | AMELIA REIS DE MOURA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.676,46 | 04/12/2019 |  |  |
| 10000375953 | 1615 | 29/04/1999 | 104 | JOSE MARIO SOARES TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.657,14 | 04/12/2019 |  |  |
| 10000375954 | 1615 | 29/04/1999 | 104 | SKEMA MFL                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.655,90 | 04/12/2019 |  |  |
| 10000375957 | 1615 | 29/04/1999 | 104 | PONTO CERTO LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.623,55 | 04/12/2019 |  |  |
| 10000375958 | 1615 | 29/04/1999 | 104 | CONSTRUTORA BORJA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.619,77 | 04/12/2019 |  |  |
| 10000375959 | 1615 | 29/04/1999 | 104 | ASSOC AGENTES FISC S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.535,60 | 04/12/2019 |  |  |
| 10000375960 | 1615 | 29/04/1999 | 104 | BRASOTICA LTDA 2FAZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.519,55 | 04/12/2019 |  |  |
| 10000375961 | 1615 | 29/04/1999 | 104 | CMS CONST MINAS SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.459,35 | 04/12/2019 |  |  |
| 10000375962 | 1615 | 29/04/1999 | 104 | TADDEI COM REPRES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.453,52 | 04/12/2019 |  |  |
| 10000375963 | 1615 | 29/04/1999 | 104 | EMILIO ALPIO MANSUR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.448,93 | 04/12/2019 |  |  |
| 10000375964 | 1615 | 29/04/1999 | 104 | MANSAO IMOV PROM VEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.418,60 | 04/12/2019 |  |  |
| 10000375965 | 1615 | 29/04/1999 | 104 | ARMARINHO E BUJOUTER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.344,12 | 04/12/2019 |  |  |
| 10000375966 | 1615 | 29/04/1999 | 104 | SA CURTUME CURITIBA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.316,27 | 04/12/2019 |  |  |
| 10000375967 | 1615 | 29/04/1999 | 104 | JOSE DE OLIVEIRA CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.300,25 | 04/12/2019 |  |  |
| 10000375968 | 1615 | 29/04/1999 | 104 | JOSE MANUEL BARBOSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.300,16 | 04/12/2019 |  |  |
| 10000375969 | 1615 | 29/04/1999 | 104 | AGRO PECUARIA IND S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.282,19 | 04/12/2019 |  |  |
| 10000375972 | 1615 | 29/04/1999 | 104 | VILACY ROSA BRAGA 9            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.233,34 | 04/12/2019 |  |  |
| 10000375973 | 1615 | 29/04/1999 | 104 | DALVA DA CONCEICAO R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.228,36 | 04/12/2019 |  |  |
| 10000375974 | 1615 | 29/04/1999 | 104 | BLENDA GRASSO PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.203,04 | 04/12/2019 |  |  |
| 10000375978 | 1615 | 29/04/1999 | 104 | FEDERAL DE SEGUROS X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.102,37 | 04/12/2019 |  |  |
| 10000375979 | 1615 | 29/04/1999 | 104 | VIPASA VIDROS PADRAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.092,45 | 04/12/2019 |  |  |
| 10000375980 | 1615 | 29/04/1999 | 104 | DISBRA S A DISTRIB BRAS DE PRO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.084,88 | 04/12/2019 |  |  |
| 10000375981 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.050,85 | 04/12/2019 |  |  |
| 10000375982 | 1615 | 29/04/1999 | 104 | JORGE ELIE MACAROUN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.033,45 | 04/12/2019 |  |  |
| 10000375983 | 1615 | 29/04/1999 | 104 | MARCOS AGNELO O FRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.955,15 | 04/12/2019 |  |  |
| 10000375984 | 1615 | 29/04/1999 | 104 | SA CURTUME CARIOCA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.945,46 | 04/12/2019 |  |  |
| 10000375985 | 1615 | 29/04/1999 | 104 | BANCO ITALU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.941,72 | 04/12/2019 |  |  |
| 10000375986 | 1615 | 29/04/1999 | 104 | MARIA IZABEL A COSTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.912,53 | 04/12/2019 |  |  |
| 10000375987 | 1615 | 29/04/1999 | 104 | IND METALURGICA PRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.903,59 | 04/12/2019 |  |  |
| 10000375988 | 1615 | 29/04/1999 | 104 | JAIR ROSA MIRANDA -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.889,39 | 04/12/2019 |  |  |
| 10000375991 | 1615 | 29/04/1999 | 104 | JAIR CARVALHO DE OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.851,72 | 04/12/2019 |  |  |
| 10000375992 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.841,17 | 04/12/2019 |  |  |
| 10000375993 | 1615 | 29/04/1999 | 104 | MUNICIPIO B H 1 V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.813,99 | 04/12/2019 |  |  |
| 10000375994 | 1615 | 29/04/1999 | 104 | KARAN JOSEF ZOG HAIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.801,71 | 04/12/2019 |  |  |
| 10000375995 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCESA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.779,11 | 04/12/2019 |  |  |
| 10000376001 | 1615 | 29/04/1999 | 104 | CAMPOS GRAFICA EDITO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.712,56 | 04/12/2019 |  |  |
| 10000376002 | 1615 | 29/04/1999 | 104 | MARAN LTDA 17 VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.696,67 | 04/12/2019 |  |  |
| 10000376003 | 1615 | 29/04/1999 | 104 | MARAN LTDA 8VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.687,91 | 04/12/2019 |  |  |
| 10000376005 | 1615 | 29/04/1999 | 104 | DIVINO ALANTES NUNES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.623,75 | 04/12/2019 |  |  |
| 10000376008 | 1615 | 29/04/1999 | 104 | WALTER DE FREITAS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.559,86 | 04/12/2019 |  |  |
| 10000376010 | 1615 | 29/04/1999 | 104 | NORCAL MINERACAO LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.509,01 | 04/12/2019 |  |  |
| 10000376011 | 1615 | 29/04/1999 | 104 | BANCO F BARRETO SA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.476,36 | 04/12/2019 |  |  |
| 10000376013 | 1615 | 29/04/1999 | 104 | ODAIR CHAUR 21 V CIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.450,56 | 04/12/2019 |  |  |
| 10000376016 | 1615 | 29/04/1999 | 104 | RAMIRO DE ALMEIDA E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.358,65 | 04/12/2019 |  |  |
| 10000376017 | 1615 | 29/04/1999 | 104 | BANCO ITALU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.353,04 | 04/12/2019 |  |  |
| 10000376018 | 1615 | 29/04/1999 | 104 | PERFILMINAS LTDA 4 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.343,61 | 04/12/2019 |  |  |
| 10000376019 | 1615 | 29/04/1999 | 104 | OSMAR DOMINGUES SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.320,25 | 04/12/2019 |  |  |
| 10000376020 | 1615 | 29/04/1999 | 104 | PEDRO SILVEIRA TARIF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.315,22 | 04/12/2019 |  |  |
| 10000376021 | 1615 | 29/04/1999 | 104 | IMOBILIARIA MONTERAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.310,06 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000376022 | 1615 | 29/04/1999 | 104 | ARMARINHO E BUOTE              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.285,19 | 04/12/2019 |  |  |
| 10000376023 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.260,95 | 04/12/2019 |  |  |
| 10000376024 | 1615 | 29/04/1999 | 104 | RURAL FINANÇ SA 1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.250,85 | 04/12/2019 |  |  |
| 10000376026 | 1615 | 29/04/1999 | 104 | USIMINAS MECANICA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.197,81 | 04/12/2019 |  |  |
| 10000376027 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.186,61 | 04/12/2019 |  |  |
| 10000376028 | 1615 | 29/04/1999 | 104 | ADEL LTDA TRNESA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.173,97 | 04/12/2019 |  |  |
| 10000376029 | 1615 | 29/04/1999 | 104 | COLEGIO ANCHIETA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.163,51 | 04/12/2019 |  |  |
| 10000376030 | 1615 | 29/04/1999 | 104 | BCO AMERICA SUL 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.142,34 | 04/12/2019 |  |  |
| 10000376032 | 1615 | 29/04/1999 | 104 | DISCOL DIST C E OVOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.111,24 | 04/12/2019 |  |  |
| 10000376033 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.101,32 | 04/12/2019 |  |  |
| 10000376034 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.085,71 | 04/12/2019 |  |  |
| 10000376035 | 1615 | 29/04/1999 | 104 | ALORIA CHAVES OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.077,61 | 04/12/2019 |  |  |
| 10000376036 | 1615 | 29/04/1999 | 104 | TEXTIL REDPOINT LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.072,89 | 04/12/2019 |  |  |
| 10000376037 | 1615 | 29/04/1999 | 104 | ROBERTO LUIZ DA S MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.070,53 | 04/12/2019 |  |  |
| 10000376038 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.065,42 | 04/12/2019 |  |  |
| 10000376039 | 1615 | 29/04/1999 | 104 | TRATOTY LTDA1VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.013,28 | 04/12/2019 |  |  |
| 10000376040 | 1615 | 29/04/1999 | 104 | BRASMAQ CIA BRAS DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.000,77 | 04/12/2019 |  |  |
| 10000376041 | 1615 | 29/04/1999 | 104 | BANERF BCO DE INVEST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.954,82 | 04/12/2019 |  |  |
| 10000376042 | 1615 | 29/04/1999 | 104 | RAIMUNDO JUSTINO RAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.941,52 | 04/12/2019 |  |  |
| 10000376043 | 1615 | 29/04/1999 | 104 | GERVAN CONST LTDA E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.928,21 | 04/12/2019 |  |  |
| 10000376044 | 1615 | 29/04/1999 | 104 | GILBERTO MASFERRER E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.909,30 | 04/12/2019 |  |  |
| 10000376046 | 1615 | 29/04/1999 | 104 | CONSTRUTORA BARBOSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.820,46 | 04/12/2019 |  |  |
| 10000376047 | 1615 | 29/04/1999 | 104 | LUIZ S LOPEZ DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.819,79 | 04/12/2019 |  |  |
| 10000376048 | 1615 | 29/04/1999 | 104 | FAZ PUBLICA ESTADUAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.819,08 | 04/12/2019 |  |  |
| 10000376050 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.806,31 | 04/12/2019 |  |  |
| 10000376051 | 1615 | 29/04/1999 | 104 | ATLANTICA CIA NACION           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.802,94 | 04/12/2019 |  |  |
| 10000376052 | 1615 | 29/04/1999 | 104 | CASA GENA LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.801,37 | 04/12/2019 |  |  |
| 10000376053 | 1615 | 29/04/1999 | 104 | MARIA DE CARMO S REI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.786,52 | 04/12/2019 |  |  |
| 10000376054 | 1615 | 29/04/1999 | 104 | LEONILIA GUEDES DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.780,64 | 04/12/2019 |  |  |
| 10000376056 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCESA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.760,58 | 04/12/2019 |  |  |
| 10000376057 | 1615 | 29/04/1999 | 104 | ROMEU AMARAL I V FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.757,96 | 04/12/2019 |  |  |
| 10000376058 | 1615 | 29/04/1999 | 104 | CAMPANHIA SANEAMENTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.748,70 | 04/12/2019 |  |  |
| 10000376059 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.741,90 | 04/12/2019 |  |  |
| 10000376060 | 1615 | 29/04/1999 | 104 | DANIELE EDELMIR SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.738,15 | 04/12/2019 |  |  |
| 10000376061 | 1615 | 29/04/1999 | 104 | XENOFONTES CURVELO P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.738,06 | 04/12/2019 |  |  |
| 10000376062 | 1615 | 29/04/1999 | 104 | M ELEIN ENGENHARIA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.723,70 | 04/12/2019 |  |  |
| 10000376063 | 1615 | 29/04/1999 | 104 | FERNANDO DANIEL R MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.673,82 | 04/12/2019 |  |  |
| 10000376064 | 1615 | 29/04/1999 | 104 | ELZA CAMARGO                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.639,75 | 04/12/2019 |  |  |
| 10000376065 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.633,12 | 04/12/2019 |  |  |
| 10000376066 | 1615 | 29/04/1999 | 104 | SID CENTRO OESTE LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.612,87 | 04/12/2019 |  |  |
| 10000376067 | 1615 | 29/04/1999 | 104 | PETROBRAS DISTRIBUID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.596,06 | 04/12/2019 |  |  |
| 10000376068 | 1615 | 29/04/1999 | 104 | WILSON DUARTE 23VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.586,45 | 04/12/2019 |  |  |
| 10000376069 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNIC FOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.560,96 | 04/12/2019 |  |  |
| 10000376070 | 1615 | 29/04/1999 | 104 | MINAS INU SA C F INV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.559,22 | 04/12/2019 |  |  |
| 10000376071 | 1615 | 29/04/1999 | 104 | BANCO CIDADE S A               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.543,92 | 04/12/2019 |  |  |
| 10000376072 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.534,44 | 04/12/2019 |  |  |
| 10000376073 | 1615 | 29/04/1999 | 104 | MARCILIO HELVECIO DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.515,08 | 04/12/2019 |  |  |
| 10000376074 | 1615 | 29/04/1999 | 104 | BEMGE S/A - 9VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.513,00 | 04/12/2019 |  |  |
| 10000376075 | 1615 | 29/04/1999 | 104 | DISCOL DIST CEREAIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.499,91 | 04/12/2019 |  |  |
| 10000376076 | 1615 | 29/04/1999 | 104 | MARAN LTDA 1VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.464,42 | 04/12/2019 |  |  |
| 10000376077 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.453,25 | 04/12/2019 |  |  |
| 10000376079 | 1615 | 29/04/1999 | 104 | MINERUINO BARBOSA DO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.421,93 | 04/12/2019 |  |  |
| 10000376080 | 1615 | 29/04/1999 | 104 | CADBURY ADAMS BRASIL INDUSTRIA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.388,60 | 04/12/2019 |  |  |
| 10000376082 | 1615 | 29/04/1999 | 104 | NUOVA LINEA DECORACO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.358,98 | 04/12/2019 |  |  |
| 10000376085 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.278,37 | 04/12/2019 |  |  |
| 10000376086 | 1615 | 29/04/1999 | 104 | BANCO BRAS DE DESCON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.260,03 | 04/12/2019 |  |  |
| 10000376087 | 1615 | 29/04/1999 | 104 | ORMIMAQ ORG MIN DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.257,01 | 04/12/2019 |  |  |
| 10000376088 | 1615 | 29/04/1999 | 104 | PANIFICADORA STA TER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.256,07 | 04/12/2019 |  |  |
| 10000376089 | 1615 | 29/04/1999 | 104 | A F ADMINISTRADORA -           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.253,72 | 04/12/2019 |  |  |
| 10000376090 | 1615 | 29/04/1999 | 104 | OLIVIA MARIA JANONI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.158,77 | 04/12/2019 |  |  |
| 10000376091 | 1615 | 29/04/1999 | 104 | PLANTAR SA-PLANEJAMENTO TEC AD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.008,31 | 04/12/2019 |  |  |
| 10000376093 | 1615 | 29/04/1999 | 104 | CENTRAL ENG LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.996,03 | 04/12/2019 |  |  |
| 10000376095 | 1615 | 29/04/1999 | 104 | FAZENDA NACIONAL V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.982,06 | 04/12/2019 |  |  |
| 10000376096 | 1615 | 29/04/1999 | 104 | ESTER GUALBERTO SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.980,33 | 04/12/2019 |  |  |
| 10000376097 | 1615 | 29/04/1999 | 104 | AVELINO MENESES 3 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.953,01 | 04/12/2019 |  |  |
| 10000376098 | 1615 | 29/04/1999 | 104 | ADM DE IMOV EXCELSIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.931,62 | 04/12/2019 |  |  |
| 10000376099 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.922,98 | 04/12/2019 |  |  |
| 10000376100 | 1615 | 29/04/1999 | 104 | JESUS JOSE COELHO 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.912,39 | 04/12/2019 |  |  |
| 10000376101 | 1615 | 29/04/1999 | 104 | CASA DO VAREJISTA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.899,81 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000376102 | 1615 | 29/04/1999 | 104 | KLYNVELD MAINGOERDEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.892,77 | 04/12/2019 |  |  |
| 10000376103 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.864,08 | 04/12/2019 |  |  |
| 10000376104 | 1615 | 29/04/1999 | 104 | SILVANA LACERDA SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.863,50 | 04/12/2019 |  |  |
| 10000376105 | 1615 | 29/04/1999 | 104 | MESBLA SA 15VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.861,05 | 04/12/2019 |  |  |
| 10000376106 | 1615 | 29/04/1999 | 104 | JOSE GERALDO RIBEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.852,34 | 04/12/2019 |  |  |
| 10000376107 | 1615 | 29/04/1999 | 104 | EULINA ARAUJO AZEVED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.850,69 | 04/12/2019 |  |  |
| 10000376108 | 1615 | 29/04/1999 | 104 | MAGNO ANTONIO P MORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.849,93 | 04/12/2019 |  |  |
| 10000376109 | 1615 | 29/04/1999 | 104 | FIORRA IND TEXTIL 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.837,47 | 04/12/2019 |  |  |
| 10000376110 | 1615 | 29/04/1999 | 104 | ARMADO GRECO ESP 19            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.809,63 | 04/12/2019 |  |  |
| 10000376111 | 1615 | 29/04/1999 | 104 | COOPERS CYBRAND ALDI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.764,61 | 04/12/2019 |  |  |
| 10000376112 | 1615 | 29/04/1999 | 104 | ELETRONICA GALVAO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.736,48 | 04/12/2019 |  |  |
| 10000376113 | 1615 | 29/04/1999 | 104 | ENGEXPO DESMONTA EX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.730,21 | 04/12/2019 |  |  |
| 10000376114 | 1615 | 29/04/1999 | 104 | UMET UNIAO MIN ESC P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.722,92 | 04/12/2019 |  |  |
| 10000376115 | 1615 | 29/04/1999 | 104 | MARIA CALCADOS 1VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.719,35 | 04/12/2019 |  |  |
| 10000376117 | 1615 | 29/04/1999 | 104 | MINASGAS DISTRIBUIDORA DE GAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.701,03 | 04/12/2019 |  |  |
| 10000376118 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.687,82 | 04/12/2019 |  |  |
| 10000376119 | 1615 | 29/04/1999 | 104 | AYMORE PROD ALIMENT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.671,13 | 04/12/2019 |  |  |
| 10000376120 | 1615 | 29/04/1999 | 104 | MENSURA IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.665,34 | 04/12/2019 |  |  |
| 10000376122 | 1615 | 29/04/1999 | 104 | VIDRACARIA PESTANA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.621,52 | 04/12/2019 |  |  |
| 10000376123 | 1615 | 29/04/1999 | 104 | INDUSTAVA LTDA VFALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.616,64 | 04/12/2019 |  |  |
| 10000376124 | 1615 | 29/04/1999 | 104 | ORLANDO JOSE FERREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.616,41 | 04/12/2019 |  |  |
| 10000376125 | 1615 | 29/04/1999 | 104 | PEDRO RODRIGUES DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.613,25 | 04/12/2019 |  |  |
| 10000376126 | 1615 | 29/04/1999 | 104 | ESP SECUNDO AVELINO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.572,45 | 04/12/2019 |  |  |
| 10000376127 | 1615 | 29/04/1999 | 104 | DEJANIRA RODRIGUES D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.550,08 | 04/12/2019 |  |  |
| 10000376128 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.546,47 | 04/12/2019 |  |  |
| 10000376129 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.539,62 | 04/12/2019 |  |  |
| 10000376130 | 1615 | 29/04/1999 | 104 | POSTO CARRERA LTDA 8           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.522,27 | 04/12/2019 |  |  |
| 10000376131 | 1615 | 29/04/1999 | 104 | ESPOLIO LEONARDO BLU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.519,82 | 04/12/2019 |  |  |
| 10000376132 | 1615 | 29/04/1999 | 104 | CONSTROE CONST TERRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.510,30 | 04/12/2019 |  |  |
| 10000376134 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.459,85 | 04/12/2019 |  |  |
| 10000376136 | 1615 | 29/04/1999 | 104 | EMPRESA PAULISTA ENC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.451,84 | 04/12/2019 |  |  |
| 10000376137 | 1615 | 29/04/1999 | 104 | RICARDO DE SOUZA QUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.441,03 | 04/12/2019 |  |  |
| 10000376138 | 1615 | 29/04/1999 | 104 | ERKAL ENG LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.432,54 | 04/12/2019 |  |  |
| 10000376139 | 1615 | 29/04/1999 | 104 | SILVIO JOSE FIGUEIRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.429,38 | 04/12/2019 |  |  |
| 10000376140 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.411,93 | 04/12/2019 |  |  |
| 10000376142 | 1615 | 29/04/1999 | 104 | MARIA DA C SILVA 8 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.379,11 | 04/12/2019 |  |  |
| 10000376143 | 1615 | 29/04/1999 | 104 | CELIA JARDIM R CASTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.364,33 | 04/12/2019 |  |  |
| 10000376144 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.359,00 | 04/12/2019 |  |  |
| 10000376145 | 1615 | 29/04/1999 | 104 | FININVEST SA CRED FI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.357,49 | 04/12/2019 |  |  |
| 10000376146 | 1615 | 29/04/1999 | 104 | WALTER TEIXEIRA DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.357,30 | 04/12/2019 |  |  |
| 10000376147 | 1615 | 29/04/1999 | 104 | EMHART BRASIL LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.346,58 | 04/12/2019 |  |  |
| 10000376148 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.343,42 | 04/12/2019 |  |  |
| 10000376149 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.310,81 | 04/12/2019 |  |  |
| 10000376152 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.303,03 | 04/12/2019 |  |  |
| 10000376153 | 1615 | 29/04/1999 | 104 | IANO PEREIRA PEIXOTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.276,83 | 04/12/2019 |  |  |
| 10000376154 | 1615 | 29/04/1999 | 104 | YANE PEREIRA PEIXOTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.276,83 | 04/12/2019 |  |  |
| 10000376155 | 1615 | 29/04/1999 | 104 | BANCO DESENV MINAS G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.259,38 | 04/12/2019 |  |  |
| 10000376157 | 1615 | 29/04/1999 | 104 | LUIS CARLOS V ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.253,07 | 04/12/2019 |  |  |
| 10000376159 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.243,59 | 04/12/2019 |  |  |
| 10000376161 | 1615 | 29/04/1999 | 104 | ECONOMICO CENTRO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.241,46 | 04/12/2019 |  |  |
| 10000376169 | 1615 | 29/04/1999 | 104 | CONSELHO REGIONAL D            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.143,54 | 04/12/2019 |  |  |
| 10000376170 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.139,53 | 04/12/2019 |  |  |
| 10000376171 | 1615 | 29/04/1999 | 104 | MARIA RODRIGUES DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.138,55 | 04/12/2019 |  |  |
| 10000376172 | 1615 | 29/04/1999 | 104 | USIMINAS MECANICA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.087,48 | 04/12/2019 |  |  |
| 10000376173 | 1615 | 29/04/1999 | 104 | CALCADA0 BAR E LANCH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.082,05 | 04/12/2019 |  |  |
| 10000376174 | 1615 | 29/04/1999 | 104 | IRMAOS CURSINO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.077,02 | 04/12/2019 |  |  |
| 10000376175 | 1615 | 29/04/1999 | 104 | DUCAL FINANC SA - 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.048,59 | 04/12/2019 |  |  |
| 10000376177 | 1615 | 29/04/1999 | 104 | MAURICIO NASSIF 10VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.974,70 | 04/12/2019 |  |  |
| 10000376178 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.953,99 | 04/12/2019 |  |  |
| 10000376179 | 1615 | 29/04/1999 | 104 | PAULO EDUARDO DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.952,99 | 04/12/2019 |  |  |
| 10000376180 | 1615 | 29/04/1999 | 104 | ATAYDE E SILVA IND C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.951,03 | 04/12/2019 |  |  |
| 10000376181 | 1615 | 29/04/1999 | 104 | ATAYDE E SILVA IND C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.951,03 | 04/12/2019 |  |  |
| 10000376182 | 1615 | 29/04/1999 | 104 | EXP PRINCESA SUL 4FZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.917,00 | 04/12/2019 |  |  |
| 10000376183 | 1615 | 29/04/1999 | 104 | PAULO FRANCISCO A TO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.914,64 | 04/12/2019 |  |  |
| 10000376184 | 1615 | 29/04/1999 | 104 | CARLOS ANTONIO M L B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.910,46 | 04/12/2019 |  |  |
| 10000376185 | 1615 | 29/04/1999 | 104 | CONSTRUTORA MENDES JUNIOR LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.907,78 | 04/12/2019 |  |  |
| 10000376186 | 1615 | 29/04/1999 | 104 | SIDBRVEL SID BHTE              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.894,39 | 04/12/2019 |  |  |
| 10000376187 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.878,25 | 04/12/2019 |  |  |
| 10000376188 | 1615 | 29/04/1999 | 104 | EPOCA ESQ METALICAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.871,22 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000376189 | 1615 | 29/04/1999 | 104 | IND PAPEIS ITUITABA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.859,25 | 04/12/2019 |  |  |
| 10000376190 | 1615 | 29/04/1999 | 104 | CONSTRUTORA ATERPA S.A.        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.855,92 | 04/12/2019 |  |  |
| 10000376191 | 1615 | 29/04/1999 | 104 | EMBAL IND COM LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.854,93 | 04/12/2019 |  |  |
| 10000376192 | 1615 | 29/04/1999 | 104 | GLOBEX UTILIDADES SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.851,47 | 04/12/2019 |  |  |
| 10000376193 | 1615 | 29/04/1999 | 104 | ESP JOSE ARAUJO CAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.840,12 | 04/12/2019 |  |  |
| 10000376195 | 1615 | 29/04/1999 | 104 | CONTRIL CONTR TRIANG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.797,63 | 04/12/2019 |  |  |
| 10000376197 | 1615 | 29/04/1999 | 104 | BMG FINANC SA 12VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.784,33 | 04/12/2019 |  |  |
| 10000376199 | 1615 | 29/04/1999 | 104 | OUROGEMAS DO BRASIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.764,26 | 04/12/2019 |  |  |
| 10000376200 | 1615 | 29/04/1999 | 104 | FELICIANO MIGUEL ABD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.758,53 | 04/12/2019 |  |  |
| 10000376201 | 1615 | 29/04/1999 | 104 | LEON LAGO E SM 1 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.740,16 | 04/12/2019 |  |  |
| 10000376202 | 1615 | 29/04/1999 | 104 | NILDER CORTES FERRAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.739,89 | 04/12/2019 |  |  |
| 10000376203 | 1615 | 29/04/1999 | 104 | MANSAO IMON PROV VEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.737,13 | 04/12/2019 |  |  |
| 10000376204 | 1615 | 29/04/1999 | 104 | STOKAR LTDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.733,79 | 04/12/2019 |  |  |
| 10000376205 | 1615 | 29/04/1999 | 104 | INVESTIMENTOS DIST T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.720,93 | 04/12/2019 |  |  |
| 10000376207 | 1615 | 29/04/1999 | 104 | ANTONIO MOREIRA DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.715,02 | 04/12/2019 |  |  |
| 10000376208 | 1615 | 29/04/1999 | 104 | CS TRANSPORTES                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.708,57 | 04/12/2019 |  |  |
| 10000376209 | 1615 | 29/04/1999 | 104 | MARLI FIUZA COSTA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.699,89 | 04/12/2019 |  |  |
| 10000376210 | 1615 | 29/04/1999 | 104 | A PREFERIDA 3FAZ               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.698,56 | 04/12/2019 |  |  |
| 10000376211 | 1615 | 29/04/1999 | 104 | FRANCISCO DIAS BICAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.683,34 | 04/12/2019 |  |  |
| 10000376212 | 1615 | 29/04/1999 | 104 | COOP TRANSP COLETIVO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.680,67 | 04/12/2019 |  |  |
| 10000376213 | 1615 | 29/04/1999 | 104 | JOAQUIM MARQUES DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.672,98 | 04/12/2019 |  |  |
| 10000376214 | 1615 | 29/04/1999 | 104 | JULIANA CRISTINA SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.667,72 | 04/12/2019 |  |  |
| 10000376215 | 1615 | 29/04/1999 | 104 | HERA TERRESTRE CONSF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.659,59 | 04/12/2019 |  |  |
| 10000376216 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.632,62 | 04/12/2019 |  |  |
| 10000376217 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO DUART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.616,39 | 04/12/2019 |  |  |
| 10000376218 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.580,13 | 04/12/2019 |  |  |
| 10000376219 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.561,89 | 04/12/2019 |  |  |
| 10000376220 | 1615 | 29/04/1999 | 104 | WILLIAM EUSTAQUIO RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.559,22 | 04/12/2019 |  |  |
| 10000376221 | 1615 | 29/04/1999 | 104 | JOSE OLAVO MOURAO A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.554,59 | 04/12/2019 |  |  |
| 10000376222 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM CRED            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.542,31 | 04/12/2019 |  |  |
| 10000376223 | 1615 | 29/04/1999 | 104 | ALEIR MARCO SCHREIFE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.541,73 | 04/12/2019 |  |  |
| 10000376224 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.525,76 | 04/12/2019 |  |  |
| 10000376225 | 1615 | 29/04/1999 | 104 | DOTERVIL MACEDO MEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.506,10 | 04/12/2019 |  |  |
| 10000376226 | 1615 | 29/04/1999 | 104 | REAL COM MAT CONST -           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.504,45 | 04/12/2019 |  |  |
| 10000376227 | 1615 | 29/04/1999 | 104 | MULTIACO COM IND LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.495,16 | 04/12/2019 |  |  |
| 10000376228 | 1615 | 29/04/1999 | 104 | CASA JAYME COUROS FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.486,03 | 04/12/2019 |  |  |
| 10000376229 | 1615 | 29/04/1999 | 104 | SOMIPA SOC MIN PAVIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.485,41 | 04/12/2019 |  |  |
| 10000376230 | 1615 | 29/04/1999 | 104 | JOSE GERALDO ANGELIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.481,05 | 04/12/2019 |  |  |
| 10000376232 | 1615 | 29/04/1999 | 104 | MANOELIM FERREIRA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.430,64 | 04/12/2019 |  |  |
| 10000376234 | 1615 | 29/04/1999 | 104 | JOSE MARCIO SABA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.428,15 | 04/12/2019 |  |  |
| 10000376235 | 1615 | 29/04/1999 | 104 | CELULOSE NIPO BRASILEIRA SA CE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.417,96 | 04/12/2019 |  |  |
| 10000376236 | 1615 | 29/04/1999 | 104 | RINALDO RODRIGUES CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.405,28 | 04/12/2019 |  |  |
| 10000376238 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S.A.            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.384,33 | 04/12/2019 |  |  |
| 10000376239 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.377,79 | 04/12/2019 |  |  |
| 10000376240 | 1615 | 29/04/1999 | 104 | EIMPLAM EMP IMOB PLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.377,43 | 04/12/2019 |  |  |
| 10000376241 | 1615 | 29/04/1999 | 104 | JORGE AFFONSO CAPIUCH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.360,79 | 04/12/2019 |  |  |
| 10000376242 | 1615 | 29/04/1999 | 104 | DIMAP SA 2VFL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.355,01 | 04/12/2019 |  |  |
| 10000376244 | 1615 | 29/04/1999 | 104 | FERCASTRO SA XII V C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.306,78 | 04/12/2019 |  |  |
| 10000376245 | 1615 | 29/04/1999 | 104 | ANTONIO AUGUSTO VERS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.281,29 | 04/12/2019 |  |  |
| 10000376246 | 1615 | 29/04/1999 | 104 | SOC BRAS DE RECUP ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.279,38 | 04/12/2019 |  |  |
| 10000376247 | 1615 | 29/04/1999 | 104 | TRANDOCE LTDSA MFL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.278,76 | 04/12/2019 |  |  |
| 10000376248 | 1615 | 29/04/1999 | 104 | RADIO INCONFIDENCIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.272,93 | 04/12/2019 |  |  |
| 10000376249 | 1615 | 29/04/1999 | 104 | HELICACRISTINA OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.261,37 | 04/12/2019 |  |  |
| 10000376250 | 1615 | 29/04/1999 | 104 | RITA SAFE SALOMAO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.252,56 | 04/12/2019 |  |  |
| 10000376252 | 1615 | 29/04/1999 | 104 | ELYD BALLESTERIOS RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.222,57 | 04/12/2019 |  |  |
| 10000376253 | 1615 | 29/04/1999 | 104 | EDIA LUCIA DE SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.207,66 | 04/12/2019 |  |  |
| 10000376254 | 1615 | 29/04/1999 | 104 | ELTON DE MORAIS E OUI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.207,66 | 04/12/2019 |  |  |
| 10000376255 | 1615 | 29/04/1999 | 104 | ENGESUL ENG COMERCIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.200,14 | 04/12/2019 |  |  |
| 10000376256 | 1615 | 29/04/1999 | 104 | PRATAMI IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.196,10 | 04/12/2019 |  |  |
| 10000376257 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DE ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.195,07 | 04/12/2019 |  |  |
| 10000376258 | 1615 | 29/04/1999 | 104 | FRANCISCO ASSIS VIEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.193,43 | 04/12/2019 |  |  |
| 10000376259 | 1615 | 29/04/1999 | 104 | ANGLOS COM IMP X B I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.175,54 | 04/12/2019 |  |  |
| 10000376260 | 1615 | 29/04/1999 | 104 | UNIAO BRAS DSTRI DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.174,78 | 04/12/2019 |  |  |
| 10000376261 | 1615 | 29/04/1999 | 104 | JOSE DOMINGUES DOMIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.160,77 | 04/12/2019 |  |  |
| 10000376264 | 1615 | 29/04/1999 | 104 | GETULIO CANABRAVA PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.134,83 | 04/12/2019 |  |  |
| 10000376265 | 1615 | 29/04/1999 | 104 | CAPEMI CAIXA DE PECULIOS PENSO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.131,72 | 04/12/2019 |  |  |
| 10000376266 | 1615 | 29/04/1999 | 104 | JOSE CARLOS DOS SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.114,64 | 04/12/2019 |  |  |
| 10000376267 | 1615 | 29/04/1999 | 104 | CEREALISTAS INHUMAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.099,51 | 04/12/2019 |  |  |
| 10000376268 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.082,16 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000376269 | 1615 | 29/04/1999 | 104 | RITA MARCELINA FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.050,26 | 04/12/2019 |  |  |
| 10000376271 | 1615 | 29/04/1999 | 104 | CARTORIO 8 VARA CRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.017,43 | 04/12/2019 |  |  |
| 10000376272 | 1615 | 29/04/1999 | 104 | GAMA FERRAGENS SA 6            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.010,89 | 04/12/2019 |  |  |
| 10000376273 | 1615 | 29/04/1999 | 104 | BRENO LEITE GONCALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.009,15 | 04/12/2019 |  |  |
| 10000376274 | 1615 | 29/04/1999 | 104 | ALVARO CARDOSO MENEZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.009,15 | 04/12/2019 |  |  |
| 10000376275 | 1615 | 29/04/1999 | 104 | HELVECIO GOMES CORRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.009,15 | 04/12/2019 |  |  |
| 10000376276 | 1615 | 29/04/1999 | 104 | ANGELO TIGRE BORGES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.009,15 | 04/12/2019 |  |  |
| 10000376277 | 1615 | 29/04/1999 | 104 | TITO CORTES MATOS 1V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.009,15 | 04/12/2019 |  |  |
| 10000376278 | 1615 | 29/04/1999 | 104 | ANTONIO MOREIRA DA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.990,47 | 04/12/2019 |  |  |
| 10000376279 | 1615 | 29/04/1999 | 104 | ESPOLIO JONILUA A LA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.989,50 | 04/12/2019 |  |  |
| 10000376280 | 1615 | 29/04/1999 | 104 | NEUZA MARIA CASTRO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.984,73 | 04/12/2019 |  |  |
| 10000376281 | 1615 | 29/04/1999 | 104 | POLIMETAL LIG METAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.980,50 | 04/12/2019 |  |  |
| 10000376282 | 1615 | 29/04/1999 | 104 | POSTO DE MOLAS SILVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.970,80 | 04/12/2019 |  |  |
| 10000376283 | 1615 | 29/04/1999 | 104 | MARIA JOSE DA S PINT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.964,44 | 04/12/2019 |  |  |
| 10000376284 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.960,57 | 04/12/2019 |  |  |
| 10000376285 | 1615 | 29/04/1999 | 104 | DIMENSAO EQUIP TELEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.953,23 | 04/12/2019 |  |  |
| 10000376286 | 1615 | 29/04/1999 | 104 | MONZA COM MODA ASSES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.952,75 | 04/12/2019 |  |  |
| 10000376287 | 1615 | 29/04/1999 | 104 | MOACIR DOS SANTOS A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.944,82 | 04/12/2019 |  |  |
| 10000376288 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE SAO PAULO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.920,80 | 04/12/2019 |  |  |
| 10000376289 | 1615 | 29/04/1999 | 104 | NAUTICO 3 MARIAS IAT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.918,04 | 04/12/2019 |  |  |
| 10000376290 | 1615 | 29/04/1999 | 104 | VANESSA KARINE MATOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.914,58 | 04/12/2019 |  |  |
| 10000376292 | 1615 | 29/04/1999 | 104 | FERCASTRO INDL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.911,27 | 04/12/2019 |  |  |
| 10000376293 | 1615 | 29/04/1999 | 104 | BMG BCO COM L SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.899,45 | 04/12/2019 |  |  |
| 10000376294 | 1615 | 29/04/1999 | 104 | MERCARIA DO POVAO L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.888,86 | 04/12/2019 |  |  |
| 10000376296 | 1615 | 29/04/1999 | 104 | JAIR FERREIRA FARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.877,33 | 04/12/2019 |  |  |
| 10000376297 | 1615 | 29/04/1999 | 104 | COOP REG CAFEC GUAX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.876,84 | 04/12/2019 |  |  |
| 10000376298 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.874,31 | 04/12/2019 |  |  |
| 10000376300 | 1615 | 29/04/1999 | 104 | FUND EDUC MINAS GERA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.212,10  | 04/12/2019 |  |  |
| 10000376302 | 1615 | 29/04/1999 | 104 | ALCISIO MARQUES DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.818,74 | 04/12/2019 |  |  |
| 10000376303 | 1615 | 29/04/1999 | 104 | MARIELLE ARTE LTDA X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.814,02 | 04/12/2019 |  |  |
| 10000376304 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.806,24 | 04/12/2019 |  |  |
| 10000376305 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.793,30 | 04/12/2019 |  |  |
| 10000376306 | 1615 | 29/04/1999 | 104 | HAEGLER SA 3 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.790,36 | 04/12/2019 |  |  |
| 10000376307 | 1615 | 29/04/1999 | 104 | ANTONIO ANSELMO DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.783,46 | 04/12/2019 |  |  |
| 10000376308 | 1615 | 29/04/1999 | 104 | CARBEL S.A.                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.765,09 | 04/12/2019 |  |  |
| 10000376309 | 1615 | 29/04/1999 | 104 | CLAUDIA HELENA M DSO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.743,42 | 04/12/2019 |  |  |
| 10000376310 | 1615 | 29/04/1999 | 104 | VAREJAO ROCHA MARINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.728,34 | 04/12/2019 |  |  |
| 10000376311 | 1615 | 29/04/1999 | 104 | THORNTON INPEC ELET            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.728,25 | 04/12/2019 |  |  |
| 10000376312 | 1615 | 29/04/1999 | 104 | MINAS INVEST S/A 10V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.722,96 | 04/12/2019 |  |  |
| 10000376313 | 1615 | 29/04/1999 | 104 | DULIO TARANTO CIA A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.721,26 | 04/12/2019 |  |  |
| 10000376314 | 1615 | 29/04/1999 | 104 | BANCO BANERJ S.A               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.718,29 | 04/12/2019 |  |  |
| 10000376315 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE SAO PAULO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.715,44 | 04/12/2019 |  |  |
| 10000376316 | 1615 | 29/04/1999 | 104 | RODRIGO LANZA TOLENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.715,26 | 04/12/2019 |  |  |
| 10000376317 | 1615 | 29/04/1999 | 104 | PULPS PIZZARIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.696,84 | 04/12/2019 |  |  |
| 10000376318 | 1615 | 29/04/1999 | 104 | VALERIANO J DE ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.685,85 | 04/12/2019 |  |  |
| 10000376319 | 1615 | 29/04/1999 | 104 | SERRARIA S JORGE LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.683,50 | 04/12/2019 |  |  |
| 10000376320 | 1615 | 29/04/1999 | 104 | RAFAEL AMERICO RANI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.677,62 | 04/12/2019 |  |  |
| 10000376321 | 1615 | 29/04/1999 | 104 | FLOMENA RANIERI SEI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.677,62 | 04/12/2019 |  |  |
| 10000376322 | 1615 | 29/04/1999 | 104 | SUZANA LAGUNA 19V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.654,75 | 04/12/2019 |  |  |
| 10000376323 | 1615 | 29/04/1999 | 104 | IND E COM INVESTAN S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.649,24 | 04/12/2019 |  |  |
| 10000376324 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.623,07 | 04/12/2019 |  |  |
| 10000376325 | 1615 | 29/04/1999 | 104 | TRANSP BINOTO ZVC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.616,14 | 04/12/2019 |  |  |
| 10000376326 | 1615 | 29/04/1999 | 104 | BRASOTICA LTDA 2FAZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.590,78 | 04/12/2019 |  |  |
| 10000376327 | 1615 | 29/04/1999 | 104 | MICHELLE PROTZNER MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.584,06 | 04/12/2019 |  |  |
| 10000376328 | 1615 | 29/04/1999 | 104 | TOLEDO DO BRASIL 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.572,54 | 04/12/2019 |  |  |
| 10000376329 | 1615 | 29/04/1999 | 104 | COOP REG CAF GUAXUPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.563,19 | 04/12/2019 |  |  |
| 10000376330 | 1615 | 29/04/1999 | 104 | DACCAR LTDA - 19VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.551,37 | 04/12/2019 |  |  |
| 10000376331 | 1615 | 29/04/1999 | 104 | DIRCEU CAPANEMA BARB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.494,14 | 04/12/2019 |  |  |
| 10000376334 | 1615 | 29/04/1999 | 104 | SONEL SOC NAC E HIDR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.472,08 | 04/12/2019 |  |  |
| 10000376336 | 1615 | 29/04/1999 | 104 | IMOB MINAS GERAIS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.432,18 | 04/12/2019 |  |  |
| 10000376338 | 1615 | 29/04/1999 | 104 | SALIBA E CIA LTDA SV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.424,97 | 04/12/2019 |  |  |
| 10000376339 | 1615 | 29/04/1999 | 104 | SOC.BRAS.DE METALURG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.423,41 | 04/12/2019 |  |  |
| 10000376341 | 1615 | 29/04/1999 | 104 | CIA DE SANEAMENTO DE MINAS GER | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.405,40 | 04/12/2019 |  |  |
| 10000376342 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.399,70 | 04/12/2019 |  |  |
| 10000376343 | 1615 | 29/04/1999 | 104 | CELIO ASSIS DE MARCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.392,14 | 04/12/2019 |  |  |
| 10000376344 | 1615 | 29/04/1999 | 104 | ELIZABETH MARIA CAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.386,13 | 04/12/2019 |  |  |
| 10000376345 | 1615 | 29/04/1999 | 104 | ANA BEATRIZ R CAPPOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.381,46 | 04/12/2019 |  |  |
| 10000376346 | 1615 | 29/04/1999 | 104 | CIA FIACAO T STA ROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.376,92 | 04/12/2019 |  |  |
| 10000376347 | 1615 | 29/04/1999 | 104 | ADUAR GEBER                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.376,56 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000376349 | 1615 | 29/04/1999 | 104 | IMPERIAL MAQUINAS 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.364,73 | 04/12/2019 |  |  |
| 10000376350 | 1615 | 29/04/1999 | 104 | NILIO ROBERTO BRAGA 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.359,21 | 04/12/2019 |  |  |
| 10000376352 | 1615 | 29/04/1999 | 104 | JOAO BEZERRA NETO 13           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.341,42 | 04/12/2019 |  |  |
| 10000376353 | 1615 | 29/04/1999 | 104 | JOSE AMERICO DA SILVA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.338,30 | 04/12/2019 |  |  |
| 10000376354 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.336,88 | 04/12/2019 |  |  |
| 10000376355 | 1615 | 29/04/1999 | 104 | MULTIMEIOS DE COMUN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.319,17 | 04/12/2019 |  |  |
| 10000376357 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.304,19 | 04/12/2019 |  |  |
| 10000376358 | 1615 | 29/04/1999 | 104 | VALDIR VALTER LUIZ 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.303,47 | 04/12/2019 |  |  |
| 10000376359 | 1615 | 29/04/1999 | 104 | AMERICA LATINA M TEX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.297,60 | 04/12/2019 |  |  |
| 10000376360 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.271,08 | 04/12/2019 |  |  |
| 10000376361 | 1615 | 29/04/1999 | 104 | NORMELIA LOPES CASTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.269,12 | 04/12/2019 |  |  |
| 10000376362 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.265,16 | 04/12/2019 |  |  |
| 10000376363 | 1615 | 29/04/1999 | 104 | ST GUIMARAES COM REP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.241,81 | 04/12/2019 |  |  |
| 10000376365 | 1615 | 29/04/1999 | 104 | TECNOPLANTA ENG IRR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.203,06 | 04/12/2019 |  |  |
| 10000376366 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.175,03 | 04/12/2019 |  |  |
| 10000376367 | 1615 | 29/04/1999 | 104 | GARGILL AGRICOLA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.173,16 | 04/12/2019 |  |  |
| 10000376368 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.163,25 | 04/12/2019 |  |  |
| 10000376369 | 1615 | 29/04/1999 | 104 | CONSTRUTORA M SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.155,32 | 04/12/2019 |  |  |
| 10000376370 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.144,51 | 04/12/2019 |  |  |
| 10000376371 | 1615 | 29/04/1999 | 104 | COAN SA MAT ELETRICO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.134,28 | 04/12/2019 |  |  |
| 10000376372 | 1615 | 29/04/1999 | 104 | LAJE REZULF LTDA VII           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.129,21 | 04/12/2019 |  |  |
| 10000376373 | 1615 | 29/04/1999 | 104 | CARLOS CORDEIRO SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.108,08 | 04/12/2019 |  |  |
| 10000376375 | 1615 | 29/04/1999 | 104 | ANTONIO G DE AGUIAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.097,89 | 04/12/2019 |  |  |
| 10000376376 | 1615 | 29/04/1999 | 104 | UBIRAJARA FRANCISCO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.091,43 | 04/12/2019 |  |  |
| 10000376377 | 1615 | 29/04/1999 | 104 | FRIGORIFICO TEIXEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.082,53 | 04/12/2019 |  |  |
| 10000376378 | 1615 | 29/04/1999 | 104 | ALDECI ALVES MARTINS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.078,75 | 04/12/2019 |  |  |
| 10000376379 | 1615 | 29/04/1999 | 104 | PIADEDA FERREIRA BAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.062,20 | 04/12/2019 |  |  |
| 10000376380 | 1615 | 29/04/1999 | 104 | AGS CONST E INCORPOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.050,72 | 04/12/2019 |  |  |
| 10000376381 | 1615 | 29/04/1999 | 104 | CEEMG IVC                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.031,33 | 04/12/2019 |  |  |
| 10000376382 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.008,24 | 04/12/2019 |  |  |
| 10000376383 | 1615 | 29/04/1999 | 104 | BRAULIO DE OLIVEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.001,61 | 04/12/2019 |  |  |
| 10000376385 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.954,95  | 04/12/2019 |  |  |
| 10000376386 | 1615 | 29/04/1999 | 104 | BCN BCO INVEST SA 2F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.951,17  | 04/12/2019 |  |  |
| 10000376387 | 1615 | 29/04/1999 | 104 | HOTEL SKY 12 VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.950,01  | 04/12/2019 |  |  |
| 10000376388 | 1615 | 29/04/1999 | 104 | MIGUEL LOPES DA SILVA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.943,28  | 04/12/2019 |  |  |
| 10000376389 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.937,14  | 04/12/2019 |  |  |
| 10000376390 | 1615 | 29/04/1999 | 104 | PROD ELETRICOS CORON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.895,10  | 04/12/2019 |  |  |
| 10000376392 | 1615 | 29/04/1999 | 104 | MANOEL FERNANDES DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.885,94  | 04/12/2019 |  |  |
| 10000376393 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.876,19  | 04/12/2019 |  |  |
| 10000376394 | 1615 | 29/04/1999 | 104 | AQB AGRQUIMICA BRAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.872,46  | 04/12/2019 |  |  |
| 10000376395 | 1615 | 29/04/1999 | 104 | IRFFI IMOVEIS LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.863,38  | 04/12/2019 |  |  |
| 10000376396 | 1615 | 29/04/1999 | 104 | MARIO LOBO FERREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.862,58  | 04/12/2019 |  |  |
| 10000376397 | 1615 | 29/04/1999 | 104 | RIMA MECANICA SA 20V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.855,51  | 04/12/2019 |  |  |
| 10000376398 | 1615 | 29/04/1999 | 104 | 3 MILENIO IND COM CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.836,20  | 04/12/2019 |  |  |
| 10000376399 | 1615 | 29/04/1999 | 104 | BANCO RURAL S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.819,74  | 04/12/2019 |  |  |
| 10000376400 | 1615 | 29/04/1999 | 104 | MARCELO COUROS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.819,03  | 04/12/2019 |  |  |
| 10000376402 | 1615 | 29/04/1999 | 104 | MASSARA E MASSARA C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.807,46  | 04/12/2019 |  |  |
| 10000376403 | 1615 | 29/04/1999 | 104 | RONALDO ROEGERT ES/M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.805,41  | 04/12/2019 |  |  |
| 10000376404 | 1615 | 29/04/1999 | 104 | BANCO BANERJ S A P C DE TERCEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.797,46  | 04/12/2019 |  |  |
| 10000376405 | 1615 | 29/04/1999 | 104 | ORGANIZACAO MARNIL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.795,01  | 04/12/2019 |  |  |
| 10000376406 | 1615 | 29/04/1999 | 104 | GAETANI E CIA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.790,33  | 04/12/2019 |  |  |
| 10000376408 | 1615 | 29/04/1999 | 104 | IONE MARIA DE ARAUJO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.780,01  | 04/12/2019 |  |  |
| 10000376409 | 1615 | 29/04/1999 | 104 | AGROFERTIL SA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.767,59  | 04/12/2019 |  |  |
| 10000376410 | 1615 | 29/04/1999 | 104 | BUGANVILIA END COM C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.765,29  | 04/12/2019 |  |  |
| 10000376411 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO GAZIRE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.759,10  | 04/12/2019 |  |  |
| 10000376412 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO AZEVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.758,93  | 04/12/2019 |  |  |
| 10000376413 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.753,63  | 04/12/2019 |  |  |
| 10000376414 | 1615 | 29/04/1999 | 104 | TERRAPLANAGEM EDIL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.749,40  | 04/12/2019 |  |  |
| 10000376415 | 1615 | 29/04/1999 | 104 | MSP COM DE CARVAO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.686,63  | 04/12/2019 |  |  |
| 10000376416 | 1615 | 29/04/1999 | 104 | M ROSCOE S/A ENG IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.673,37  | 04/12/2019 |  |  |
| 10000376418 | 1615 | 29/04/1999 | 104 | JOSEMAR DA COSTA FIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.666,08  | 04/12/2019 |  |  |
| 10000376419 | 1615 | 29/04/1999 | 104 | TEREZA RIBEIRO BATIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.659,44  | 04/12/2019 |  |  |
| 10000376420 | 1615 | 29/04/1999 | 104 | SIMONE ALVES PACHECO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.651,30  | 04/12/2019 |  |  |
| 10000376421 | 1615 | 29/04/1999 | 104 | SIBELE ALVES PACHECO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.651,30  | 04/12/2019 |  |  |
| 10000376422 | 1615 | 29/04/1999 | 104 | AFONSO DOS SANTOS MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.643,11  | 04/12/2019 |  |  |
| 10000376423 | 1615 | 29/04/1999 | 104 | RODRIGO MAGELA BARBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.631,24  | 04/12/2019 |  |  |
| 10000376424 | 1615 | 29/04/1999 | 104 | FIAT AUTOMOVEIS S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.619,98  | 04/12/2019 |  |  |
| 10000376427 | 1615 | 29/04/1999 | 104 | JONAS SILVA JORGE E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.610,24  | 04/12/2019 |  |  |
| 10000376428 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.608,59  | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376429 | 1615 | 29/04/1999 | 104 | CENAVES ENG ARQUITET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.605,88 | 04/12/2019 |  |  |
| 10000376430 | 1615 | 29/04/1999 | 104 | RICARDO ALMEIDA LOUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.592,76 | 04/12/2019 |  |  |
| 10000376432 | 1615 | 29/04/1999 | 104 | DILABOR LTDA E OUTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.586,93 | 04/12/2019 |  |  |
| 10000376433 | 1615 | 29/04/1999 | 104 | PAULO AUGUSTO DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.571,13 | 04/12/2019 |  |  |
| 10000376434 | 1615 | 29/04/1999 | 104 | ESP ANTONIO EUSTAQUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.564,42 | 04/12/2019 |  |  |
| 10000376435 | 1615 | 29/04/1999 | 104 | KEMITRON LTDA - 6FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.558,19 | 04/12/2019 |  |  |
| 10000376436 | 1615 | 29/04/1999 | 104 | ORGANIZACOES COML PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.556,50 | 04/12/2019 |  |  |
| 10000376437 | 1615 | 29/04/1999 | 104 | MARISTELA F DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.554,32 | 04/12/2019 |  |  |
| 10000376438 | 1615 | 29/04/1999 | 104 | CIA INDUSTRIAL ITAUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.548,27 | 04/12/2019 |  |  |
| 10000376439 | 1615 | 29/04/1999 | 104 | MARTA TEIXEIRA 2 FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.518,69 | 04/12/2019 |  |  |
| 10000376440 | 1615 | 29/04/1999 | 104 | RODOLFO JOSE B CRUZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.488,17 | 04/12/2019 |  |  |
| 10000376441 | 1615 | 29/04/1999 | 104 | MUNICIPIO DE BELO HO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.475,66 | 04/12/2019 |  |  |
| 10000376442 | 1615 | 29/04/1999 | 104 | BEMGE SA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.471,17 | 04/12/2019 |  |  |
| 10000376443 | 1615 | 29/04/1999 | 104 | MARIA SOUZA DE JESUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.468,27 | 04/12/2019 |  |  |
| 10000376444 | 1615 | 29/04/1999 | 104 | JOSE JEQUINHA PAIM 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.453,55 | 04/12/2019 |  |  |
| 10000376445 | 1615 | 29/04/1999 | 104 | DARCY LOPES GUIMARAE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.422,94 | 04/12/2019 |  |  |
| 10000376446 | 1615 | 29/04/1999 | 104 | JANDIRA MOREIRA AMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.422,50 | 04/12/2019 |  |  |
| 10000376447 | 1615 | 29/04/1999 | 104 | DOGALI MAGASIN LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.416,85 | 04/12/2019 |  |  |
| 10000376449 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.413,73 | 04/12/2019 |  |  |
| 10000376450 | 1615 | 29/04/1999 | 104 | FORD MOTOR COMPANY BRASIL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.411,86 | 04/12/2019 |  |  |
| 10000376451 | 1615 | 29/04/1999 | 104 | LUCIO MARIA DE PINHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.404,44 | 04/12/2019 |  |  |
| 10000376452 | 1615 | 29/04/1999 | 104 | IDA RANIERI VIANA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.397,41 | 04/12/2019 |  |  |
| 10000376453 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.387,53 | 04/12/2019 |  |  |
| 10000376454 | 1615 | 29/04/1999 | 104 | NAIR ALVES DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.386,46 | 04/12/2019 |  |  |
| 10000376455 | 1615 | 29/04/1999 | 104 | FAYAL SA 9 VARA CIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.378,37 | 04/12/2019 |  |  |
| 10000376456 | 1615 | 29/04/1999 | 104 | LIZETE APA DE ARAUJO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.363,07 | 04/12/2019 |  |  |
| 10000376457 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.351,53 | 04/12/2019 |  |  |
| 10000376458 | 1615 | 29/04/1999 | 104 | LINCOLN DE BRITO XAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.350,69 | 04/12/2019 |  |  |
| 10000376459 | 1615 | 29/04/1999 | 104 | SAO PAULO ALPARGATAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.350,39 | 04/12/2019 |  |  |
| 10000376460 | 1615 | 29/04/1999 | 104 | COND ADF AGUA SANTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.342,64 | 04/12/2019 |  |  |
| 10000376461 | 1615 | 29/04/1999 | 104 | CASA GARBO TECIDOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.325,51 | 04/12/2019 |  |  |
| 10000376463 | 1615 | 29/04/1999 | 104 | HIDRAUDIESEL SIST HI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.310,74 | 04/12/2019 |  |  |
| 10000376465 | 1615 | 29/04/1999 | 104 | PEDRO ALCANTARA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.287,61 | 04/12/2019 |  |  |
| 10000376466 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.278,84 | 04/12/2019 |  |  |
| 10000376470 | 1615 | 29/04/1999 | 104 | CRUZEIRO SUL IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.256,95 | 04/12/2019 |  |  |
| 10000376471 | 1615 | 29/04/1999 | 104 | MARIA SHIRLEY RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.248,41 | 04/12/2019 |  |  |
| 10000376472 | 1615 | 29/04/1999 | 104 | BMG BCO COMERCIAL 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.239,82 | 04/12/2019 |  |  |
| 10000376473 | 1615 | 29/04/1999 | 104 | ALAIN YVES FRANCOIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.239,16 | 04/12/2019 |  |  |
| 10000376474 | 1615 | 29/04/1999 | 104 | GERALDA DE JESUS CRU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.234,85 | 04/12/2019 |  |  |
| 10000376475 | 1615 | 29/04/1999 | 104 | COM IND DE PEDRAS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.218,96 | 04/12/2019 |  |  |
| 10000376476 | 1615 | 29/04/1999 | 104 | NILIO JUAREZ ALVES DE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.207,35 | 04/12/2019 |  |  |
| 10000376477 | 1615 | 29/04/1999 | 104 | PERTISOLO PAULENSE L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.207,21 | 04/12/2019 |  |  |
| 10000376478 | 1615 | 29/04/1999 | 104 | CARLOS ALVES PINTO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.204,10 | 04/12/2019 |  |  |
| 10000376479 | 1615 | 29/04/1999 | 104 | RICARDO MOTANARI DOG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.196,49 | 04/12/2019 |  |  |
| 10000376480 | 1615 | 29/04/1999 | 104 | ERNESTO KUNITAKA DOG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.196,49 | 04/12/2019 |  |  |
| 10000376481 | 1615 | 29/04/1999 | 104 | CIA BRASILEIRA DE DISTRIBUICAO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.180,70 | 04/12/2019 |  |  |
| 10000376482 | 1615 | 29/04/1999 | 104 | LIVRARIA E PAP SAHLO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.178,39 | 04/12/2019 |  |  |
| 10000376483 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA 2 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.172,29 | 04/12/2019 |  |  |
| 10000376484 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.166,73 | 04/12/2019 |  |  |
| 10000376485 | 1615 | 29/04/1999 | 104 | HILDA AZEVEDO DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.150,58 | 04/12/2019 |  |  |
| 10000376486 | 1615 | 29/04/1999 | 104 | FRIG IRMAOS NOGUEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.145,60 | 04/12/2019 |  |  |
| 10000376488 | 1615 | 29/04/1999 | 104 | VALDIR SILVANO AMARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.139,55 | 04/12/2019 |  |  |
| 10000376491 | 1615 | 29/04/1999 | 104 | REINALDO SOUZA LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.129,27 | 04/12/2019 |  |  |
| 10000376492 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.128,12 | 04/12/2019 |  |  |
| 10000376493 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.128,02 | 04/12/2019 |  |  |
| 10000376494 | 1615 | 29/04/1999 | 104 | BANCO DESENVOLVIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.112,59 | 04/12/2019 |  |  |
| 10000376495 | 1615 | 29/04/1999 | 104 | REI DOS PARAFUSOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.102,76 | 04/12/2019 |  |  |
| 10000376497 | 1615 | 29/04/1999 | 104 | CARTORIO DA 11A V CR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.098,98 | 04/12/2019 |  |  |
| 10000376499 | 1615 | 29/04/1999 | 104 | HOJE MOVEIS DECORACO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.088,30 | 04/12/2019 |  |  |
| 10000376500 | 1615 | 29/04/1999 | 104 | EMPRESA DE ENCERAMEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.088,30 | 04/12/2019 |  |  |
| 10000376503 | 1615 | 29/04/1999 | 104 | CLARINDO ISAIAS P S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.073,79 | 04/12/2019 |  |  |
| 10000376504 | 1615 | 29/04/1999 | 104 | MARIA LINA FELIPE E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.072,68 | 04/12/2019 |  |  |
| 10000376505 | 1615 | 29/04/1999 | 104 | PAULO SOARES DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.071,53 | 04/12/2019 |  |  |
| 10000376506 | 1615 | 29/04/1999 | 104 | CIA DE DISTRITOS IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.068,99 | 04/12/2019 |  |  |
| 10000376507 | 1615 | 29/04/1999 | 104 | UNIVERSO EQUIP SEG L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.067,30 | 04/12/2019 |  |  |
| 10000376508 | 1615 | 29/04/1999 | 104 | SERRAMAR PROMOCOES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.046,03 | 04/12/2019 |  |  |
| 10000376509 | 1615 | 29/04/1999 | 104 | CIA BRAS PETR IPIRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.036,96 | 04/12/2019 |  |  |
| 10000376511 | 1615 | 29/04/1999 | 104 | HILTON ANTUNES CAM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.030,51 | 04/12/2019 |  |  |
| 10000376513 | 1615 | 29/04/1999 | 104 | CORNELIO CLAUDINO DU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.013,33 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376514 | 1615 | 29/04/1999 | 104 | COAN SA MARTINS ELET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.010,17 | 04/12/2019 |  |  |
| 10000376515 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.005,55 | 04/12/2019 |  |  |
| 10000376516 | 1615 | 29/04/1999 | 104 | BANCO BANEIRANTES S A 0610713  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.002,34 | 04/12/2019 |  |  |
| 10000376517 | 1615 | 29/04/1999 | 104 | ANTONIO GABRIEL DE C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.991,84 | 04/12/2019 |  |  |
| 10000376518 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.988,32 | 04/12/2019 |  |  |
| 10000376519 | 1615 | 29/04/1999 | 104 | BCO BRASILEIRO COMER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.982,68 | 04/12/2019 |  |  |
| 10000376520 | 1615 | 29/04/1999 | 104 | A QUITANDEIRA LTDA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.979,43 | 04/12/2019 |  |  |
| 10000376521 | 1615 | 29/04/1999 | 104 | MARIA REGINA PIRES C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.969,06 | 04/12/2019 |  |  |
| 10000376522 | 1615 | 29/04/1999 | 104 | DELVANIA M VIEIRA J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.962,66 | 04/12/2019 |  |  |
| 10000376523 | 1615 | 29/04/1999 | 104 | ELIZA MA DA CONCEICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.962,61 | 04/12/2019 |  |  |
| 10000376524 | 1615 | 29/04/1999 | 104 | JOSE PAULO RIBEIRO F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.440,90 | 04/12/2019 |  |  |
| 10000376525 | 1615 | 29/04/1999 | 104 | BAMBOZZI SA 1 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.948,20 | 04/12/2019 |  |  |
| 10000376526 | 1615 | 29/04/1999 | 104 | ENGECOL ENG CONSTRUC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.945,22 | 04/12/2019 |  |  |
| 10000376527 | 1615 | 29/04/1999 | 104 | JOSE DOMINGOS DUTRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.944,02 | 04/12/2019 |  |  |
| 10000376528 | 1615 | 29/04/1999 | 104 | MARCELO VALAD ANDRAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.931,60 | 04/12/2019 |  |  |
| 10000376529 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.914,79 | 04/12/2019 |  |  |
| 10000376530 | 1615 | 29/04/1999 | 104 | ORGANIZ RUBIR LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.906,96 | 04/12/2019 |  |  |
| 10000376531 | 1615 | 29/04/1999 | 104 | ENERGIA COM REP LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.897,35 | 04/12/2019 |  |  |
| 10000376532 | 1615 | 29/04/1999 | 104 | CIA REAL ARRECAD MER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.892,90 | 04/12/2019 |  |  |
| 10000376533 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.889,87 | 04/12/2019 |  |  |
| 10000376534 | 1615 | 29/04/1999 | 104 | COML FOR LTDA - 15VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.888,10 | 04/12/2019 |  |  |
| 10000376536 | 1615 | 29/04/1999 | 104 | AEROQUIP VICKERS DO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.874,30 | 04/12/2019 |  |  |
| 10000376537 | 1615 | 29/04/1999 | 104 | NOVIDADES BOREL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.861,22 | 04/12/2019 |  |  |
| 10000376538 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.840,99 | 04/12/2019 |  |  |
| 10000376539 | 1615 | 29/04/1999 | 104 | ENGLIA SER GERAIS L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.836,98 | 04/12/2019 |  |  |
| 10000376540 | 1615 | 29/04/1999 | 104 | JOSE MARCO LINO E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.836,40 | 04/12/2019 |  |  |
| 10000376541 | 1615 | 29/04/1999 | 104 | MADEREIRAS TROPICAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.826,44 | 04/12/2019 |  |  |
| 10000376542 | 1615 | 29/04/1999 | 104 | CIA METALURGICA BARB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.824,16 | 04/12/2019 |  |  |
| 10000376543 | 1615 | 29/04/1999 | 104 | CONDOMINIO ED NAZARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.817,67 | 04/12/2019 |  |  |
| 10000376544 | 1615 | 29/04/1999 | 104 | COOP REG CAFEC GUAX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.815,22 | 04/12/2019 |  |  |
| 10000376545 | 1615 | 29/04/1999 | 104 | SERGIO FERREIRA COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.794,80 | 04/12/2019 |  |  |
| 10000376546 | 1615 | 29/04/1999 | 104 | BCO DE BRASILIA SA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.791,15 | 04/12/2019 |  |  |
| 10000376547 | 1615 | 29/04/1999 | 104 | ECONOMICO SA CI CASA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.779,05 | 04/12/2019 |  |  |
| 10000376549 | 1615 | 29/04/1999 | 104 | JOAO AGOSTINHO L OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.767,84 | 04/12/2019 |  |  |
| 10000376550 | 1615 | 29/04/1999 | 104 | TRANSPORTE S A                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.765,97 | 04/12/2019 |  |  |
| 10000376552 | 1615 | 29/04/1999 | 104 | CIA INDUSTRIAL R GUA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.751,91 | 04/12/2019 |  |  |
| 10000376553 | 1615 | 29/04/1999 | 104 | VARA DE TOXICOS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.747,64 | 04/12/2019 |  |  |
| 10000376554 | 1615 | 29/04/1999 | 104 | MUTUAL APOLICE CRED            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.743,86 | 04/12/2019 |  |  |
| 10000376555 | 1615 | 29/04/1999 | 104 | FAMA ROD E TRANSPORT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.740,13 | 04/12/2019 |  |  |
| 10000376556 | 1615 | 29/04/1999 | 104 | HOT SUN IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.732,70 | 04/12/2019 |  |  |
| 10000376557 | 1615 | 29/04/1999 | 104 | HI FI LTDA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.721,97 | 04/12/2019 |  |  |
| 10000376558 | 1615 | 29/04/1999 | 104 | SEBASTIAO A COELHO E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.716,23 | 04/12/2019 |  |  |
| 10000376559 | 1615 | 29/04/1999 | 104 | PAULO NILTON DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.715,83 | 04/12/2019 |  |  |
| 10000376560 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DE CARV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.713,87 | 04/12/2019 |  |  |
| 10000376561 | 1615 | 29/04/1999 | 104 | MARY REGINA H NORONH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.706,49 | 04/12/2019 |  |  |
| 10000376562 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.704,84 | 04/12/2019 |  |  |
| 10000376563 | 1615 | 29/04/1999 | 104 | JORGE ALVARENGA DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.696,79 | 04/12/2019 |  |  |
| 10000376564 | 1615 | 29/04/1999 | 104 | AGOSTINHO RANIERI 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.691,09 | 04/12/2019 |  |  |
| 10000376565 | 1615 | 29/04/1999 | 104 | SINDICO DE COMERCIAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.686,96 | 04/12/2019 |  |  |
| 10000376566 | 1615 | 29/04/1999 | 104 | CODEF INSUMOS AGRIC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.683,44 | 04/12/2019 |  |  |
| 10000376568 | 1615 | 29/04/1999 | 104 | FERRETI IND E COM -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.676,82 | 04/12/2019 |  |  |
| 10000376569 | 1615 | 29/04/1999 | 104 | INES MARIA M DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.664,01 | 04/12/2019 |  |  |
| 10000376572 | 1615 | 29/04/1999 | 104 | TASSO ASSUNCAO E OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.651,28 | 04/12/2019 |  |  |
| 10000376573 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.650,83 | 04/12/2019 |  |  |
| 10000376574 | 1615 | 29/04/1999 | 104 | LUIZ FELIPE HADDAD 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.631,30 | 04/12/2019 |  |  |
| 10000376576 | 1615 | 29/04/1999 | 104 | SVEND ERIK KIERULF             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.619,82 | 04/12/2019 |  |  |
| 10000376577 | 1615 | 29/04/1999 | 104 | MURAL MINAS URB ARQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.617,60 | 04/12/2019 |  |  |
| 10000376578 | 1615 | 29/04/1999 | 104 | VIACAO INDIANA MFL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.596,33 | 04/12/2019 |  |  |
| 10000376581 | 1615 | 29/04/1999 | 104 | CONCEICAO MARIA DE J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.569,11 | 04/12/2019 |  |  |
| 10000376582 | 1615 | 29/04/1999 | 104 | SILVANA APARECIDA SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.569,11 | 04/12/2019 |  |  |
| 10000376583 | 1615 | 29/04/1999 | 104 | RUI BRITO DE AZEVEDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.566,13 | 04/12/2019 |  |  |
| 10000376584 | 1615 | 29/04/1999 | 104 | RURAL FINANCI SA 4VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.562,79 | 04/12/2019 |  |  |
| 10000376585 | 1615 | 29/04/1999 | 104 | RECOB SERV COBRANCAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.558,48 | 04/12/2019 |  |  |
| 10000376586 | 1615 | 29/04/1999 | 104 | BOLTHOFF DODI IND CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.554,38 | 04/12/2019 |  |  |
| 10000376587 | 1615 | 29/04/1999 | 104 | ESTEVE IRM SA COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.545,26 | 04/12/2019 |  |  |
| 10000376589 | 1615 | 29/04/1999 | 104 | ITAMINAS SA 2L7FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.542,73 | 04/12/2019 |  |  |
| 10000376590 | 1615 | 29/04/1999 | 104 | MARC CARP SANTOS GAB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.536,50 | 04/12/2019 |  |  |
| 10000376591 | 1615 | 29/04/1999 | 104 | BENEDITO LEITE DAS N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.529,34 | 04/12/2019 |  |  |
| 10000376592 | 1615 | 29/04/1999 | 104 | MARIA LOURDES P SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.528,00 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376593 | 1615 | 29/04/1999 | 104 | DFR IND MODA 13VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.528,00 | 04/12/2019 |  |  |
| 10000376594 | 1615 | 29/04/1999 | 104 | UNIAO MIS ADV 7 DIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.510,69 | 04/12/2019 |  |  |
| 10000376595 | 1615 | 29/04/1999 | 104 | MUN BELO HORIZONTE I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.503,76 | 04/12/2019 |  |  |
| 10000376596 | 1615 | 29/04/1999 | 104 | FINANCEIRA BMG                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.502,91 | 04/12/2019 |  |  |
| 10000376597 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.502,46 | 04/12/2019 |  |  |
| 10000376598 | 1615 | 29/04/1999 | 104 | IZABEL VELOSO 17 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.502,29 | 04/12/2019 |  |  |
| 10000376600 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.496,55 | 04/12/2019 |  |  |
| 10000376601 | 1615 | 29/04/1999 | 104 | CARTORIO 12 VARA CRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.495,66 | 04/12/2019 |  |  |
| 10000376602 | 1615 | 29/04/1999 | 104 | IMPRESA OFICIAL EST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.471,14 | 04/12/2019 |  |  |
| 10000376603 | 1615 | 29/04/1999 | 104 | SANTOS VALERIO 23V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.466,16 | 04/12/2019 |  |  |
| 10000376604 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.465,98 | 04/12/2019 |  |  |
| 10000376605 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.456,91 | 04/12/2019 |  |  |
| 10000376606 | 1615 | 29/04/1999 | 104 | JARDIM INF PEDACINHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.456,77 | 04/12/2019 |  |  |
| 10000376607 | 1615 | 29/04/1999 | 104 | CARTORIO 3 VARA CRIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.454,01 | 04/12/2019 |  |  |
| 10000376608 | 1615 | 29/04/1999 | 104 | CREDIREAL SERV GER E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.445,96 | 04/12/2019 |  |  |
| 10000376609 | 1615 | 29/04/1999 | 104 | AUGUSTO NASCIMENTO 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.442,41 | 04/12/2019 |  |  |
| 10000376610 | 1615 | 29/04/1999 | 104 | LIVRARIA E PAP STO A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.433,77 | 04/12/2019 |  |  |
| 10000376611 | 1615 | 29/04/1999 | 104 | JANDER CEJAS GEZOLA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.426,61 | 04/12/2019 |  |  |
| 10000376612 | 1615 | 29/04/1999 | 104 | TARCISIO GOMES OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.424,03 | 04/12/2019 |  |  |
| 10000376613 | 1615 | 29/04/1999 | 104 | BRASVAL VALV ACES IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.421,71 | 04/12/2019 |  |  |
| 10000376614 | 1615 | 29/04/1999 | 104 | MARIA DAS DORES SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.415,63 | 04/12/2019 |  |  |
| 10000376615 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.411,48 | 04/12/2019 |  |  |
| 10000376616 | 1615 | 29/04/1999 | 104 | DINO ANTONIO MOREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.410,82 | 04/12/2019 |  |  |
| 10000376617 | 1615 | 29/04/1999 | 104 | HERCULES FINANCEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.405,12 | 04/12/2019 |  |  |
| 10000376618 | 1615 | 29/04/1999 | 104 | PALPITIS LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.402,59 | 04/12/2019 |  |  |
| 10000376619 | 1615 | 29/04/1999 | 104 | FINANCIADORA BRADESC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.398,63 | 04/12/2019 |  |  |
| 10000376621 | 1615 | 29/04/1999 | 104 | PROMINAS CIA MIN PRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.395,38 | 04/12/2019 |  |  |
| 10000376622 | 1615 | 29/04/1999 | 104 | FAYAL SA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.394,85 | 04/12/2019 |  |  |
| 10000376623 | 1615 | 29/04/1999 | 104 | FAZ PUB ESTADUAL X             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.390,40 | 04/12/2019 |  |  |
| 10000376624 | 1615 | 29/04/1999 | 104 | CENILDA RIBEIRO MORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.383,90 | 04/12/2019 |  |  |
| 10000376625 | 1615 | 29/04/1999 | 104 | PONTO DO LEITE LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.357,07 | 04/12/2019 |  |  |
| 10000376626 | 1615 | 29/04/1999 | 104 | RADIUM CLINICA RADIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.351,16 | 04/12/2019 |  |  |
| 10000376627 | 1615 | 29/04/1999 | 104 | GERVASIO P FRAGA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.346,00 | 04/12/2019 |  |  |
| 10000376628 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.343,10 | 04/12/2019 |  |  |
| 10000376629 | 1615 | 29/04/1999 | 104 | METROBEL S V FAZENDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.319,39 | 04/12/2019 |  |  |
| 10000376630 | 1615 | 29/04/1999 | 104 | EDGARD VAZ DE OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.310,98 | 04/12/2019 |  |  |
| 10000376631 | 1615 | 29/04/1999 | 104 | JOSE E CABRAL 3VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.306,54 | 04/12/2019 |  |  |
| 10000376632 | 1615 | 29/04/1999 | 104 | IOGONEC E CIA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.300,26 | 04/12/2019 |  |  |
| 10000376633 | 1615 | 29/04/1999 | 104 | AERALDO BARRETO COUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.298,13 | 04/12/2019 |  |  |
| 10000376634 | 1615 | 29/04/1999 | 104 | MARIA JOSE STARLING            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.298,09 | 04/12/2019 |  |  |
| 10000376635 | 1615 | 29/04/1999 | 104 | BANCO BRASILEIRO INV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.295,15 | 04/12/2019 |  |  |
| 10000376636 | 1615 | 29/04/1999 | 104 | CIA NACIONAL ESTAMPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.293,90 | 04/12/2019 |  |  |
| 10000376639 | 1615 | 29/04/1999 | 104 | ELIAS A HAUN                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.262,63 | 04/12/2019 |  |  |
| 10000376640 | 1615 | 29/04/1999 | 104 | FABRICIO E AZEVEDO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.254,17 | 04/12/2019 |  |  |
| 10000376641 | 1615 | 29/04/1999 | 104 | BCO DO EST DE MINAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.248,61 | 04/12/2019 |  |  |
| 10000376642 | 1615 | 29/04/1999 | 104 | RURAL FINANC SA 4VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.246,47 | 04/12/2019 |  |  |
| 10000376644 | 1615 | 29/04/1999 | 104 | FRIFER COM IND DE F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.233,62 | 04/12/2019 |  |  |
| 10000376645 | 1615 | 29/04/1999 | 104 | CASA ARTHUR HAAS C I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.214,17 | 04/12/2019 |  |  |
| 10000376646 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.213,55 | 04/12/2019 |  |  |
| 10000376647 | 1615 | 29/04/1999 | 104 | SISBRAVE 9 VC                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.206,34 | 04/12/2019 |  |  |
| 10000376648 | 1615 | 29/04/1999 | 104 | MARGARETE ROSE RODRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.196,74 | 04/12/2019 |  |  |
| 10000376651 | 1615 | 29/04/1999 | 104 | ADM DE MOVEIS EXCEL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.187,39 | 04/12/2019 |  |  |
| 10000376652 | 1615 | 29/04/1999 | 104 | MATUZALEM ANTONIO B            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.181,30 | 04/12/2019 |  |  |
| 10000376653 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.174,67 | 04/12/2019 |  |  |
| 10000376655 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO DELA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.164,35 | 04/12/2019 |  |  |
| 10000376658 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO GARC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.143,48 | 04/12/2019 |  |  |
| 10000376660 | 1615 | 29/04/1999 | 104 | FIO ELIVERTSON IND CO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.138,73 | 04/12/2019 |  |  |
| 10000376661 | 1615 | 29/04/1999 | 104 | ODETE HENRIQUE PRADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.134,90 | 04/12/2019 |  |  |
| 10000376662 | 1615 | 29/04/1999 | 104 | SUPER LANCHES LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.128,35 | 04/12/2019 |  |  |
| 10000376663 | 1615 | 29/04/1999 | 104 | MARCELO CANNO RUAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.127,55 | 04/12/2019 |  |  |
| 10000376664 | 1615 | 29/04/1999 | 104 | JOAO NOTARO                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.126,53 | 04/12/2019 |  |  |
| 10000376665 | 1615 | 29/04/1999 | 104 | MANOEL EVARISTO DO N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.122,40 | 04/12/2019 |  |  |
| 10000376666 | 1615 | 29/04/1999 | 104 | CONST TURBO LTDA E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.113,99 | 04/12/2019 |  |  |
| 10000376667 | 1615 | 29/04/1999 | 104 | ARAYA DO BRASIL INDU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.113,63 | 04/12/2019 |  |  |
| 10000376669 | 1615 | 29/04/1999 | 104 | SISTEMA GLOBO DE RAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.102,64 | 04/12/2019 |  |  |
| 10000376670 | 1615 | 29/04/1999 | 104 | SEG ATLANTICA B VIST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.099,83 | 04/12/2019 |  |  |
| 10000376671 | 1615 | 29/04/1999 | 104 | ELIANE GRACAS MATOZI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.099,62 | 04/12/2019 |  |  |
| 10000376672 | 1615 | 29/04/1999 | 104 | ROMEU AMARAL E OU              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.098,90 | 04/12/2019 |  |  |
| 10000376673 | 1615 | 29/04/1999 | 104 | REFORMADORA DINIZ LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.093,96 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376674 | 1615 | 29/04/1999 | 104 | ENTRETELAS DHJ S/A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.091,17 | 04/12/2019 |  |  |
| 10000376675 | 1615 | 29/04/1999 | 104 | PEDRO BASILIO GOMES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.089,12 | 04/12/2019 |  |  |
| 10000376676 | 1615 | 29/04/1999 | 104 | CR COMERCIO E REPRESENTACAO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.074,21 | 04/12/2019 |  |  |
| 10000376679 | 1615 | 29/04/1999 | 104 | PANIFICADORA DOM CAB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.059,75 | 04/12/2019 |  |  |
| 10000376680 | 1615 | 29/04/1999 | 104 | AMANDA ANATOLE S SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.058,20 | 04/12/2019 |  |  |
| 10000376681 | 1615 | 29/04/1999 | 104 | PATRICIA ANATOLE S S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.058,20 | 04/12/2019 |  |  |
| 10000376682 | 1615 | 29/04/1999 | 104 | RAFAEL ANATOLIO S SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.058,20 | 04/12/2019 |  |  |
| 10000376683 | 1615 | 29/04/1999 | 104 | MARGARIDA CANDIDA CR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.056,15 | 04/12/2019 |  |  |
| 10000376685 | 1615 | 29/04/1999 | 104 | ESPOLIO EDMAR DE C A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.043,61 | 04/12/2019 |  |  |
| 10000376686 | 1615 | 29/04/1999 | 104 | CONSTRUTORA ALCINDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.040,71 | 04/12/2019 |  |  |
| 10000376687 | 1615 | 29/04/1999 | 104 | METROPOLE HOTEL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.028,79 | 04/12/2019 |  |  |
| 10000376688 | 1615 | 29/04/1999 | 104 | SATEGEL LTDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.011,00 | 04/12/2019 |  |  |
| 10000376689 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.004,45 | 04/12/2019 |  |  |
| 10000376690 | 1615 | 29/04/1999 | 104 | CASA DE CARNE NEMA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.998,45 | 04/12/2019 |  |  |
| 10000376691 | 1615 | 29/04/1999 | 104 | TRICOARTE COM DE FIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.988,08 | 04/12/2019 |  |  |
| 10000376692 | 1615 | 29/04/1999 | 104 | RAIMUNDA GONCALVES V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.979,05 | 04/12/2019 |  |  |
| 10000376693 | 1615 | 29/04/1999 | 104 | DANIEL CABRAL ZVFL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.974,02 | 04/12/2019 |  |  |
| 10000376694 | 1615 | 29/04/1999 | 104 | AGROPECUARIA CHEVALI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.964,37 | 04/12/2019 |  |  |
| 10000376695 | 1615 | 29/04/1999 | 104 | BANORTE BCO NAC DO N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.958,37 | 04/12/2019 |  |  |
| 10000376696 | 1615 | 29/04/1999 | 104 | REI DOS PARAFUSOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.956,27 | 04/12/2019 |  |  |
| 10000376697 | 1615 | 29/04/1999 | 104 | RICARDO ANTONIO S SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.948,49 | 04/12/2019 |  |  |
| 10000376698 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO N OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.945,64 | 04/12/2019 |  |  |
| 10000376699 | 1615 | 29/04/1999 | 104 | DEMOCRITO DE AZEVEDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.941,28 | 04/12/2019 |  |  |
| 10000376700 | 1615 | 29/04/1999 | 104 | CESAR S ALVARENGA 23           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.931,76 | 04/12/2019 |  |  |
| 10000376702 | 1615 | 29/04/1999 | 104 | RODRIGO LOPES CASTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.926,29 | 04/12/2019 |  |  |
| 10000376703 | 1615 | 29/04/1999 | 104 | EMP BRAS JORNAL O GL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.918,55 | 04/12/2019 |  |  |
| 10000376705 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.905,74 | 04/12/2019 |  |  |
| 10000376706 | 1615 | 29/04/1999 | 104 | IMPRESA OFICIAL EST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.896,13 | 04/12/2019 |  |  |
| 10000376707 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.883,93 | 04/12/2019 |  |  |
| 10000376709 | 1615 | 29/04/1999 | 104 | NEUZA ALMIRA S NETO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.876,51 | 04/12/2019 |  |  |
| 10000376710 | 1615 | 29/04/1999 | 104 | EPSA ENGENHARIA PROJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.876,23 | 04/12/2019 |  |  |
| 10000376712 | 1615 | 29/04/1999 | 104 | VAMIL ELIAS NACLE 13           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.870,86 | 04/12/2019 |  |  |
| 10000376713 | 1615 | 29/04/1999 | 104 | LABORATORIO HERTAPE LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.870,14 | 04/12/2019 |  |  |
| 10000376714 | 1615 | 29/04/1999 | 104 | DER DEPARTAMENTO DE ESTRADAS D | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.868,28 | 04/12/2019 |  |  |
| 10000376715 | 1615 | 29/04/1999 | 104 | MARCOS ANTONIO SCARP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.864,41 | 04/12/2019 |  |  |
| 10000376716 | 1615 | 29/04/1999 | 104 | FAZ PUBLICA ESTADUAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.858,13 | 04/12/2019 |  |  |
| 10000376719 | 1615 | 29/04/1999 | 104 | SOC TEC ENG CONST SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.843,85 | 04/12/2019 |  |  |
| 10000376720 | 1615 | 29/04/1999 | 104 | MARAN LTDA 13 VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.842,21 | 04/12/2019 |  |  |
| 10000376721 | 1615 | 29/04/1999 | 104 | EDSON PINTO DE FARIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.838,51 | 04/12/2019 |  |  |
| 10000376722 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS S/A CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.837,84 | 04/12/2019 |  |  |
| 10000376723 | 1615 | 29/04/1999 | 104 | JUDITE MARQUES DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.837,84 | 04/12/2019 |  |  |
| 10000376724 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO CIMIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.836,96 | 04/12/2019 |  |  |
| 10000376725 | 1615 | 29/04/1999 | 104 | FORD MOTOR COMPANY BRASIL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.835,97 | 04/12/2019 |  |  |
| 10000376727 | 1615 | 29/04/1999 | 104 | MARIA HELENA LOPES M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.828,41 | 04/12/2019 |  |  |
| 10000376728 | 1615 | 29/04/1999 | 104 | ALCEBIANES LOPES MAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.828,41 | 04/12/2019 |  |  |
| 10000376729 | 1615 | 29/04/1999 | 104 | ALDEIR LOPES MACHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.828,41 | 04/12/2019 |  |  |
| 10000376730 | 1615 | 29/04/1999 | 104 | MENELICK DE CARVALHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.825,74 | 04/12/2019 |  |  |
| 10000376731 | 1615 | 29/04/1999 | 104 | ALBERTO LANSKI 18 V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.823,25 | 04/12/2019 |  |  |
| 10000376732 | 1615 | 29/04/1999 | 104 | GUARACY GONCALVES DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.813,15 | 04/12/2019 |  |  |
| 10000376733 | 1615 | 29/04/1999 | 104 | VULCAN MATERIAL PLASTICO LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.807,82 | 04/12/2019 |  |  |
| 10000376734 | 1615 | 29/04/1999 | 104 | ANTONIO MARIA GOOD G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.799,63 | 04/12/2019 |  |  |
| 10000376735 | 1615 | 29/04/1999 | 104 | INDUST DE ARTE COURO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.795,72 | 04/12/2019 |  |  |
| 10000376736 | 1615 | 29/04/1999 | 104 | MURAL MINAS URB ARQ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.768,88 | 04/12/2019 |  |  |
| 10000376737 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.762,34 | 04/12/2019 |  |  |
| 10000376738 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.760,48 | 04/12/2019 |  |  |
| 10000376739 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO O SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.755,45 | 04/12/2019 |  |  |
| 10000376740 | 1615 | 29/04/1999 | 104 | AUTO PECAS ELETRICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.755,18 | 04/12/2019 |  |  |
| 10000376741 | 1615 | 29/04/1999 | 104 | RAIMUNDO ELIZERIO OLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.746,01 | 04/12/2019 |  |  |
| 10000376742 | 1615 | 29/04/1999 | 104 | JOAQUIM MOREIRA 1VFP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.735,43 | 04/12/2019 |  |  |
| 10000376743 | 1615 | 29/04/1999 | 104 | IND CALCADOS CMD               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.729,03 | 04/12/2019 |  |  |
| 10000376747 | 1615 | 29/04/1999 | 104 | COOP REG CAFEIC GUAX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.706,15 | 04/12/2019 |  |  |
| 10000376748 | 1615 | 29/04/1999 | 104 | ALBERTO BARRETO DE C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.681,24 | 04/12/2019 |  |  |
| 10000376749 | 1615 | 29/04/1999 | 104 | MERCANTIL IND MEC IV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.678,83 | 04/12/2019 |  |  |
| 10000376751 | 1615 | 29/04/1999 | 104 | CARLOS MACEDO DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.673,63 | 04/12/2019 |  |  |
| 10000376752 | 1615 | 29/04/1999 | 104 | SINDICO DE M F MERC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.671,05 | 04/12/2019 |  |  |
| 10000376753 | 1615 | 29/04/1999 | 104 | SAO LUCAS TRANS ROD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.667,45 | 04/12/2019 |  |  |
| 10000376754 | 1615 | 29/04/1999 | 104 | PAPELARIA GORETTI LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.667,36 | 04/12/2019 |  |  |
| 10000376756 | 1615 | 29/04/1999 | 104 | CONFECOES BIBBA LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.642,05 | 04/12/2019 |  |  |
| 10000376757 | 1615 | 29/04/1999 | 104 | EJANE NUNES FERREIR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.633,33 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376758 | 1615 | 29/04/1999 | 104 | ELIAS NUNES FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.633,33 | 04/12/2019 |  |  |
| 10000376759 | 1615 | 29/04/1999 | 104 | VANDER NUNES FERREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.633,33 | 04/12/2019 |  |  |
| 10000376760 | 1615 | 29/04/1999 | 104 | GERALDO HORTA DE JES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.631,63 | 04/12/2019 |  |  |
| 10000376761 | 1615 | 29/04/1999 | 104 | JUNIA MARISE DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.630,30 | 04/12/2019 |  |  |
| 10000376762 | 1615 | 29/04/1999 | 104 | HELIOMAR DE SOUZA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.630,30 | 04/12/2019 |  |  |
| 10000376763 | 1615 | 29/04/1999 | 104 | AIRTON ALMEIDA COSTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.629,85 | 04/12/2019 |  |  |
| 10000376764 | 1615 | 29/04/1999 | 104 | JOSE MARIO SOARES TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.622,47 | 04/12/2019 |  |  |
| 10000376765 | 1615 | 29/04/1999 | 104 | MARCEZARIA IMPERADOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.620,69 | 04/12/2019 |  |  |
| 10000376767 | 1615 | 29/04/1999 | 104 | GERALDO LOPES MOREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.603,70 | 04/12/2019 |  |  |
| 10000376768 | 1615 | 29/04/1999 | 104 | NOVIDADE S BRELTD              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.601,69 | 04/12/2019 |  |  |
| 10000376769 | 1615 | 29/04/1999 | 104 | COMPANHIA DE SEGUROS MINAS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.594,40 | 04/12/2019 |  |  |
| 10000376770 | 1615 | 29/04/1999 | 104 | MARIA CATHARINA B G            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.592,67 | 04/12/2019 |  |  |
| 10000376771 | 1615 | 29/04/1999 | 104 | ALBA QUIMICA S/A IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.592,31 | 04/12/2019 |  |  |
| 10000376772 | 1615 | 29/04/1999 | 104 | TRANSPORTELA TRANSP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.577,54 | 04/12/2019 |  |  |
| 10000376773 | 1615 | 29/04/1999 | 104 | RODRIGO EUSTAQUIO DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.573,35 | 04/12/2019 |  |  |
| 10000376774 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.565,93 | 04/12/2019 |  |  |
| 10000376776 | 1615 | 29/04/1999 | 104 | COSMETICOS PARAISO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.562,37 | 04/12/2019 |  |  |
| 10000376777 | 1615 | 29/04/1999 | 104 | GLUCIA CHRISTOFANO I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.552,13 | 04/12/2019 |  |  |
| 10000376778 | 1615 | 29/04/1999 | 104 | GENESCO ACHILES ALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.551,55 | 04/12/2019 |  |  |
| 10000376779 | 1615 | 29/04/1999 | 104 | LAURINDO LOPES FARIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.546,44 | 04/12/2019 |  |  |
| 10000376780 | 1615 | 29/04/1999 | 104 | CONFECOES LA BELLE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.543,41 | 04/12/2019 |  |  |
| 10000376781 | 1615 | 29/04/1999 | 104 | AMADEU RESENDE 18 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.520,73 | 04/12/2019 |  |  |
| 10000376782 | 1615 | 29/04/1999 | 104 | NANCY PEREZ FERNANDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.518,05 | 04/12/2019 |  |  |
| 10000376783 | 1615 | 29/04/1999 | 104 | FUNDIMIG S/A 3 V FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.517,88 | 04/12/2019 |  |  |
| 10000376784 | 1615 | 29/04/1999 | 104 | MARIA NEPOMUCENO DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.514,98 | 04/12/2019 |  |  |
| 10000376785 | 1615 | 29/04/1999 | 104 | JOSETEIXEIRA MACHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.511,56 | 04/12/2019 |  |  |
| 10000376786 | 1615 | 29/04/1999 | 104 | TALENTO IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.511,12 | 04/12/2019 |  |  |
| 10000376787 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.508,14 | 04/12/2019 |  |  |
| 10000376788 | 1615 | 29/04/1999 | 104 | SOMLIA SIC MIN DE LA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.499,99 | 04/12/2019 |  |  |
| 10000376789 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA FEDERAL 000360 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.496,52 | 04/12/2019 |  |  |
| 10000376790 | 1615 | 29/04/1999 | 104 | MARIA BERNARDES F              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.495,68 | 04/12/2019 |  |  |
| 10000376791 | 1615 | 29/04/1999 | 104 | ANTONIO OLIMPIO 1 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.478,95 | 04/12/2019 |  |  |
| 10000376792 | 1615 | 29/04/1999 | 104 | BRANDAO DRUMOND IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.463,87 | 04/12/2019 |  |  |
| 10000376793 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.463,51 | 04/12/2019 |  |  |
| 10000376794 | 1615 | 29/04/1999 | 104 | WAGNER JOSE DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.463,27 | 04/12/2019 |  |  |
| 10000376795 | 1615 | 29/04/1999 | 104 | SUCABRAS LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.456,48 | 04/12/2019 |  |  |
| 10000376796 | 1615 | 29/04/1999 | 104 | BMG FINANDEIRA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.437,89 | 04/12/2019 |  |  |
| 10000376797 | 1615 | 29/04/1999 | 104 | BERNARDO ELIEZES PRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.432,55 | 04/12/2019 |  |  |
| 10000376798 | 1615 | 29/04/1999 | 104 | SILVIA NICOLAI NUNES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.432,10 | 04/12/2019 |  |  |
| 10000376799 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.421,78 | 04/12/2019 |  |  |
| 10000376800 | 1615 | 29/04/1999 | 104 | COMAFE ENG LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.413,90 | 04/12/2019 |  |  |
| 10000376801 | 1615 | 29/04/1999 | 104 | ADAIR DA SILVA ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.405,32 | 04/12/2019 |  |  |
| 10000376802 | 1615 | 29/04/1999 | 104 | IMA IND MADEIRAS IMU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.395,98 | 04/12/2019 |  |  |
| 10000376803 | 1615 | 29/04/1999 | 104 | FLAVIANO VALERIO 17            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.385,03 | 04/12/2019 |  |  |
| 10000376804 | 1615 | 29/04/1999 | 104 | LAMAR ENGENHARIA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.380,50 | 04/12/2019 |  |  |
| 10000376805 | 1615 | 29/04/1999 | 104 | ASSIS RODRIGUES DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.376,09 | 04/12/2019 |  |  |
| 10000376806 | 1615 | 29/04/1999 | 104 | LEONIDIA VITOR DE MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.370,31 | 04/12/2019 |  |  |
| 10000376807 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.359,63 | 04/12/2019 |  |  |
| 10000376808 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCESA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.354,78 | 04/12/2019 |  |  |
| 10000376809 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.352,82 | 04/12/2019 |  |  |
| 10000376810 | 1615 | 29/04/1999 | 104 | DUARTE UIRMAOS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.350,69 | 04/12/2019 |  |  |
| 10000376811 | 1615 | 29/04/1999 | 104 | CONS MILA SC LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.344,63 | 04/12/2019 |  |  |
| 10000376813 | 1615 | 29/04/1999 | 104 | VITOR PNEUS 1 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.335,43 | 04/12/2019 |  |  |
| 10000376814 | 1615 | 29/04/1999 | 104 | PAULO PEDRO LESSA BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.330,40 | 04/12/2019 |  |  |
| 10000376815 | 1615 | 29/04/1999 | 104 | JOAO GOULART FILHO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.330,40 | 04/12/2019 |  |  |
| 10000376816 | 1615 | 29/04/1999 | 104 | JAIME ANASTACIO MEDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.328,04 | 04/12/2019 |  |  |
| 10000376817 | 1615 | 29/04/1999 | 104 | ODILON LEOCADIO FILH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.324,93 | 04/12/2019 |  |  |
| 10000376818 | 1615 | 29/04/1999 | 104 | BANORTE SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.315,10 | 04/12/2019 |  |  |
| 10000376820 | 1615 | 29/04/1999 | 104 | GUILHERME DUARTE SOA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.302,64 | 04/12/2019 |  |  |
| 10000376821 | 1615 | 29/04/1999 | 104 | CONST LIMOEIROS SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.292,05 | 04/12/2019 |  |  |
| 10000376822 | 1615 | 29/04/1999 | 104 | CONST COWAN SFZ                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.287,51 | 04/12/2019 |  |  |
| 10000376823 | 1615 | 29/04/1999 | 104 | SEBASTIAO CAMARGOS O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.280,53 | 04/12/2019 |  |  |
| 10000376824 | 1615 | 29/04/1999 | 104 | BEMGE SA-LVC                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.276,66 | 04/12/2019 |  |  |
| 10000376825 | 1615 | 29/04/1999 | 104 | AUTO SPORT COM IND L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.269,58 | 04/12/2019 |  |  |
| 10000376826 | 1615 | 29/04/1999 | 104 | WALTER G COUTO DA FO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.268,34 | 04/12/2019 |  |  |
| 10000376828 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.264,42 | 04/12/2019 |  |  |
| 10000376829 | 1615 | 29/04/1999 | 104 | PEDRO GARCIA DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.263,76 | 04/12/2019 |  |  |
| 10000376830 | 1615 | 29/04/1999 | 104 | ANTONIO JOSE RUFINO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.261,48 | 04/12/2019 |  |  |
| 10000376831 | 1615 | 29/04/1999 | 104 | FRINORTE FRIG NORTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.257,70 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376833 | 1615 | 29/04/1999 | 104 | MILTON CLIMACO DE MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.253,39 | 04/12/2019 |  |  |
| 10000376834 | 1615 | 29/04/1999 | 104 | PAUL GUNTHER - 19VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.246,72 | 04/12/2019 |  |  |
| 10000376835 | 1615 | 29/04/1999 | 104 | RIO MANSO EMPR MO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.246,63 | 04/12/2019 |  |  |
| 10000376836 | 1615 | 29/04/1999 | 104 | JANIRA MARQUES ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.241,51 | 04/12/2019 |  |  |
| 10000376837 | 1615 | 29/04/1999 | 104 | CLUNIA CLINICA ATEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.239,64 | 04/12/2019 |  |  |
| 10000376838 | 1615 | 29/04/1999 | 104 | LUIZ DOS SANTOS PINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.233,15 | 04/12/2019 |  |  |
| 10000376839 | 1615 | 29/04/1999 | 104 | SAFRA LEASING SA ARRENDAMENTO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.225,94 | 04/12/2019 |  |  |
| 10000376840 | 1615 | 29/04/1999 | 104 | MILTON VILAS BOAS IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.209,79 | 04/12/2019 |  |  |
| 10000376841 | 1615 | 29/04/1999 | 104 | BCO SOGERAL SA 15 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.182,83 | 04/12/2019 |  |  |
| 10000376842 | 1615 | 29/04/1999 | 104 | ELET E REPR COLORADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.174,03 | 04/12/2019 |  |  |
| 10000376844 | 1615 | 29/04/1999 | 104 | WALDEMAR NOGUEIRA GA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.153,60 | 04/12/2019 |  |  |
| 10000376846 | 1615 | 29/04/1999 | 104 | COMERCIAL MOURAO CAB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.138,35 | 04/12/2019 |  |  |
| 10000376847 | 1615 | 29/04/1999 | 104 | CALCADOS SAUEL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.134,21 | 04/12/2019 |  |  |
| 10000376851 | 1615 | 29/04/1999 | 104 | EGIDIO ANTONIO INTOT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.127,35 | 04/12/2019 |  |  |
| 10000376852 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.114,28 | 04/12/2019 |  |  |
| 10000376853 | 1615 | 29/04/1999 | 104 | COMERCIAL ARRUDA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.110,58 | 04/12/2019 |  |  |
| 10000376854 | 1615 | 29/04/1999 | 104 | JESUS SILVA SANTOS M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.109,82 | 04/12/2019 |  |  |
| 10000376855 | 1615 | 29/04/1999 | 104 | SONIA MARIA G DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.109,82 | 04/12/2019 |  |  |
| 10000376856 | 1615 | 29/04/1999 | 104 | COOP REG CAFECULT GU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.109,25 | 04/12/2019 |  |  |
| 10000376857 | 1615 | 29/04/1999 | 104 | JOAQUIM JOSUE O GILS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.106,53 | 04/12/2019 |  |  |
| 10000376858 | 1615 | 29/04/1999 | 104 | SEBASTIAO SALVADOR S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.104,18 | 04/12/2019 |  |  |
| 10000376859 | 1615 | 29/04/1999 | 104 | MARIA ISOLINA D ESPI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.093,05 | 04/12/2019 |  |  |
| 10000376861 | 1615 | 29/04/1999 | 104 | TRANSMETRO 1 FZ                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.085,05 | 04/12/2019 |  |  |
| 10000376862 | 1615 | 29/04/1999 | 104 | IMOB MINAS GERAIS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.085,05 | 04/12/2019 |  |  |
| 10000376863 | 1615 | 29/04/1999 | 104 | GERALDO EUSTAQUIO C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.067,78 | 04/12/2019 |  |  |
| 10000376864 | 1615 | 29/04/1999 | 104 | AYMORE PROD ALIMENT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.064,27 | 04/12/2019 |  |  |
| 10000376865 | 1615 | 29/04/1999 | 104 | PARAIBAN EM LIQUIDACAO EXTRA J | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.062,13 | 04/12/2019 |  |  |
| 10000376866 | 1615 | 29/04/1999 | 104 | ALQUIMAR F REZENDE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.056,62 | 04/12/2019 |  |  |
| 10000376867 | 1615 | 29/04/1999 | 104 | ALESSANDRO CARNEIRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.046,74 | 04/12/2019 |  |  |
| 10000376870 | 1615 | 29/04/1999 | 104 | PECAS USADAS SAO CRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.043,85 | 04/12/2019 |  |  |
| 10000376871 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.043,58 | 04/12/2019 |  |  |
| 10000376872 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.032,95 | 04/12/2019 |  |  |
| 10000376873 | 1615 | 29/04/1999 | 104 | ELPIDIO JOAO D AVILA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.032,64 | 04/12/2019 |  |  |
| 10000376874 | 1615 | 29/04/1999 | 104 | SHOKICHI YOSHIZANA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.028,06 | 04/12/2019 |  |  |
| 10000376875 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.017,60 | 04/12/2019 |  |  |
| 10000376876 | 1615 | 29/04/1999 | 104 | PEDREIRA DOZE LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.014,04 | 04/12/2019 |  |  |
| 10000376877 | 1615 | 29/04/1999 | 104 | OLIMPIA F BRAGA 1 A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.013,73 | 04/12/2019 |  |  |
| 10000376878 | 1615 | 29/04/1999 | 104 | BANCO DO COM E IND D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.009,59 | 04/12/2019 |  |  |
| 10000376879 | 1615 | 29/04/1999 | 104 | P H SUSPENSAO LTDA 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.005,45 | 04/12/2019 |  |  |
| 10000376880 | 1615 | 29/04/1999 | 104 | ELIZABETH CAVANELAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.998,38 | 04/12/2019 |  |  |
| 10000376881 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.995,35 | 04/12/2019 |  |  |
| 10000376882 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.991,71 | 04/12/2019 |  |  |
| 10000376883 | 1615 | 29/04/1999 | 104 | DILABOR LTDA E OUTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.986,68 | 04/12/2019 |  |  |
| 10000376884 | 1615 | 29/04/1999 | 104 | ANT GARCIA SOBRINHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.983,16 | 04/12/2019 |  |  |
| 10000376888 | 1615 | 29/04/1999 | 104 | COMERCIAL TOK LEVE L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.971,42 | 04/12/2019 |  |  |
| 10000376889 | 1615 | 29/04/1999 | 104 | ANGELO T L BORGES 1V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.963,99 | 04/12/2019 |  |  |
| 10000376890 | 1615 | 29/04/1999 | 104 | LUIS C L BORGES 1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.963,99 | 04/12/2019 |  |  |
| 10000376891 | 1615 | 29/04/1999 | 104 | COOP REG CAFECULTOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.963,67 | 04/12/2019 |  |  |
| 10000376892 | 1615 | 29/04/1999 | 104 | SERRALHERIA SILVANIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.963,63 | 04/12/2019 |  |  |
| 10000376893 | 1615 | 29/04/1999 | 104 | PEDRO EVAZIO DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.962,53 | 04/12/2019 |  |  |
| 10000376894 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO REAL S.A.       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.962,53 | 04/12/2019 |  |  |
| 10000376896 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.955,31 | 04/12/2019 |  |  |
| 10000376897 | 1615 | 29/04/1999 | 104 | GABRIELA CARDOSO DUJA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.953,34 | 04/12/2019 |  |  |
| 10000376898 | 1615 | 29/04/1999 | 104 | FORTUNATO ARAUJO 9VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.938,18 | 04/12/2019 |  |  |
| 10000376899 | 1615 | 29/04/1999 | 104 | MSE MONT SER ENG M F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.930,27 | 04/12/2019 |  |  |
| 10000376900 | 1615 | 29/04/1999 | 104 | MARLUCE BRAGA MARTIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.923,59 | 04/12/2019 |  |  |
| 10000376901 | 1615 | 29/04/1999 | 104 | MARLON BRAGA MARTINS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.923,59 | 04/12/2019 |  |  |
| 10000376902 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.923,02 | 04/12/2019 |  |  |
| 10000376903 | 1615 | 29/04/1999 | 104 | ANTONIO M CASTRO SOB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.917,27 | 04/12/2019 |  |  |
| 10000376904 | 1615 | 29/04/1999 | 104 | NILZA ASSIS PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.916,26 | 04/12/2019 |  |  |
| 10000376905 | 1615 | 29/04/1999 | 104 | SOGRA SOX GRAFICA ED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.911,10 | 04/12/2019 |  |  |
| 10000376906 | 1615 | 29/04/1999 | 104 | LAUREDAN BRANDAO VIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.910,52 | 04/12/2019 |  |  |
| 10000376907 | 1615 | 29/04/1999 | 104 | MICHELE DOS SANTOS B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.895,07 | 04/12/2019 |  |  |
| 10000376908 | 1615 | 29/04/1999 | 104 | MARCELA SANTOS BARBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.895,07 | 04/12/2019 |  |  |
| 10000376909 | 1615 | 29/04/1999 | 104 | MARILENE DOS SANTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.895,07 | 04/12/2019 |  |  |
| 10000376910 | 1615 | 29/04/1999 | 104 | MINAS PNEUS LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.894,55 | 04/12/2019 |  |  |
| 10000376911 | 1615 | 29/04/1999 | 104 | CELULOSE NIPO BRASILEIRA SA CE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.886,71 | 04/12/2019 |  |  |
| 10000376912 | 1615 | 29/04/1999 | 104 | ANTONIO EUSTAQUIO SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.877,55 | 04/12/2019 |  |  |
| 10000376913 | 1615 | 29/04/1999 | 104 | JOSE LUIZ MARKUNEZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.874,88 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376914 | 1615 | 29/04/1999 | 104 | ALVARO MAIA 13 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.867,27 | 04/12/2019 |  |  |
| 10000376915 | 1615 | 29/04/1999 | 104 | COMING J VARA DE FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.860,96 | 04/12/2019 |  |  |
| 10000376916 | 1615 | 29/04/1999 | 104 | JOAO COSTA JVC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.860,64 | 04/12/2019 |  |  |
| 10000376917 | 1615 | 29/04/1999 | 104 | HOJE MOVEIS E DECORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.859,26 | 04/12/2019 |  |  |
| 10000376918 | 1615 | 29/04/1999 | 104 | MILTON GUARIENT 19C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.848,36 | 04/12/2019 |  |  |
| 10000376919 | 1615 | 29/04/1999 | 104 | B M G FINANCEIRA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.847,51 | 04/12/2019 |  |  |
| 10000376920 | 1615 | 29/04/1999 | 104 | NOS RURAL LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.846,41 | 04/12/2019 |  |  |
| 10000376921 | 1615 | 29/04/1999 | 104 | MARIA DE LOUDES CARV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.823,05 | 04/12/2019 |  |  |
| 10000376922 | 1615 | 29/04/1999 | 104 | ITAKIA LAPERTOSA CAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.822,43 | 04/12/2019 |  |  |
| 10000376923 | 1615 | 29/04/1999 | 104 | W SALENGE ENG                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.820,34 | 04/12/2019 |  |  |
| 10000376924 | 1615 | 29/04/1999 | 104 | ESP HELIA ROSITA OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.813,26 | 04/12/2019 |  |  |
| 10000376925 | 1615 | 29/04/1999 | 104 | GUILHERME NENENSHWAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.809,88 | 04/12/2019 |  |  |
| 10000376926 | 1615 | 29/04/1999 | 104 | ALBERTO NEVENSHWANDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.809,88 | 04/12/2019 |  |  |
| 10000376927 | 1615 | 29/04/1999 | 104 | FAZENDA ESTADUAL 3 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.801,21 | 04/12/2019 |  |  |
| 10000376928 | 1615 | 29/04/1999 | 104 | ANCHIETA COM E REP L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.795,33 | 04/12/2019 |  |  |
| 10000376929 | 1615 | 29/04/1999 | 104 | TRATORMIL PECAS P/ T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.791,24 | 04/12/2019 |  |  |
| 10000376930 | 1615 | 29/04/1999 | 104 | JULIO GONCALVES S FI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.789,28 | 04/12/2019 |  |  |
| 10000376931 | 1615 | 29/04/1999 | 104 | AFONSO DOLABELA BICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.781,67 | 04/12/2019 |  |  |
| 10000376932 | 1615 | 29/04/1999 | 104 | MADEIRAS PARAISO LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.780,82 | 04/12/2019 |  |  |
| 10000376933 | 1615 | 29/04/1999 | 104 | BRENNO CARVALHO PIER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.777,63 | 04/12/2019 |  |  |
| 10000376935 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA RAPID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.770,07 | 04/12/2019 |  |  |
| 10000376936 | 1615 | 29/04/1999 | 104 | JOSE HAROLD0 5 GATTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.759,20 | 04/12/2019 |  |  |
| 10000376937 | 1615 | 29/04/1999 | 104 | OMEGA ARTEF BORRACHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.756,58 | 04/12/2019 |  |  |
| 10000376938 | 1615 | 29/04/1999 | 104 | MF TRANSPORTES LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.753,87 | 04/12/2019 |  |  |
| 10000376939 | 1615 | 29/04/1999 | 104 | JOSE PEREIRA DE CAST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.740,65 | 04/12/2019 |  |  |
| 10000376940 | 1615 | 29/04/1999 | 104 | ANUAR ATALLA INACIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.725,44 | 04/12/2019 |  |  |
| 10000376941 | 1615 | 29/04/1999 | 104 | JOSE MUNIZ                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.724,51 | 04/12/2019 |  |  |
| 10000376942 | 1615 | 29/04/1999 | 104 | JOAO TEODORO DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.723,26 | 04/12/2019 |  |  |
| 10000376943 | 1615 | 29/04/1999 | 104 | JOVEN COSTA 4VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.719,35 | 04/12/2019 |  |  |
| 10000376944 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.718,19 | 04/12/2019 |  |  |
| 10000376945 | 1615 | 29/04/1999 | 104 | HARRISON DE ALMEIDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.705,51 | 04/12/2019 |  |  |
| 10000376946 | 1615 | 29/04/1999 | 104 | BRASIF DUTY FREE SHOP LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.701,90 | 04/12/2019 |  |  |
| 10000376947 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.700,97 | 04/12/2019 |  |  |
| 10000376948 | 1615 | 29/04/1999 | 104 | AMAURY TOMICH XVI VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.700,97 | 04/12/2019 |  |  |
| 10000376949 | 1615 | 29/04/1999 | 104 | RITA CASSIA CACIQUE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.700,52 | 04/12/2019 |  |  |
| 10000376950 | 1615 | 29/04/1999 | 104 | HIDRAUDIESEL SIST HI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.694,12 | 04/12/2019 |  |  |
| 10000376951 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.689,22 | 04/12/2019 |  |  |
| 10000376953 | 1615 | 29/04/1999 | 104 | CIA TERRA COM PROD N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.688,21 | 04/12/2019 |  |  |
| 10000376954 | 1615 | 29/04/1999 | 104 | METALURGICA MILMAR I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.686,02 | 04/12/2019 |  |  |
| 10000376955 | 1615 | 29/04/1999 | 104 | ROSANGELA MARIA SOAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.684,73 | 04/12/2019 |  |  |
| 10000376956 | 1615 | 29/04/1999 | 104 | ROGERIO VICENTE SOAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.684,73 | 04/12/2019 |  |  |
| 10000376957 | 1615 | 29/04/1999 | 104 | JUGA COM IND PRODUT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.681,97 | 04/12/2019 |  |  |
| 10000376958 | 1615 | 29/04/1999 | 104 | NICODEMOS PALHARES D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.677,79 | 04/12/2019 |  |  |
| 10000376959 | 1615 | 29/04/1999 | 104 | COOP REG CAF GUAXUPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.671,47 | 04/12/2019 |  |  |
| 10000376960 | 1615 | 29/04/1999 | 104 | ALCAN ALUMINIO DO BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.669,70 | 04/12/2019 |  |  |
| 10000376961 | 1615 | 29/04/1999 | 104 | IND METALURGICA DELC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.668,41 | 04/12/2019 |  |  |
| 10000376962 | 1615 | 29/04/1999 | 104 | AUTO VIACAO PIONEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.668,01 | 04/12/2019 |  |  |
| 10000376963 | 1615 | 29/04/1999 | 104 | ORG BRASIL MINAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.653,41 | 04/12/2019 |  |  |
| 10000376964 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.649,67 | 04/12/2019 |  |  |
| 10000376965 | 1615 | 29/04/1999 | 104 | POSTO TRUKAO LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.641,89 | 04/12/2019 |  |  |
| 10000376967 | 1615 | 29/04/1999 | 104 | MARIA THEREZA FELLER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.624,32 | 04/12/2019 |  |  |
| 10000376968 | 1615 | 29/04/1999 | 104 | CONSORCIO MERCANTIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.617,42 | 04/12/2019 |  |  |
| 10000376969 | 1615 | 29/04/1999 | 104 | JORGE AFONSO CAPUCHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.609,77 | 04/12/2019 |  |  |
| 10000376970 | 1615 | 29/04/1999 | 104 | IND COM MOVEIS RIO R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.597,67 | 04/12/2019 |  |  |
| 10000376971 | 1615 | 29/04/1999 | 104 | BERTHOLDO SILVA VILL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.597,22 | 04/12/2019 |  |  |
| 10000376972 | 1615 | 29/04/1999 | 104 | FINANC GENERAL MOTOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.594,42 | 04/12/2019 |  |  |
| 10000376973 | 1615 | 29/04/1999 | 104 | RURAL FINANC SA 3 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.592,46 | 04/12/2019 |  |  |
| 10000376974 | 1615 | 29/04/1999 | 104 | ALBERTINO F D JUNIOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.586,28 | 04/12/2019 |  |  |
| 10000376975 | 1615 | 29/04/1999 | 104 | SUCABRAS LTDA 1 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.579,96 | 04/12/2019 |  |  |
| 10000376976 | 1615 | 29/04/1999 | 104 | GARBO ATACADISTA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.577,65 | 04/12/2019 |  |  |
| 10000376977 | 1615 | 29/04/1999 | 104 | ADRIA PROD ALIMENT 6           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.572,80 | 04/12/2019 |  |  |
| 10000376978 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.566,80 | 04/12/2019 |  |  |
| 10000376979 | 1615 | 29/04/1999 | 104 | SOMEP SOC MIN EQUIP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.565,68 | 04/12/2019 |  |  |
| 10000376980 | 1615 | 29/04/1999 | 104 | MATHEUS CARNEIRO BARI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.564,52 | 04/12/2019 |  |  |
| 10000376981 | 1615 | 29/04/1999 | 104 | DILABOR LTDA E OUTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.558,12 | 04/12/2019 |  |  |
| 10000376982 | 1615 | 29/04/1999 | 104 | GOTIMAR BARBOSA VIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.546,68 | 04/12/2019 |  |  |
| 10000376983 | 1615 | 29/04/1999 | 104 | COND ED C BENILACQUA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.545,35 | 04/12/2019 |  |  |
| 10000376984 | 1615 | 29/04/1999 | 104 | CIA TEXTIL OLIVEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.544,86 | 04/12/2019 |  |  |
| 10000376985 | 1615 | 29/04/1999 | 104 | BANCO RESIDENCIA S/A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.543,03 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000376986 | 1615 | 29/04/1999 | 104 | BRASLEV VALV ACESSOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.540,81 | 04/12/2019 |  |  |
| 10000376987 | 1615 | 29/04/1999 | 104 | LOURDES LAGE FERNAND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.540,81 | 04/12/2019 |  |  |
| 10000376988 | 1615 | 29/04/1999 | 104 | BANCO AGRIMISA S/A -           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.536,72 | 04/12/2019 |  |  |
| 10000376990 | 1615 | 29/04/1999 | 104 | SUPREME EQUIP P IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.532,89 | 04/12/2019 |  |  |
| 10000376991 | 1615 | 29/04/1999 | 104 | WELSTER FREITAS DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.530,76 | 04/12/2019 |  |  |
| 10000376996 | 1615 | 29/04/1999 | 104 | NADIR SOARES BERNARD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.501,21 | 04/12/2019 |  |  |
| 10000376997 | 1615 | 29/04/1999 | 104 | ORGANIZACOES MANGUEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.493,30 | 04/12/2019 |  |  |
| 10000376998 | 1615 | 29/04/1999 | 104 | CENTRAL ENG LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.489,16 | 04/12/2019 |  |  |
| 10000376999 | 1615 | 29/04/1999 | 104 | CENTRAL ENG LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.489,16 | 04/12/2019 |  |  |
| 10000377000 | 1615 | 29/04/1999 | 104 | EMILIO ANTONIO E CIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.484,79 | 04/12/2019 |  |  |
| 10000377001 | 1615 | 29/04/1999 | 104 | IMOB DE SILVERIO MFL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.459,00 | 04/12/2019 |  |  |
| 10000377002 | 1615 | 29/04/1999 | 104 | RONNIE GLAYSON S ROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.458,81 | 04/12/2019 |  |  |
| 10000377004 | 1615 | 29/04/1999 | 104 | PAULO BATISTA FONSEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.456,01 | 04/12/2019 |  |  |
| 10000377005 | 1615 | 29/04/1999 | 104 | DUAUTO PECAS P VEICU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.450,72 | 04/12/2019 |  |  |
| 10000377006 | 1615 | 29/04/1999 | 104 | LANCHES VISEU LTDA -           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.448,85 | 04/12/2019 |  |  |
| 10000377007 | 1615 | 29/04/1999 | 104 | FAYAL SA 17VC                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.448,58 | 04/12/2019 |  |  |
| 10000377008 | 1615 | 29/04/1999 | 104 | ALBERTO RODRIGUES S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.445,78 | 04/12/2019 |  |  |
| 10000377009 | 1615 | 29/04/1999 | 104 | HUMA DO BRASIL COM I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.443,61 | 04/12/2019 |  |  |
| 10000377010 | 1615 | 29/04/1999 | 104 | WILLER CARMO CAMPOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.441,69 | 04/12/2019 |  |  |
| 10000377011 | 1615 | 29/04/1999 | 104 | TURMALINA AG V TURIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.439,38 | 04/12/2019 |  |  |
| 10000377012 | 1615 | 29/04/1999 | 104 | DEP MAT CONST FACIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.438,67 | 04/12/2019 |  |  |
| 10000377013 | 1615 | 29/04/1999 | 104 | MOVEIS FATIMA LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.434,30 | 04/12/2019 |  |  |
| 10000377014 | 1615 | 29/04/1999 | 104 | ITAU UNIBANCO S.A.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.433,77 | 04/12/2019 |  |  |
| 10000377015 | 1615 | 29/04/1999 | 104 | DROGARIA ITACOLOMI L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.429,77 | 04/12/2019 |  |  |
| 10000377016 | 1615 | 29/04/1999 | 104 | MOVES VILA NOVA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.427,01 | 04/12/2019 |  |  |
| 10000377020 | 1615 | 29/04/1999 | 104 | ANA CRISTINA P RANCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.405,16 | 04/12/2019 |  |  |
| 10000377021 | 1615 | 29/04/1999 | 104 | ANTONIO CLAUDIO M BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.400,93 | 04/12/2019 |  |  |
| 10000377022 | 1615 | 29/04/1999 | 104 | COAN SA MATERIAIS EL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.396,53 | 04/12/2019 |  |  |
| 10000377023 | 1615 | 29/04/1999 | 104 | MARIO TROMBINI 11 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.391,82 | 04/12/2019 |  |  |
| 10000377024 | 1615 | 29/04/1999 | 104 | MASSA FALIDA DINAF N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.362,41 | 04/12/2019 |  |  |
| 10000377025 | 1615 | 29/04/1999 | 104 | BERTA CONFECCOES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.362,05 | 04/12/2019 |  |  |
| 10000377026 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE SAO PAULO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.355,95 | 04/12/2019 |  |  |
| 10000377027 | 1615 | 29/04/1999 | 104 | BRASILIT SA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.353,86 | 04/12/2019 |  |  |
| 10000377028 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE SAO PAULO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.350,53 | 04/12/2019 |  |  |
| 10000377029 | 1615 | 29/04/1999 | 104 | FED COMERCIO EST MG            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.329,36 | 04/12/2019 |  |  |
| 10000377030 | 1615 | 29/04/1999 | 104 | IAPAS IN ADM FIN PRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.327,08 | 04/12/2019 |  |  |
| 10000377031 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.323,93 | 04/12/2019 |  |  |
| 10000377033 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.305,38 | 04/12/2019 |  |  |
| 10000377035 | 1615 | 29/04/1999 | 104 | ABNILEDE ARAUJO 3 FM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.300,43 | 04/12/2019 |  |  |
| 10000377036 | 1615 | 29/04/1999 | 104 | MADEREIRA NACIONAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.296,93 | 04/12/2019 |  |  |
| 10000377037 | 1615 | 29/04/1999 | 104 | ALCA PROJ INDUSTRIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.293,67 | 04/12/2019 |  |  |
| 10000377038 | 1615 | 29/04/1999 | 104 | IVO ASSIS CAMPOS FLO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.291,05 | 04/12/2019 |  |  |
| 10000377039 | 1615 | 29/04/1999 | 104 | LEDA SILVA DA ROCHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.282,64 | 04/12/2019 |  |  |
| 10000377040 | 1615 | 29/04/1999 | 104 | NEY SETTE CAMARA 4 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.273,61 | 04/12/2019 |  |  |
| 10000377042 | 1615 | 29/04/1999 | 104 | COZINHAS PLANEJ MULT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.253,77 | 04/12/2019 |  |  |
| 10000377043 | 1615 | 29/04/1999 | 104 | JOEL REZENDE JUNIOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.252,61 | 04/12/2019 |  |  |
| 10000377044 | 1615 | 29/04/1999 | 104 | CONST MIRANDA MENESE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.251,86 | 04/12/2019 |  |  |
| 10000377045 | 1615 | 29/04/1999 | 104 | RURAL FINAN SA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.251,67 | 04/12/2019 |  |  |
| 10000377046 | 1615 | 29/04/1999 | 104 | FORD MOTOR COMPANY BRASIL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.250,66 | 04/12/2019 |  |  |
| 10000377047 | 1615 | 29/04/1999 | 104 | CONSTRUTORA SAMARO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.250,30 | 04/12/2019 |  |  |
| 10000377048 | 1615 | 29/04/1999 | 104 | ALVARO F S FARIA 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.248,87 | 04/12/2019 |  |  |
| 10000377049 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.246,56 | 04/12/2019 |  |  |
| 10000377050 | 1615 | 29/04/1999 | 104 | CARLOS GOMES DE LIMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.228,63 | 04/12/2019 |  |  |
| 10000377051 | 1615 | 29/04/1999 | 104 | CAROLINA E DE CARVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.225,92 | 04/12/2019 |  |  |
| 10000377052 | 1615 | 29/04/1999 | 104 | FAWAZ ADEL KHEZAN              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.223,38 | 04/12/2019 |  |  |
| 10000377053 | 1615 | 29/04/1999 | 104 | JOSE REZENDE DE ANDR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.217,86 | 04/12/2019 |  |  |
| 10000377054 | 1615 | 29/04/1999 | 104 | CONSTRUTORA MENDES JUNIOR LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.216,70 | 04/12/2019 |  |  |
| 10000377055 | 1615 | 29/04/1999 | 104 | NICACIO CONST IND CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.216,13 | 04/12/2019 |  |  |
| 10000377056 | 1615 | 29/04/1999 | 104 | MAYER VIEIRA DE PA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.211,33 | 04/12/2019 |  |  |
| 10000377057 | 1615 | 29/04/1999 | 104 | ALCINO CORREA 10 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.210,88 | 04/12/2019 |  |  |
| 10000377058 | 1615 | 29/04/1999 | 104 | MAURO LEANDRO DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.209,91 | 04/12/2019 |  |  |
| 10000377059 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.196,65 | 04/12/2019 |  |  |
| 10000377060 | 1615 | 29/04/1999 | 104 | REGINA GONCALVES OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.196,42 | 04/12/2019 |  |  |
| 10000377061 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.193,84 | 04/12/2019 |  |  |
| 10000377062 | 1615 | 29/04/1999 | 104 | CONGONHAS TURISMO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.193,04 | 04/12/2019 |  |  |
| 10000377063 | 1615 | 29/04/1999 | 104 | MINASMOTOR MFL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.190,06 | 04/12/2019 |  |  |
| 10000377064 | 1615 | 29/04/1999 | 104 | REMYA COM REPRES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.189,79 | 04/12/2019 |  |  |
| 10000377065 | 1615 | 29/04/1999 | 104 | JADELBO J MENDES 3FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.186,77 | 04/12/2019 |  |  |
| 10000377066 | 1615 | 29/04/1999 | 104 | JOSE PIRES DA LUZ 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.184,81 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377068 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.174,88 | 04/12/2019 |  |  |
| 10000377069 | 1615 | 29/04/1999 | 104 | PETROBRAS DISTRIBUID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.167,42 | 04/12/2019 |  |  |
| 10000377070 | 1615 | 29/04/1999 | 104 | MAURICIO FERNANDES S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.162,25 | 04/12/2019 |  |  |
| 10000377071 | 1615 | 29/04/1999 | 104 | SBH SOCIED BRAS DE H           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.159,81 | 04/12/2019 |  |  |
| 10000377072 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA 12VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.136,85 | 04/12/2019 |  |  |
| 10000377073 | 1615 | 29/04/1999 | 104 | IND COM CAFE SERRO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.135,83 | 04/12/2019 |  |  |
| 10000377074 | 1615 | 29/04/1999 | 104 | SANO SA X COMIPA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.125,68 | 04/12/2019 |  |  |
| 10000377075 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS LOURE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.123,41 | 04/12/2019 |  |  |
| 10000377076 | 1615 | 29/04/1999 | 104 | RADIO GLOBO CAPITAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.122,39 | 04/12/2019 |  |  |
| 10000377077 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.122,35 | 04/12/2019 |  |  |
| 10000377078 | 1615 | 29/04/1999 | 104 | TACITO HUMBERTO ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.116,92 | 04/12/2019 |  |  |
| 10000377080 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.114,34 | 04/12/2019 |  |  |
| 10000377081 | 1615 | 29/04/1999 | 104 | BANCO DIGIBANCO 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.107,57 | 04/12/2019 |  |  |
| 10000377082 | 1615 | 29/04/1999 | 104 | MARIA JOSE DE MELO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.106,19 | 04/12/2019 |  |  |
| 10000377083 | 1615 | 29/04/1999 | 104 | STUDIO CB LTDA 3               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.098,82 | 04/12/2019 |  |  |
| 10000377084 | 1615 | 29/04/1999 | 104 | PAULO NEVES DE CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.093,92 | 04/12/2019 |  |  |
| 10000377085 | 1615 | 29/04/1999 | 104 | ISABEL BATISTA DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.093,08 | 04/12/2019 |  |  |
| 10000377087 | 1615 | 29/04/1999 | 104 | ESPOLIO ALAIR FERREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.084,44 | 04/12/2019 |  |  |
| 10000377088 | 1615 | 29/04/1999 | 104 | SERGIOS CORT P PERED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.083,69 | 04/12/2019 |  |  |
| 10000377089 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.081,77 | 04/12/2019 |  |  |
| 10000377093 | 1615 | 29/04/1999 | 104 | BMG CRED IMOBILIARIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.075,46 | 04/12/2019 |  |  |
| 10000377094 | 1615 | 29/04/1999 | 104 | EMBRAX BANCO ECONOMI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.072,02 | 04/12/2019 |  |  |
| 10000377095 | 1615 | 29/04/1999 | 104 | PROQUIMBRAS S TOK LE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.070,83 | 04/12/2019 |  |  |
| 10000377096 | 1615 | 29/04/1999 | 104 | NAIM DE PINHO SOBRIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.070,38 | 04/12/2019 |  |  |
| 10000377097 | 1615 | 29/04/1999 | 104 | ADOLFO MESQUITA GOME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.067,31 | 04/12/2019 |  |  |
| 10000377101 | 1615 | 29/04/1999 | 104 | RAIMUNDO HENRIQUE CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.062,07 | 04/12/2019 |  |  |
| 10000377102 | 1615 | 29/04/1999 | 104 | PIRELLI PNEUS S A              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.053,21 | 04/12/2019 |  |  |
| 10000377103 | 1615 | 29/04/1999 | 104 | TRES PONTAS COM MADE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.051,34 | 04/12/2019 |  |  |
| 10000377104 | 1615 | 29/04/1999 | 104 | COMETA PRAZER COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.043,78 | 04/12/2019 |  |  |
| 10000377105 | 1615 | 29/04/1999 | 104 | ALVARO CIRIBELLI BOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.040,08 | 04/12/2019 |  |  |
| 10000377106 | 1615 | 29/04/1999 | 104 | OTAVIO CIRIBELLI BOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.040,08 | 04/12/2019 |  |  |
| 10000377107 | 1615 | 29/04/1999 | 104 | LAURA CIRIBELLI BORG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.040,08 | 04/12/2019 |  |  |
| 10000377108 | 1615 | 29/04/1999 | 104 | ODILSON VERNEQUE 11V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.039,95 | 04/12/2019 |  |  |
| 10000377109 | 1615 | 29/04/1999 | 104 | VIDRACARIA BRASILIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.024,56 | 04/12/2019 |  |  |
| 10000377110 | 1615 | 29/04/1999 | 104 | ISMAEL PESSOA FRAGA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.023,55 | 04/12/2019 |  |  |
| 10000377111 | 1615 | 29/04/1999 | 104 | BEMA TINTAS LTDA 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.022,25 | 04/12/2019 |  |  |
| 10000377112 | 1615 | 29/04/1999 | 104 | BRUNO AGUSTO CHIERI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.020,69 | 04/12/2019 |  |  |
| 10000377113 | 1615 | 29/04/1999 | 104 | OLINDA MARIA DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.998,31 | 04/12/2019 |  |  |
| 10000377114 | 1615 | 29/04/1999 | 104 | CESAR DE MELO RIBEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.996,44 | 04/12/2019 |  |  |
| 10000377115 | 1615 | 29/04/1999 | 104 | EMERCAN S/A V FALANC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.995,10 | 04/12/2019 |  |  |
| 10000377116 | 1615 | 29/04/1999 | 104 | HELSON DUTRA 1FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.987,99 | 04/12/2019 |  |  |
| 10000377117 | 1615 | 29/04/1999 | 104 | SONIA PINHEIRO CHAGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.986,79 | 04/12/2019 |  |  |
| 10000377119 | 1615 | 29/04/1999 | 104 | GERALDO AGUSTO DA S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.973,53 | 04/12/2019 |  |  |
| 10000377120 | 1615 | 29/04/1999 | 104 | BANCO AMERICA DO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.969,48 | 04/12/2019 |  |  |
| 10000377121 | 1615 | 29/04/1999 | 104 | BANCO ESTADO RIO JANEIRO EM LI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.965,25 | 04/12/2019 |  |  |
| 10000377122 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.965,25 | 04/12/2019 |  |  |
| 10000377123 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.965,25 | 04/12/2019 |  |  |
| 10000377124 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.965,25 | 04/12/2019 |  |  |
| 10000377125 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.965,25 | 04/12/2019 |  |  |
| 10000377126 | 1615 | 29/04/1999 | 104 | BANCO RELIA SA 11 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.962,95 | 04/12/2019 |  |  |
| 10000377127 | 1615 | 29/04/1999 | 104 | BANCO F BARRETO SA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.962,28 | 04/12/2019 |  |  |
| 10000377128 | 1615 | 29/04/1999 | 104 | COM HONG KONG LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.961,83 | 04/12/2019 |  |  |
| 10000377129 | 1615 | 29/04/1999 | 104 | TRANSFOR ENG EQUIP L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.960,99 | 04/12/2019 |  |  |
| 10000377130 | 1615 | 29/04/1999 | 104 | ENGESPO DESM EXPLOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.960,99 | 04/12/2019 |  |  |
| 10000377131 | 1615 | 29/04/1999 | 104 | ARISTEU PINTO DO CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.956,22 | 04/12/2019 |  |  |
| 10000377132 | 1615 | 29/04/1999 | 104 | EFIGENIA CANDIDA COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.951,77 | 04/12/2019 |  |  |
| 10000377133 | 1615 | 29/04/1999 | 104 | MARIA LUCIA DE LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.949,06 | 04/12/2019 |  |  |
| 10000377134 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO L MUCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.948,35 | 04/12/2019 |  |  |
| 10000377135 | 1615 | 29/04/1999 | 104 | ESP MARIA DA CONCEIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.947,86 | 04/12/2019 |  |  |
| 10000377137 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.945,82 | 04/12/2019 |  |  |
| 10000377138 | 1615 | 29/04/1999 | 104 | VERA LUCIA DA COSTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.940,25 | 04/12/2019 |  |  |
| 10000377139 | 1615 | 29/04/1999 | 104 | CLAUDIO HENRIQUE GRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.938,70 | 04/12/2019 |  |  |
| 10000377140 | 1615 | 29/04/1999 | 104 | JOSE MARQUES DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.936,11 | 04/12/2019 |  |  |
| 10000377141 | 1615 | 29/04/1999 | 104 | SEG SERV ESP SEG TRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.933,94 | 04/12/2019 |  |  |
| 10000377142 | 1615 | 29/04/1999 | 104 | MADEIRAS PRAIA FORMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.932,82 | 04/12/2019 |  |  |
| 10000377143 | 1615 | 29/04/1999 | 104 | LUCAS RIBEIRO 3VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.908,79 | 04/12/2019 |  |  |
| 10000377144 | 1615 | 29/04/1999 | 104 | MARIA DOS REMEDIOS U           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.905,20 | 04/12/2019 |  |  |
| 10000377145 | 1615 | 29/04/1999 | 104 | CIA DE FIACAO E TECIDOS CEDRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.901,46 | 04/12/2019 |  |  |
| 10000377146 | 1615 | 29/04/1999 | 104 | EQUIPE PRODUTOS ESP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.897,05 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377147 | 1615 | 29/04/1999 | 104 | CESAR SAVIO ALVARENG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.892,65 | 04/12/2019 |  |  |
| 10000377149 | 1615 | 29/04/1999 | 104 | CIDAM CIA INST APAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.885,26 | 04/12/2019 |  |  |
| 10000377150 | 1615 | 29/04/1999 | 104 | MARGARIDA QUINTAO MI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.884,74 | 04/12/2019 |  |  |
| 10000377151 | 1615 | 29/04/1999 | 104 | IRENE NUNES F DE QUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.880,59 | 04/12/2019 |  |  |
| 10000377152 | 1615 | 29/04/1999 | 104 | DIVINO ALVES ROSA 14           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.880,33 | 04/12/2019 |  |  |
| 10000377153 | 1615 | 29/04/1999 | 104 | ALCIDES RIBEIRO RESE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.875,61 | 04/12/2019 |  |  |
| 10000377154 | 1615 | 29/04/1999 | 104 | CRISTINE CAMPOS XAVI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.874,59 | 04/12/2019 |  |  |
| 10000377155 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.866,09 | 04/12/2019 |  |  |
| 10000377156 | 1615 | 29/04/1999 | 104 | ROGERIO EUSTAQUIO SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.863,46 | 04/12/2019 |  |  |
| 10000377157 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA SA 6            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.861,15 | 04/12/2019 |  |  |
| 10000377158 | 1615 | 29/04/1999 | 104 | ANA MARIA DE JESUS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.858,97 | 04/12/2019 |  |  |
| 10000377159 | 1615 | 29/04/1999 | 104 | CIA BRASILEIRA DE DISTRIBUICAO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.854,79 | 04/12/2019 |  |  |
| 10000377160 | 1615 | 29/04/1999 | 104 | BENEDITO GASPARINO C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.851,90 | 04/12/2019 |  |  |
| 10000377161 | 1615 | 29/04/1999 | 104 | JOSE ALVES RIBEIRO 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.848,92 | 04/12/2019 |  |  |
| 10000377162 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.846,78 | 04/12/2019 |  |  |
| 10000377163 | 1615 | 29/04/1999 | 104 | ANTONIO HENRIQUE DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.842,20 | 04/12/2019 |  |  |
| 10000377164 | 1615 | 29/04/1999 | 104 | ALFREDO MAHS JUNIOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.841,48 | 04/12/2019 |  |  |
| 10000377165 | 1615 | 29/04/1999 | 104 | OSTAMAYER E CIA 2 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.837,03 | 04/12/2019 |  |  |
| 10000377166 | 1615 | 29/04/1999 | 104 | JENTA AJZENTAL IZECK           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.835,44 | 04/12/2019 |  |  |
| 10000377167 | 1615 | 29/04/1999 | 104 | ANTONIO A GONTUJO 12           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.832,99 | 04/12/2019 |  |  |
| 10000377168 | 1615 | 29/04/1999 | 104 | CECILIA MARIA M GOME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.831,92 | 04/12/2019 |  |  |
| 10000377169 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.828,80 | 04/12/2019 |  |  |
| 10000377170 | 1615 | 29/04/1999 | 104 | WELLINGTON OLIVEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.825,34 | 04/12/2019 |  |  |
| 10000377171 | 1615 | 29/04/1999 | 104 | CHICLETES COM BANANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.819,38 | 04/12/2019 |  |  |
| 10000377172 | 1615 | 29/04/1999 | 104 | BMG.FINANCEIRA S/A 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.813,28 | 04/12/2019 |  |  |
| 10000377173 | 1615 | 29/04/1999 | 104 | NAIR ALVES PEREIRA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.791,62 | 04/12/2019 |  |  |
| 10000377174 | 1615 | 29/04/1999 | 104 | IMBRAC SA COND ELETR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.785,75 | 04/12/2019 |  |  |
| 10000377175 | 1615 | 29/04/1999 | 104 | ANA LUIZA DOS ANJOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.781,02 | 04/12/2019 |  |  |
| 10000377176 | 1615 | 29/04/1999 | 104 | MARIO RIBEIRO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.775,60 | 04/12/2019 |  |  |
| 10000377177 | 1615 | 29/04/1999 | 104 | POSTO SANTO ANTONIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.771,24 | 04/12/2019 |  |  |
| 10000377178 | 1615 | 29/04/1999 | 104 | BANCO DO BRASIL SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.770,39 | 04/12/2019 |  |  |
| 10000377179 | 1615 | 29/04/1999 | 104 | ZL ARTEFATOS COURO 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.767,59 | 04/12/2019 |  |  |
| 10000377180 | 1615 | 29/04/1999 | 104 | LAURADORA RAC MAD LI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.756,95 | 04/12/2019 |  |  |
| 10000377181 | 1615 | 29/04/1999 | 104 | ALEXANDRINO COSTA 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.756,29 | 04/12/2019 |  |  |
| 10000377182 | 1615 | 29/04/1999 | 104 | BRAN ZURCHER 15 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.754,42 | 04/12/2019 |  |  |
| 10000377183 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.752,37 | 04/12/2019 |  |  |
| 10000377184 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO GAZIRE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.746,72 | 04/12/2019 |  |  |
| 10000377188 | 1615 | 29/04/1999 | 104 | JORGE ELIE MACARONN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.740,45 | 04/12/2019 |  |  |
| 10000377189 | 1615 | 29/04/1999 | 104 | KEMITRON LTDA - 6FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.740,05 | 04/12/2019 |  |  |
| 10000377190 | 1615 | 29/04/1999 | 104 | ELZI DIAS RODRIGUES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.727,68 | 04/12/2019 |  |  |
| 10000377191 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS DE RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.727,29 | 04/12/2019 |  |  |
| 10000377192 | 1615 | 29/04/1999 | 104 | TALITA RAMOS BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.725,64 | 04/12/2019 |  |  |
| 10000377193 | 1615 | 29/04/1999 | 104 | CARDIESEL LTDA 2 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.722,13 | 04/12/2019 |  |  |
| 10000377194 | 1615 | 29/04/1999 | 104 | INCOSGEL - 8VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.710,74 | 04/12/2019 |  |  |
| 10000377195 | 1615 | 29/04/1999 | 104 | UNIAO BRAS DIST TECI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.702,41 | 04/12/2019 |  |  |
| 10000377196 | 1615 | 29/04/1999 | 104 | HELIO E ELTO LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.701,35 | 04/12/2019 |  |  |
| 10000377197 | 1615 | 29/04/1999 | 104 | TESER TELEC SERV REP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.690,13 | 04/12/2019 |  |  |
| 10000377198 | 1615 | 29/04/1999 | 104 | MAURO GUEDES F MENDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.687,15 | 04/12/2019 |  |  |
| 10000377199 | 1615 | 29/04/1999 | 104 | ARMAZEM 2 PRET E POR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.676,12 | 04/12/2019 |  |  |
| 10000377200 | 1615 | 29/04/1999 | 104 | EMTEC EMPRES TEC CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.671,93 | 04/12/2019 |  |  |
| 10000377201 | 1615 | 29/04/1999 | 104 | IND MATARAZZO DE PAP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.662,47 | 04/12/2019 |  |  |
| 10000377202 | 1615 | 29/04/1999 | 104 | MARCIA M FAT ALVES 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.660,82 | 04/12/2019 |  |  |
| 10000377203 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.658,54 | 04/12/2019 |  |  |
| 10000377204 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.644,76 | 04/12/2019 |  |  |
| 10000377205 | 1615 | 29/04/1999 | 104 | HELICOPTEROS DO B SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.644,53 | 04/12/2019 |  |  |
| 10000377206 | 1615 | 29/04/1999 | 104 | TRANSPORTES E PIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.637,55 | 04/12/2019 |  |  |
| 10000377207 | 1615 | 29/04/1999 | 104 | ALCIREZ SILVA COELHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.633,01 | 04/12/2019 |  |  |
| 10000377209 | 1615 | 29/04/1999 | 104 | IND COM DOCE S BART            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.625,94 | 04/12/2019 |  |  |
| 10000377212 | 1615 | 29/04/1999 | 104 | FERNANDINA ALVES CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.622,95 | 04/12/2019 |  |  |
| 10000377214 | 1615 | 29/04/1999 | 104 | ALBERTO AURITZER 13            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.607,65 | 04/12/2019 |  |  |
| 10000377215 | 1615 | 29/04/1999 | 104 | TUTTI ELETRO SCAPE 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.606,76 | 04/12/2019 |  |  |
| 10000377216 | 1615 | 29/04/1999 | 104 | MARIA DE ARAUJO FRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.598,17 | 04/12/2019 |  |  |
| 10000377217 | 1615 | 29/04/1999 | 104 | FRANCISCO MAGALHAES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.597,20 | 04/12/2019 |  |  |
| 10000377218 | 1615 | 29/04/1999 | 104 | AUTO UNIAO LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.589,10 | 04/12/2019 |  |  |
| 10000377220 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.586,16 | 04/12/2019 |  |  |
| 10000377221 | 1615 | 29/04/1999 | 104 | CARLOS SOARES DA CUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.585,54 | 04/12/2019 |  |  |
| 10000377222 | 1615 | 29/04/1999 | 104 | BCO RURAL DE M GERAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.579,45 | 04/12/2019 |  |  |
| 10000377223 | 1615 | 29/04/1999 | 104 | CECILIO DE CARVALHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.579,00 | 04/12/2019 |  |  |
| 10000377227 | 1615 | 29/04/1999 | 104 | FUNDACAO SERV SAUDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.578,29 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377228 | 1615 | 29/04/1999 | 104 | SA COMERCIAL PROGRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.577,98 | 04/12/2019 |  |  |
| 10000377229 | 1615 | 29/04/1999 | 104 | REGINA CRIACOES LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.557,07 | 04/12/2019 |  |  |
| 10000377230 | 1615 | 29/04/1999 | 104 | COLEX IND COM C TOK            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.555,47 | 04/12/2019 |  |  |
| 10000377231 | 1615 | 29/04/1999 | 104 | JOAQUIM RODRIGUES SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.554,26 | 04/12/2019 |  |  |
| 10000377232 | 1615 | 29/04/1999 | 104 | COM IND DE LUPAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.552,67 | 04/12/2019 |  |  |
| 10000377233 | 1615 | 29/04/1999 | 104 | BMG FINANC SA 23               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.550,35 | 04/12/2019 |  |  |
| 10000377234 | 1615 | 29/04/1999 | 104 | ESP SECUNDO AVELINO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.548,03 | 04/12/2019 |  |  |
| 10000377235 | 1615 | 29/04/1999 | 104 | QUIMISINOS SA 3 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.543,37 | 04/12/2019 |  |  |
| 10000377236 | 1615 | 29/04/1999 | 104 | HILTON EXPEDITO DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.542,34 | 04/12/2019 |  |  |
| 10000377237 | 1615 | 29/04/1999 | 104 | BEST BUY IMP EXP 17            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.531,80 | 04/12/2019 |  |  |
| 10000377238 | 1615 | 29/04/1999 | 104 | JAMEF TRANSPORTES              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.524,15 | 04/12/2019 |  |  |
| 10000377241 | 1615 | 29/04/1999 | 104 | MONICA SOUZA BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.521,92 | 04/12/2019 |  |  |
| 10000377242 | 1615 | 29/04/1999 | 104 | HOECHST DO BRASIL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.511,34 | 04/12/2019 |  |  |
| 10000377243 | 1615 | 29/04/1999 | 104 | SAINTCHAIR JOSE DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.506,04 | 04/12/2019 |  |  |
| 10000377244 | 1615 | 29/04/1999 | 104 | ORAIDA RIBEIRO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.505,55 | 04/12/2019 |  |  |
| 10000377245 | 1615 | 29/04/1999 | 104 | ANA LUIZA FREITAS SF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.500,43 | 04/12/2019 |  |  |
| 10000377246 | 1615 | 29/04/1999 | 104 | VILLEFIOS COM LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.499,54 | 04/12/2019 |  |  |
| 10000377247 | 1615 | 29/04/1999 | 104 | EMP TAQUARIL TERR CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.499,50 | 04/12/2019 |  |  |
| 10000377248 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.486,46 | 04/12/2019 |  |  |
| 10000377249 | 1615 | 29/04/1999 | 104 | DISFARMA DIST FARMAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.481,26 | 04/12/2019 |  |  |
| 10000377250 | 1615 | 29/04/1999 | 104 | TOMAZ ASSUMPCAO MENE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.467,56 | 04/12/2019 |  |  |
| 10000377251 | 1615 | 29/04/1999 | 104 | IND COM BELINA E OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.466,23 | 04/12/2019 |  |  |
| 10000377252 | 1615 | 29/04/1999 | 104 | BENEDITO A FERREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.463,87 | 04/12/2019 |  |  |
| 10000377253 | 1615 | 29/04/1999 | 104 | FABRICA DE MOVEIS IA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.462,49 | 04/12/2019 |  |  |
| 10000377254 | 1615 | 29/04/1999 | 104 | TUTELA LUB SA 1VFL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.459,85 | 04/12/2019 |  |  |
| 10000377255 | 1615 | 29/04/1999 | 104 | CREDIREAL FINANC S/A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.457,55 | 04/12/2019 |  |  |
| 10000377256 | 1615 | 29/04/1999 | 104 | LUZ RAIMUNDO DE SOU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.449,85 | 04/12/2019 |  |  |
| 10000377257 | 1615 | 29/04/1999 | 104 | KAMASI IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.441,71 | 04/12/2019 |  |  |
| 10000377258 | 1615 | 29/04/1999 | 104 | NILTON LUIZ DE ANDRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.440,42 | 04/12/2019 |  |  |
| 10000377259 | 1615 | 29/04/1999 | 104 | PLANAJAMENTO TEC CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.433,07 | 04/12/2019 |  |  |
| 10000377260 | 1615 | 29/04/1999 | 104 | GILBERTO M ANDRADE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.432,14 | 04/12/2019 |  |  |
| 10000377262 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO DO AM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.423,38 | 04/12/2019 |  |  |
| 10000377263 | 1615 | 29/04/1999 | 104 | COOP REG CAFEC GUAX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.419,15 | 04/12/2019 |  |  |
| 10000377264 | 1615 | 29/04/1999 | 104 | OBEDIES TRISTAO DOS A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.419,15 | 04/12/2019 |  |  |
| 10000377265 | 1615 | 29/04/1999 | 104 | HENKEL DO BRASIL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.418,00 | 04/12/2019 |  |  |
| 10000377266 | 1615 | 29/04/1999 | 104 | CHELMES LTDA 22 CIV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.415,73 | 04/12/2019 |  |  |
| 10000377267 | 1615 | 29/04/1999 | 104 | JOSE LUIZ TEIXEIRA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.415,23 | 04/12/2019 |  |  |
| 10000377268 | 1615 | 29/04/1999 | 104 | IMOBILIARIA NOVA BH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.410,35 | 04/12/2019 |  |  |
| 10000377269 | 1615 | 29/04/1999 | 104 | MARCIA CONCEICAO M S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.409,00 | 04/12/2019 |  |  |
| 10000377270 | 1615 | 29/04/1999 | 104 | SEBASTIAO SOUZA LEMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.393,22 | 04/12/2019 |  |  |
| 10000377271 | 1615 | 29/04/1999 | 104 | VICENTE DE ARAUJO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.387,70 | 04/12/2019 |  |  |
| 10000377272 | 1615 | 29/04/1999 | 104 | HOMERO MOTA LEMOS OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.385,57 | 04/12/2019 |  |  |
| 10000377273 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.384,01 | 04/12/2019 |  |  |
| 10000377274 | 1615 | 29/04/1999 | 104 | BRASIL TRANSP INT 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.383,96 | 04/12/2019 |  |  |
| 10000377275 | 1615 | 29/04/1999 | 104 | JOSE MARIA HORTA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.372,53 | 04/12/2019 |  |  |
| 10000377276 | 1615 | 29/04/1999 | 104 | DELTA COM REPRE IMPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.365,14 | 04/12/2019 |  |  |
| 10000377277 | 1615 | 29/04/1999 | 104 | JOSE ROBERTO SOUZA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.364,21 | 04/12/2019 |  |  |
| 10000377280 | 1615 | 29/04/1999 | 104 | POLIOBRA CONST REPRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.354,02 | 04/12/2019 |  |  |
| 10000377281 | 1615 | 29/04/1999 | 104 | EKIPAR LTDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.348,28 | 04/12/2019 |  |  |
| 10000377282 | 1615 | 29/04/1999 | 104 | JOSE RODRIGUES DE CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.335,65 | 04/12/2019 |  |  |
| 10000377283 | 1615 | 29/04/1999 | 104 | TATY ARTIGOS INF LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.333,29 | 04/12/2019 |  |  |
| 10000377285 | 1615 | 29/04/1999 | 104 | LIDERANCA EMPREEND L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.329,29 | 04/12/2019 |  |  |
| 10000377286 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA SA XI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.326,79 | 04/12/2019 |  |  |
| 10000377287 | 1615 | 29/04/1999 | 104 | CRISTIANE RENO 16 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.325,85 | 04/12/2019 |  |  |
| 10000377288 | 1615 | 29/04/1999 | 104 | NEYDE STEHLING URBAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.323,63 | 04/12/2019 |  |  |
| 10000377290 | 1615 | 29/04/1999 | 104 | CONSUELO MARIA F AZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.310,91 | 04/12/2019 |  |  |
| 10000377291 | 1615 | 29/04/1999 | 104 | JOSE DOS SANTOS EMPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.308,55 | 04/12/2019 |  |  |
| 10000377292 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.308,33 | 04/12/2019 |  |  |
| 10000377293 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.305,62 | 04/12/2019 |  |  |
| 10000377294 | 1615 | 29/04/1999 | 104 | CLINEP CLINICA MED P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.299,21 | 04/12/2019 |  |  |
| 10000377295 | 1615 | 29/04/1999 | 104 | MOTORAUTO S/A V FALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.294,23 | 04/12/2019 |  |  |
| 10000377296 | 1615 | 29/04/1999 | 104 | DISTR BATERIAS CAMPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.291,47 | 04/12/2019 |  |  |
| 10000377297 | 1615 | 29/04/1999 | 104 | FRIGORIFICO TEIXEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.291,33 | 04/12/2019 |  |  |
| 10000377299 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.285,33 | 04/12/2019 |  |  |
| 10000377300 | 1615 | 29/04/1999 | 104 | MARIA HELENA ZEBRAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.285,06 | 04/12/2019 |  |  |
| 10000377301 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.284,44 | 04/12/2019 |  |  |
| 10000377302 | 1615 | 29/04/1999 | 104 | CARLOS AUGUSTO C G S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.283,91 | 04/12/2019 |  |  |
| 10000377303 | 1615 | 29/04/1999 | 104 | ANA PAULA NUNES 4 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.282,84 | 04/12/2019 |  |  |
| 10000377304 | 1615 | 29/04/1999 | 104 | HENRIQUE BATISTA AND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.277,81 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377305 | 1615 | 29/04/1999 | 104 | IGNES FABER ZICKER 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.275,36 | 04/12/2019 |  |  |
| 10000377306 | 1615 | 29/04/1999 | 104 | CONGREGACAO REDENTOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.274,57 | 04/12/2019 |  |  |
| 10000377307 | 1615 | 29/04/1999 | 104 | ANTONIO PADUA F SILVA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.273,94 | 04/12/2019 |  |  |
| 10000377308 | 1615 | 29/04/1999 | 104 | COSMETICOS PARAISO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.271,36 | 04/12/2019 |  |  |
| 10000377309 | 1615 | 29/04/1999 | 104 | MINAS INVEST SA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.270,87 | 04/12/2019 |  |  |
| 10000377310 | 1615 | 29/04/1999 | 104 | ANTONIO MOTTA FILHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.269,31 | 04/12/2019 |  |  |
| 10000377311 | 1615 | 29/04/1999 | 104 | FERTILIZANTES FOSFATADOS SA FO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.264,15 | 04/12/2019 |  |  |
| 10000377312 | 1615 | 29/04/1999 | 104 | IUPAN IMOBO CONST LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.260,86 | 04/12/2019 |  |  |
| 10000377313 | 1615 | 29/04/1999 | 104 | ORISIL ORG REUNIDAS S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.255,66 | 04/12/2019 |  |  |
| 10000377314 | 1615 | 29/04/1999 | 104 | MUSSOLINE ROMANI 14V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.251,34 | 04/12/2019 |  |  |
| 10000377316 | 1615 | 29/04/1999 | 104 | MARCIA CRISTINA REIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.248,45 | 04/12/2019 |  |  |
| 10000377318 | 1615 | 29/04/1999 | 104 | MINAS INV SA 22 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.221,18 | 04/12/2019 |  |  |
| 10000377319 | 1615 | 29/04/1999 | 104 | SALAO PENTE QUE PENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.216,55 | 04/12/2019 |  |  |
| 10000377320 | 1615 | 29/04/1999 | 104 | PAULO BULHOES 16VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.213,53 | 04/12/2019 |  |  |
| 10000377321 | 1615 | 29/04/1999 | 104 | MOVEIS RUDNICK SA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.211,57 | 04/12/2019 |  |  |
| 10000377322 | 1615 | 29/04/1999 | 104 | FOSTER CALCADOS 10VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.211,57 | 04/12/2019 |  |  |
| 10000377323 | 1615 | 29/04/1999 | 104 | ALDO MATIAS PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.194,92 | 04/12/2019 |  |  |
| 10000377324 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO M LUC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.191,72 | 04/12/2019 |  |  |
| 10000377325 | 1615 | 29/04/1999 | 104 | MARCOS ANTONIO BORGE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.182,87 | 04/12/2019 |  |  |
| 10000377326 | 1615 | 29/04/1999 | 104 | SEARA ADM E VENDA IM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.175,62 | 04/12/2019 |  |  |
| 10000377327 | 1615 | 29/04/1999 | 104 | CARLOS RODRIGUES O F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.172,46 | 04/12/2019 |  |  |
| 10000377328 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA LUNIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.170,68 | 04/12/2019 |  |  |
| 10000377329 | 1615 | 29/04/1999 | 104 | LUIZ F P E BARBOSA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.169,84 | 04/12/2019 |  |  |
| 10000377330 | 1615 | 29/04/1999 | 104 | AGUEDA H P C BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.169,84 | 04/12/2019 |  |  |
| 10000377331 | 1615 | 29/04/1999 | 104 | JOSE ALBERTO C ARREG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.168,72 | 04/12/2019 |  |  |
| 10000377332 | 1615 | 29/04/1999 | 104 | LOURDES NEVES MACEDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.159,29 | 04/12/2019 |  |  |
| 10000377333 | 1615 | 29/04/1999 | 104 | ELLO SA ART FIB TEXT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.158,94 | 04/12/2019 |  |  |
| 10000377334 | 1615 | 29/04/1999 | 104 | JOSE MARINHO SANTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.156,31 | 04/12/2019 |  |  |
| 10000377335 | 1615 | 29/04/1999 | 104 | JOSE SEABRA GOMES -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.148,22 | 04/12/2019 |  |  |
| 10000377336 | 1615 | 29/04/1999 | 104 | COMPART IND ELET SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.145,32 | 04/12/2019 |  |  |
| 10000377337 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM SA 17           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.145,28 | 04/12/2019 |  |  |
| 10000377338 | 1615 | 29/04/1999 | 104 | SALVIO SANTOS FEITOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.141,58 | 04/12/2019 |  |  |
| 10000377339 | 1615 | 29/04/1999 | 104 | DMA DISTRIBUIDORA S.A.         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.134,25 | 04/12/2019 |  |  |
| 10000377340 | 1615 | 29/04/1999 | 104 | ELETROMECANICA EKAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.133,26 | 04/12/2019 |  |  |
| 10000377341 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO M SOAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.127,04 | 04/12/2019 |  |  |
| 10000377342 | 1615 | 29/04/1999 | 104 | GERALDO HELVECIO COE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.124,59 | 04/12/2019 |  |  |
| 10000377343 | 1615 | 29/04/1999 | 104 | LUCY RODRIGUES MARCO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.122,99 | 04/12/2019 |  |  |
| 10000377345 | 1615 | 29/04/1999 | 104 | WELLINGTON MARTINS R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.116,36 | 04/12/2019 |  |  |
| 10000377346 | 1615 | 29/04/1999 | 104 | GENI SOUZA BATISTA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.107,73 | 04/12/2019 |  |  |
| 10000377347 | 1615 | 29/04/1999 | 104 | FAZ PUBL DO EST DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.101,45 | 04/12/2019 |  |  |
| 10000377349 | 1615 | 29/04/1999 | 104 | LUIZ ALBUQUERQUE 4             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.084,95 | 04/12/2019 |  |  |
| 10000377350 | 1615 | 29/04/1999 | 104 | CLEBER JOSE GODINHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.082,60 | 04/12/2019 |  |  |
| 10000377351 | 1615 | 29/04/1999 | 104 | IND REFRIGERANTE REA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.078,90 | 04/12/2019 |  |  |
| 10000377352 | 1615 | 29/04/1999 | 104 | ANTONIO TEIXEIRA DUA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.078,82 | 04/12/2019 |  |  |
| 10000377353 | 1615 | 29/04/1999 | 104 | TRANSLIMA TAXI AEREO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.078,19 | 04/12/2019 |  |  |
| 10000377354 | 1615 | 29/04/1999 | 104 | CONSTAN IND E COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.077,30 | 04/12/2019 |  |  |
| 10000377355 | 1615 | 29/04/1999 | 104 | PIPO CRIAC0ES INFANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.070,85 | 04/12/2019 |  |  |
| 10000377356 | 1615 | 29/04/1999 | 104 | ADRIANA FULGENCIO NO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.069,02 | 04/12/2019 |  |  |
| 10000377359 | 1615 | 29/04/1999 | 104 | ECONOMICO CENTRO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.068,49 | 04/12/2019 |  |  |
| 10000377360 | 1615 | 29/04/1999 | 104 | SEBASTIAO ALVES RODR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.061,69 | 04/12/2019 |  |  |
| 10000377361 | 1615 | 29/04/1999 | 104 | CIA IND AGRIC OESTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.052,17 | 04/12/2019 |  |  |
| 10000377362 | 1615 | 29/04/1999 | 104 | COMERCIAL CARICA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.049,27 | 04/12/2019 |  |  |
| 10000377363 | 1615 | 29/04/1999 | 104 | PADUA ENGENHARIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.048,56 | 04/12/2019 |  |  |
| 10000377364 | 1615 | 29/04/1999 | 104 | TEGAPE IMP COM TECID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.046,37 | 04/12/2019 |  |  |
| 10000377365 | 1615 | 29/04/1999 | 104 | BRAWAY SA IND COM 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.039,97 | 04/12/2019 |  |  |
| 10000377366 | 1615 | 29/04/1999 | 104 | EMERSON FLAVIUS DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.036,50 | 04/12/2019 |  |  |
| 10000377367 | 1615 | 29/04/1999 | 104 | ESCP CAFE GUAXUPE LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.032,90 | 04/12/2019 |  |  |
| 10000377368 | 1615 | 29/04/1999 | 104 | COMERCIAL IMPORT/ S/           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.032,63 | 04/12/2019 |  |  |
| 10000377369 | 1615 | 29/04/1999 | 104 | BANCO ECONOMICO SA 6           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.032,32 | 04/12/2019 |  |  |
| 10000377370 | 1615 | 29/04/1999 | 104 | LIG-BEM MATERIAIS EL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.030,76 | 04/12/2019 |  |  |
| 10000377371 | 1615 | 29/04/1999 | 104 | ANITEX CONFEC0ES LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.028,45 | 04/12/2019 |  |  |
| 10000377372 | 1615 | 29/04/1999 | 104 | ARTEFATOS ALUMINIO A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.028,32 | 04/12/2019 |  |  |
| 10000377373 | 1615 | 29/04/1999 | 104 | COOP REG CAFEICUT P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.019,78 | 04/12/2019 |  |  |
| 10000377374 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.019,20 | 04/12/2019 |  |  |
| 10000377375 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA FEDERAL 000360 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.015,46 | 04/12/2019 |  |  |
| 10000377376 | 1615 | 29/04/1999 | 104 | HOT SUN IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.012,13 | 04/12/2019 |  |  |
| 10000377377 | 1615 | 29/04/1999 | 104 | WILLIS ALEXANDRE ROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.011,10 | 04/12/2019 |  |  |
| 10000377378 | 1615 | 29/04/1999 | 104 | NUTRIMIL ALIMENTOS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.010,48 | 04/12/2019 |  |  |
| 10000377379 | 1615 | 29/04/1999 | 104 | POLIPASTA LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.008,87 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377380 | 1615 | 29/04/1999 | 104 | COMERCIAL ELO LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.003,13 | 04/12/2019 |  |  |
| 10000377381 | 1615 | 29/04/1999 | 104 | ANTONIO MIGUEL FEIT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.001,22 | 04/12/2019 |  |  |
| 10000377382 | 1615 | 29/04/1999 | 104 | NILZA CORREA LIMA XI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.989,30 | 04/12/2019 |  |  |
| 10000377383 | 1615 | 29/04/1999 | 104 | BANORTE BANCO DO NOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.986,67 | 04/12/2019 |  |  |
| 10000377385 | 1615 | 29/04/1999 | 104 | SCIOPLAS LTDA 1F2              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.981,78 | 04/12/2019 |  |  |
| 10000377386 | 1615 | 29/04/1999 | 104 | SIMPLICIO DA SILVA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.980,36 | 04/12/2019 |  |  |
| 10000377387 | 1615 | 29/04/1999 | 104 | RADIO DEL REY LTDA -           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.976,67 | 04/12/2019 |  |  |
| 10000377388 | 1615 | 29/04/1999 | 104 | JURANDIR TEIXEIRA PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.974,97 | 04/12/2019 |  |  |
| 10000377389 | 1615 | 29/04/1999 | 104 | ESTADO DE MINAS GERA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.973,42 | 04/12/2019 |  |  |
| 10000377390 | 1615 | 29/04/1999 | 104 | GADU IND COM LTDA 13           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.967,99 | 04/12/2019 |  |  |
| 10000377391 | 1615 | 29/04/1999 | 104 | ALVARO DE MEIRA E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.965,54 | 04/12/2019 |  |  |
| 10000377393 | 1615 | 29/04/1999 | 104 | ANTONIO PLINIO A MON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.955,48 | 04/12/2019 |  |  |
| 10000377394 | 1615 | 29/04/1999 | 104 | BCO AUXILIAR SA 9VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.953,62 | 04/12/2019 |  |  |
| 10000377395 | 1615 | 29/04/1999 | 104 | COOP REG CAFEIC GUAX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.949,66 | 04/12/2019 |  |  |
| 10000377396 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE SAO PAULO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.945,25 | 04/12/2019 |  |  |
| 10000377397 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA GVC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.938,44 | 04/12/2019 |  |  |
| 10000377399 | 1615 | 29/04/1999 | 104 | DIRCE M PERES ROSA 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.934,58 | 04/12/2019 |  |  |
| 10000377400 | 1615 | 29/04/1999 | 104 | TRANSMUR TRANSPORTES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.933,69 | 04/12/2019 |  |  |
| 10000377401 | 1615 | 29/04/1999 | 104 | FERRAGENS GUANABARA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.926,79 | 04/12/2019 |  |  |
| 10000377403 | 1615 | 29/04/1999 | 104 | CASA GUAXUPE LTDA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.923,10 | 04/12/2019 |  |  |
| 10000377404 | 1615 | 29/04/1999 | 104 | PAULO CESAR V MORAES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.921,95 | 04/12/2019 |  |  |
| 10000377406 | 1615 | 29/04/1999 | 104 | CABRAL ARMARINHO FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.920,79 | 04/12/2019 |  |  |
| 10000377407 | 1615 | 29/04/1999 | 104 | UM CITALE C MECANICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.919,23 | 04/12/2019 |  |  |
| 10000377408 | 1615 | 29/04/1999 | 104 | O B O EMP IMOBILIARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.914,78 | 04/12/2019 |  |  |
| 10000377409 | 1615 | 29/04/1999 | 104 | PIRELLI PNEUS S A              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.911,75 | 04/12/2019 |  |  |
| 10000377410 | 1615 | 29/04/1999 | 104 | SOLANGE MOREIRA MEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.908,20 | 04/12/2019 |  |  |
| 10000377411 | 1615 | 29/04/1999 | 104 | ERMAM EST MIT MF               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.906,37 | 04/12/2019 |  |  |
| 10000377412 | 1615 | 29/04/1999 | 104 | JOSE PIRES DA COSTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.895,07 | 04/12/2019 |  |  |
| 10000377413 | 1615 | 29/04/1999 | 104 | DANIEL HENRIQUE S FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.895,07 | 04/12/2019 |  |  |
| 10000377414 | 1615 | 29/04/1999 | 104 | LUCIA DALVA VELOSO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.892,67 | 04/12/2019 |  |  |
| 10000377417 | 1615 | 29/04/1999 | 104 | JOSE ADALBERTO DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.892,05 | 04/12/2019 |  |  |
| 10000377418 | 1615 | 29/04/1999 | 104 | AUTO PECAS FREGUESIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.887,73 | 04/12/2019 |  |  |
| 10000377419 | 1615 | 29/04/1999 | 104 | IOLANDA ALVES SCARRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.885,95 | 04/12/2019 |  |  |
| 10000377420 | 1615 | 29/04/1999 | 104 | EMERENCIANA XAVIER 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.881,77 | 04/12/2019 |  |  |
| 10000377421 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.881,55 | 04/12/2019 |  |  |
| 10000377422 | 1615 | 29/04/1999 | 104 | ADALBERTO GERALDO PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.870,46 | 04/12/2019 |  |  |
| 10000377423 | 1615 | 29/04/1999 | 104 | BCO ECONOMICO SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.868,91 | 04/12/2019 |  |  |
| 10000377425 | 1615 | 29/04/1999 | 104 | ALAIDE DOS SANTOS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.863,09 | 04/12/2019 |  |  |
| 10000377426 | 1615 | 29/04/1999 | 104 | CIA USINAS NACIONAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.861,97 | 04/12/2019 |  |  |
| 10000377427 | 1615 | 29/04/1999 | 104 | NILZA DA SILVA FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.860,33 | 04/12/2019 |  |  |
| 10000377428 | 1615 | 29/04/1999 | 104 | FINANCIADORA BRADESC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.853,52 | 04/12/2019 |  |  |
| 10000377429 | 1615 | 29/04/1999 | 104 | TUPI ANDAIMES FORMAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.849,56 | 04/12/2019 |  |  |
| 10000377430 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.846,84 | 04/12/2019 |  |  |
| 10000377431 | 1615 | 29/04/1999 | 104 | COMERCIO REPRES ELTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.837,23 | 04/12/2019 |  |  |
| 10000377432 | 1615 | 29/04/1999 | 104 | FRIG OLIVEIRA IND CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.833,81 | 04/12/2019 |  |  |
| 10000377433 | 1615 | 29/04/1999 | 104 | SANKYU S/A                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.833,73 | 04/12/2019 |  |  |
| 10000377434 | 1615 | 29/04/1999 | 104 | ERMIRO D FERREIRA J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.832,21 | 04/12/2019 |  |  |
| 10000377436 | 1615 | 29/04/1999 | 104 | BRITISH AIRWAYS PLC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.823,00 | 04/12/2019 |  |  |
| 10000377437 | 1615 | 29/04/1999 | 104 | GRAMARCOS COM IND 17           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.818,95 | 04/12/2019 |  |  |
| 10000377438 | 1615 | 29/04/1999 | 104 | AF ADM CONSORCIOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.813,61 | 04/12/2019 |  |  |
| 10000377439 | 1615 | 29/04/1999 | 104 | DEMAC LTDA 2 FAZ               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.813,57 | 04/12/2019 |  |  |
| 10000377440 | 1615 | 29/04/1999 | 104 | RODNEY R DE REZENDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.813,57 | 04/12/2019 |  |  |
| 10000377441 | 1615 | 29/04/1999 | 104 | RAQUEL J E REZENDE J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.813,57 | 04/12/2019 |  |  |
| 10000377442 | 1615 | 29/04/1999 | 104 | JOSE SOARES FILHO 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.806,72 | 04/12/2019 |  |  |
| 10000377443 | 1615 | 29/04/1999 | 104 | VIACAO METROPOLITANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.802,89 | 04/12/2019 |  |  |
| 10000377444 | 1615 | 29/04/1999 | 104 | MARIA DO P SOCORRO V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.802,53 | 04/12/2019 |  |  |
| 10000377445 | 1615 | 29/04/1999 | 104 | VIGILATO PIRES DE SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.800,80 | 04/12/2019 |  |  |
| 10000377446 | 1615 | 29/04/1999 | 104 | BOMBRIL S/A COML TOK           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.798,35 | 04/12/2019 |  |  |
| 10000377447 | 1615 | 29/04/1999 | 104 | CASA DAS FERRAMENTAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.791,28 | 04/12/2019 |  |  |
| 10000377448 | 1615 | 29/04/1999 | 104 | RAUL CARVALHO DE BRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.789,19 | 04/12/2019 |  |  |
| 10000377449 | 1615 | 29/04/1999 | 104 | NILTON CESARIO OLI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.787,67 | 04/12/2019 |  |  |
| 10000377450 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.786,83 | 04/12/2019 |  |  |
| 10000377451 | 1615 | 29/04/1999 | 104 | DIVERSOS LHANO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.783,89 | 04/12/2019 |  |  |
| 10000377452 | 1615 | 29/04/1999 | 104 | PETROBRAS DISTRIBUID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.783,40 | 04/12/2019 |  |  |
| 10000377453 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.773,35 | 04/12/2019 |  |  |
| 10000377454 | 1615 | 29/04/1999 | 104 | TREVO TRANSPORTES 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.770,41 | 04/12/2019 |  |  |
| 10000377455 | 1615 | 29/04/1999 | 104 | CELSO OSCAR BORDEQUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.764,23 | 04/12/2019 |  |  |
| 10000377456 | 1615 | 29/04/1999 | 104 | MARIA VALDETE LEMOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.763,97 | 04/12/2019 |  |  |
| 10000377457 | 1615 | 29/04/1999 | 104 | LAVABEL LTDA V FALEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.762,76 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377458 | 1615 | 29/04/1999 | 104 | CENTRAL ENG LTDA 10V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.761,91 | 04/12/2019 |  |  |
| 10000377459 | 1615 | 29/04/1999 | 104 | HEZICK MUZZI FILHO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.759,74 | 04/12/2019 |  |  |
| 10000377463 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.757,07 | 04/12/2019 |  |  |
| 10000377464 | 1615 | 29/04/1999 | 104 | ELIEZER SANTANA DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.748,88 | 04/12/2019 |  |  |
| 10000377465 | 1615 | 29/04/1999 | 104 | COAM SA MAT ELETRICO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.741,81 | 04/12/2019 |  |  |
| 10000377466 | 1615 | 29/04/1999 | 104 | TELEMAR NORTE LESTE S A RJ     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.740,97 | 04/12/2019 |  |  |
| 10000377467 | 1615 | 29/04/1999 | 104 | BERENICE AUGUSTA SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.740,29 | 04/12/2019 |  |  |
| 10000377468 | 1615 | 29/04/1999 | 104 | RIMA MECANICA SA 19V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.738,11 | 04/12/2019 |  |  |
| 10000377469 | 1615 | 29/04/1999 | 104 | ADRIANA FONSECA G RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.737,09 | 04/12/2019 |  |  |
| 10000377470 | 1615 | 29/04/1999 | 104 | JUC PART EMPREENDIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.736,29 | 04/12/2019 |  |  |
| 10000377471 | 1615 | 29/04/1999 | 104 | FINACIADORA PROGRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.734,78 | 04/12/2019 |  |  |
| 10000377472 | 1615 | 29/04/1999 | 104 | SECRET EST FAZENDA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.733,45 | 04/12/2019 |  |  |
| 10000377473 | 1615 | 29/04/1999 | 104 | JOSE GONCALVES DE CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.733,45 | 04/12/2019 |  |  |
| 10000377474 | 1615 | 29/04/1999 | 104 | EMPRESA PAULISTA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.733,04 | 04/12/2019 |  |  |
| 10000377475 | 1615 | 29/04/1999 | 104 | JOSE DE SOUZA CARMO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.729,93 | 04/12/2019 |  |  |
| 10000377476 | 1615 | 29/04/1999 | 104 | MARCELO ARAUJO P SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.725,48 | 04/12/2019 |  |  |
| 10000377480 | 1615 | 29/04/1999 | 104 | LUCIANE CALIXTO VIAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.721,97 | 04/12/2019 |  |  |
| 10000377481 | 1615 | 29/04/1999 | 104 | ORLANDO ANTUNES DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.716,41 | 04/12/2019 |  |  |
| 10000377482 | 1615 | 29/04/1999 | 104 | ADAILZA ZILZELIA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.713,74 | 04/12/2019 |  |  |
| 10000377483 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.713,42 | 04/12/2019 |  |  |
| 10000377485 | 1615 | 29/04/1999 | 104 | ZIDIA ROCHA MAGALHAE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.706,75 | 04/12/2019 |  |  |
| 10000377486 | 1615 | 29/04/1999 | 104 | MARCIO ANTONIO MARQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.704,35 | 04/12/2019 |  |  |
| 10000377487 | 1615 | 29/04/1999 | 104 | CIA MINAS FABRIL 4FZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.702,61 | 04/12/2019 |  |  |
| 10000377488 | 1615 | 29/04/1999 | 104 | SEAMAID SA IND TEXTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.696,83 | 04/12/2019 |  |  |
| 10000377489 | 1615 | 29/04/1999 | 104 | GERALDO CUSTODIO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.693,22 | 04/12/2019 |  |  |
| 10000377490 | 1615 | 29/04/1999 | 104 | MONICA PAULA CRUZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.691,76 | 04/12/2019 |  |  |
| 10000377491 | 1615 | 29/04/1999 | 104 | WELLINGTON S G RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.691,49 | 04/12/2019 |  |  |
| 10000377492 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.689,53 | 04/12/2019 |  |  |
| 10000377493 | 1615 | 29/04/1999 | 104 | ELETRO JUNQUEIRA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.687,13 | 04/12/2019 |  |  |
| 10000377494 | 1615 | 29/04/1999 | 104 | MASSA FALIDA IRMAGS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.686,90 | 04/12/2019 |  |  |
| 10000377495 | 1615 | 29/04/1999 | 104 | ELEVADORES KONA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.682,64 | 04/12/2019 |  |  |
| 10000377496 | 1615 | 29/04/1999 | 104 | CIA CIMENTATOG FRANCO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.681,12 | 04/12/2019 |  |  |
| 10000377497 | 1615 | 29/04/1999 | 104 | ALFREDO BURKLE ESPOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.678,54 | 04/12/2019 |  |  |
| 10000377498 | 1615 | 29/04/1999 | 104 | FINANC PROGRESSO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.675,51 | 04/12/2019 |  |  |
| 10000377499 | 1615 | 29/04/1999 | 104 | IMEF IND MET FREITAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.675,25 | 04/12/2019 |  |  |
| 10000377500 | 1615 | 29/04/1999 | 104 | GRAFICA NACIONAL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.671,38 | 04/12/2019 |  |  |
| 10000377501 | 1615 | 29/04/1999 | 104 | IVAN BARBOSA NETTO 9           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.670,14 | 04/12/2019 |  |  |
| 10000377502 | 1615 | 29/04/1999 | 104 | COG AUT E PECAS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.668,80 | 04/12/2019 |  |  |
| 10000377503 | 1615 | 29/04/1999 | 104 | JULIUS MORAUCK E SM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.668,71 | 04/12/2019 |  |  |
| 10000377504 | 1615 | 29/04/1999 | 104 | ALEXANDRE BRAUN SCHN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.664,70 | 04/12/2019 |  |  |
| 10000377505 | 1615 | 29/04/1999 | 104 | JEFFERSON PENNA DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.664,57 | 04/12/2019 |  |  |
| 10000377506 | 1615 | 29/04/1999 | 104 | CIA SIDERURGICA BELGO MINEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.664,31 | 04/12/2019 |  |  |
| 10000377507 | 1615 | 29/04/1999 | 104 | ROQUE FERREIRA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.663,46 | 04/12/2019 |  |  |
| 10000377508 | 1615 | 29/04/1999 | 104 | HELVECIO TEODORO FON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.658,35 | 04/12/2019 |  |  |
| 10000377509 | 1615 | 29/04/1999 | 104 | BANCO INDUSTRIAL E COMERCIAL S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.654,25 | 04/12/2019 |  |  |
| 10000377510 | 1615 | 29/04/1999 | 104 | ESTHER ALVES DA LAPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.652,96 | 04/12/2019 |  |  |
| 10000377511 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.652,21 | 04/12/2019 |  |  |
| 10000377512 | 1615 | 29/04/1999 | 104 | HUMBERTO COUTINHO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.651,76 | 04/12/2019 |  |  |
| 10000377513 | 1615 | 29/04/1999 | 104 | MAURO HENRIQUE T CRU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.651,76 | 04/12/2019 |  |  |
| 10000377515 | 1615 | 29/04/1999 | 104 | PARDELLI S/A COM L TO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.644,82 | 04/12/2019 |  |  |
| 10000377516 | 1615 | 29/04/1999 | 104 | EDITH MARQUES DUMONT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.641,89 | 04/12/2019 |  |  |
| 10000377517 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.640,77 | 04/12/2019 |  |  |
| 10000377518 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM CRED            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.637,39 | 04/12/2019 |  |  |
| 10000377519 | 1615 | 29/04/1999 | 104 | GERALDO MAIA VIII VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.633,30 | 04/12/2019 |  |  |
| 10000377520 | 1615 | 29/04/1999 | 104 | MARCOS TADEU MACHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.632,31 | 04/12/2019 |  |  |
| 10000377521 | 1615 | 29/04/1999 | 104 | FABRICA DE COLARINHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.629,30 | 04/12/2019 |  |  |
| 10000377522 | 1615 | 29/04/1999 | 104 | TRANS FIORI TRANSP D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.625,69 | 04/12/2019 |  |  |
| 10000377523 | 1615 | 29/04/1999 | 104 | ORG FESTAS PAMPULHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.623,20 | 04/12/2019 |  |  |
| 10000377524 | 1615 | 29/04/1999 | 104 | WILSON MARCELINO GON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.618,30 | 04/12/2019 |  |  |
| 10000377525 | 1615 | 29/04/1999 | 104 | EQUILIBRIO ENG E COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.617,46 | 04/12/2019 |  |  |
| 10000377526 | 1615 | 29/04/1999 | 104 | MAURICIO LOPES III F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.617,28 | 04/12/2019 |  |  |
| 10000377527 | 1615 | 29/04/1999 | 104 | CHOCOLATE PRINK SA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.617,15 | 04/12/2019 |  |  |
| 10000377528 | 1615 | 29/04/1999 | 104 | RAMA ENG CONST LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.613,72 | 04/12/2019 |  |  |
| 10000377529 | 1615 | 29/04/1999 | 104 | INST PAT CLINICA H P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.613,46 | 04/12/2019 |  |  |
| 10000377530 | 1615 | 29/04/1999 | 104 | SOC EDUCACIONAL IDIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.610,56 | 04/12/2019 |  |  |
| 10000377531 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.610,43 | 04/12/2019 |  |  |
| 10000377532 | 1615 | 29/04/1999 | 104 | FREDERICO COSTA QUIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.606,97 | 04/12/2019 |  |  |
| 10000377533 | 1615 | 29/04/1999 | 104 | BRASVAL VAL ACES IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.605,10 | 04/12/2019 |  |  |
| 10000377534 | 1615 | 29/04/1999 | 104 | CIA ITULEASING                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.602,91 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377535 | 1615 | 29/04/1999 | 104 | BANCO SAFRA S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.596,87 | 04/12/2019 |  |  |
| 10000377536 | 1615 | 29/04/1999 | 104 | SONAFO S/A NAC MAT F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.594,29 | 04/12/2019 |  |  |
| 10000377537 | 1615 | 29/04/1999 | 104 | BANCO ESTADO MINAS F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.590,72 | 04/12/2019 |  |  |
| 10000377538 | 1615 | 29/04/1999 | 104 | MODA TEXTIL LTDA 1 G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.589,70 | 04/12/2019 |  |  |
| 10000377539 | 1615 | 29/04/1999 | 104 | FENCIA SA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.589,56 | 04/12/2019 |  |  |
| 10000377540 | 1615 | 29/04/1999 | 104 | A BATISTA E CIA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.588,50 | 04/12/2019 |  |  |
| 10000377541 | 1615 | 29/04/1999 | 104 | CLIEUSA MARIA R PEREI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.580,00 | 04/12/2019 |  |  |
| 10000377542 | 1615 | 29/04/1999 | 104 | JOSE CUSTODIO LEVIND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.579,20 | 04/12/2019 |  |  |
| 10000377543 | 1615 | 29/04/1999 | 104 | LIVRARIA NOBRE LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.474,56 | 04/12/2019 |  |  |
| 10000377544 | 1615 | 29/04/1999 | 104 | MARIA STELA LEITE OR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.568,21 | 04/12/2019 |  |  |
| 10000377545 | 1615 | 29/04/1999 | 104 | MARCILIO SALIBA 20 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.567,72 | 04/12/2019 |  |  |
| 10000377546 | 1615 | 29/04/1999 | 104 | ALFINETE LANCHES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.554,42 | 04/12/2019 |  |  |
| 10000377547 | 1615 | 29/04/1999 | 104 | SANDOZ SA FALENCIA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.549,74 | 04/12/2019 |  |  |
| 10000377548 | 1615 | 29/04/1999 | 104 | VERA MARIA BORLIDO R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.547,12 | 04/12/2019 |  |  |
| 10000377549 | 1615 | 29/04/1999 | 104 | FRANK JORGE LUIZ DAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.545,87 | 04/12/2019 |  |  |
| 10000377550 | 1615 | 29/04/1999 | 104 | SIMONE LUIZ EUGENIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.545,52 | 04/12/2019 |  |  |
| 10000377551 | 1615 | 29/04/1999 | 104 | ELKA PLASTICOS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.544,63 | 04/12/2019 |  |  |
| 10000377553 | 1615 | 29/04/1999 | 104 | DIVINAL DIST VIDROS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.531,64 | 04/12/2019 |  |  |
| 10000377554 | 1615 | 29/04/1999 | 104 | C UBANDA S BARBARA N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.519,18 | 04/12/2019 |  |  |
| 10000377555 | 1615 | 29/04/1999 | 104 | LENIRA GONCALVES C R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.518,51 | 04/12/2019 |  |  |
| 10000377556 | 1615 | 29/04/1999 | 104 | ANTONIO LAZARO BATIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.518,38 | 04/12/2019 |  |  |
| 10000377557 | 1615 | 29/04/1999 | 104 | PRICILIANA MARIA GON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.514,73 | 04/12/2019 |  |  |
| 10000377558 | 1615 | 29/04/1999 | 104 | ROBERTO C GOMES PIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.510,60 | 04/12/2019 |  |  |
| 10000377559 | 1615 | 29/04/1999 | 104 | SELEM HISSA FILHO TV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.509,48 | 04/12/2019 |  |  |
| 10000377560 | 1615 | 29/04/1999 | 104 | COMIND CIA SEGUROS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.507,66 | 04/12/2019 |  |  |
| 10000377562 | 1615 | 29/04/1999 | 104 | AGUIMAR FERREIRA DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.494,94 | 04/12/2019 |  |  |
| 10000377563 | 1615 | 29/04/1999 | 104 | ROBIS DOS REIS FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.493,25 | 04/12/2019 |  |  |
| 10000377564 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.490,89 | 04/12/2019 |  |  |
| 10000377565 | 1615 | 29/04/1999 | 104 | CARLOS DO MONTE FURA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.490,80 | 04/12/2019 |  |  |
| 10000377566 | 1615 | 29/04/1999 | 104 | TRANSCAPUXIM LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.489,60 | 04/12/2019 |  |  |
| 10000377567 | 1615 | 29/04/1999 | 104 | LIVRARIA VEREDAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.487,24 | 04/12/2019 |  |  |
| 10000377568 | 1615 | 29/04/1999 | 104 | AMAPA DO SUL SA 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.486,53 | 04/12/2019 |  |  |
| 10000377569 | 1615 | 29/04/1999 | 104 | HUDSON ELIZEU REIS X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.483,95 | 04/12/2019 |  |  |
| 10000377570 | 1615 | 29/04/1999 | 104 | GERAL SARTORIO EQUIP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.481,46 | 04/12/2019 |  |  |
| 10000377571 | 1615 | 29/04/1999 | 104 | IBGE FUND INST B GEO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.479,27 | 04/12/2019 |  |  |
| 10000377572 | 1615 | 29/04/1999 | 104 | JOSE FELISBERTO GONC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.479,27 | 04/12/2019 |  |  |
| 10000377573 | 1615 | 29/04/1999 | 104 | WASHINGTON LUIZ MEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.479,10 | 04/12/2019 |  |  |
| 10000377574 | 1615 | 29/04/1999 | 104 | VALCOSTA A IND LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.478,26 | 04/12/2019 |  |  |
| 10000377575 | 1615 | 29/04/1999 | 104 | EMHART BRASIL LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.477,90 | 04/12/2019 |  |  |
| 10000377576 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.476,21 | 04/12/2019 |  |  |
| 10000377577 | 1615 | 29/04/1999 | 104 | FAZENDA SOBERANA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.475,50 | 04/12/2019 |  |  |
| 10000377578 | 1615 | 29/04/1999 | 104 | COSMETICOS PARAISO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.471,27 | 04/12/2019 |  |  |
| 10000377581 | 1615 | 29/04/1999 | 104 | HIDRAUDIESEL LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.462,14 | 04/12/2019 |  |  |
| 10000377582 | 1615 | 29/04/1999 | 104 | CAGIGO COMP AGRO IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.458,27 | 04/12/2019 |  |  |
| 10000377584 | 1615 | 29/04/1999 | 104 | FRANCISCO LEITE NETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.445,78 | 04/12/2019 |  |  |
| 10000377585 | 1615 | 29/04/1999 | 104 | JUAN BAUTISTA MORENO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.445,55 | 04/12/2019 |  |  |
| 10000377586 | 1615 | 29/04/1999 | 104 | ROQUE ELOI TRINDADE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.443,87 | 04/12/2019 |  |  |
| 10000377587 | 1615 | 29/04/1999 | 104 | CIA MASA ALSTHAM               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.442,58 | 04/12/2019 |  |  |
| 10000377588 | 1615 | 29/04/1999 | 104 | DRIMINAS IMPRESSOS M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.427,85 | 04/12/2019 |  |  |
| 10000377589 | 1615 | 29/04/1999 | 104 | JOSE PIO CARDOSO 7 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.420,68 | 04/12/2019 |  |  |
| 10000377594 | 1615 | 29/04/1999 | 104 | GRAV ELET SA JUIZ FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.406,63 | 04/12/2019 |  |  |
| 10000377597 | 1615 | 29/04/1999 | 104 | CAIRA ECONO ESTADO M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.388,16 | 04/12/2019 |  |  |
| 10000377598 | 1615 | 29/04/1999 | 104 | JOAO CANCAOD FILHO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.386,38 | 04/12/2019 |  |  |
| 10000377599 | 1615 | 29/04/1999 | 104 | BELAIR TAXI AEREO 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.384,16 | 04/12/2019 |  |  |
| 10000377601 | 1615 | 29/04/1999 | 104 | IND COM DE MOVEIS PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.375,27 | 04/12/2019 |  |  |
| 10000377602 | 1615 | 29/04/1999 | 104 | TUPY FIOS E LINHAS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.371,08 | 04/12/2019 |  |  |
| 10000377603 | 1615 | 29/04/1999 | 104 | FRIG NIGER IND COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.368,90 | 04/12/2019 |  |  |
| 10000377604 | 1615 | 29/04/1999 | 104 | LUIZ CLAUDIO SINCERO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.364,18 | 04/12/2019 |  |  |
| 10000377606 | 1615 | 29/04/1999 | 104 | INST ADM F PREV ASS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.357,60 | 04/12/2019 |  |  |
| 10000377607 | 1615 | 29/04/1999 | 104 | LUIZ MARIA PEDROSA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.353,95 | 04/12/2019 |  |  |
| 10000377608 | 1615 | 29/04/1999 | 104 | TECNOLOGICA IND COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.351,33 | 04/12/2019 |  |  |
| 10000377609 | 1615 | 29/04/1999 | 104 | HILDEBRANDO DUARTE 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.348,75 | 04/12/2019 |  |  |
| 10000377610 | 1615 | 29/04/1999 | 104 | EMP JORN BRAS O GLOB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.345,37 | 04/12/2019 |  |  |
| 10000377611 | 1615 | 29/04/1999 | 104 | MARCELO QUEIROZ BRUM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.339,01 | 04/12/2019 |  |  |
| 10000377612 | 1615 | 29/04/1999 | 104 | FIAT AUTOMOVEIS S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.338,91 | 04/12/2019 |  |  |
| 10000377613 | 1615 | 29/04/1999 | 104 | FERNANDO CESAR CABRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.338,82 | 04/12/2019 |  |  |
| 10000377614 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO F CUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.335,18 | 04/12/2019 |  |  |
| 10000377615 | 1615 | 29/04/1999 | 104 | CLA CLO CONFECCOES 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.332,37 | 04/12/2019 |  |  |
| 10000377616 | 1615 | 29/04/1999 | 104 | LEONARDO GRAFFIUS DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.328,46 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377617 | 1615 | 29/04/1999 | 104 | HUGO GRAFFIUS DAMASC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.328,46 | 04/12/2019 |  |  |
| 10000377618 | 1615 | 29/04/1999 | 104 | BRENDA GRAFFIUS DAMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.328,46 | 04/12/2019 |  |  |
| 10000377619 | 1615 | 29/04/1999 | 104 | ALTINO HAMILTON E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.324,59 | 04/12/2019 |  |  |
| 10000377621 | 1615 | 29/04/1999 | 104 | JOSE TOMAS NASCIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.313,07 | 04/12/2019 |  |  |
| 10000377622 | 1615 | 29/04/1999 | 104 | GONCALVES E BICALHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.308,75 | 04/12/2019 |  |  |
| 10000377623 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.304,39 | 04/12/2019 |  |  |
| 10000377624 | 1615 | 29/04/1999 | 104 | MULTIPAO LTDA I V CI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.302,13 | 04/12/2019 |  |  |
| 10000377630 | 1615 | 29/04/1999 | 104 | CENTROMAQ MAQ IMPL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.296,61 | 04/12/2019 |  |  |
| 10000377632 | 1615 | 29/04/1999 | 104 | ROCOE SA ENG 1.COM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.281,48 | 04/12/2019 |  |  |
| 10000377633 | 1615 | 29/04/1999 | 104 | SA CURTUME KRAMBEK 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.275,83 | 04/12/2019 |  |  |
| 10000377634 | 1615 | 29/04/1999 | 104 | JOSE MARIA ARAUJO ES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.275,12 | 04/12/2019 |  |  |
| 10000377635 | 1615 | 29/04/1999 | 104 | PAULO DIMAS DE ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.273,56 | 04/12/2019 |  |  |
| 10000377636 | 1615 | 29/04/1999 | 104 | MARIA JOSE STARLING            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.273,51 | 04/12/2019 |  |  |
| 10000377637 | 1615 | 29/04/1999 | 104 | FIN VOLKSWAGEN 1 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.268,49 | 04/12/2019 |  |  |
| 10000377638 | 1615 | 29/04/1999 | 104 | BRUNO SILVA BARBOSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.257,23 | 04/12/2019 |  |  |
| 10000377639 | 1615 | 29/04/1999 | 104 | ARASEL DUQUE BARBOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.257,23 | 04/12/2019 |  |  |
| 10000377645 | 1615 | 29/04/1999 | 104 | BEMGE DA 9VC                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.244,86 | 04/12/2019 |  |  |
| 10000377646 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.238,82 | 04/12/2019 |  |  |
| 10000377647 | 1615 | 29/04/1999 | 104 | BCO ESTADO RIO JANEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.236,86 | 04/12/2019 |  |  |
| 10000377648 | 1615 | 29/04/1999 | 104 | ALDINAL 12VC                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.235,61 | 04/12/2019 |  |  |
| 10000377649 | 1615 | 29/04/1999 | 104 | GISELA CRISTELI DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.232,32 | 04/12/2019 |  |  |
| 10000377650 | 1615 | 29/04/1999 | 104 | IND REUNIDAS MATARAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.227,73 | 04/12/2019 |  |  |
| 10000377651 | 1615 | 29/04/1999 | 104 | TRANSUMA TAXI AEREO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.220,75 | 04/12/2019 |  |  |
| 10000377652 | 1615 | 29/04/1999 | 104 | INPER COM PERF COSM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.219,91 | 04/12/2019 |  |  |
| 10000377653 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.219,24 | 04/12/2019 |  |  |
| 10000377654 | 1615 | 29/04/1999 | 104 | CASSINO DANCING SHOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.216,53 | 04/12/2019 |  |  |
| 10000377655 | 1615 | 29/04/1999 | 104 | CIA IND AG OESTE MIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.211,89 | 04/12/2019 |  |  |
| 10000377656 | 1615 | 29/04/1999 | 104 | MULTICARD DO BRASIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.211,05 | 04/12/2019 |  |  |
| 10000377657 | 1615 | 29/04/1999 | 104 | KWIKASAIR ENC URGENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.211,05 | 04/12/2019 |  |  |
| 10000377658 | 1615 | 29/04/1999 | 104 | WALDEMAR MAURICIO F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.210,30 | 04/12/2019 |  |  |
| 10000377659 | 1615 | 29/04/1999 | 104 | FASBEMGE                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.210,03 | 04/12/2019 |  |  |
| 10000377660 | 1615 | 29/04/1999 | 104 | COMERCIAL EMPLASBEL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.209,23 | 04/12/2019 |  |  |
| 10000377661 | 1615 | 29/04/1999 | 104 | ROMULO LEITE MEDEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.208,65 | 04/12/2019 |  |  |
| 10000377662 | 1615 | 29/04/1999 | 104 | ROBINSON LEITE MEDEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.208,65 | 04/12/2019 |  |  |
| 10000377663 | 1615 | 29/04/1999 | 104 | RONILSON LEITE MEDEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.208,65 | 04/12/2019 |  |  |
| 10000377664 | 1615 | 29/04/1999 | 104 | EDIRLAINE LEITE MEDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.208,65 | 04/12/2019 |  |  |
| 10000377665 | 1615 | 29/04/1999 | 104 | RONEY LEITE MEDEIROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.208,65 | 04/12/2019 |  |  |
| 10000377666 | 1615 | 29/04/1999 | 104 | RUBENS FRANCISCO DUJA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.207,67 | 04/12/2019 |  |  |
| 10000377667 | 1615 | 29/04/1999 | 104 | MARCELO JEUNON BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.206,92 | 04/12/2019 |  |  |
| 10000377668 | 1615 | 29/04/1999 | 104 | KHALED GEBRAN FARHAT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.200,78 | 04/12/2019 |  |  |
| 10000377669 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.198,82 | 04/12/2019 |  |  |
| 10000377670 | 1615 | 29/04/1999 | 104 | OLAVO MONTEIRO TRIND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.198,20 | 04/12/2019 |  |  |
| 10000377671 | 1615 | 29/04/1999 | 104 | MARCOS ANTONIO ALVAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.195,40 | 04/12/2019 |  |  |
| 10000377673 | 1615 | 29/04/1999 | 104 | JAIRO BARBOSA 1FZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.188,14 | 04/12/2019 |  |  |
| 10000377674 | 1615 | 29/04/1999 | 104 | RAQUEL ELIZABETH NOG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.180,00 | 04/12/2019 |  |  |
| 10000377675 | 1615 | 29/04/1999 | 104 | MARIA AMELIA DE FREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.177,51 | 04/12/2019 |  |  |
| 10000377676 | 1615 | 29/04/1999 | 104 | MARIA AMELIA DE FREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.177,51 | 04/12/2019 |  |  |
| 10000377677 | 1615 | 29/04/1999 | 104 | BETA PEPELARIA S FZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.166,30 | 04/12/2019 |  |  |
| 10000377680 | 1615 | 29/04/1999 | 104 | TECNOSOLO 9VC                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.155,58 | 04/12/2019 |  |  |
| 10000377681 | 1615 | 29/04/1999 | 104 | MURILO ANTONIO CARNE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.154,81 | 04/12/2019 |  |  |
| 10000377682 | 1615 | 29/04/1999 | 104 | SAO BERNARDO ONIBUS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.152,46 | 04/12/2019 |  |  |
| 10000377683 | 1615 | 29/04/1999 | 104 | COMEX SA 3 FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.151,58 | 04/12/2019 |  |  |
| 10000377684 | 1615 | 29/04/1999 | 104 | GERALDO PEREIRA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.147,26 | 04/12/2019 |  |  |
| 10000377685 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.143,74 | 04/12/2019 |  |  |
| 10000377686 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.130,93 | 04/12/2019 |  |  |
| 10000377687 | 1615 | 29/04/1999 | 104 | IAPAS 1FL                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.130,04 | 04/12/2019 |  |  |
| 10000377688 | 1615 | 29/04/1999 | 104 | GRAFICA PLANALTO 10            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.126,65 | 04/12/2019 |  |  |
| 10000377689 | 1615 | 29/04/1999 | 104 | IMPER COM DE PERF CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.122,74 | 04/12/2019 |  |  |
| 10000377690 | 1615 | 29/04/1999 | 104 | BANCO ECONOMICO 3 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.122,61 | 04/12/2019 |  |  |
| 10000377692 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.119,58 | 04/12/2019 |  |  |
| 10000377693 | 1615 | 29/04/1999 | 104 | WALTER AGUIAR M.SOBR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.115,00 | 04/12/2019 |  |  |
| 10000377694 | 1615 | 29/04/1999 | 104 | HUGO LEONARDO POVOA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.110,73 | 04/12/2019 |  |  |
| 10000377695 | 1615 | 29/04/1999 | 104 | RU RITA IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.110,02 | 04/12/2019 |  |  |
| 10000377696 | 1615 | 29/04/1999 | 104 | MANOEL DE OLIVEIRA A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.109,53 | 04/12/2019 |  |  |
| 10000377697 | 1615 | 29/04/1999 | 104 | KEMITRON MECANICA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.108,19 | 04/12/2019 |  |  |
| 10000377698 | 1615 | 29/04/1999 | 104 | REPLAN COMERCIO META           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.105,89 | 04/12/2019 |  |  |
| 10000377699 | 1615 | 29/04/1999 | 104 | AUTO MECANICA CANAAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.103,52 | 04/12/2019 |  |  |
| 10000377703 | 1615 | 29/04/1999 | 104 | MONTREAL EQUIP DE SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.093,38 | 04/12/2019 |  |  |
| 10000377704 | 1615 | 29/04/1999 | 104 | ANTONIO TEIXEIRA MEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.090,80 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377705 | 1615 | 29/04/1999 | 104 | CURTUME RIOGRANDENSE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.090,44 | 04/12/2019 |  |  |
| 10000377706 | 1615 | 29/04/1999 | 104 | ALEXANDRE BARBOSA DO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.088,48 | 04/12/2019 |  |  |
| 10000377707 | 1615 | 29/04/1999 | 104 | CASA RENATO LTDA 18            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.086,93 | 04/12/2019 |  |  |
| 10000377708 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.085,64 | 04/12/2019 |  |  |
| 10000377709 | 1615 | 29/04/1999 | 104 | CONSORCIO MERCANTIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.084,75 | 04/12/2019 |  |  |
| 10000377710 | 1615 | 29/04/1999 | 104 | MARCIA CAMARGOS 22VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.080,53 | 04/12/2019 |  |  |
| 10000377711 | 1615 | 29/04/1999 | 104 | RETIFICA INDIANA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.078,83 | 04/12/2019 |  |  |
| 10000377712 | 1615 | 29/04/1999 | 104 | PAULO V GONCALVES E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.078,25 | 04/12/2019 |  |  |
| 10000377713 | 1615 | 29/04/1999 | 104 | ANTONIO PINTO R JUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.077,14 | 04/12/2019 |  |  |
| 10000377714 | 1615 | 29/04/1999 | 104 | WALDEIR TEIXEIRA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.073,18 | 04/12/2019 |  |  |
| 10000377715 | 1615 | 29/04/1999 | 104 | JULIANA CRISTINA DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.065,98 | 04/12/2019 |  |  |
| 10000377716 | 1615 | 29/04/1999 | 104 | DAVING ANASTACIO MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.065,93 | 04/12/2019 |  |  |
| 10000377717 | 1615 | 29/04/1999 | 104 | MARCOS XAVIER DE/ALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.065,70 | 04/12/2019 |  |  |
| 10000377718 | 1615 | 29/04/1999 | 104 | MARCELO ALVES MACHAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.065,31 | 04/12/2019 |  |  |
| 10000377719 | 1615 | 29/04/1999 | 104 | ONA CALCADOS LTD               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.064,59 | 04/12/2019 |  |  |
| 10000377720 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE SAO PAULO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.060,77 | 04/12/2019 |  |  |
| 10000377721 | 1615 | 29/04/1999 | 104 | MOTO HOME COM REP LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.059,17 | 04/12/2019 |  |  |
| 10000377722 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA ESTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.058,33 | 04/12/2019 |  |  |
| 10000377723 | 1615 | 29/04/1999 | 104 | CIA BRASILEIRA DE DISTRIBUICAO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.056,59 | 04/12/2019 |  |  |
| 10000377724 | 1615 | 29/04/1999 | 104 | TEKK IND. E COM. S.A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.055,65 | 04/12/2019 |  |  |
| 10000377725 | 1615 | 29/04/1999 | 104 | DACCAR X SAFER EMPRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.053,02 | 04/12/2019 |  |  |
| 10000377726 | 1615 | 29/04/1999 | 104 | SOMATEX LTDA VFAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.050,05 | 04/12/2019 |  |  |
| 10000377727 | 1615 | 29/04/1999 | 104 | COMPO BRASIL IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.046,44 | 04/12/2019 |  |  |
| 10000377728 | 1615 | 29/04/1999 | 104 | JULIA FERNANDES ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.044,79 | 04/12/2019 |  |  |
| 10000377731 | 1615 | 29/04/1999 | 104 | COML IOK LEV LTDA 7            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.042,35 | 04/12/2019 |  |  |
| 10000377732 | 1615 | 29/04/1999 | 104 | PALACIO FERRAMENTAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.042,35 | 04/12/2019 |  |  |
| 10000377734 | 1615 | 29/04/1999 | 104 | QUALITY INTERIORES C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.037,72 | 04/12/2019 |  |  |
| 10000377735 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.037,23 | 04/12/2019 |  |  |
| 10000377736 | 1615 | 29/04/1999 | 104 | FERNANDA GUIMARAES F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.037,01 | 04/12/2019 |  |  |
| 10000377737 | 1615 | 29/04/1999 | 104 | CAIO MARCIO GUIMARAE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.037,01 | 04/12/2019 |  |  |
| 10000377738 | 1615 | 29/04/1999 | 104 | BANCO PROGRESSO 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.034,03 | 04/12/2019 |  |  |
| 10000377739 | 1615 | 29/04/1999 | 104 | ANTONIO FERREIRA DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.032,56 | 04/12/2019 |  |  |
| 10000377740 | 1615 | 29/04/1999 | 104 | GRANVIA IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.031,81 | 04/12/2019 |  |  |
| 10000377741 | 1615 | 29/04/1999 | 104 | JESUS GONCALVES PIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.028,29 | 04/12/2019 |  |  |
| 10000377742 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.028,24 | 04/12/2019 |  |  |
| 10000377743 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.027,85 | 04/12/2019 |  |  |
| 10000377744 | 1615 | 29/04/1999 | 104 | COM IND BRAS COIMBRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.025,66 | 04/12/2019 |  |  |
| 10000377745 | 1615 | 29/04/1999 | 104 | MARIA REIS SANTOS RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.023,53 | 04/12/2019 |  |  |
| 10000377746 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM C IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.016,64 | 04/12/2019 |  |  |
| 10000377747 | 1615 | 29/04/1999 | 104 | DIVINAL SA VARA FALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.015,93 | 04/12/2019 |  |  |
| 10000377748 | 1615 | 29/04/1999 | 104 | TUTUK PRESENTES BIJO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.015,39 | 04/12/2019 |  |  |
| 10000377749 | 1615 | 29/04/1999 | 104 | IAPE DISCOS LTDA 2 C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.015,30 | 04/12/2019 |  |  |
| 10000377750 | 1615 | 29/04/1999 | 104 | DECOLORES LINHAS E L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.005,61 | 04/12/2019 |  |  |
| 10000377751 | 1615 | 29/04/1999 | 104 | ALCINDO KAREZ WANIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.004,71 | 04/12/2019 |  |  |
| 10000377752 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO B JOTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.002,53 | 04/12/2019 |  |  |
| 10000377753 | 1615 | 29/04/1999 | 104 | JORGE MARCIO DE ARAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.998,62 | 04/12/2019 |  |  |
| 10000377754 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.998,62 | 04/12/2019 |  |  |
| 10000377755 | 1615 | 29/04/1999 | 104 | IND NACIONAL ACO LAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.996,00 | 04/12/2019 |  |  |
| 10000377756 | 1615 | 29/04/1999 | 104 | STELITA PEIXOTO SOAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.995,19 | 04/12/2019 |  |  |
| 10000377757 | 1615 | 29/04/1999 | 104 | ZELIA DE PAULA MATA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.993,51 | 04/12/2019 |  |  |
| 10000377758 | 1615 | 29/04/1999 | 104 | JOSE MIRANDA PIRES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.986,56 | 04/12/2019 |  |  |
| 10000377759 | 1615 | 29/04/1999 | 104 | JOSE DO SOCORRO GUIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.984,51 | 04/12/2019 |  |  |
| 10000377760 | 1615 | 29/04/1999 | 104 | CREDREAL FINANCEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.984,20 | 04/12/2019 |  |  |
| 10000377761 | 1615 | 29/04/1999 | 104 | REMOTO REVEND MOTOSE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.984,07 | 04/12/2019 |  |  |
| 10000377764 | 1615 | 29/04/1999 | 104 | AGROTERES NUTRICAO ANIMAL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.982,33 | 04/12/2019 |  |  |
| 10000377765 | 1615 | 29/04/1999 | 104 | FABRICA DE ENCR COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.979,31 | 04/12/2019 |  |  |
| 10000377768 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.978,02 | 04/12/2019 |  |  |
| 10000377769 | 1615 | 29/04/1999 | 104 | RONALDO C SAMPAIO X            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.977,18 | 04/12/2019 |  |  |
| 10000377770 | 1615 | 29/04/1999 | 104 | VITORIO PODOVAN E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.975,80 | 04/12/2019 |  |  |
| 10000377771 | 1615 | 29/04/1999 | 104 | SHELL BRASIL SA PETR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.974,68 | 04/12/2019 |  |  |
| 10000377772 | 1615 | 29/04/1999 | 104 | BANCO REAL S A                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.970,41 | 04/12/2019 |  |  |
| 10000377773 | 1615 | 29/04/1999 | 104 | CONST SATER LTDA 12            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.970,41 | 04/12/2019 |  |  |
| 10000377774 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.970,41 | 04/12/2019 |  |  |
| 10000377775 | 1615 | 29/04/1999 | 104 | ACILIO OLIVEIRA L RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.970,41 | 04/12/2019 |  |  |
| 10000377776 | 1615 | 29/04/1999 | 104 | SANDRA MARIA DE JESU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.965,21 | 04/12/2019 |  |  |
| 10000377777 | 1615 | 29/04/1999 | 104 | DENILSON JOSE DE JES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.965,21 | 04/12/2019 |  |  |
| 10000377778 | 1615 | 29/04/1999 | 104 | SOLANGE RAQUEL DE JE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.965,21 | 04/12/2019 |  |  |
| 10000377779 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.963,57 | 04/12/2019 |  |  |
| 10000377780 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.962,05 | 04/12/2019 |  |  |

|             |      |            |     |                                |                               |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|-------------------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377781 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.960,05 | 04/12/2019 |  |  |
| 10000377783 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIMS 18             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.956,40 | 04/12/2019 |  |  |
| 10000377784 | 1615 | 29/04/1999 | 104 | FERNANDO F OLIVEIRA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.951,68 | 04/12/2019 |  |  |
| 10000377785 | 1615 | 29/04/1999 | 104 | CERES COM REP LTDA 1           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.950,39 | 04/12/2019 |  |  |
| 10000377786 | 1615 | 29/04/1999 | 104 | UNIAO BRAS DISTR TEC           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.949,32 | 04/12/2019 |  |  |
| 10000377787 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.939,76 | 04/12/2019 |  |  |
| 10000377788 | 1615 | 29/04/1999 | 104 | COMINAS COM TEC LTDA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.938,16 | 04/12/2019 |  |  |
| 10000377789 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.937,85 | 04/12/2019 |  |  |
| 10000377790 | 1615 | 29/04/1999 | 104 | ALONSO FAVENO VOPNE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.927,43 | 04/12/2019 |  |  |
| 10000377791 | 1615 | 29/04/1999 | 104 | SAMARCO MINERACAO SA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.923,83 | 04/12/2019 |  |  |
| 10000377792 | 1615 | 29/04/1999 | 104 | CIA MINAS FABRIL 4 F           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.923,57 | 04/12/2019 |  |  |
| 10000377793 | 1615 | 29/04/1999 | 104 | MODAS VALRSTON 16 VC           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.919,17 | 04/12/2019 |  |  |
| 10000377794 | 1615 | 29/04/1999 | 104 | STAMPA COURDS LTDA 1           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.915,51 | 04/12/2019 |  |  |
| 10000377795 | 1615 | 29/04/1999 | 104 | COOP CONS SERV DER M           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.915,38 | 04/12/2019 |  |  |
| 10000377797 | 1615 | 29/04/1999 | 104 | PADARIA E LANCHONETE           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.914,00 | 04/12/2019 |  |  |
| 10000377798 | 1615 | 29/04/1999 | 104 | BELMETAL INDUSTRIA E COMERCIO  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.912,85 | 04/12/2019 |  |  |
| 10000377799 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE SAO PAULO S | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.912,49 | 04/12/2019 |  |  |
| 10000377800 | 1615 | 29/04/1999 | 104 | COND ED JOAQUIM PAUL           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.903,99 | 04/12/2019 |  |  |
| 10000377802 | 1615 | 29/04/1999 | 104 | BEMGE SA                       | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.902,21 | 04/12/2019 |  |  |
| 10000377803 | 1615 | 29/04/1999 | 104 | RODRIGO OTAVIO MEIRA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.898,97 | 04/12/2019 |  |  |
| 10000377804 | 1615 | 29/04/1999 | 104 | DEBORA CRISTINA MEIR           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.898,97 | 04/12/2019 |  |  |
| 10000377806 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM CARD            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.898,07 | 04/12/2019 |  |  |
| 10000377807 | 1615 | 29/04/1999 | 104 | ANILDO SANTOS MATHIA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.895,94 | 04/12/2019 |  |  |
| 10000377808 | 1615 | 29/04/1999 | 104 | MARCELO BRAGA GUIMAR           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.889,71 | 04/12/2019 |  |  |
| 10000377809 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.887,93 | 04/12/2019 |  |  |
| 10000377810 | 1615 | 29/04/1999 | 104 | TECNOBRAS MINERACAO            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.884,14 | 04/12/2019 |  |  |
| 10000377811 | 1615 | 29/04/1999 | 104 | IZAMAR LANA ARANTES            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.880,55 | 04/12/2019 |  |  |
| 10000377812 | 1615 | 29/04/1999 | 104 | VICENTE DE PAULA GIR           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.879,34 | 04/12/2019 |  |  |
| 10000377813 | 1615 | 29/04/1999 | 104 | PEDRO SERGIO C PIRES           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.878,98 | 04/12/2019 |  |  |
| 10000377814 | 1615 | 29/04/1999 | 104 | LUIZ PAULO N BRANDAO           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.873,25 | 04/12/2019 |  |  |
| 10000377815 | 1615 | 29/04/1999 | 104 | MARIA LOURDES SILVA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.871,42 | 04/12/2019 |  |  |
| 10000377816 | 1615 | 29/04/1999 | 104 | VAREJAO PANORAMA 10            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.856,70 | 04/12/2019 |  |  |
| 10000377817 | 1615 | 29/04/1999 | 104 | CIA RIO DOCE 2 FAL             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.856,65 | 04/12/2019 |  |  |
| 10000377818 | 1615 | 29/04/1999 | 104 | BRASILUT S/A 2 FAL C           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.855,64 | 04/12/2019 |  |  |
| 10000377819 | 1615 | 29/04/1999 | 104 | GENTIL DE SALES PE             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.855,10 | 04/12/2019 |  |  |
| 10000377820 | 1615 | 29/04/1999 | 104 | KISMS LTDA 1- V.FAZ.           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.855,10 | 04/12/2019 |  |  |
| 10000377821 | 1615 | 29/04/1999 | 104 | SELO REAL IND COM LT           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.852,48 | 04/12/2019 |  |  |
| 10000377822 | 1615 | 29/04/1999 | 104 | AUROS PARANHOS C CRU           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.847,18 | 04/12/2019 |  |  |
| 10000377823 | 1615 | 29/04/1999 | 104 | OLIVEIRA COSTA SA CO           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.846,02 | 04/12/2019 |  |  |
| 10000377824 | 1615 | 29/04/1999 | 104 | INVICTA IND COM SOBR           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.845,18 | 04/12/2019 |  |  |
| 10000377825 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS COSTA SI           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.841,31 | 04/12/2019 |  |  |
| 10000377826 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.839,61 | 04/12/2019 |  |  |
| 10000377827 | 1615 | 29/04/1999 | 104 | POSTO GEMINI LRTDA 2           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.835,87 | 04/12/2019 |  |  |
| 10000377828 | 1615 | 29/04/1999 | 104 | WUDISON JOSE ANDRADE           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.830,32 | 04/12/2019 |  |  |
| 10000377831 | 1615 | 29/04/1999 | 104 | LEONARDO LUIZ FERNAN           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.824,44 | 04/12/2019 |  |  |
| 10000377832 | 1615 | 29/04/1999 | 104 | IND COM LAYZA LTDA 4           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.824,31 | 04/12/2019 |  |  |
| 10000377833 | 1615 | 29/04/1999 | 104 | PLASTICOS JUNDIAI SA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.823,96 | 04/12/2019 |  |  |
| 10000377835 | 1615 | 29/04/1999 | 104 | RAQUEL JACQUELINE E            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.819,06 | 04/12/2019 |  |  |
| 10000377836 | 1615 | 29/04/1999 | 104 | RODNEY RANDOLFO REZ            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.819,06 | 04/12/2019 |  |  |
| 10000377837 | 1615 | 29/04/1999 | 104 | BANCO AGRIMISA SA 6V           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.816,97 | 04/12/2019 |  |  |
| 10000377838 | 1615 | 29/04/1999 | 104 | NEIDE DE SOUZA A BAR           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.816,88 | 04/12/2019 |  |  |
| 10000377839 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.816,21 | 04/12/2019 |  |  |
| 10000377840 | 1615 | 29/04/1999 | 104 | MAURICIO PROTZNER MA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.813,63 | 04/12/2019 |  |  |
| 10000377841 | 1615 | 29/04/1999 | 104 | MOYSES LAUSKY E CIA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.811,54 | 04/12/2019 |  |  |
| 10000377842 | 1615 | 29/04/1999 | 104 | BEVICON RENATO V CON           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.810,66 | 04/12/2019 |  |  |
| 10000377843 | 1615 | 29/04/1999 | 104 | CARTONAGEM JAUENSE 1           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.809,72 | 04/12/2019 |  |  |
| 10000377844 | 1615 | 29/04/1999 | 104 | IPAMA IND COM LTDA             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.806,06 | 04/12/2019 |  |  |
| 10000377845 | 1615 | 29/04/1999 | 104 | ELDAH MOSSO L S DE C           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.806,06 | 04/12/2019 |  |  |
| 10000377846 | 1615 | 29/04/1999 | 104 | ADELAIDE MACHADO LIM           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.805,80 | 04/12/2019 |  |  |
| 10000377847 | 1615 | 29/04/1999 | 104 | HUDSON DE OLIVEIRA P           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.805,54 | 04/12/2019 |  |  |
| 10000377848 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS FERRE           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.803,49 | 04/12/2019 |  |  |
| 10000377849 | 1615 | 29/04/1999 | 104 | UNIAUTO ADMINISTRADORA DECONS  | UNIAUTO ADMINISTRADORA DECONS | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.802,06 | 04/12/2019 |  |  |
| 10000377850 | 1615 | 29/04/1999 | 104 | ALDECIR SANTOS MATHI           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.796,06 | 04/12/2019 |  |  |
| 10000377851 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.796,06 | 04/12/2019 |  |  |
| 10000377852 | 1615 | 29/04/1999 | 104 | PEDRO BARBOSA DO PRA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.790,01 | 04/12/2019 |  |  |
| 10000377853 | 1615 | 29/04/1999 | 104 | BEATRIZ LEAL JAMIL 1           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.787,52 | 04/12/2019 |  |  |
| 10000377854 | 1615 | 29/04/1999 | 104 | JACQUELINE SILVA REI           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.785,60 | 04/12/2019 |  |  |
| 10000377855 | 1615 | 29/04/1999 | 104 | JOAQUIM EUGLER FIL             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.785,60 | 04/12/2019 |  |  |
| 10000377856 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.781,56 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377858 | 1615 | 29/04/1999 | 104 | FRANCISCA G DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.780,09 | 04/12/2019 |  |  |
| 10000377863 | 1615 | 29/04/1999 | 104 | HUMBERTO ARAUJO LIMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.777,37 | 04/12/2019 |  |  |
| 10000377864 | 1615 | 29/04/1999 | 104 | MUNICIPIO DE BHTE II           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.771,81 | 04/12/2019 |  |  |
| 10000377865 | 1615 | 29/04/1999 | 104 | IZABEL ABREU DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.769,33 | 04/12/2019 |  |  |
| 10000377866 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.765,05 | 04/12/2019 |  |  |
| 10000377867 | 1615 | 29/04/1999 | 104 | JOSIAS AVELINO FURTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.762,07 | 04/12/2019 |  |  |
| 10000377868 | 1615 | 29/04/1999 | 104 | ICASA IND CERAMICA A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.758,20 | 04/12/2019 |  |  |
| 10000377870 | 1615 | 29/04/1999 | 104 | EKRAL ENG LTDA 1 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.753,26 | 04/12/2019 |  |  |
| 10000377871 | 1615 | 29/04/1999 | 104 | SAGENDRA DRAGAGEM EN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.751,53 | 04/12/2019 |  |  |
| 10000377872 | 1615 | 29/04/1999 | 104 | EMP COLETIVA REAL 17           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.750,86 | 04/12/2019 |  |  |
| 10000377873 | 1615 | 29/04/1999 | 104 | UNIMAQUINAS EMP IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.748,27 | 04/12/2019 |  |  |
| 10000377874 | 1615 | 29/04/1999 | 104 | JOSE G BICALHO SVC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.747,48 | 04/12/2019 |  |  |
| 10000377875 | 1615 | 29/04/1999 | 104 | MOINHO FLUMINENSE SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.747,21 | 04/12/2019 |  |  |
| 10000377876 | 1615 | 29/04/1999 | 104 | CRACIOS HELIDA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.746,81 | 04/12/2019 |  |  |
| 10000377877 | 1615 | 29/04/1999 | 104 | CRISTIANO ARLINDO SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.746,76 | 04/12/2019 |  |  |
| 10000377878 | 1615 | 29/04/1999 | 104 | NACIONAL SA CI                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.745,74 | 04/12/2019 |  |  |
| 10000377879 | 1615 | 29/04/1999 | 104 | CONFECCOES BIBBA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.744,98 | 04/12/2019 |  |  |
| 10000377881 | 1615 | 29/04/1999 | 104 | HELIO DE SOUZA 6 V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.732,88 | 04/12/2019 |  |  |
| 10000377882 | 1615 | 29/04/1999 | 104 | RAUL CARDOSO BESSA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.731,10 | 04/12/2019 |  |  |
| 10000377883 | 1615 | 29/04/1999 | 104 | YOLE GIFFONI GUARACY           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.725,81 | 04/12/2019 |  |  |
| 10000377884 | 1615 | 29/04/1999 | 104 | MYRIAM TEREZA E DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.725,81 | 04/12/2019 |  |  |
| 10000377885 | 1615 | 29/04/1999 | 104 | JOLE CONCETA MOCEI P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.725,81 | 04/12/2019 |  |  |
| 10000377886 | 1615 | 29/04/1999 | 104 | OTAM VENTILADORES              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.725,32 | 04/12/2019 |  |  |
| 10000377887 | 1615 | 29/04/1999 | 104 | FERRAMIG LTDA 12VC A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.724,74 | 04/12/2019 |  |  |
| 10000377888 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.723,99 | 04/12/2019 |  |  |
| 10000377889 | 1615 | 29/04/1999 | 104 | BAR MERCERIA POR DO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.723,36 | 04/12/2019 |  |  |
| 10000377890 | 1615 | 29/04/1999 | 104 | AFONSO GERALDO E               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.720,03 | 04/12/2019 |  |  |
| 10000377891 | 1615 | 29/04/1999 | 104 | NEULCEB LTDA 21 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.719,23 | 04/12/2019 |  |  |
| 10000377892 | 1615 | 29/04/1999 | 104 | SIA RADIO GUARANI VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.718,61 | 04/12/2019 |  |  |
| 10000377893 | 1615 | 29/04/1999 | 104 | TRANSVIDAL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.717,75 | 04/12/2019 |  |  |
| 10000377894 | 1615 | 29/04/1999 | 104 | FERRAGENS PLANALTO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.717,75 | 04/12/2019 |  |  |
| 10000377895 | 1615 | 29/04/1999 | 104 | RGA PART EMPREEND 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.714,33 | 04/12/2019 |  |  |
| 10000377896 | 1615 | 29/04/1999 | 104 | JOSE MARIA C TOLEDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.714,03 | 04/12/2019 |  |  |
| 10000377897 | 1615 | 29/04/1999 | 104 | A T E C EQUIP COMP 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.710,38 | 04/12/2019 |  |  |
| 10000377898 | 1615 | 29/04/1999 | 104 | BANCO DE DESENVOLVIMENTO MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.710,33 | 04/12/2019 |  |  |
| 10000377899 | 1615 | 29/04/1999 | 104 | PEDEIRA DOMBAL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.704,72 | 04/12/2019 |  |  |
| 10000377900 | 1615 | 29/04/1999 | 104 | PAULINE S MODA JOVEM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.704,28 | 04/12/2019 |  |  |
| 10000377901 | 1615 | 29/04/1999 | 104 | MARIA ELISABETE LUCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.700,45 | 04/12/2019 |  |  |
| 10000377902 | 1615 | 29/04/1999 | 104 | CARDIESEL LTDA 2 FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.697,34 | 04/12/2019 |  |  |
| 10000377903 | 1615 | 29/04/1999 | 104 | JOSMA RIBEIRO DE CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.694,62 | 04/12/2019 |  |  |
| 10000377904 | 1615 | 29/04/1999 | 104 | OMAR CAMPOS FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.692,54 | 04/12/2019 |  |  |
| 10000377905 | 1615 | 29/04/1999 | 104 | IND COM BRAS-KLIN LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.691,42 | 04/12/2019 |  |  |
| 10000377906 | 1615 | 29/04/1999 | 104 | MANOEL JOAQUIM S FON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.691,38 | 04/12/2019 |  |  |
| 10000377907 | 1615 | 29/04/1999 | 104 | MARCOS ANTONIO DANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.689,51 | 04/12/2019 |  |  |
| 10000377908 | 1615 | 29/04/1999 | 104 | SUSA SA                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.689,15 | 04/12/2019 |  |  |
| 10000377909 | 1615 | 29/04/1999 | 104 | BMG FINANC SA 5 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.688,89 | 04/12/2019 |  |  |
| 10000377910 | 1615 | 29/04/1999 | 104 | SOSERVICO SOC COM SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.688,09 | 04/12/2019 |  |  |
| 10000377911 | 1615 | 29/04/1999 | 104 | JOSE ROBERTO FONSECA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.686,22 | 04/12/2019 |  |  |
| 10000377912 | 1615 | 29/04/1999 | 104 | ORLANDO LEITE RIBEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.685,86 | 04/12/2019 |  |  |
| 10000377913 | 1615 | 29/04/1999 | 104 | NELSON VILACA NETO 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.683,10 | 04/12/2019 |  |  |
| 10000377914 | 1615 | 29/04/1999 | 104 | ANTONIO FREITAS G MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.683,06 | 04/12/2019 |  |  |
| 10000377915 | 1615 | 29/04/1999 | 104 | GERALDO B LIMA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.681,02 | 04/12/2019 |  |  |
| 10000377916 | 1615 | 29/04/1999 | 104 | EMERSON NUNES DINIZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.680,25 | 04/12/2019 |  |  |
| 10000377917 | 1615 | 29/04/1999 | 104 | MOBILIADORA AUGUSTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.677,76 | 04/12/2019 |  |  |
| 10000377918 | 1615 | 29/04/1999 | 104 | SEVERINO BALLESTEROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.675,80 | 04/12/2019 |  |  |
| 10000377919 | 1615 | 29/04/1999 | 104 | CARTAO NACIONAL SA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.671,27 | 04/12/2019 |  |  |
| 10000377920 | 1615 | 29/04/1999 | 104 | CIA T JANNER COM IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.671,27 | 04/12/2019 |  |  |
| 10000377921 | 1615 | 29/04/1999 | 104 | GT AUTO PECAS X UNIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.671,18 | 04/12/2019 |  |  |
| 10000377922 | 1615 | 29/04/1999 | 104 | MILTON PIRES DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.667,93 | 04/12/2019 |  |  |
| 10000377923 | 1615 | 29/04/1999 | 104 | LH ESTETICA COSMETOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.667,71 | 04/12/2019 |  |  |
| 10000377924 | 1615 | 29/04/1999 | 104 | BMG FINANC S/A -1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.667,13 | 04/12/2019 |  |  |
| 10000377925 | 1615 | 29/04/1999 | 104 | MARCIO FIGUEIREDO D            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.666,47 | 04/12/2019 |  |  |
| 10000377926 | 1615 | 29/04/1999 | 104 | CONFEC REP BLY LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.665,26 | 04/12/2019 |  |  |
| 10000377927 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.659,17 | 04/12/2019 |  |  |
| 10000377928 | 1615 | 29/04/1999 | 104 | AUTOLATINA FINANCIAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.655,83 | 04/12/2019 |  |  |
| 10000377929 | 1615 | 29/04/1999 | 104 | FORN COMP P/CALCADOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.653,34 | 04/12/2019 |  |  |
| 10000377930 | 1615 | 29/04/1999 | 104 | MUDANCAS RIO LTDA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.652,98 | 04/12/2019 |  |  |
| 10000377931 | 1615 | 29/04/1999 | 104 | TRANSUMA TAXI AEREO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.651,51 | 04/12/2019 |  |  |
| 10000377933 | 1615 | 29/04/1999 | 104 | CENTROL IND COM REP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.650,36 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000377936 | 1615 | 29/04/1999 | 104 | CARBOMAX LTDA 7VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.646,22 | 04/12/2019 |  |  |
| 10000377937 | 1615 | 29/04/1999 | 104 | METALURGICA LUFER IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.644,53 | 04/12/2019 |  |  |
| 10000377938 | 1615 | 29/04/1999 | 104 | ROGERIO S FERNANDES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.644,40 | 04/12/2019 |  |  |
| 10000377939 | 1615 | 29/04/1999 | 104 | SORTE SERV ORIENT TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.642,17 | 04/12/2019 |  |  |
| 10000377940 | 1615 | 29/04/1999 | 104 | MARCELO CAMILO R DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.638,40 | 04/12/2019 |  |  |
| 10000377941 | 1615 | 29/04/1999 | 104 | MARIO GUITMEN                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.636,25 | 04/12/2019 |  |  |
| 10000377942 | 1615 | 29/04/1999 | 104 | TELEMAR NORTE LESTE S A RJ     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.634,56 | 04/12/2019 |  |  |
| 10000377943 | 1615 | 29/04/1999 | 104 | ELESBOM FERNANDES MU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.633,76 | 04/12/2019 |  |  |
| 10000377944 | 1615 | 29/04/1999 | 104 | LUCIANA APARECIDA FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.633,76 | 04/12/2019 |  |  |
| 10000377945 | 1615 | 29/04/1999 | 104 | MOTORAUTO SA IMP COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.632,79 | 04/12/2019 |  |  |
| 10000377946 | 1615 | 29/04/1999 | 104 | COLETIVOS SIDERAL E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.632,47 | 04/12/2019 |  |  |
| 10000377947 | 1615 | 29/04/1999 | 104 | MECANICA INDL BRASIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.629,54 | 04/12/2019 |  |  |
| 10000377948 | 1615 | 29/04/1999 | 104 | IND MALAS LUCIANO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.628,25 | 04/12/2019 |  |  |
| 10000377949 | 1615 | 29/04/1999 | 104 | SANDRA MARIA GASPARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.624,33 | 04/12/2019 |  |  |
| 10000377950 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.619,79 | 04/12/2019 |  |  |
| 10000377951 | 1615 | 29/04/1999 | 104 | WALDIR DA SILVA REIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.615,12 | 04/12/2019 |  |  |
| 10000377952 | 1615 | 29/04/1999 | 104 | INSTITUTO VETERINARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.608,49 | 04/12/2019 |  |  |
| 10000377953 | 1615 | 29/04/1999 | 104 | BRAN ZURCHER LTDA 9            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.606,76 | 04/12/2019 |  |  |
| 10000377954 | 1615 | 29/04/1999 | 104 | LIM TAE KWON DO 9VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.603,56 | 04/12/2019 |  |  |
| 10000377955 | 1615 | 29/04/1999 | 104 | ESTRUT METALICAS MIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.602,94 | 04/12/2019 |  |  |
| 10000377956 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.600,13 | 04/12/2019 |  |  |
| 10000377957 | 1615 | 29/04/1999 | 104 | JOSE LUIZ M DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.596,79 | 04/12/2019 |  |  |
| 10000377958 | 1615 | 29/04/1999 | 104 | IND TINTAS ALTEROSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.592,03 | 04/12/2019 |  |  |
| 10000377959 | 1615 | 29/04/1999 | 104 | TRANSPORT RAPIDO PAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.589,94 | 04/12/2019 |  |  |
| 10000377960 | 1615 | 29/04/1999 | 104 | SOC MINEIRA INTERCAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.587,85 | 04/12/2019 |  |  |
| 10000377961 | 1615 | 29/04/1999 | 104 | NAMBEI RASQUINI IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.585,36 | 04/12/2019 |  |  |
| 10000377962 | 1615 | 29/04/1999 | 104 | TRANSPORTE COM GEMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.584,07 | 04/12/2019 |  |  |
| 10000377963 | 1615 | 29/04/1999 | 104 | SOC ADMINISTRADORA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.582,96 | 04/12/2019 |  |  |
| 10000377965 | 1615 | 29/04/1999 | 104 | IRMAOS VIANINI LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.577,80 | 04/12/2019 |  |  |
| 10000377966 | 1615 | 29/04/1999 | 104 | CHANEZ CABELO MAQUIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.576,78 | 04/12/2019 |  |  |
| 10000377967 | 1615 | 29/04/1999 | 104 | HJ CONFECDOES LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.572,59 | 04/12/2019 |  |  |
| 10000377968 | 1615 | 29/04/1999 | 104 | IND CALCADOS LOS ANG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.572,55 | 04/12/2019 |  |  |
| 10000377969 | 1615 | 29/04/1999 | 104 | ESTELINA PEREIRA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.572,51 | 04/12/2019 |  |  |
| 10000377970 | 1615 | 29/04/1999 | 104 | IMOB B CONST SAO GON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.571,26 | 04/12/2019 |  |  |
| 10000377972 | 1615 | 29/04/1999 | 104 | IVALDO ANTONIO PERE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.568,68 | 04/12/2019 |  |  |
| 10000377973 | 1615 | 29/04/1999 | 104 | GERALDO RICARDO LOPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.568,41 | 04/12/2019 |  |  |
| 10000377974 | 1615 | 29/04/1999 | 104 | MARCIO LEITE DE CAST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.567,56 | 04/12/2019 |  |  |
| 10000377975 | 1615 | 29/04/1999 | 104 | RONALDO FERREIRA AMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.562,58 | 04/12/2019 |  |  |
| 10000377979 | 1615 | 29/04/1999 | 104 | SADIMA COMLT LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.561,65 | 04/12/2019 |  |  |
| 10000377980 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.559,10 | 04/12/2019 |  |  |
| 10000377981 | 1615 | 29/04/1999 | 104 | PLASUTIL IND COM PLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.554,75 | 04/12/2019 |  |  |
| 10000377982 | 1615 | 29/04/1999 | 104 | ANTONIO EMILIO RAMAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.552,88 | 04/12/2019 |  |  |
| 10000377983 | 1615 | 29/04/1999 | 104 | O MUNDO DOS BOTOES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.550,08 | 04/12/2019 |  |  |
| 10000377984 | 1615 | 29/04/1999 | 104 | ARLETE SILVA GOMES I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.549,15 | 04/12/2019 |  |  |
| 10000377985 | 1615 | 29/04/1999 | 104 | ORG BEN HUR LTDA 8 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.546,07 | 04/12/2019 |  |  |
| 10000377986 | 1615 | 29/04/1999 | 104 | BURGOS C CASTRO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.545,10 | 04/12/2019 |  |  |
| 10000377987 | 1615 | 29/04/1999 | 104 | RENTAL CENTER LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.543,00 | 04/12/2019 |  |  |
| 10000377988 | 1615 | 29/04/1999 | 104 | JOAO PEREIRA MAGALHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.541,18 | 04/12/2019 |  |  |
| 10000377989 | 1615 | 29/04/1999 | 104 | RODRIGO MARTINS DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.541,05 | 04/12/2019 |  |  |
| 10000377990 | 1615 | 29/04/1999 | 104 | FELIPE MARTINS DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.541,05 | 04/12/2019 |  |  |
| 10000377991 | 1615 | 29/04/1999 | 104 | SOC COML DO VESTUARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.537,93 | 04/12/2019 |  |  |
| 10000377992 | 1615 | 29/04/1999 | 104 | MAPEL ARTEFATOS ESP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.537,71 | 04/12/2019 |  |  |
| 10000377993 | 1615 | 29/04/1999 | 104 | MIRIAM DE MELO E SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.536,51 | 04/12/2019 |  |  |
| 10000377994 | 1615 | 29/04/1999 | 104 | KARICHELLE COM REP 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.535,71 | 04/12/2019 |  |  |
| 10000377995 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.532,51 | 04/12/2019 |  |  |
| 10000377996 | 1615 | 29/04/1999 | 104 | NATALIA TUR TRANSP T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.532,32 | 04/12/2019 |  |  |
| 10000377997 | 1615 | 29/04/1999 | 104 | P B MATERIAS HIDRAUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.527,21 | 04/12/2019 |  |  |
| 10000377998 | 1615 | 29/04/1999 | 104 | EJI COLETA DE FREITA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.525,03 | 04/12/2019 |  |  |
| 10000378000 | 1615 | 29/04/1999 | 104 | SEBASTIAO RIB ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.520,09 | 04/12/2019 |  |  |
| 10000378001 | 1615 | 29/04/1999 | 104 | CIFERMINAS COM REP V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.519,64 | 04/12/2019 |  |  |
| 10000378002 | 1615 | 29/04/1999 | 104 | LAZARA MORAIS SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.519,21 | 04/12/2019 |  |  |
| 10000378003 | 1615 | 29/04/1999 | 104 | IND QUIMICAS STAR 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.519,21 | 04/12/2019 |  |  |
| 10000378004 | 1615 | 29/04/1999 | 104 | UNIAO AUX DE CEGOS D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.517,96 | 04/12/2019 |  |  |
| 10000378005 | 1615 | 29/04/1999 | 104 | DIREJA ADM PARTICIPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.515,69 | 04/12/2019 |  |  |
| 10000378006 | 1615 | 29/04/1999 | 104 | CELIA MARIA GUIMARAES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.513,73 | 04/12/2019 |  |  |
| 10000378007 | 1615 | 29/04/1999 | 104 | COPAC COM PECAS AC L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.509,73 | 04/12/2019 |  |  |
| 10000378008 | 1615 | 29/04/1999 | 104 | RIGAMONTE COM REP LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.504,57 | 04/12/2019 |  |  |
| 10000378009 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.499,54 | 04/12/2019 |  |  |
| 10000378010 | 1615 | 29/04/1999 | 104 | ELIAS DA COSTA LOPES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.498,25 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378011 | 1615 | 29/04/1999 | 104 | RUI PIMENTA MARTINS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.494,95 | 04/12/2019 |  |  |
| 10000378014 | 1615 | 29/04/1999 | 104 | ARY MOYSES                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.489,75 | 04/12/2019 |  |  |
| 10000378015 | 1615 | 29/04/1999 | 104 | CARPINTARIA BEIRA RI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.486,86 | 04/12/2019 |  |  |
| 10000378016 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO M MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.486,63 | 04/12/2019 |  |  |
| 10000378017 | 1615 | 29/04/1999 | 104 | LYGIA MARTINS MOREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.486,11 | 04/12/2019 |  |  |
| 10000378018 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES C R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.485,97 | 04/12/2019 |  |  |
| 10000378019 | 1615 | 29/04/1999 | 104 | JOSE GOMES BATISTA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.484,05 | 04/12/2019 |  |  |
| 10000378020 | 1615 | 29/04/1999 | 104 | ANTONIO COELHO LARA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.482,81 | 04/12/2019 |  |  |
| 10000378021 | 1615 | 29/04/1999 | 104 | GERALDO AUGUSTO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.481,70 | 04/12/2019 |  |  |
| 10000378022 | 1615 | 29/04/1999 | 104 | GUSTAVO O RESENDE J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.481,26 | 04/12/2019 |  |  |
| 10000378023 | 1615 | 29/04/1999 | 104 | GBC GRUPO BRAS COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.472,18 | 04/12/2019 |  |  |
| 10000378024 | 1615 | 29/04/1999 | 104 | SERGIO ARTHUR W SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.467,33 | 04/12/2019 |  |  |
| 10000378025 | 1615 | 29/04/1999 | 104 | DOMINGOS MANOEL F ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.464,79 | 04/12/2019 |  |  |
| 10000378026 | 1615 | 29/04/1999 | 104 | CALIMERIO A COSTA CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.463,86 | 04/12/2019 |  |  |
| 10000378027 | 1615 | 29/04/1999 | 104 | L G P COM IND 4 FAZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.462,75 | 04/12/2019 |  |  |
| 10000378028 | 1615 | 29/04/1999 | 104 | AFONSO HENRIQUE PRAT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.462,43 | 04/12/2019 |  |  |
| 10000378029 | 1615 | 29/04/1999 | 104 | MADERAS ACEL 3FAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.462,30 | 04/12/2019 |  |  |
| 10000378030 | 1615 | 29/04/1999 | 104 | CLEZIO EUSTAQUIO DIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.462,13 | 04/12/2019 |  |  |
| 10000378031 | 1615 | 29/04/1999 | 104 | OPPS LTDA 1-VARA CIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.461,77 | 04/12/2019 |  |  |
| 10000378032 | 1615 | 29/04/1999 | 104 | COND CONJ HAB FABIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.460,62 | 04/12/2019 |  |  |
| 10000378033 | 1615 | 29/04/1999 | 104 | MINAS INVEST SA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.454,97 | 04/12/2019 |  |  |
| 10000378034 | 1615 | 29/04/1999 | 104 | BANCO AGRIMISA SA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.452,61 | 04/12/2019 |  |  |
| 10000378035 | 1615 | 29/04/1999 | 104 | D COIMBRA AGRO FLORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.451,85 | 04/12/2019 |  |  |
| 10000378036 | 1615 | 29/04/1999 | 104 | FRANKLIN M F SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.451,76 | 04/12/2019 |  |  |
| 10000378037 | 1615 | 29/04/1999 | 104 | MAURO JUSTINO DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.450,74 | 04/12/2019 |  |  |
| 10000378038 | 1615 | 29/04/1999 | 104 | CRISTIAN MELISSA E C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.448,42 | 04/12/2019 |  |  |
| 10000378039 | 1615 | 29/04/1999 | 104 | RENATO SA MOTTA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.447,36 | 04/12/2019 |  |  |
| 10000378040 | 1615 | 29/04/1999 | 104 | ELTON VEIRA 20VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.442,68 | 04/12/2019 |  |  |
| 10000378041 | 1615 | 29/04/1999 | 104 | CLAUDIA RABELO 19VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.439,79 | 04/12/2019 |  |  |
| 10000378042 | 1615 | 29/04/1999 | 104 | MENNO ARTES GRAFICAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.438,68 | 04/12/2019 |  |  |
| 10000378043 | 1615 | 29/04/1999 | 104 | EMP ACLIMATACAO SCHE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.437,56 | 04/12/2019 |  |  |
| 10000378044 | 1615 | 29/04/1999 | 104 | JOSE PACHECO DE FIGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.428,71 | 04/12/2019 |  |  |
| 10000378045 | 1615 | 29/04/1999 | 104 | FCO DE ASSIS C ALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.423,82 | 04/12/2019 |  |  |
| 10000378046 | 1615 | 29/04/1999 | 104 | DELMIRO SCHMIDT AND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.420,62 | 04/12/2019 |  |  |
| 10000378047 | 1615 | 29/04/1999 | 104 | PEDRO GOMES DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.420,44 | 04/12/2019 |  |  |
| 10000378048 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO PINTO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.413,94 | 04/12/2019 |  |  |
| 10000378049 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO BERNAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.412,52 | 04/12/2019 |  |  |
| 10000378050 | 1615 | 29/04/1999 | 104 | MICHELE CRISTINE TI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.407,45 | 04/12/2019 |  |  |
| 10000378051 | 1615 | 29/04/1999 | 104 | ALTAIR MARQUES LESSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.407,23 | 04/12/2019 |  |  |
| 10000378052 | 1615 | 29/04/1999 | 104 | MARIA CELMIRA PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.405,67 | 04/12/2019 |  |  |
| 10000378053 | 1615 | 29/04/1999 | 104 | AMANDA GUIMARAES P O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.404,38 | 04/12/2019 |  |  |
| 10000378054 | 1615 | 29/04/1999 | 104 | VITORIA SOLUZA PARREI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.404,07 | 04/12/2019 |  |  |
| 10000378056 | 1615 | 29/04/1999 | 104 | FERNANDA C DE FREITA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.403,26 | 04/12/2019 |  |  |
| 10000378057 | 1615 | 29/04/1999 | 104 | MARIA RITA DA CONCEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.401,54 | 04/12/2019 |  |  |
| 10000378058 | 1615 | 29/04/1999 | 104 | TRANSBRASIL SA 17VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.399,39 | 04/12/2019 |  |  |
| 10000378059 | 1615 | 29/04/1999 | 104 | WLADIMIR GUGLINSKI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.396,64 | 04/12/2019 |  |  |
| 10000378060 | 1615 | 29/04/1999 | 104 | MARCO MARQUES LESSA O          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.396,06 | 04/12/2019 |  |  |
| 10000378061 | 1615 | 29/04/1999 | 104 | ORGANIZACAO MANGEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.395,08 | 04/12/2019 |  |  |
| 10000378062 | 1615 | 29/04/1999 | 104 | BANCO REAL S A                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.394,77 | 04/12/2019 |  |  |
| 10000378064 | 1615 | 29/04/1999 | 104 | LUIZ CAMPOS VIEIRA O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.392,54 | 04/12/2019 |  |  |
| 10000378065 | 1615 | 29/04/1999 | 104 | GUITAMAR F OLIVEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.390,54 | 04/12/2019 |  |  |
| 10000378066 | 1615 | 29/04/1999 | 104 | COND EDIFICIO TOME D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.390,28 | 04/12/2019 |  |  |
| 10000378067 | 1615 | 29/04/1999 | 104 | WALTER RODRIGUES DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.389,65 | 04/12/2019 |  |  |
| 10000378068 | 1615 | 29/04/1999 | 104 | SEMAL F GIGANTES J M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.389,08 | 04/12/2019 |  |  |
| 10000378069 | 1615 | 29/04/1999 | 104 | GRAMAR IND COM REPRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.387,74 | 04/12/2019 |  |  |
| 10000378070 | 1615 | 29/04/1999 | 104 | JOAO SOARES ALVIM E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.383,92 | 04/12/2019 |  |  |
| 10000378071 | 1615 | 29/04/1999 | 104 | COLORGRAF LTDA 2 FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.383,25 | 04/12/2019 |  |  |
| 10000378072 | 1615 | 29/04/1999 | 104 | LAMBERTUCCI RETIFICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.381,92 | 04/12/2019 |  |  |
| 10000378073 | 1615 | 29/04/1999 | 104 | IAPAS VARA FALENCIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.378,63 | 04/12/2019 |  |  |
| 10000378074 | 1615 | 29/04/1999 | 104 | ENERGIA COM REP LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.375,86 | 04/12/2019 |  |  |
| 10000378075 | 1615 | 29/04/1999 | 104 | ARISTEU SOARES OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.374,25 | 04/12/2019 |  |  |
| 10000378076 | 1615 | 29/04/1999 | 104 | JOAO JACOB JORGE MF            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.373,50 | 04/12/2019 |  |  |
| 10000378077 | 1615 | 29/04/1999 | 104 | MUCIO B. GUIMARAES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.373,46 | 04/12/2019 |  |  |
| 10000378078 | 1615 | 29/04/1999 | 104 | ANGELA MARIA PESSOA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.373,46 | 04/12/2019 |  |  |
| 10000378079 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA ESTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.369,72 | 04/12/2019 |  |  |
| 10000378080 | 1615 | 29/04/1999 | 104 | CRUACES NIKOLAS 8              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.365,89 | 04/12/2019 |  |  |
| 10000378081 | 1615 | 29/04/1999 | 104 | VELOSO SA COM IND GR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.365,09 | 04/12/2019 |  |  |
| 10000378082 | 1615 | 29/04/1999 | 104 | LOCARAUTO LOC VEICUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.362,60 | 04/12/2019 |  |  |
| 10000378083 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO NACIONAL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.362,34 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378084 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.360,60 | 04/12/2019 |  |  |
| 10000378085 | 1615 | 29/04/1999 | 104 | FABIANA DE CASTRO MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.360,43 | 04/12/2019 |  |  |
| 10000378086 | 1615 | 29/04/1999 | 104 | HERMENEGILDO GIL 22            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.358,33 | 04/12/2019 |  |  |
| 10000378087 | 1615 | 29/04/1999 | 104 | LANIF STA INES                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.357,09 | 04/12/2019 |  |  |
| 10000378088 | 1615 | 29/04/1999 | 104 | GERALDO BITTENCOURT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.354,33 | 04/12/2019 |  |  |
| 10000378089 | 1615 | 29/04/1999 | 104 | SOCIEDADE HIPICA B.H           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.352,33 | 04/12/2019 |  |  |
| 10000378090 | 1615 | 29/04/1999 | 104 | ITAU UNIBANCO S.A.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.351,79 | 04/12/2019 |  |  |
| 10000378091 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA ROCHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.349,25 | 04/12/2019 |  |  |
| 10000378092 | 1615 | 29/04/1999 | 104 | COND ED JUIZ DE FORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.348,90 | 04/12/2019 |  |  |
| 10000378093 | 1615 | 29/04/1999 | 104 | WORTHINGTON SA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.346,76 | 04/12/2019 |  |  |
| 10000378094 | 1615 | 29/04/1999 | 104 | DESTILARIA FRONTEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.339,92 | 04/12/2019 |  |  |
| 10000378095 | 1615 | 29/04/1999 | 104 | DESTILARIA FRONTEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.339,92 | 04/12/2019 |  |  |
| 10000378096 | 1615 | 29/04/1999 | 104 | FARMACIA STA MARTA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.336,79 | 04/12/2019 |  |  |
| 10000378097 | 1615 | 29/04/1999 | 104 | ARESTA ENGENHARIA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.336,76 | 04/12/2019 |  |  |
| 10000378098 | 1615 | 29/04/1999 | 104 | CIANITA LTDA 2VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.336,44 | 04/12/2019 |  |  |
| 10000378099 | 1615 | 29/04/1999 | 104 | CRIOCES DAYA LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.332,62 | 04/12/2019 |  |  |
| 10000378100 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA GIOPPPO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.329,46 | 04/12/2019 |  |  |
| 10000378101 | 1615 | 29/04/1999 | 104 | MADEIRA NACIONAL INS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.328,70 | 04/12/2019 |  |  |
| 10000378102 | 1615 | 29/04/1999 | 104 | SOC BRASIL COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.328,30 | 04/12/2019 |  |  |
| 10000378103 | 1615 | 29/04/1999 | 104 | ALVES IRMAOS ELETROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.328,30 | 04/12/2019 |  |  |
| 10000378104 | 1615 | 29/04/1999 | 104 | DANIEL MARTINS DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.327,41 | 04/12/2019 |  |  |
| 10000378105 | 1615 | 29/04/1999 | 104 | CIA INDUST FARMACEUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.325,37 | 04/12/2019 |  |  |
| 10000378106 | 1615 | 29/04/1999 | 104 | SOC COML BOUGANVILLE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.322,74 | 04/12/2019 |  |  |
| 10000378107 | 1615 | 29/04/1999 | 104 | MALHARIA FLOR-LAN LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.322,61 | 04/12/2019 |  |  |
| 10000378108 | 1615 | 29/04/1999 | 104 | NILZA GUEDES DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.322,43 | 04/12/2019 |  |  |
| 10000378109 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.321,85 | 04/12/2019 |  |  |
| 10000378110 | 1615 | 29/04/1999 | 104 | BANCO PROGRESSO SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.321,76 | 04/12/2019 |  |  |
| 10000378111 | 1615 | 29/04/1999 | 104 | MINAS LOCADORA DE IM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.321,23 | 04/12/2019 |  |  |
| 10000378112 | 1615 | 29/04/1999 | 104 | GESMA IND MET 1VFL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.317,58 | 04/12/2019 |  |  |
| 10000378113 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.317,58 | 04/12/2019 |  |  |
| 10000378114 | 1615 | 29/04/1999 | 104 | ESPRO EMP SELECAO PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.309,35 | 04/12/2019 |  |  |
| 10000378115 | 1615 | 29/04/1999 | 104 | MOACIR DOS SANTOS A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.305,88 | 04/12/2019 |  |  |
| 10000378116 | 1615 | 29/04/1999 | 104 | GERALDO CIRILO DE PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.305,26 | 04/12/2019 |  |  |
| 10000378117 | 1615 | 29/04/1999 | 104 | ARLTON JORGE DE BER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.303,88 | 04/12/2019 |  |  |
| 10000378118 | 1615 | 29/04/1999 | 104 | MARIA LUCIA GARCIA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.303,88 | 04/12/2019 |  |  |
| 10000378119 | 1615 | 29/04/1999 | 104 | BENJAMIN PINTO NETO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.301,69 | 04/12/2019 |  |  |
| 10000378120 | 1615 | 29/04/1999 | 104 | MADERIAS MAMBRINI LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.301,65 | 04/12/2019 |  |  |
| 10000378121 | 1615 | 29/04/1999 | 104 | SA CURTUME KRAMBECK            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.299,48 | 04/12/2019 |  |  |
| 10000378122 | 1615 | 29/04/1999 | 104 | IND DE COUROS ATLANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.298,49 | 04/12/2019 |  |  |
| 10000378123 | 1615 | 29/04/1999 | 104 | COOP REG CAFEICULT G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.296,45 | 04/12/2019 |  |  |
| 10000378124 | 1615 | 29/04/1999 | 104 | VALVULA MINAS                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.292,22 | 04/12/2019 |  |  |
| 10000378125 | 1615 | 29/04/1999 | 104 | RODOVIARIO ST MONICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.289,95 | 04/12/2019 |  |  |
| 10000378126 | 1615 | 29/04/1999 | 104 | PEDREIRA UM 1 FKL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.289,95 | 04/12/2019 |  |  |
| 10000378127 | 1615 | 29/04/1999 | 104 | ANTE PRIMORAC E OUTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.289,82 | 04/12/2019 |  |  |
| 10000378128 | 1615 | 29/04/1999 | 104 | NILZA PASCOAL DE ARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.284,35 | 04/12/2019 |  |  |
| 10000378129 | 1615 | 29/04/1999 | 104 | JOSE C CAMPAIO 20VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.284,13 | 04/12/2019 |  |  |
| 10000378130 | 1615 | 29/04/1999 | 104 | SILVIA ALVIM E CIA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.279,36 | 04/12/2019 |  |  |
| 10000378131 | 1615 | 29/04/1999 | 104 | MARIA C DE CAMPOS SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.279,32 | 04/12/2019 |  |  |
| 10000378132 | 1615 | 29/04/1999 | 104 | GERALDO WILLIAN FERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.278,20 | 04/12/2019 |  |  |
| 10000378133 | 1615 | 29/04/1999 | 104 | LUIZ MARIO LADEIRA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.277,14 | 04/12/2019 |  |  |
| 10000378134 | 1615 | 29/04/1999 | 104 | JOSE MENDONCA LIMA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.276,74 | 04/12/2019 |  |  |
| 10000378135 | 1615 | 29/04/1999 | 104 | VIACAO S TEREZINHA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.275,27 | 04/12/2019 |  |  |
| 10000378136 | 1615 | 29/04/1999 | 104 | STEPHAN E CIA LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.275,18 | 04/12/2019 |  |  |
| 10000378137 | 1615 | 29/04/1999 | 104 | ANASA AUTO NACIONAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.269,84 | 04/12/2019 |  |  |
| 10000378138 | 1615 | 29/04/1999 | 104 | FIVELBELA IND DE FIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.269,00 | 04/12/2019 |  |  |
| 10000378139 | 1615 | 29/04/1999 | 104 | TECNOBRAS MINERACAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.267,97 | 04/12/2019 |  |  |
| 10000378140 | 1615 | 29/04/1999 | 104 | ALGODOEIRA PALMEIREN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.263,52 | 04/12/2019 |  |  |
| 10000378142 | 1615 | 29/04/1999 | 104 | IRMAC MOT                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.257,44 | 04/12/2019 |  |  |
| 10000378144 | 1615 | 29/04/1999 | 104 | MIGUEL SARAYVA DE CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.256,86 | 04/12/2019 |  |  |
| 10000378145 | 1615 | 29/04/1999 | 104 | ACACIA REGINA C IMUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.255,07 | 04/12/2019 |  |  |
| 10000378146 | 1615 | 29/04/1999 | 104 | VANDERLEIA M RODRIGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.253,56 | 04/12/2019 |  |  |
| 10000378147 | 1615 | 29/04/1999 | 104 | FRANCISCO BAUTISTA B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.253,56 | 04/12/2019 |  |  |
| 10000378148 | 1615 | 29/04/1999 | 104 | JOAO FRANCISCO DE AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.250,05 | 04/12/2019 |  |  |
| 10000378149 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S.A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.249,96 | 04/12/2019 |  |  |
| 10000378150 | 1615 | 29/04/1999 | 104 | TRANSPAMPA LTDA 3 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.249,83 | 04/12/2019 |  |  |
| 10000378151 | 1615 | 29/04/1999 | 104 | JUST PUBLICA 12VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.248,76 | 04/12/2019 |  |  |
| 10000378152 | 1615 | 29/04/1999 | 104 | CAFE AGROQUIMICA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.248,00 | 04/12/2019 |  |  |
| 10000378153 | 1615 | 29/04/1999 | 104 | INDIANA CALCADOS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.240,97 | 04/12/2019 |  |  |
| 10000378155 | 1615 | 29/04/1999 | 104 | ANGELO F LABORNE TAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.235,18 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378156 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.232,12 | 04/12/2019 |  |  |
| 10000378159 | 1615 | 29/04/1999 | 104 | VIACAO PASSARO VERDE LTDA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.226,47 | 04/12/2019 |  |  |
| 10000378160 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.226,29 | 04/12/2019 |  |  |
| 10000378162 | 1615 | 29/04/1999 | 104 | JORGE EUSTAQUIO SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.223,84 | 04/12/2019 |  |  |
| 10000378163 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.223,27 | 04/12/2019 |  |  |
| 10000378164 | 1615 | 29/04/1999 | 104 | MANOEL ELEO PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.221,17 | 04/12/2019 |  |  |
| 10000378166 | 1615 | 29/04/1999 | 104 | MILA SA IMP COM IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.214,28 | 04/12/2019 |  |  |
| 10000378167 | 1615 | 29/04/1999 | 104 | COOP REG CAF GUAXUPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.209,88 | 04/12/2019 |  |  |
| 10000378168 | 1615 | 29/04/1999 | 104 | LUCAS PINTO FURTADO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.208,01 | 04/12/2019 |  |  |
| 10000378169 | 1615 | 29/04/1999 | 104 | PALACIOS DAS CAMISAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.207,51 | 04/12/2019 |  |  |
| 10000378170 | 1615 | 29/04/1999 | 104 | MARIA DA GLORIA BARC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.207,25 | 04/12/2019 |  |  |
| 10000378171 | 1615 | 29/04/1999 | 104 | FLAVIO MIRANDA DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.202,76 | 04/12/2019 |  |  |
| 10000378172 | 1615 | 29/04/1999 | 104 | COND EDIFICIO V PURR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.202,62 | 04/12/2019 |  |  |
| 10000378173 | 1615 | 29/04/1999 | 104 | ALTIVO RESENDE ESPOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.196,88 | 04/12/2019 |  |  |
| 10000378174 | 1615 | 29/04/1999 | 104 | CIA IND AGRICOLA OES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.195,20 | 04/12/2019 |  |  |
| 10000378175 | 1615 | 29/04/1999 | 104 | PROMAR IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.194,79 | 04/12/2019 |  |  |
| 10000378176 | 1615 | 29/04/1999 | 104 | FIBRACOR INDL LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.194,08 | 04/12/2019 |  |  |
| 10000378177 | 1615 | 29/04/1999 | 104 | BOREM IND COM LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.193,95 | 04/12/2019 |  |  |
| 10000378178 | 1615 | 29/04/1999 | 104 | CAIXA E ESTADO M GER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.193,05 | 04/12/2019 |  |  |
| 10000378179 | 1615 | 29/04/1999 | 104 | INPS 1FL                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.190,17 | 04/12/2019 |  |  |
| 10000378180 | 1615 | 29/04/1999 | 104 | ISRAEL GRIMBAUN 13VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.186,34 | 04/12/2019 |  |  |
| 10000378181 | 1615 | 29/04/1999 | 104 | IMA TECIDOS DA MODA LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.182,87 | 04/12/2019 |  |  |
| 10000378182 | 1615 | 29/04/1999 | 104 | ENCAPA COM PAPEIS 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.177,97 | 04/12/2019 |  |  |
| 10000378183 | 1615 | 29/04/1999 | 104 | ROSSANDRA MARIA L F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.175,48 | 04/12/2019 |  |  |
| 10000378185 | 1615 | 29/04/1999 | 104 | MINAS INVEST SA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.173,97 | 04/12/2019 |  |  |
| 10000378186 | 1615 | 29/04/1999 | 104 | MATSEG LTDA 6 VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.172,46 | 04/12/2019 |  |  |
| 10000378187 | 1615 | 29/04/1999 | 104 | MALHARIA CLAMON LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.171,79 | 04/12/2019 |  |  |
| 10000378188 | 1615 | 29/04/1999 | 104 | CIA DE SANEAMENTO DE MINAS GER | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.169,65 | 04/12/2019 |  |  |
| 10000378189 | 1615 | 29/04/1999 | 104 | CIBELE DE OLIVEIRA D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.169,65 | 04/12/2019 |  |  |
| 10000378190 | 1615 | 29/04/1999 | 104 | BANCO ITALI                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.167,30 | 04/12/2019 |  |  |
| 10000378191 | 1615 | 29/04/1999 | 104 | WAN PLAST IND COM EN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.166,10 | 04/12/2019 |  |  |
| 10000378192 | 1615 | 29/04/1999 | 104 | JOSE CALAZANS P PES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.164,58 | 04/12/2019 |  |  |
| 10000378193 | 1615 | 29/04/1999 | 104 | COND EDIFICIO MESBLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.164,49 | 04/12/2019 |  |  |
| 10000378195 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.161,07 | 04/12/2019 |  |  |
| 10000378196 | 1615 | 29/04/1999 | 104 | COOP REG CAFECUL GU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.157,64 | 04/12/2019 |  |  |
| 10000378197 | 1615 | 29/04/1999 | 104 | CONTINENTAL COM IMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.155,37 | 04/12/2019 |  |  |
| 10000378199 | 1615 | 29/04/1999 | 104 | ADAMAS S A PAPEIS E PAPELOES E | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.148,97 | 04/12/2019 |  |  |
| 10000378200 | 1615 | 29/04/1999 | 104 | JUSTICA PUB 9VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.147,23 | 04/12/2019 |  |  |
| 10000378201 | 1615 | 29/04/1999 | 104 | HENRIQUE ABRAS 2               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.146,61 | 04/12/2019 |  |  |
| 10000378202 | 1615 | 29/04/1999 | 104 | FABIANO COSTA AVANCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.146,03 | 04/12/2019 |  |  |
| 10000378203 | 1615 | 29/04/1999 | 104 | GERVASIO DE PAULA FR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.143,67 | 04/12/2019 |  |  |
| 10000378208 | 1615 | 29/04/1999 | 104 | PREVENCAO SEGUROS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.141,67 | 04/12/2019 |  |  |
| 10000378209 | 1615 | 29/04/1999 | 104 | BASA CALCADOS LTA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.140,69 | 04/12/2019 |  |  |
| 10000378210 | 1615 | 29/04/1999 | 104 | GUILHERME RIBEIRO PO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.140,51 | 04/12/2019 |  |  |
| 10000378211 | 1615 | 29/04/1999 | 104 | DOLME CIA TEC AURORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.138,33 | 04/12/2019 |  |  |
| 10000378212 | 1615 | 29/04/1999 | 104 | ELAINE BARBOSA MN 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.136,29 | 04/12/2019 |  |  |
| 10000378213 | 1615 | 29/04/1999 | 104 | ELIANE T DE JESUS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.136,25 | 04/12/2019 |  |  |
| 10000378214 | 1615 | 29/04/1999 | 104 | GBC GRUPO BRAS COMUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.136,07 | 04/12/2019 |  |  |
| 10000378215 | 1615 | 29/04/1999 | 104 | ANTONIO DE M BOAVENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.135,88 | 04/12/2019 |  |  |
| 10000378216 | 1615 | 29/04/1999 | 104 | CIA REAL INEST SA 9V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.135,84 | 04/12/2019 |  |  |
| 10000378217 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO CIMIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.133,44 | 04/12/2019 |  |  |
| 10000378218 | 1615 | 29/04/1999 | 104 | HELP IND E COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.133,00 | 04/12/2019 |  |  |
| 10000378219 | 1615 | 29/04/1999 | 104 | ELIATE SOARES DUARTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.132,42 | 04/12/2019 |  |  |
| 10000378220 | 1615 | 29/04/1999 | 104 | CATIA SOARES DUAE              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.132,42 | 04/12/2019 |  |  |
| 10000378221 | 1615 | 29/04/1999 | 104 | ELIZABETH SOARES DUA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.132,42 | 04/12/2019 |  |  |
| 10000378222 | 1615 | 29/04/1999 | 104 | ANDREA DA SILVA FER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 634,44   | 04/12/2019 |  |  |
| 10000378224 | 1615 | 29/04/1999 | 104 | BANCO F BARRETO SA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.130,10 | 04/12/2019 |  |  |
| 10000378225 | 1615 | 29/04/1999 | 104 | ESTAB GRAFICOS S CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.129,17 | 04/12/2019 |  |  |
| 10000378226 | 1615 | 29/04/1999 | 104 | PEDRO MARTINS DE LUM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.128,19 | 04/12/2019 |  |  |
| 10000378227 | 1615 | 29/04/1999 | 104 | MAURILIO COSTA 17VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.128,15 | 04/12/2019 |  |  |
| 10000378228 | 1615 | 29/04/1999 | 104 | MEGERAL MAT CONST 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.128,01 | 04/12/2019 |  |  |
| 10000378229 | 1615 | 29/04/1999 | 104 | WALTER MENEZES GUIM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.128,01 | 04/12/2019 |  |  |
| 10000378230 | 1615 | 29/04/1999 | 104 | WALDETE MENEZES GUIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.128,01 | 04/12/2019 |  |  |
| 10000378231 | 1615 | 29/04/1999 | 104 | FERCASTRO IND LTA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.128,01 | 04/12/2019 |  |  |
| 10000378232 | 1615 | 29/04/1999 | 104 | GROW JOGOS E BRINQ S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.127,79 | 04/12/2019 |  |  |
| 10000378233 | 1615 | 29/04/1999 | 104 | EDITORIA GUIAS LTDA V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.126,06 | 04/12/2019 |  |  |
| 10000378234 | 1615 | 29/04/1999 | 104 | AMERICO NOGUEIRA E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.125,93 | 04/12/2019 |  |  |
| 10000378235 | 1615 | 29/04/1999 | 104 | ZELI MARTINS GENEROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.124,41 | 04/12/2019 |  |  |
| 10000378236 | 1615 | 29/04/1999 | 104 | SERAFIM G PEREIRA 2F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.120,63 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378237 | 1615 | 29/04/1999 | 104 | DIVINAL DIST VIDROS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.117,74 | 04/12/2019 |  |  |
| 10000378238 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DE SAO PAULO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.117,42 | 04/12/2019 |  |  |
| 10000378239 | 1615 | 29/04/1999 | 104 | RECAMINAS PNEUS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.114,18 | 04/12/2019 |  |  |
| 10000378240 | 1615 | 29/04/1999 | 104 | EUSTAQIO NUNES COEL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.113,47 | 04/12/2019 |  |  |
| 10000378241 | 1615 | 29/04/1999 | 104 | MAURILIO PARREIRA MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.112,84 | 04/12/2019 |  |  |
| 10000378242 | 1615 | 29/04/1999 | 104 | IND COM CARRETAS IT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.112,84 | 04/12/2019 |  |  |
| 10000378243 | 1615 | 29/04/1999 | 104 | JOSE FELIX SILVA E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.112,39 | 04/12/2019 |  |  |
| 10000378244 | 1615 | 29/04/1999 | 104 | MUTUAL APETRM SA 9             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.111,86 | 04/12/2019 |  |  |
| 10000378245 | 1615 | 29/04/1999 | 104 | BORRACHAS VIPAL S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.111,02 | 04/12/2019 |  |  |
| 10000378246 | 1615 | 29/04/1999 | 104 | MARIA AMALIA C PERE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.109,68 | 04/12/2019 |  |  |
| 10000378247 | 1615 | 29/04/1999 | 104 | OSWALDO FERNANDES DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.109,15 | 04/12/2019 |  |  |
| 10000378248 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.108,93 | 04/12/2019 |  |  |
| 10000378249 | 1615 | 29/04/1999 | 104 | IAPAS INST ADM FIN P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.108,84 | 04/12/2019 |  |  |
| 10000378250 | 1615 | 29/04/1999 | 104 | GESSO STOP LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.108,31 | 04/12/2019 |  |  |
| 10000378251 | 1615 | 29/04/1999 | 104 | LIBERGRAFICA EDITORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.107,19 | 04/12/2019 |  |  |
| 10000378252 | 1615 | 29/04/1999 | 104 | ANASTASE ALCEBIADE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.104,79 | 04/12/2019 |  |  |
| 10000378253 | 1615 | 29/04/1999 | 104 | LARSHMIN IND COM LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.102,83 | 04/12/2019 |  |  |
| 10000378254 | 1615 | 29/04/1999 | 104 | ANNA DE CASTRO B RIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.101,50 | 04/12/2019 |  |  |
| 10000378255 | 1615 | 29/04/1999 | 104 | ELIAS MANOEL DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.100,79 | 04/12/2019 |  |  |
| 10000378256 | 1615 | 29/04/1999 | 104 | CRUACES MALLU LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.097,50 | 04/12/2019 |  |  |
| 10000378257 | 1615 | 29/04/1999 | 104 | SUCABRAS LTDA 23 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.095,50 | 04/12/2019 |  |  |
| 10000378258 | 1615 | 29/04/1999 | 104 | PAULO MARCOS B MAZON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.094,47 | 04/12/2019 |  |  |
| 10000378259 | 1615 | 29/04/1999 | 104 | ORAIDA RIBEIRO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.093,98 | 04/12/2019 |  |  |
| 10000378260 | 1615 | 29/04/1999 | 104 | CASA DA PAMONHA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.093,00 | 04/12/2019 |  |  |
| 10000378261 | 1615 | 29/04/1999 | 104 | EUCIDES ANDRADE DOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.089,31 | 04/12/2019 |  |  |
| 10000378262 | 1615 | 29/04/1999 | 104 | ANTONIO AUGUSTO A LE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.088,86 | 04/12/2019 |  |  |
| 10000378263 | 1615 | 29/04/1999 | 104 | CUSTODIA PIRES CASTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.088,06 | 04/12/2019 |  |  |
| 10000378264 | 1615 | 29/04/1999 | 104 | PRODUTOS COMETA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.087,61 | 04/12/2019 |  |  |
| 10000378265 | 1615 | 29/04/1999 | 104 | MM COM LTDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.086,90 | 04/12/2019 |  |  |
| 10000378266 | 1615 | 29/04/1999 | 104 | GRUPO MINAS INVEST S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.085,88 | 04/12/2019 |  |  |
| 10000378267 | 1615 | 29/04/1999 | 104 | IND CARLOS DE BRITO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.084,06 | 04/12/2019 |  |  |
| 10000378268 | 1615 | 29/04/1999 | 104 | JOSE LIBERATO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.083,34 | 04/12/2019 |  |  |
| 10000378269 | 1615 | 29/04/1999 | 104 | SUDOMTEX C GAVEA 3 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.075,96 | 04/12/2019 |  |  |
| 10000378270 | 1615 | 29/04/1999 | 104 | EDUARDO GAGLIARDI LA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.074,31 | 04/12/2019 |  |  |
| 10000378271 | 1615 | 29/04/1999 | 104 | ALEXANDRO GAGLIARDI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.074,31 | 04/12/2019 |  |  |
| 10000378272 | 1615 | 29/04/1999 | 104 | SONY COM E IBND LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.069,28 | 04/12/2019 |  |  |
| 10000378273 | 1615 | 29/04/1999 | 104 | ARPLAN REPRES LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.066,93 | 04/12/2019 |  |  |
| 10000378274 | 1615 | 29/04/1999 | 104 | ALCAIDE DE AGUIAR PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.065,15 | 04/12/2019 |  |  |
| 10000378276 | 1615 | 29/04/1999 | 104 | WAGNER TARCISIO LOPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.061,10 | 04/12/2019 |  |  |
| 10000378277 | 1615 | 29/04/1999 | 104 | BELIZARIO ARAUJO AND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.060,57 | 04/12/2019 |  |  |
| 10000378278 | 1615 | 29/04/1999 | 104 | MANOEL NOGUEIRA NASC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.060,34 | 04/12/2019 |  |  |
| 10000378279 | 1615 | 29/04/1999 | 104 | SA CURTUME SANTA LUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.060,04 | 04/12/2019 |  |  |
| 10000378280 | 1615 | 29/04/1999 | 104 | JOSE ARIUNALDO A SOLU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.059,72 | 04/12/2019 |  |  |
| 10000378281 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.058,25 | 04/12/2019 |  |  |
| 10000378282 | 1615 | 29/04/1999 | 104 | SICAL IND E COM SA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.057,85 | 04/12/2019 |  |  |
| 10000378283 | 1615 | 29/04/1999 | 104 | WILSON TEIXEIRA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.055,01 | 04/12/2019 |  |  |
| 10000378284 | 1615 | 29/04/1999 | 104 | JOAO PAULO BIROLI AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.048,51 | 04/12/2019 |  |  |
| 10000378285 | 1615 | 29/04/1999 | 104 | EMPRESA CINEMAT HAWA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.047,98 | 04/12/2019 |  |  |
| 10000378286 | 1615 | 29/04/1999 | 104 | MINASQUIMICA IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.045,88 | 04/12/2019 |  |  |
| 10000378287 | 1615 | 29/04/1999 | 104 | IRAEICIO ANTONIO DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.045,53 | 04/12/2019 |  |  |
| 10000378288 | 1615 | 29/04/1999 | 104 | ANGELICA FARIA REIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.045,31 | 04/12/2019 |  |  |
| 10000378289 | 1615 | 29/04/1999 | 104 | CARVAN METALURGIA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.044,63 | 04/12/2019 |  |  |
| 10000378290 | 1615 | 29/04/1999 | 104 | CURTUME AIMORE SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.042,82 | 04/12/2019 |  |  |
| 10000378291 | 1615 | 29/04/1999 | 104 | JOSE CAMILO O SOBRIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.041,17 | 04/12/2019 |  |  |
| 10000378292 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.040,01 | 04/12/2019 |  |  |
| 10000378293 | 1615 | 29/04/1999 | 104 | ANTONIO MENEZES GONC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.038,55 | 04/12/2019 |  |  |
| 10000378294 | 1615 | 29/04/1999 | 104 | DEPOSITO TIROL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.038,55 | 04/12/2019 |  |  |
| 10000378296 | 1615 | 29/04/1999 | 104 | MARCIO ANTONIO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.034,18 | 04/12/2019 |  |  |
| 10000378297 | 1615 | 29/04/1999 | 104 | LINDOMAR DIAS GONCAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.034,18 | 04/12/2019 |  |  |
| 10000378299 | 1615 | 29/04/1999 | 104 | CESAR VALENTE A DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.028,98 | 04/12/2019 |  |  |
| 10000378300 | 1615 | 29/04/1999 | 104 | TRANSPORTE FINCK LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.028,40 | 04/12/2019 |  |  |
| 10000378301 | 1615 | 29/04/1999 | 104 | LANCHER VISEN LTDA -           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.025,51 | 04/12/2019 |  |  |
| 10000378302 | 1615 | 29/04/1999 | 104 | MARINELI SANTANA DIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.024,62 | 04/12/2019 |  |  |
| 10000378303 | 1615 | 29/04/1999 | 104 | JAYME CONRADO MEIREL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.024,36 | 04/12/2019 |  |  |
| 10000378304 | 1615 | 29/04/1999 | 104 | BAMBU LTDA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.023,87 | 04/12/2019 |  |  |
| 10000378305 | 1615 | 29/04/1999 | 104 | CLUBE LIBANES DE BEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.020,53 | 04/12/2019 |  |  |
| 10000378306 | 1615 | 29/04/1999 | 104 | FUNDICAO CORRADI SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.019,72 | 04/12/2019 |  |  |
| 10000378307 | 1615 | 29/04/1999 | 104 | JIN HAMUCHE E IRMAO 2          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.018,93 | 04/12/2019 |  |  |
| 10000378308 | 1615 | 29/04/1999 | 104 | CENTRAL ENG LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.018,43 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378310 | 1615 | 29/04/1999 | 104 | MARCOS ANTONIO SO MN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.015,68 | 04/12/2019 |  |  |
| 10000378311 | 1615 | 29/04/1999 | 104 | MARIA COURA MOACIR 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.010,11 | 04/12/2019 |  |  |
| 10000378313 | 1615 | 29/04/1999 | 104 | NILZO ALVES PINTO 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.007,27 | 04/12/2019 |  |  |
| 10000378314 | 1615 | 29/04/1999 | 104 | FRANCISCO NELSO P DI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.006,07 | 04/12/2019 |  |  |
| 10000378315 | 1615 | 29/04/1999 | 104 | LANCHOLANDIA LTDA 9V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.005,67 | 04/12/2019 |  |  |
| 10000378316 | 1615 | 29/04/1999 | 104 | AMERICO C BRANT J IX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.005,04 | 04/12/2019 |  |  |
| 10000378317 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.004,61 | 04/12/2019 |  |  |
| 10000378318 | 1615 | 29/04/1999 | 104 | KELLY DE OLIVEIRA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.002,69 | 04/12/2019 |  |  |
| 10000378319 | 1615 | 29/04/1999 | 104 | MARCO AURELIO O MACI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.002,64 | 04/12/2019 |  |  |
| 10000378321 | 1615 | 29/04/1999 | 104 | DIST CARNES SANTA CL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.998,15 | 04/12/2019 |  |  |
| 10000378322 | 1615 | 29/04/1999 | 104 | METALPLAS ARTEFATOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.996,64 | 04/12/2019 |  |  |
| 10000378323 | 1615 | 29/04/1999 | 104 | CIA PUBLICIDADE LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.995,03 | 04/12/2019 |  |  |
| 10000378324 | 1615 | 29/04/1999 | 104 | ENEDINA PAULO ROSA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.994,23 | 04/12/2019 |  |  |
| 10000378326 | 1615 | 29/04/1999 | 104 | CAIKA B PM BHT E J IV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.989,52 | 04/12/2019 |  |  |
| 10000378327 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.985,96 | 04/12/2019 |  |  |
| 10000378328 | 1615 | 29/04/1999 | 104 | LIDER ADM E CORR IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.984,98 | 04/12/2019 |  |  |
| 10000378329 | 1615 | 29/04/1999 | 104 | OSVALDO RIBEIRO FERR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.982,26 | 04/12/2019 |  |  |
| 10000378330 | 1615 | 29/04/1999 | 104 | JOSE XAVIER DE ABREU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.982,26 | 04/12/2019 |  |  |
| 10000378331 | 1615 | 29/04/1999 | 104 | EDIVALDO JOSE VIEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.981,91 | 04/12/2019 |  |  |
| 10000378332 | 1615 | 29/04/1999 | 104 | ARLEI FLORES 17V               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.977,86 | 04/12/2019 |  |  |
| 10000378333 | 1615 | 29/04/1999 | 104 | MARINEUZA FRANCISCA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.977,24 | 04/12/2019 |  |  |
| 10000378334 | 1615 | 29/04/1999 | 104 | REGINA BARBOSA MARIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.975,32 | 04/12/2019 |  |  |
| 10000378335 | 1615 | 29/04/1999 | 104 | CAROLINA REGINA B MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.975,32 | 04/12/2019 |  |  |
| 10000378336 | 1615 | 29/04/1999 | 104 | SETCHA ENG PART SC L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.974,84 | 04/12/2019 |  |  |
| 10000378337 | 1615 | 29/04/1999 | 104 | MADERAS PARAISO LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.974,66 | 04/12/2019 |  |  |
| 10000378338 | 1615 | 29/04/1999 | 104 | CIA DE SANEAMENTO DE MINAS GER | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.973,64 | 04/12/2019 |  |  |
| 10000378340 | 1615 | 29/04/1999 | 104 | LUCIANA SILVA BARBOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.973,41 | 04/12/2019 |  |  |
| 10000378341 | 1615 | 29/04/1999 | 104 | ALBA QUIMICA COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.973,28 | 04/12/2019 |  |  |
| 10000378342 | 1615 | 29/04/1999 | 104 | GENARO B DE SOUZA E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.972,57 | 04/12/2019 |  |  |
| 10000378343 | 1615 | 29/04/1999 | 104 | CIA MINAS FABRIL 4F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.972,22 | 04/12/2019 |  |  |
| 10000378344 | 1615 | 29/04/1999 | 104 | LYON CONFECCOES R PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.971,19 | 04/12/2019 |  |  |
| 10000378345 | 1615 | 29/04/1999 | 104 | CONSTRUTORA TAPAJOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.970,12 | 04/12/2019 |  |  |
| 10000378346 | 1615 | 29/04/1999 | 104 | ANA LUCIA DE A ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.965,36 | 04/12/2019 |  |  |
| 10000378347 | 1615 | 29/04/1999 | 104 | JANSEN BRITES FIGUEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.965,36 | 04/12/2019 |  |  |
| 10000378348 | 1615 | 29/04/1999 | 104 | UNICIM COM REP LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.965,05 | 04/12/2019 |  |  |
| 10000378349 | 1615 | 29/04/1999 | 104 | GRAZIA CEREZO 14VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.959,80 | 04/12/2019 |  |  |
| 10000378350 | 1615 | 29/04/1999 | 104 | MARIA ABADIA SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.954,60 | 04/12/2019 |  |  |
| 10000378351 | 1615 | 29/04/1999 | 104 | LAURINDO CARVALHO SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.954,60 | 04/12/2019 |  |  |
| 10000378352 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.953,17 | 04/12/2019 |  |  |
| 10000378353 | 1615 | 29/04/1999 | 104 | LOJA LUZ LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.952,28 | 04/12/2019 |  |  |
| 10000378354 | 1615 | 29/04/1999 | 104 | ULISSES FONSECA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.951,44 | 04/12/2019 |  |  |
| 10000378355 | 1615 | 29/04/1999 | 104 | JOAQUIM GASPAR VENTU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.949,88 | 04/12/2019 |  |  |
| 10000378356 | 1615 | 29/04/1999 | 104 | ENIO MAGALHAES LAGE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.947,57 | 04/12/2019 |  |  |
| 10000378357 | 1615 | 29/04/1999 | 104 | CLAUDIO MARCOS S SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.946,58 | 04/12/2019 |  |  |
| 10000378358 | 1615 | 29/04/1999 | 104 | ELENA PEREIRA OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.944,45 | 04/12/2019 |  |  |
| 10000378359 | 1615 | 29/04/1999 | 104 | CONFEC LISBOA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.943,38 | 04/12/2019 |  |  |
| 10000378360 | 1615 | 29/04/1999 | 104 | WIRKKALA ARTEF COURO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.942,93 | 04/12/2019 |  |  |
| 10000378361 | 1615 | 29/04/1999 | 104 | N E B CONFECCOES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.942,58 | 04/12/2019 |  |  |
| 10000378362 | 1615 | 29/04/1999 | 104 | FOVARD SALEH CHOMAVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.941,29 | 04/12/2019 |  |  |
| 10000378363 | 1615 | 29/04/1999 | 104 | TEXTIL MAMED LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.939,73 | 04/12/2019 |  |  |
| 10000378364 | 1615 | 29/04/1999 | 104 | ERCILIO ALVES DIAS 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.938,85 | 04/12/2019 |  |  |
| 10000378365 | 1615 | 29/04/1999 | 104 | DAI COM IND FERRO ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.937,24 | 04/12/2019 |  |  |
| 10000378366 | 1615 | 29/04/1999 | 104 | JOSE M DIAS SANTOS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.934,79 | 04/12/2019 |  |  |
| 10000378367 | 1615 | 29/04/1999 | 104 | GILDO REP LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.932,75 | 04/12/2019 |  |  |
| 10000378368 | 1615 | 29/04/1999 | 104 | ESP JEREMIAS JOSE DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.931,73 | 04/12/2019 |  |  |
| 10000378369 | 1615 | 29/04/1999 | 104 | CEMI THIERST DE LIMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.931,60 | 04/12/2019 |  |  |
| 10000378370 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.931,37 | 04/12/2019 |  |  |
| 10000378371 | 1615 | 29/04/1999 | 104 | CIA MINERA DE LAIES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.928,75 | 04/12/2019 |  |  |
| 10000378372 | 1615 | 29/04/1999 | 104 | CLEIDS MATOS PAIXAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.928,75 | 04/12/2019 |  |  |
| 10000378373 | 1615 | 29/04/1999 | 104 | ANGORA IND ANGORA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.928,39 | 04/12/2019 |  |  |
| 10000378377 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROLEO IP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.927,10 | 04/12/2019 |  |  |
| 10000378378 | 1615 | 29/04/1999 | 104 | MARY LANE DE OLIV              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.926,92 | 04/12/2019 |  |  |
| 10000378379 | 1615 | 29/04/1999 | 104 | SEBASTIAO ROBERTO DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.925,28 | 04/12/2019 |  |  |
| 10000378380 | 1615 | 29/04/1999 | 104 | RICARDOP COTOSCK 4 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.924,43 | 04/12/2019 |  |  |
| 10000378381 | 1615 | 29/04/1999 | 104 | MAXIS ATACADISTA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.923,05 | 04/12/2019 |  |  |
| 10000378382 | 1615 | 29/04/1999 | 104 | GERBAL DE SOUZA PAES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.920,56 | 04/12/2019 |  |  |
| 10000378383 | 1615 | 29/04/1999 | 104 | CONSTANCIA G DE ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.920,47 | 04/12/2019 |  |  |
| 10000378384 | 1615 | 29/04/1999 | 104 | MARIA ALVES MOREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.919,49 | 04/12/2019 |  |  |
| 10000378385 | 1615 | 29/04/1999 | 104 | JOAO FRANCISCO DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.918,56 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378386 | 1615 | 29/04/1999 | 104 | CECILIA DRUMOND MANS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.915,04 | 04/12/2019 |  |  |
| 10000378387 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.910,20 | 04/12/2019 |  |  |
| 10000378388 | 1615 | 29/04/1999 | 104 | ELIZABETE REGINA AVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.909,66 | 04/12/2019 |  |  |
| 10000378389 | 1615 | 29/04/1999 | 104 | CONTEC SA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.907,75 | 04/12/2019 |  |  |
| 10000378390 | 1615 | 29/04/1999 | 104 | IGLU EMPREEND IMOB 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.907,75 | 04/12/2019 |  |  |
| 10000378391 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.907,75 | 04/12/2019 |  |  |
| 10000378392 | 1615 | 29/04/1999 | 104 | ASTROGLIDA FERREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.907,47 | 04/12/2019 |  |  |
| 10000378393 | 1615 | 29/04/1999 | 104 | POLIIANA COM REP LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.902,14 | 04/12/2019 |  |  |
| 10000378394 | 1615 | 29/04/1999 | 104 | RAUL BARBOSA ARAUJO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.901,08 | 04/12/2019 |  |  |
| 10000378395 | 1615 | 29/04/1999 | 104 | ALIME EULALIA P MAGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.899,74 | 04/12/2019 |  |  |
| 10000378396 | 1615 | 29/04/1999 | 104 | ATACADISTA CASCATA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.896,14 | 04/12/2019 |  |  |
| 10000378397 | 1615 | 29/04/1999 | 104 | COMERCIO IND SEMENTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.894,81 | 04/12/2019 |  |  |
| 10000378398 | 1615 | 29/04/1999 | 104 | S ELETRO ACUSTICA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.893,87 | 04/12/2019 |  |  |
| 10000378399 | 1615 | 29/04/1999 | 104 | CONTINENTAL TUBOS CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.893,33 | 04/12/2019 |  |  |
| 10000378400 | 1615 | 29/04/1999 | 104 | ECOMA EMP COMERCIAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.893,02 | 04/12/2019 |  |  |
| 10000378401 | 1615 | 29/04/1999 | 104 | ASSE COMPR VEND E CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.892,94 | 04/12/2019 |  |  |
| 10000378402 | 1615 | 29/04/1999 | 104 | CONST IPOEMA LTDA 5            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.891,29 | 04/12/2019 |  |  |
| 10000378403 | 1615 | 29/04/1999 | 104 | ANTENOR R FALEIROS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.887,78 | 04/12/2019 |  |  |
| 10000378404 | 1615 | 29/04/1999 | 104 | MANDEL FERNANDES SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.887,01 | 04/12/2019 |  |  |
| 10000378405 | 1615 | 29/04/1999 | 104 | BANCO ITALU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.885,68 | 04/12/2019 |  |  |
| 10000378406 | 1615 | 29/04/1999 | 104 | VIDRACARIA O IND E C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.879,76 | 04/12/2019 |  |  |
| 10000378407 | 1615 | 29/04/1999 | 104 | ANTONIO AUGUSTO JORG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.879,01 | 04/12/2019 |  |  |
| 10000378408 | 1615 | 29/04/1999 | 104 | CHAHINE LAYOUN 6 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.876,56 | 04/12/2019 |  |  |
| 10000378409 | 1615 | 29/04/1999 | 104 | CONSTRUTORA MENDES JUNIOR LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.876,03 | 04/12/2019 |  |  |
| 10000378410 | 1615 | 29/04/1999 | 104 | GENERAL AUTO SERVICE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.874,61 | 04/12/2019 |  |  |
| 10000378411 | 1615 | 29/04/1999 | 104 | IMOBILIAR D MELO LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.873,94 | 04/12/2019 |  |  |
| 10000378412 | 1615 | 29/04/1999 | 104 | ELETRO FERRAGENS PED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.871,53 | 04/12/2019 |  |  |
| 10000378413 | 1615 | 29/04/1999 | 104 | SUDECAP S VFAL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.867,80 | 04/12/2019 |  |  |
| 10000378414 | 1615 | 29/04/1999 | 104 | DEIVA FAUSTA FERNAND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.866,55 | 04/12/2019 |  |  |
| 10000378415 | 1615 | 29/04/1999 | 104 | AGRIFLEX IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.866,55 | 04/12/2019 |  |  |
| 10000378416 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.862,94 | 04/12/2019 |  |  |
| 10000378417 | 1615 | 29/04/1999 | 104 | VERA LUCIA SANTOS 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.862,46 | 04/12/2019 |  |  |
| 10000378418 | 1615 | 29/04/1999 | 104 | ELION RIBEIRO DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.861,35 | 04/12/2019 |  |  |
| 10000378419 | 1615 | 29/04/1999 | 104 | IND MODERNA DE CONF            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.860,50 | 04/12/2019 |  |  |
| 10000378424 | 1615 | 29/04/1999 | 104 | WILSON MACEDO GONCAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.061,25 | 04/12/2019 |  |  |
| 10000378425 | 1615 | 29/04/1999 | 104 | L ROCHA REPRESENTACO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.856,19 | 04/12/2019 |  |  |
| 10000378426 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO MAGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.852,90 | 04/12/2019 |  |  |
| 10000378428 | 1615 | 29/04/1999 | 104 | GOMAR DECORACOES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.852,00 | 04/12/2019 |  |  |
| 10000378430 | 1615 | 29/04/1999 | 104 | GEORGINA ABREU SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.850,18 | 04/12/2019 |  |  |
| 10000378432 | 1615 | 29/04/1999 | 104 | ANTONIO SILVA GODINHA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.845,15 | 04/12/2019 |  |  |
| 10000378433 | 1615 | 29/04/1999 | 104 | TRANSGERVAN LTDA 1FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.844,26 | 04/12/2019 |  |  |
| 10000378434 | 1615 | 29/04/1999 | 104 | ALBERTON DE PADUA VI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.844,22 | 04/12/2019 |  |  |
| 10000378435 | 1615 | 29/04/1999 | 104 | JULIANE SILVA DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.843,51 | 04/12/2019 |  |  |
| 10000378436 | 1615 | 29/04/1999 | 104 | ANTONIO GRACIANO GUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.840,84 | 04/12/2019 |  |  |
| 10000378437 | 1615 | 29/04/1999 | 104 | COMERCIAL ROSAVIC LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.839,23 | 04/12/2019 |  |  |
| 10000378439 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.837,54 | 04/12/2019 |  |  |
| 10000378441 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.836,83 | 04/12/2019 |  |  |
| 10000378442 | 1615 | 29/04/1999 | 104 | PATRONE MODAS LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.831,13 | 04/12/2019 |  |  |
| 10000378443 | 1615 | 29/04/1999 | 104 | REINALDO FERREIRA GU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.830,96 | 04/12/2019 |  |  |
| 10000378444 | 1615 | 29/04/1999 | 104 | TYLER INDUSTRIAL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.828,78 | 04/12/2019 |  |  |
| 10000378445 | 1615 | 29/04/1999 | 104 | COND DO EDF RIO GRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.828,78 | 04/12/2019 |  |  |
| 10000378446 | 1615 | 29/04/1999 | 104 | CONTINENTAL EMP GERA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.822,73 | 04/12/2019 |  |  |
| 10000378447 | 1615 | 29/04/1999 | 104 | MOYSES LANSKY 8 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.822,51 | 04/12/2019 |  |  |
| 10000378448 | 1615 | 29/04/1999 | 104 | FERNANDO OTAVIO P MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.822,06 | 04/12/2019 |  |  |
| 10000378449 | 1615 | 29/04/1999 | 104 | INDS METALURGICAS PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.821,53 | 04/12/2019 |  |  |
| 10000378450 | 1615 | 29/04/1999 | 104 | MARIA DE FATIMA DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.820,19 | 04/12/2019 |  |  |
| 10000378451 | 1615 | 29/04/1999 | 104 | TRANSP STA CLARA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.819,22 | 04/12/2019 |  |  |
| 10000378452 | 1615 | 29/04/1999 | 104 | BANCO ITALU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.818,41 | 04/12/2019 |  |  |
| 10000378453 | 1615 | 29/04/1999 | 104 | GUILHERME SQUEIRA C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.816,73 | 04/12/2019 |  |  |
| 10000378455 | 1615 | 29/04/1999 | 104 | DEISE BARBOS A 20VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.815,57 | 04/12/2019 |  |  |
| 10000378456 | 1615 | 29/04/1999 | 104 | EMERSON NUNES DINIZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.815,30 | 04/12/2019 |  |  |
| 10000378457 | 1615 | 29/04/1999 | 104 | IR BRANDAO COM E IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.811,47 | 04/12/2019 |  |  |
| 10000378458 | 1615 | 29/04/1999 | 104 | BIG DOG DE MG LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.811,47 | 04/12/2019 |  |  |
| 10000378459 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA ESTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.810,31 | 04/12/2019 |  |  |
| 10000378460 | 1615 | 29/04/1999 | 104 | CASA JAIME DE COUROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.807,87 | 04/12/2019 |  |  |
| 10000378461 | 1615 | 29/04/1999 | 104 | BIOMATIC APAR CEN L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.807,47 | 04/12/2019 |  |  |
| 10000378462 | 1615 | 29/04/1999 | 104 | ELY RODRIGUES DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.806,45 | 04/12/2019 |  |  |
| 10000378463 | 1615 | 29/04/1999 | 104 | MET VANONI LTDA X              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.805,02 | 04/12/2019 |  |  |
| 10000378464 | 1615 | 29/04/1999 | 104 | LUCAS RIBEIRO 10VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.804,48 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378465 | 1615 | 29/04/1999 | 104 | VERA LUCIA T NUNES X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.804,27 | 04/12/2019 |  |  |
| 10000378466 | 1615 | 29/04/1999 | 104 | ELZI DIAS RODRIGUES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.803,42 | 04/12/2019 |  |  |
| 10000378467 | 1615 | 29/04/1999 | 104 | FEITAL S A 3 FALENCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.803,33 | 04/12/2019 |  |  |
| 10000378468 | 1615 | 29/04/1999 | 104 | ORGANIZACAO COLORADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.803,19 | 04/12/2019 |  |  |
| 10000378469 | 1615 | 29/04/1999 | 104 | MARCELO BRAGA GUIMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.801,77 | 04/12/2019 |  |  |
| 10000378470 | 1615 | 29/04/1999 | 104 | JOSE ZITO NOVAIS SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.801,51 | 04/12/2019 |  |  |
| 10000378471 | 1615 | 29/04/1999 | 104 | ENGEXPLO DESM EXPLOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.799,82 | 04/12/2019 |  |  |
| 10000378472 | 1615 | 29/04/1999 | 104 | EDMAR M ALBUQUEQUE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.799,64 | 04/12/2019 |  |  |
| 10000378473 | 1615 | 29/04/1999 | 104 | IAPAS X CONCIVEL I F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.797,19 | 04/12/2019 |  |  |
| 10000378474 | 1615 | 29/04/1999 | 104 | COM MODAS E ACESSORI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.793,32 | 04/12/2019 |  |  |
| 10000378475 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO G OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.789,14 | 04/12/2019 |  |  |
| 10000378476 | 1615 | 29/04/1999 | 104 | JUIZO DE DIREITO 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.788,87 | 04/12/2019 |  |  |
| 10000378477 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.784,96 | 04/12/2019 |  |  |
| 10000378478 | 1615 | 29/04/1999 | 104 | TRANSLIMA TAXI AEREO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.782,02 | 04/12/2019 |  |  |
| 10000378479 | 1615 | 29/04/1999 | 104 | WAGNER ANTONIO PIRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.782,02 | 04/12/2019 |  |  |
| 10000378480 | 1615 | 29/04/1999 | 104 | COAN S/A MATERIAIS E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.781,49 | 04/12/2019 |  |  |
| 10000378481 | 1615 | 29/04/1999 | 104 | MARCO HELENIQ VIEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.781,40 | 04/12/2019 |  |  |
| 10000378482 | 1615 | 29/04/1999 | 104 | JOSE LUIZ T RODRIGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.780,64 | 04/12/2019 |  |  |
| 10000378483 | 1615 | 29/04/1999 | 104 | WORTHINGTON DO BRASI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.780,41 | 04/12/2019 |  |  |
| 10000378484 | 1615 | 29/04/1999 | 104 | JOAO GUILHERME FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.777,62 | 04/12/2019 |  |  |
| 10000378485 | 1615 | 29/04/1999 | 104 | MARI MODA IND COM RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.776,86 | 04/12/2019 |  |  |
| 10000378486 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.776,73 | 04/12/2019 |  |  |
| 10000378487 | 1615 | 29/04/1999 | 104 | BAR RESTAURANTE IRMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.775,92 | 04/12/2019 |  |  |
| 10000378488 | 1615 | 29/04/1999 | 104 | ALTAMIRO GONCALVES 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.775,12 | 04/12/2019 |  |  |
| 10000378489 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.774,19 | 04/12/2019 |  |  |
| 10000378490 | 1615 | 29/04/1999 | 104 | LR PROCESSOS PROJ I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.774,19 | 04/12/2019 |  |  |
| 10000378491 | 1615 | 29/04/1999 | 104 | RODIGO HARLEY S SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.774,01 | 04/12/2019 |  |  |
| 10000378492 | 1615 | 29/04/1999 | 104 | VITOR GALERY 12 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.771,92 | 04/12/2019 |  |  |
| 10000378493 | 1615 | 29/04/1999 | 104 | IAPAS 1FAL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.770,46 | 04/12/2019 |  |  |
| 10000378494 | 1615 | 29/04/1999 | 104 | JOSE VICENTE DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.770,14 | 04/12/2019 |  |  |
| 10000378495 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.769,17 | 04/12/2019 |  |  |
| 10000378496 | 1615 | 29/04/1999 | 104 | NADIM ABRAO ABOVID             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.768,46 | 04/12/2019 |  |  |
| 10000378497 | 1615 | 29/04/1999 | 104 | CERAMICA BRAUNA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.766,89 | 04/12/2019 |  |  |
| 10000378498 | 1615 | 29/04/1999 | 104 | MIGUEL RAIMUNDO VIEG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.765,60 | 04/12/2019 |  |  |
| 10000378499 | 1615 | 29/04/1999 | 104 | ORG MAPER IND COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.765,21 | 04/12/2019 |  |  |
| 10000378501 | 1615 | 29/04/1999 | 104 | MARIA G DI SPIRITO 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.762,80 | 04/12/2019 |  |  |
| 10000378502 | 1615 | 29/04/1999 | 104 | NIVALDO JOSE S REZEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.762,36 | 04/12/2019 |  |  |
| 10000378503 | 1615 | 29/04/1999 | 104 | REAL EMPREEN IMOB LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.760,40 | 04/12/2019 |  |  |
| 10000378504 | 1615 | 29/04/1999 | 104 | BANCO ECONOMICO SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.760,22 | 04/12/2019 |  |  |
| 10000378505 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO LEITE E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.760,14 | 04/12/2019 |  |  |
| 10000378509 | 1615 | 29/04/1999 | 104 | PRINTER TEC E COM MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.751,05 | 04/12/2019 |  |  |
| 10000378510 | 1615 | 29/04/1999 | 104 | EMERENCIANA XAVIER             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.750,92 | 04/12/2019 |  |  |
| 10000378511 | 1615 | 29/04/1999 | 104 | MARIA JOSE LOPES OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.750,39 | 04/12/2019 |  |  |
| 10000378512 | 1615 | 29/04/1999 | 104 | MARIA PELUSO ALBINO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.750,26 | 04/12/2019 |  |  |
| 10000378514 | 1615 | 29/04/1999 | 104 | MARIA INEZ S BARCONT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.748,47 | 04/12/2019 |  |  |
| 10000378515 | 1615 | 29/04/1999 | 104 | SUPLASTIL COM PLASTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.745,27 | 04/12/2019 |  |  |
| 10000378516 | 1615 | 29/04/1999 | 104 | VALTER HENRIQUE MACI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.744,92 | 04/12/2019 |  |  |
| 10000378517 | 1615 | 29/04/1999 | 104 | YEDA VASQUE DE ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.743,81 | 04/12/2019 |  |  |
| 10000378518 | 1615 | 29/04/1999 | 104 | EMBRASIL EMPRESA BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.739,85 | 04/12/2019 |  |  |
| 10000378519 | 1615 | 29/04/1999 | 104 | SARAY W MARCAL E OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.734,91 | 04/12/2019 |  |  |
| 10000378520 | 1615 | 29/04/1999 | 104 | AMERICO GASPARINE              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.734,69 | 04/12/2019 |  |  |
| 10000378521 | 1615 | 29/04/1999 | 104 | EMANUEL PAULA RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.733,79 | 04/12/2019 |  |  |
| 10000378522 | 1615 | 29/04/1999 | 104 | ALBA CALCADOS LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.729,52 | 04/12/2019 |  |  |
| 10000378526 | 1615 | 29/04/1999 | 104 | ELOY BALLESTERIOS RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.727,48 | 04/12/2019 |  |  |
| 10000378527 | 1615 | 24/06/2002 | 104 | MINAS DIESEL LTDA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.727,85 | 04/12/2019 |  |  |
| 10000378528 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.727,39 | 04/12/2019 |  |  |
| 10000378529 | 1615 | 29/04/1999 | 104 | CONST TURBO BOMBAS D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.724,63 | 04/12/2019 |  |  |
| 10000378530 | 1615 | 29/04/1999 | 104 | FRIGORIFICO S JOAO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.724,59 | 04/12/2019 |  |  |
| 10000378531 | 1615 | 29/04/1999 | 104 | WAGNER FERNANDES GUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.724,36 | 04/12/2019 |  |  |
| 10000378532 | 1615 | 29/04/1999 | 104 | VANDA CLEUZA F DRUMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.723,87 | 04/12/2019 |  |  |
| 10000378533 | 1615 | 29/04/1999 | 104 | ADALBERTO APARECIDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.722,98 | 04/12/2019 |  |  |
| 10000378534 | 1615 | 29/04/1999 | 104 | RHC COM REP TRANSF 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.719,20 | 04/12/2019 |  |  |
| 10000378535 | 1615 | 29/04/1999 | 104 | IRONI FIDELIS RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.718,54 | 04/12/2019 |  |  |
| 10000378536 | 1615 | 29/04/1999 | 104 | ARMINDA PEREIRA CAIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.718,13 | 04/12/2019 |  |  |
| 10000378537 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.715,74 | 04/12/2019 |  |  |
| 10000378538 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.715,51 | 04/12/2019 |  |  |
| 10000378539 | 1615 | 29/04/1999 | 104 | ITAMAR PEREIRA MELGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.713,10 | 04/12/2019 |  |  |
| 10000378540 | 1615 | 29/04/1999 | 104 | CARPE CO CONST A R P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.712,97 | 04/12/2019 |  |  |
| 10000378542 | 1615 | 29/04/1999 | 104 | SOMOTOR AUTO PECAS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.710,44 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378545 | 1615 | 29/04/1999 | 104 | DIVBRAS DIVISORIAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.709,91 | 04/12/2019 |  |  |
| 10000378546 | 1615 | 29/04/1999 | 104 | CARLOS ZIRKE E SM 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.709,15 | 04/12/2019 |  |  |
| 10000378547 | 1615 | 29/04/1999 | 104 | LABORMEDICA IND FARM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.707,94 | 04/12/2019 |  |  |
| 10000378548 | 1615 | 29/04/1999 | 104 | DEMORO MAQ EQUIP LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.707,94 | 04/12/2019 |  |  |
| 10000378549 | 1615 | 29/04/1999 | 104 | COML VIEIRA TEIXEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.707,86 | 04/12/2019 |  |  |
| 10000378550 | 1615 | 29/04/1999 | 104 | DINAMG DINAM MG LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.707,15 | 04/12/2019 |  |  |
| 10000378552 | 1615 | 29/04/1999 | 104 | VOLKSWAGEN LEASING S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.703,19 | 04/12/2019 |  |  |
| 10000378553 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.701,63 | 04/12/2019 |  |  |
| 10000378554 | 1615 | 29/04/1999 | 104 | JORGE ALOISIO MARCEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.700,91 | 04/12/2019 |  |  |
| 10000378555 | 1615 | 29/04/1999 | 104 | ANTONIO ASSUNCAO G             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.700,83 | 04/12/2019 |  |  |
| 10000378556 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.697,54 | 04/12/2019 |  |  |
| 10000378557 | 1615 | 29/04/1999 | 104 | MARLENE FARIA FERREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.694,16 | 04/12/2019 |  |  |
| 10000378558 | 1615 | 29/04/1999 | 104 | CARTONAGEM MALUF 1VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.693,71 | 04/12/2019 |  |  |
| 10000378559 | 1615 | 29/04/1999 | 104 | PAULO SERGIO C FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.690,19 | 04/12/2019 |  |  |
| 10000378560 | 1615 | 29/04/1999 | 104 | I C VASSOURAS KARINA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.689,57 | 04/12/2019 |  |  |
| 10000378561 | 1615 | 29/04/1999 | 104 | MARIA TEREZINHA MART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.688,15 | 04/12/2019 |  |  |
| 10000378562 | 1615 | 29/04/1999 | 104 | JOSE FERREIRA SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.683,74 | 04/12/2019 |  |  |
| 10000378563 | 1615 | 29/04/1999 | 104 | WAMEX IND QUIM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.683,30 | 04/12/2019 |  |  |
| 10000378564 | 1615 | 29/04/1999 | 104 | JOSE BATISTA PINHEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.682,41 | 04/12/2019 |  |  |
| 10000378566 | 1615 | 29/04/1999 | 104 | IZABEL GUTZ X JOSE P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.682,23 | 04/12/2019 |  |  |
| 10000378567 | 1615 | 29/04/1999 | 104 | JOSE OTAVIO MARIANO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.680,36 | 04/12/2019 |  |  |
| 10000378568 | 1615 | 29/04/1999 | 104 | MARIA AUGUSTA MOREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.678,80 | 04/12/2019 |  |  |
| 10000378569 | 1615 | 29/04/1999 | 104 | MOVES DULLAR DADALT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.678,54 | 04/12/2019 |  |  |
| 10000378570 | 1615 | 29/04/1999 | 104 | LUCIA MARIA V S LUCC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.678,41 | 04/12/2019 |  |  |
| 10000378571 | 1615 | 29/04/1999 | 104 | VALDIR DE JESUS NUNE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.677,29 | 04/12/2019 |  |  |
| 10000378572 | 1615 | 29/04/1999 | 104 | VAMPY CONFECCOES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.673,34 | 04/12/2019 |  |  |
| 10000378573 | 1615 | 29/04/1999 | 104 | RISK IND COM 2 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.673,20 | 04/12/2019 |  |  |
| 10000378575 | 1615 | 29/04/1999 | 104 | CONDOMINIO SAPUCAI 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.672,58 | 04/12/2019 |  |  |
| 10000378576 | 1615 | 29/04/1999 | 104 | IMPORTADORA RIBEIRAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.671,34 | 04/12/2019 |  |  |
| 10000378577 | 1615 | 29/04/1999 | 104 | MARIA DE FATIMA P MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.669,64 | 04/12/2019 |  |  |
| 10000378578 | 1615 | 29/04/1999 | 104 | SARAH OLIVEIRA CAMPO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.669,24 | 04/12/2019 |  |  |
| 10000378579 | 1615 | 29/04/1999 | 104 | IRMAOS COTA LTDA 17            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.667,77 | 04/12/2019 |  |  |
| 10000378580 | 1615 | 29/04/1999 | 104 | ONOFRA AUXILIADORA F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.665,28 | 04/12/2019 |  |  |
| 10000378581 | 1615 | 29/04/1999 | 104 | IOLANDA FARIAS DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.665,24 | 04/12/2019 |  |  |
| 10000378582 | 1615 | 29/04/1999 | 104 | JOSE GONCALVES PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.665,24 | 04/12/2019 |  |  |
| 10000378583 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.664,39 | 04/12/2019 |  |  |
| 10000378584 | 1615 | 29/04/1999 | 104 | MINAS MAQUINA SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.663,64 | 04/12/2019 |  |  |
| 10000378585 | 1615 | 29/04/1999 | 104 | ESP JOSE LIMA CEO 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.663,64 | 04/12/2019 |  |  |
| 10000378586 | 1615 | 29/04/1999 | 104 | META INDUSTRIAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.663,10 | 04/12/2019 |  |  |
| 10000378587 | 1615 | 29/04/1999 | 104 | HELIO SOUZA COUTO BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.661,63 | 04/12/2019 |  |  |
| 10000378588 | 1615 | 29/04/1999 | 104 | BERAN E CIA LTDA X             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.659,15 | 04/12/2019 |  |  |
| 10000378589 | 1615 | 29/04/1999 | 104 | CONSTRULAR LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.658,30 | 04/12/2019 |  |  |
| 10000378590 | 1615 | 29/04/1999 | 104 | NILO PEIXOTO FERREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.655,85 | 04/12/2019 |  |  |
| 10000378591 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.655,72 | 04/12/2019 |  |  |
| 10000378592 | 1615 | 29/04/1999 | 104 | SUGGAR LTDA 2VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.652,21 | 04/12/2019 |  |  |
| 10000378593 | 1615 | 29/04/1999 | 104 | MIDINA ADM CONSORCIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.649,31 | 04/12/2019 |  |  |
| 10000378594 | 1615 | 29/04/1999 | 104 | LORIVAL FERREIRA 4 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.647,18 | 04/12/2019 |  |  |
| 10000378595 | 1615 | 29/04/1999 | 104 | ANTONIO LUCIO DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.646,95 | 04/12/2019 |  |  |
| 10000378596 | 1615 | 29/04/1999 | 104 | UDMAR FELICISSIMO P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.642,11 | 04/12/2019 |  |  |
| 10000378597 | 1615 | 29/04/1999 | 104 | MANOEL HIPOLITO DE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.640,59 | 04/12/2019 |  |  |
| 10000378598 | 1615 | 29/04/1999 | 104 | IND VIANA LTDA 5F              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.639,57 | 04/12/2019 |  |  |
| 10000378599 | 1615 | 29/04/1999 | 104 | VALDECY JOSE DA ROCH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.639,47 | 04/12/2019 |  |  |
| 10000378600 | 1615 | 29/04/1999 | 104 | SORIMA SOC MADEIRAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.639,44 | 04/12/2019 |  |  |
| 10000378601 | 1615 | 29/04/1999 | 104 | VICENTE DE PAULA GOM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.637,92 | 04/12/2019 |  |  |
| 10000378602 | 1615 | 29/04/1999 | 104 | CELIO LUIZ MORAIS 5            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.637,66 | 04/12/2019 |  |  |
| 10000378603 | 1615 | 29/04/1999 | 104 | LIM ACADEMIA TKD LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.637,08 | 04/12/2019 |  |  |
| 10000378604 | 1615 | 29/04/1999 | 104 | AFRANIO RAMOS 17 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.636,59 | 04/12/2019 |  |  |
| 10000378605 | 1615 | 29/04/1999 | 104 | LOMMEZ INCORP CONSTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.636,05 | 04/12/2019 |  |  |
| 10000378609 | 1615 | 29/04/1999 | 104 | MINISTERIO DA FAZEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.628,49 | 04/12/2019 |  |  |
| 10000378610 | 1615 | 29/04/1999 | 104 | BENIGE SA 12 VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.628,36 | 04/12/2019 |  |  |
| 10000378611 | 1615 | 29/04/1999 | 104 | FRANCISCA GONCALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.628,09 | 04/12/2019 |  |  |
| 10000378612 | 1615 | 29/04/1999 | 104 | LUIZ MARIO SEMINO U            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.627,11 | 04/12/2019 |  |  |
| 10000378613 | 1615 | 29/04/1999 | 104 | FERRAMENTAS BELZER D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.625,24 | 04/12/2019 |  |  |
| 10000378614 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.625,07 | 04/12/2019 |  |  |
| 10000378615 | 1615 | 29/04/1999 | 104 | RICARDO ELIAS SALEMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.624,79 | 04/12/2019 |  |  |
| 10000378616 | 1615 | 29/04/1999 | 104 | ADRIANA JOY LIMA 12            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.623,86 | 04/12/2019 |  |  |
| 10000378617 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA C I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.623,28 | 04/12/2019 |  |  |
| 10000378618 | 1615 | 29/04/1999 | 104 | JOSE JACINTO DE ALCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.619,82 | 04/12/2019 |  |  |
| 10000378619 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.619,05 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378620 | 1615 | 29/04/1999 | 104 | CONFECOES LOVE LOVE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.618,21 | 04/12/2019 |  |  |
| 10000378621 | 1615 | 29/04/1999 | 104 | NAIR AMANCIO GONCALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.618,08 | 04/12/2019 |  |  |
| 10000378622 | 1615 | 29/04/1999 | 104 | MAURA DIAS GONTIJO 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.616,43 | 04/12/2019 |  |  |
| 10000378623 | 1615 | 29/04/1999 | 104 | I P 5 TEC SOBRINHO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.615,41 | 04/12/2019 |  |  |
| 10000378624 | 1615 | 29/04/1999 | 104 | JOAO LUCIO LATINI 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.614,79 | 04/12/2019 |  |  |
| 10000378625 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.614,30 | 04/12/2019 |  |  |
| 10000378626 | 1615 | 29/04/1999 | 104 | CASTROL DO BRASIL 1V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.613,54 | 04/12/2019 |  |  |
| 10000378627 | 1615 | 29/04/1999 | 104 | CHIPE COMPRESSORES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.613,18 | 04/12/2019 |  |  |
| 10000378628 | 1615 | 29/04/1999 | 104 | UNIVERSIDADE FEDERAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.612,92 | 04/12/2019 |  |  |
| 10000378629 | 1615 | 29/04/1999 | 104 | DENVER INDUST COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.612,43 | 04/12/2019 |  |  |
| 10000378630 | 1615 | 29/04/1999 | 104 | VARAJAO ROCHA MARINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.611,59 | 04/12/2019 |  |  |
| 10000378631 | 1615 | 29/04/1999 | 104 | HERCULES S/A CRED FI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.611,14 | 04/12/2019 |  |  |
| 10000378632 | 1615 | 29/04/1999 | 104 | ANTONIO LUIZ V MIRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.610,92 | 04/12/2019 |  |  |
| 10000378633 | 1615 | 29/04/1999 | 104 | LUIZ GONZAGA DE REZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.609,89 | 04/12/2019 |  |  |
| 10000378634 | 1615 | 29/04/1999 | 104 | TAPECARIA VILA RICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.609,45 | 04/12/2019 |  |  |
| 10000378635 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.605,85 | 04/12/2019 |  |  |
| 10000378636 | 1615 | 29/04/1999 | 104 | FORD MOTOR COMPANY BRASIL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.604,29 | 04/12/2019 |  |  |
| 10000378637 | 1615 | 29/04/1999 | 104 | RICARDO ALB PROEN OT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.604,07 | 04/12/2019 |  |  |
| 10000378638 | 1615 | 29/04/1999 | 104 | VICENTE PEREIRA DA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.603,31 | 04/12/2019 |  |  |
| 10000378639 | 1615 | 29/04/1999 | 104 | CIA CANOINHAS DE PAP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.603,08 | 04/12/2019 |  |  |
| 10000378640 | 1615 | 29/04/1999 | 104 | IRMAOS FRATUCELLI LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.602,46 | 04/12/2019 |  |  |
| 10000378641 | 1615 | 29/04/1999 | 104 | CASA GLOBO SA 1 VFAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.600,82 | 04/12/2019 |  |  |
| 10000378642 | 1615 | 29/04/1999 | 104 | VALDIR ALVES DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.599,30 | 04/12/2019 |  |  |
| 10000378643 | 1615 | 29/04/1999 | 104 | ANDRE AUBAUD - 6VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.598,10 | 04/12/2019 |  |  |
| 10000378644 | 1615 | 29/04/1999 | 104 | GERALDO ALVES DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.597,84 | 04/12/2019 |  |  |
| 10000378645 | 1615 | 29/04/1999 | 104 | PAULO CESAR CARDOSO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.597,57 | 04/12/2019 |  |  |
| 10000378646 | 1615 | 29/04/1999 | 104 | TERRAPLAM LTDA 1 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.597,04 | 04/12/2019 |  |  |
| 10000378647 | 1615 | 29/04/1999 | 104 | GABRIEL ZANDER M P P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.596,72 | 04/12/2019 |  |  |
| 10000378648 | 1615 | 29/04/1999 | 104 | MORBIN SA TESTEIS ES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.596,63 | 04/12/2019 |  |  |
| 10000378649 | 1615 | 29/04/1999 | 104 | RENATO MARCIO SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.596,01 | 04/12/2019 |  |  |
| 10000378650 | 1615 | 29/04/1999 | 104 | VINIUS AUGUSTUS SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.596,01 | 04/12/2019 |  |  |
| 10000378651 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO DALA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.595,13 | 04/12/2019 |  |  |
| 10000378652 | 1615 | 29/04/1999 | 104 | VICENTE PAULA GUIMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.590,59 | 04/12/2019 |  |  |
| 10000378653 | 1615 | 29/04/1999 | 104 | JOSE EVANGELISTA PIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.590,45 | 04/12/2019 |  |  |
| 10000378654 | 1615 | 29/04/1999 | 104 | JOSE FIRMINO DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.590,10 | 04/12/2019 |  |  |
| 10000378655 | 1615 | 29/04/1999 | 104 | MARIA DIRCELI A F ALV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.590,10 | 04/12/2019 |  |  |
| 10000378656 | 1615 | 29/04/1999 | 104 | GREGORIA LOPEZ BATIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.589,47 | 04/12/2019 |  |  |
| 10000378657 | 1615 | 29/04/1999 | 104 | WANDERLEY JOSE DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.582,98 | 04/12/2019 |  |  |
| 10000378658 | 1615 | 29/04/1999 | 104 | JOSE FELIX MACHADO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.581,01 | 04/12/2019 |  |  |
| 10000378659 | 1615 | 29/04/1999 | 104 | NUNCIACAO OBRA NOVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.580,58 | 04/12/2019 |  |  |
| 10000378660 | 1615 | 29/04/1999 | 104 | ESP CIPORA RAPAPPORT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.578,35 | 04/12/2019 |  |  |
| 10000378661 | 1615 | 29/04/1999 | 104 | CIRILO DE VARGAS 8 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.576,71 | 04/12/2019 |  |  |
| 10000378662 | 1615 | 29/04/1999 | 104 | RODRIGO OTAVIO SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.576,22 | 04/12/2019 |  |  |
| 10000378663 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES A D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.576,13 | 04/12/2019 |  |  |
| 10000378664 | 1615 | 29/04/1999 | 104 | BANCO BRAS DE DESCON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.575,01 | 04/12/2019 |  |  |
| 10000378665 | 1615 | 29/04/1999 | 104 | PEDRO A P SALOMAO CI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.574,75 | 04/12/2019 |  |  |
| 10000378666 | 1615 | 29/04/1999 | 104 | JOSE ALVES DE RESEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.568,65 | 04/12/2019 |  |  |
| 10000378667 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.567,77 | 04/12/2019 |  |  |
| 10000378668 | 1615 | 29/04/1999 | 104 | JORGE RAIMUNDO ESTEV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.567,68 | 04/12/2019 |  |  |
| 10000378669 | 1615 | 29/04/1999 | 104 | ROSELANE CONSUELO ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.567,58 | 04/12/2019 |  |  |
| 10000378670 | 1615 | 29/04/1999 | 104 | ART EPUMA IND COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.564,38 | 04/12/2019 |  |  |
| 10000378671 | 1615 | 29/04/1999 | 104 | WALDIR HENRIQUE                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.560,38 | 04/12/2019 |  |  |
| 10000378672 | 1615 | 29/04/1999 | 104 | QUIMISINOS SA 1 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.559,84 | 04/12/2019 |  |  |
| 10000378673 | 1615 | 29/04/1999 | 104 | JUVENAL CHAVES RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.559,62 | 04/12/2019 |  |  |
| 10000378674 | 1615 | 29/04/1999 | 104 | REINALDO PESSOA OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.559,17 | 04/12/2019 |  |  |
| 10000378675 | 1615 | 29/04/1999 | 104 | JMM PUBLICIDADE MG L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.559,13 | 04/12/2019 |  |  |
| 10000378676 | 1615 | 29/04/1999 | 104 | PRESS COMERCIAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.557,62 | 04/12/2019 |  |  |
| 10000378677 | 1615 | 29/04/1999 | 104 | VICTOR LEONARDO NOGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.556,86 | 04/12/2019 |  |  |
| 10000378678 | 1615 | 29/04/1999 | 104 | EDGRAF EDIT GRAF LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.556,68 | 04/12/2019 |  |  |
| 10000378679 | 1615 | 29/04/1999 | 104 | TECCEL LTDA 18 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.556,64 | 04/12/2019 |  |  |
| 10000378680 | 1615 | 29/04/1999 | 104 | RONALDO BARBOSA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.556,46 | 04/12/2019 |  |  |
| 10000378681 | 1615 | 29/04/1999 | 104 | MARIA DE FATIMA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.556,46 | 04/12/2019 |  |  |
| 10000378682 | 1615 | 29/04/1999 | 104 | LUCIO OTAVIO ALBUQU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.547,78 | 04/12/2019 |  |  |
| 10000378683 | 1615 | 29/04/1999 | 104 | QUELIA NUNES VIEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.547,78 | 04/12/2019 |  |  |
| 10000378684 | 1615 | 29/04/1999 | 104 | ALEXANDRE NUNES VIEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.547,78 | 04/12/2019 |  |  |
| 10000378685 | 1615 | 29/04/1999 | 104 | ANTONIO EUSTAQUIO PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.544,94 | 04/12/2019 |  |  |
| 10000378686 | 1615 | 29/04/1999 | 104 | VEMINAS SA 1 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.544,00 | 04/12/2019 |  |  |
| 10000378687 | 1615 | 29/04/1999 | 104 | DECIO ELIAS SALEMA 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.543,92 | 04/12/2019 |  |  |
| 10000378688 | 1615 | 29/04/1999 | 104 | ELETROLUNES MATERIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.543,92 | 04/12/2019 |  |  |

|             |      |            |     |                                 |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|---------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378689 | 1615 | 29/04/1999 | 104 | TBM MAQUINAS EQUIP 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.539,96 | 04/12/2019 |  |  |
| 10000378690 | 1615 | 29/04/1999 | 104 | SIM SOC IND COM MAQ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.539,91 | 04/12/2019 |  |  |
| 10000378691 | 1615 | 29/04/1999 | 104 | ROBSON TIBURCIO FIRB            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.539,60 | 04/12/2019 |  |  |
| 10000378692 | 1615 | 29/04/1999 | 104 | ELMO GERALDO MOREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.536,31 | 04/12/2019 |  |  |
| 10000378693 | 1615 | 29/04/1999 | 104 | ARMENIA KURY GARZON             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.534,89 | 04/12/2019 |  |  |
| 10000378694 | 1615 | 29/04/1999 | 104 | LUCIA LIMA L LEITE 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.532,13 | 04/12/2019 |  |  |
| 10000378695 | 1615 | 29/04/1999 | 104 | LILIAN LIMA LOBO LEI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.532,13 | 04/12/2019 |  |  |
| 10000378696 | 1615 | 29/04/1999 | 104 | JACINTA PEREIRA CANT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.532,13 | 04/12/2019 |  |  |
| 10000378697 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.531,73 | 04/12/2019 |  |  |
| 10000378698 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.530,93 | 04/12/2019 |  |  |
| 10000378699 | 1615 | 29/04/1999 | 104 | LIVRARIA MINAS GERAI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.529,95 | 04/12/2019 |  |  |
| 10000378700 | 1615 | 29/04/1999 | 104 | CARPECAS S.A. V. FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.529,50 | 04/12/2019 |  |  |
| 10000378701 | 1615 | 29/04/1999 | 104 | COROA S A 10 VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.528,83 | 04/12/2019 |  |  |
| 10000378702 | 1615 | 29/04/1999 | 104 | SA CURTUME CURITIBA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.526,29 | 04/12/2019 |  |  |
| 10000378703 | 1615 | 29/04/1999 | 104 | MARGARIDA CELINA SIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.525,94 | 04/12/2019 |  |  |
| 10000378704 | 1615 | 29/04/1999 | 104 | JOAQUIM GARCIA BARBO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.525,23 | 04/12/2019 |  |  |
| 10000378705 | 1615 | 29/04/1999 | 104 | BRITO ESO E MAT CONS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.525,23 | 04/12/2019 |  |  |
| 10000378706 | 1615 | 29/04/1999 | 104 | MARCONI DE FRANCO LA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.521,85 | 04/12/2019 |  |  |
| 10000378707 | 1615 | 29/04/1999 | 104 | MAILTON MONTEIRO LAM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.521,85 | 04/12/2019 |  |  |
| 10000378708 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE GOIAS S A    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.519,35 | 04/12/2019 |  |  |
| 10000378709 | 1615 | 29/04/1999 | 104 | MAXIMO A N DUARTE 14            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.519,14 | 04/12/2019 |  |  |
| 10000378710 | 1615 | 29/04/1999 | 104 | ASPEMG ASSOC SERV PU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.518,51 | 04/12/2019 |  |  |
| 10000378713 | 1615 | 29/04/1999 | 104 | COOPER DE CONS SERV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.517,05 | 04/12/2019 |  |  |
| 10000378714 | 1615 | 29/04/1999 | 104 | GERALDO RODRIGUES DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.515,53 | 04/12/2019 |  |  |
| 10000378715 | 1615 | 29/04/1999 | 104 | ERTTO VIDOTTI 25 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.513,13 | 04/12/2019 |  |  |
| 10000378716 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCESA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.512,55 | 04/12/2019 |  |  |
| 10000378717 | 1615 | 29/04/1999 | 104 | SEBASTIAO MOREIRA PI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.510,41 | 04/12/2019 |  |  |
| 10000378718 | 1615 | 29/04/1999 | 104 | ADELIA AUGUSTO PEREI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.510,41 | 04/12/2019 |  |  |
| 10000378719 | 1615 | 29/04/1999 | 104 | MECANICA FLEX                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.506,86 | 04/12/2019 |  |  |
| 10000378720 | 1615 | 29/04/1999 | 104 | AFONSO XIMENES CARNE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.502,90 | 04/12/2019 |  |  |
| 10000378721 | 1615 | 29/04/1999 | 104 | ANTONIO NERY 12 V CI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.502,90 | 04/12/2019 |  |  |
| 10000378722 | 1615 | 29/04/1999 | 104 | PERDEIRA DUTRA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.502,67 | 04/12/2019 |  |  |
| 10000378723 | 1615 | 29/04/1999 | 104 | SOCOCCO S A INDUSTRIAS ALIMENTI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.502,41 | 04/12/2019 |  |  |
| 10000378724 | 1615 | 29/04/1999 | 104 | ABIMAELOU SOUZA GARCIA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.502,23 | 04/12/2019 |  |  |
| 10000378725 | 1615 | 29/04/1999 | 104 | FUNCEF FUND ECONOMIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.503,05 | 04/12/2019 |  |  |
| 10000378726 | 1615 | 29/04/1999 | 104 | BANCO BAMERINDUS DO BRASIL S A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.501,47 | 04/12/2019 |  |  |
| 10000378727 | 1615 | 29/04/1999 | 104 | HENRIQUE STEIBERG 11            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.500,67 | 04/12/2019 |  |  |
| 10000378730 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROLEO IP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.500,22 | 04/12/2019 |  |  |
| 10000378731 | 1615 | 29/04/1999 | 104 | ELETROMAQUINAS SUICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.500,22 | 04/12/2019 |  |  |
| 10000378732 | 1615 | 29/04/1999 | 104 | ROMAN DO N HASTENREI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.498,31 | 04/12/2019 |  |  |
| 10000378733 | 1615 | 29/04/1999 | 104 | RONULO DO NASCIMENTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.498,31 | 04/12/2019 |  |  |
| 10000378734 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA CORAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.498,09 | 04/12/2019 |  |  |
| 10000378735 | 1615 | 29/04/1999 | 104 | RURAL FINANC                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.498,05 | 04/12/2019 |  |  |
| 10000378736 | 1615 | 29/04/1999 | 104 | ANGELINA LOPES 20VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.497,69 | 04/12/2019 |  |  |
| 10000378738 | 1615 | 29/04/1999 | 104 | IRMATIC IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.492,98 | 04/12/2019 |  |  |
| 10000378739 | 1615 | 29/04/1999 | 104 | MESSIAS NEVES 1 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.491,41 | 04/12/2019 |  |  |
| 10000378740 | 1615 | 29/04/1999 | 104 | BASA CALCADOS LTDA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.491,41 | 04/12/2019 |  |  |
| 10000378741 | 1615 | 29/04/1999 | 104 | ENEDINA MARIA ALVES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.488,88 | 04/12/2019 |  |  |
| 10000378742 | 1615 | 29/04/1999 | 104 | RONALDO DE SOUZA SIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.487,73 | 04/12/2019 |  |  |
| 10000378743 | 1615 | 29/04/1999 | 104 | CELINA PEREIRA O SOU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.487,69 | 04/12/2019 |  |  |
| 10000378744 | 1615 | 29/04/1999 | 104 | LEAO DAS PRATAS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.485,91 | 04/12/2019 |  |  |
| 10000378745 | 1615 | 29/04/1999 | 104 | JOSE MESSIAS TEIXEIR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.485,72 | 04/12/2019 |  |  |
| 10000378746 | 1615 | 29/04/1999 | 104 | DEPOSITO RADIAL MEL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.485,72 | 04/12/2019 |  |  |
| 10000378747 | 1615 | 29/04/1999 | 104 | RUBENS HOSKEN FERREI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.485,37 | 04/12/2019 |  |  |
| 10000378748 | 1615 | 29/04/1999 | 104 | FLORESTA RIO DOCE SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.485,10 | 04/12/2019 |  |  |
| 10000378749 | 1615 | 29/04/1999 | 104 | RESENTEX LTDA V FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.482,70 | 04/12/2019 |  |  |
| 10000378750 | 1615 | 29/04/1999 | 104 | MAZINHHA COMIDA CASE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.482,52 | 04/12/2019 |  |  |
| 10000378751 | 1615 | 29/04/1999 | 104 | FRANCISCO SALES MATE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.481,99 | 04/12/2019 |  |  |
| 10000378752 | 1615 | 29/04/1999 | 104 | V W A COMERCIAL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.481,94 | 04/12/2019 |  |  |
| 10000378753 | 1615 | 29/04/1999 | 104 | CARMELIA G FALCI ESP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.479,81 | 04/12/2019 |  |  |
| 10000378754 | 1615 | 29/04/1999 | 104 | ELA TRANSPORTES E CO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.478,52 | 04/12/2019 |  |  |
| 10000378755 | 1615 | 29/04/1999 | 104 | EFIGENIA ZEFERINA RO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.478,30 | 04/12/2019 |  |  |
| 10000378756 | 1615 | 29/04/1999 | 104 | SICAL SOL IND COM AL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.478,30 | 04/12/2019 |  |  |
| 10000378757 | 1615 | 29/04/1999 | 104 | MARIA MADALENA 10               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.475,18 | 04/12/2019 |  |  |
| 10000378758 | 1615 | 29/04/1999 | 104 | LIDERAVIA TURISMO LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.472,46 | 04/12/2019 |  |  |
| 10000378759 | 1615 | 29/04/1999 | 104 | CASA GLOBO S/A                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.472,20 | 04/12/2019 |  |  |
| 10000378760 | 1615 | 29/04/1999 | 104 | REI DAS TINTAS                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.471,49 | 04/12/2019 |  |  |
| 10000378761 | 1615 | 29/04/1999 | 104 | BEVORELI INFORMATICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.470,82 | 04/12/2019 |  |  |
| 10000378762 | 1615 | 29/04/1999 | 104 | DIMAS MELO PIMENTA I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.466,73 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378763 | 1615 | 29/04/1999 | 104 | ROGERIO MENEZES BERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.465,97 | 04/12/2019 |  |  |
| 10000378764 | 1615 | 29/04/1999 | 104 | ANIBAL ROCHA DIMAS 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.465,21 | 04/12/2019 |  |  |
| 10000378765 | 1615 | 29/04/1999 | 104 | THAIS MARTINS FONSEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.465,13 | 04/12/2019 |  |  |
| 10000378766 | 1615 | 29/04/1999 | 104 | EMPRESA PREST LOC SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.463,48 | 04/12/2019 |  |  |
| 10000378767 | 1615 | 29/04/1999 | 104 | MARMORARIA S JOAO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.462,68 | 04/12/2019 |  |  |
| 10000378768 | 1615 | 29/04/1999 | 104 | ANDRE MAURICIO A RIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.462,41 | 04/12/2019 |  |  |
| 10000378769 | 1615 | 29/04/1999 | 104 | PATRICIA MARINA ARAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.462,01 | 04/12/2019 |  |  |
| 10000378770 | 1615 | 29/04/1999 | 104 | LUIS CARLOS RESENDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.461,88 | 04/12/2019 |  |  |
| 10000378771 | 1615 | 29/04/1999 | 104 | MARIA RITA ARAUJO 14           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.461,21 | 04/12/2019 |  |  |
| 10000378772 | 1615 | 29/04/1999 | 104 | COMERCIAL VIA 2000 L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.461,04 | 04/12/2019 |  |  |
| 10000378773 | 1615 | 29/04/1999 | 104 | M DAYSE M MATTOS 21V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.461,04 | 04/12/2019 |  |  |
| 10000378774 | 1615 | 29/04/1999 | 104 | HELICY VENTURA B M/OU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.460,46 | 04/12/2019 |  |  |
| 10000378775 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAO SA COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.453,29 | 04/12/2019 |  |  |
| 10000378776 | 1615 | 29/04/1999 | 104 | ZELIA ALMEIDA GUSMAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.452,49 | 04/12/2019 |  |  |
| 10000378777 | 1615 | 29/04/1999 | 104 | ROMEU AMARAL E OU 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.450,71 | 04/12/2019 |  |  |
| 10000378778 | 1615 | 29/04/1999 | 104 | CONCASA III V CIVEL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.447,20 | 04/12/2019 |  |  |
| 10000378779 | 1615 | 29/04/1999 | 104 | EDCOES TAPIR LTDA M            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.446,04 | 04/12/2019 |  |  |
| 10000378780 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.445,64 | 04/12/2019 |  |  |
| 10000378781 | 1615 | 29/04/1999 | 104 | JUSSARA CARNEIRO F C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.445,64 | 04/12/2019 |  |  |
| 10000378782 | 1615 | 29/04/1999 | 104 | SUSPENSAO ANDRADE FR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.445,29 | 04/12/2019 |  |  |
| 10000378783 | 1615 | 29/04/1999 | 104 | TRANSJUTA TRANSP JUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.443,20 | 04/12/2019 |  |  |
| 10000378784 | 1615 | 29/04/1999 | 104 | JOVINA DA SILVA E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.440,43 | 04/12/2019 |  |  |
| 10000378785 | 1615 | 29/04/1999 | 104 | SA IND REUNIDAS F MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.439,77 | 04/12/2019 |  |  |
| 10000378786 | 1615 | 29/04/1999 | 104 | SINESIO MARCONDES PD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.439,19 | 04/12/2019 |  |  |
| 10000378787 | 1615 | 29/04/1999 | 104 | ALTAMIRO BARBOSA ALM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.439,01 | 04/12/2019 |  |  |
| 10000378788 | 1615 | 29/04/1999 | 104 | COFABAN IND COM SA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.437,14 | 04/12/2019 |  |  |
| 10000378791 | 1615 | 29/04/1999 | 104 | ARMINDO PEREIRA CAIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.436,16 | 04/12/2019 |  |  |
| 10000378792 | 1615 | 29/04/1999 | 104 | BEMGE SA - 21VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.436,16 | 04/12/2019 |  |  |
| 10000378793 | 1615 | 29/04/1999 | 104 | ARMINDO PEREIRA CAIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.436,16 | 04/12/2019 |  |  |
| 10000378794 | 1615 | 29/04/1999 | 104 | DEXPLO DISTRIB EXPL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.435,98 | 04/12/2019 |  |  |
| 10000378795 | 1615 | 29/04/1999 | 104 | CELIA DO N COUTINHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.434,65 | 04/12/2019 |  |  |
| 10000378796 | 1615 | 29/04/1999 | 104 | MARIA DA PIEDADE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.433,14 | 04/12/2019 |  |  |
| 10000378797 | 1615 | 29/04/1999 | 104 | BARNORTE CRED FIN INV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.432,29 | 04/12/2019 |  |  |
| 10000378799 | 1615 | 29/04/1999 | 104 | CARTORIO DA XIV V CR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.431,00 | 04/12/2019 |  |  |
| 10000378800 | 1615 | 29/04/1999 | 104 | SEMINARIO PROV COR E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.429,09 | 04/12/2019 |  |  |
| 10000378801 | 1615 | 29/04/1999 | 104 | LUCIANO ROMUALDO DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.429,09 | 04/12/2019 |  |  |
| 10000378802 | 1615 | 29/04/1999 | 104 | FRANCISCO PAIXAO 1F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.428,55 | 04/12/2019 |  |  |
| 10000378803 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.427,67 | 04/12/2019 |  |  |
| 10000378804 | 1615 | 29/04/1999 | 104 | ORG PALACIO LTDA 3VR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.427,67 | 04/12/2019 |  |  |
| 10000378805 | 1615 | 29/04/1999 | 104 | MANOEL FERNANDES SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.426,87 | 04/12/2019 |  |  |
| 10000378807 | 1615 | 29/04/1999 | 104 | GERALDO ALVES SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.426,11 | 04/12/2019 |  |  |
| 10000378808 | 1615 | 29/04/1999 | 104 | T B M MAR E EQUIP LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.425,75 | 04/12/2019 |  |  |
| 10000378809 | 1615 | 29/04/1999 | 104 | MARLENE SALES MORAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.425,67 | 04/12/2019 |  |  |
| 10000378810 | 1615 | 29/04/1999 | 104 | FINANC PROGRESSO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.425,58 | 04/12/2019 |  |  |
| 10000378811 | 1615 | 29/04/1999 | 104 | FAB ELASTICOS SAO JO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.423,93 | 04/12/2019 |  |  |
| 10000378812 | 1615 | 29/04/1999 | 104 | JOSE LIMA DA COSTA 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.423,13 | 04/12/2019 |  |  |
| 10000378813 | 1615 | 29/04/1999 | 104 | ACO CARBONO COM REP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.423,09 | 04/12/2019 |  |  |
| 10000378814 | 1615 | 29/04/1999 | 104 | MAT FRIG MONTE CARME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.420,46 | 04/12/2019 |  |  |
| 10000378815 | 1615 | 29/04/1999 | 104 | GUARDIA VIGILANCIA B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.419,61 | 04/12/2019 |  |  |
| 10000378817 | 1615 | 29/04/1999 | 104 | RUBENS RESENDE NEVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.417,35 | 04/12/2019 |  |  |
| 10000378818 | 1615 | 29/04/1999 | 104 | JOSE FERREIRA E MELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.416,68 | 04/12/2019 |  |  |
| 10000378819 | 1615 | 29/04/1999 | 104 | NAUDIR PEIXOTO QUINT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.414,68 | 04/12/2019 |  |  |
| 10000378820 | 1615 | 29/04/1999 | 104 | GERALDO ASDRUBAL CAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.413,96 | 04/12/2019 |  |  |
| 10000378821 | 1615 | 29/04/1999 | 104 | IPS TECIDOS P SOBRIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.412,45 | 04/12/2019 |  |  |
| 10000378822 | 1615 | 29/04/1999 | 104 | JULIO CESAR F BOTELH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.412,32 | 04/12/2019 |  |  |
| 10000378823 | 1615 | 29/04/1999 | 104 | SILVA MERCERIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.412,09 | 04/12/2019 |  |  |
| 10000378824 | 1615 | 29/04/1999 | 104 | OLINDA PACHECO TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.411,43 | 04/12/2019 |  |  |
| 10000378825 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.410,09 | 04/12/2019 |  |  |
| 10000378826 | 1615 | 29/04/1999 | 104 | LEONARDO ADRIANO H             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.409,65 | 04/12/2019 |  |  |
| 10000378827 | 1615 | 29/04/1999 | 104 | BANCO DE DESENVOLVIMENTO MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.408,09 | 04/12/2019 |  |  |
| 10000378828 | 1615 | 29/04/1999 | 104 | CANOPUS EMP LTDA S V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.407,96 | 04/12/2019 |  |  |
| 10000378829 | 1615 | 29/04/1999 | 104 | RADIO GLOBO LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.407,96 | 04/12/2019 |  |  |
| 10000378830 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.407,87 | 04/12/2019 |  |  |
| 10000378831 | 1615 | 29/04/1999 | 104 | HERMANDO ANTUNES COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.407,12 | 04/12/2019 |  |  |
| 10000378832 | 1615 | 29/04/1999 | 104 | SEBASTIAO RUFINO OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.405,64 | 04/12/2019 |  |  |
| 10000378833 | 1615 | 29/04/1999 | 104 | SEBASTIAO LUIZ DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.405,25 | 04/12/2019 |  |  |
| 10000378834 | 1615 | 29/04/1999 | 104 | FLAVIO DE AVELAR DIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.404,54 | 04/12/2019 |  |  |
| 10000378835 | 1615 | 29/04/1999 | 104 | MARILUCIA X ROCHA 12           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.403,83 | 04/12/2019 |  |  |
| 10000378836 | 1615 | 29/04/1999 | 104 | MEKA CONST INCORP LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.403,24 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378838 | 1615 | 29/04/1999 | 104 | NAIR C CESAR                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.393,41 | 04/12/2019 |  |  |
| 10000378839 | 1615 | 29/04/1999 | 104 | CURTUME TOURO 1 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.393,00 | 04/12/2019 |  |  |
| 10000378840 | 1615 | 29/04/1999 | 104 | ODILON OLINTHO FIALH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.392,96 | 04/12/2019 |  |  |
| 10000378841 | 1615 | 29/04/1999 | 104 | CLIDEI LINS ORELLANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.392,29 | 04/12/2019 |  |  |
| 10000378842 | 1615 | 29/04/1999 | 104 | BRASILIA COPIADORA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.390,47 | 04/12/2019 |  |  |
| 10000378843 | 1615 | 29/04/1999 | 104 | BR REST CHEGA MAIS 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.386,20 | 04/12/2019 |  |  |
| 10000378844 | 1615 | 29/04/1999 | 104 | WILBERT FERREIRA DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.386,16 | 04/12/2019 |  |  |
| 10000378845 | 1615 | 29/04/1999 | 104 | WALLAS FERREIRA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.386,16 | 04/12/2019 |  |  |
| 10000378846 | 1615 | 29/04/1999 | 104 | COLLING SILVA E CIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.385,84 | 04/12/2019 |  |  |
| 10000378847 | 1615 | 29/04/1999 | 104 | FLANCOL P CONST MFK            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.385,84 | 04/12/2019 |  |  |
| 10000378848 | 1615 | 29/04/1999 | 104 | JULIANA ICASSATI 14            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.384,55 | 04/12/2019 |  |  |
| 10000378849 | 1615 | 29/04/1999 | 104 | COOPERATIVA CENTRAL DOS PRODUT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.382,83 | 04/12/2019 |  |  |
| 10000378850 | 1615 | 29/04/1999 | 104 | SHIRLEI MARQUES DE B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.380,55 | 04/12/2019 |  |  |
| 10000378851 | 1615 | 29/04/1999 | 104 | SERGIO RICARDO FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.380,55 | 04/12/2019 |  |  |
| 10000378852 | 1615 | 29/04/1999 | 104 | MARIA FLAUDIVIA G SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.380,02 | 04/12/2019 |  |  |
| 10000378853 | 1615 | 29/04/1999 | 104 | ESPOLIO DE EDMUNDO R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.377,61 | 04/12/2019 |  |  |
| 10000378854 | 1615 | 29/04/1999 | 104 | MARCO S L ALDER FONSE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.376,95 | 04/12/2019 |  |  |
| 10000378855 | 1615 | 29/04/1999 | 104 | EDINA SA COMERCIO IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.375,57 | 04/12/2019 |  |  |
| 10000378857 | 1615 | 29/04/1999 | 104 | SERGIO VIANA SCOTELA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.372,45 | 04/12/2019 |  |  |
| 10000378858 | 1615 | 29/04/1999 | 104 | FRIGOARNALDO IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.372,37 | 04/12/2019 |  |  |
| 10000378859 | 1615 | 29/04/1999 | 104 | SERGIO SIMAO ROSA E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.369,74 | 04/12/2019 |  |  |
| 10000378860 | 1615 | 29/04/1999 | 104 | MARCELO RODRIGUES GO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.368,54 | 04/12/2019 |  |  |
| 10000378861 | 1615 | 29/04/1999 | 104 | CARLOS EUSTAQUIO RAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.368,05 | 04/12/2019 |  |  |
| 10000378863 | 1615 | 29/04/1999 | 104 | DANIELA ALMEIDA CANC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.367,16 | 04/12/2019 |  |  |
| 10000378864 | 1615 | 29/04/1999 | 104 | COOP REG CAF POCOS C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.367,16 | 04/12/2019 |  |  |
| 10000378865 | 1615 | 29/04/1999 | 104 | MILITA EVANGELISTA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.367,08 | 04/12/2019 |  |  |
| 10000378866 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA ITAJUB          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.365,64 | 04/12/2019 |  |  |
| 10000378867 | 1615 | 29/04/1999 | 104 | ARIALDA CUNHA NUNES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.364,09 | 04/12/2019 |  |  |
| 10000378868 | 1615 | 29/04/1999 | 104 | HENRIQUE JARBA L FRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.362,49 | 04/12/2019 |  |  |
| 10000378869 | 1615 | 29/04/1999 | 104 | ANTONIO JOSE GONCALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.362,44 | 04/12/2019 |  |  |
| 10000378870 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA TRIANG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.362,27 | 04/12/2019 |  |  |
| 10000378871 | 1615 | 29/04/1999 | 104 | CONTRUACASA LTDA 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.361,60 | 04/12/2019 |  |  |
| 10000378872 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.361,60 | 04/12/2019 |  |  |
| 10000378873 | 1615 | 29/04/1999 | 104 | CRISTIANO SANTOS FIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.361,24 | 04/12/2019 |  |  |
| 10000378874 | 1615 | 29/04/1999 | 104 | ARY AMBROSIO ARTHUSO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.360,13 | 04/12/2019 |  |  |
| 10000378875 | 1615 | 29/04/1999 | 104 | ADAIL AMARAL FRANKLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.360,13 | 04/12/2019 |  |  |
| 10000378876 | 1615 | 29/04/1999 | 104 | DIST BEBIDAS BEAGA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.359,24 | 04/12/2019 |  |  |
| 10000378877 | 1615 | 29/04/1999 | 104 | PLINIO ELIAS DE A OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.358,89 | 04/12/2019 |  |  |
| 10000378878 | 1615 | 29/04/1999 | 104 | ANTONIO GOMES NETO 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.358,08 | 04/12/2019 |  |  |
| 10000378879 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.356,22 | 04/12/2019 |  |  |
| 10000378880 | 1615 | 29/04/1999 | 104 | ATAYDE E SILVA IND C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.356,22 | 04/12/2019 |  |  |
| 10000378881 | 1615 | 29/04/1999 | 104 | NICOLA COSTA X                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.354,57 | 04/12/2019 |  |  |
| 10000378882 | 1615 | 29/04/1999 | 104 | ALFA ARRENDAMENTO MERCANTIL S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.353,15 | 04/12/2019 |  |  |
| 10000378883 | 1615 | 29/04/1999 | 104 | M DAS GRACAS MOURA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.352,79 | 04/12/2019 |  |  |
| 10000378884 | 1615 | 29/04/1999 | 104 | CELIO GOMES PEIXOTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.351,68 | 04/12/2019 |  |  |
| 10000378885 | 1615 | 29/04/1999 | 104 | COMPENMAC PECAS MAT C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.350,57 | 04/12/2019 |  |  |
| 10000378886 | 1615 | 29/04/1999 | 104 | ESCRIT OLIVEIRA NETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.347,01 | 04/12/2019 |  |  |
| 10000378887 | 1615 | 29/04/1999 | 104 | ODILON OLINTHO FIALH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.345,37 | 04/12/2019 |  |  |
| 10000378888 | 1615 | 29/04/1999 | 104 | CIA SIDERURGICA BELGO MINEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.343,98 | 04/12/2019 |  |  |
| 10000378889 | 1615 | 29/04/1999 | 104 | RENNER SERRA LAGE              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.343,05 | 04/12/2019 |  |  |
| 10000378890 | 1615 | 29/04/1999 | 104 | CARLOS EUSTAQUIO F A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.341,67 | 04/12/2019 |  |  |
| 10000378893 | 1615 | 29/04/1999 | 104 | LIDER ELETROTECNICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.339,53 | 04/12/2019 |  |  |
| 10000378894 | 1615 | 29/04/1999 | 104 | UDO HEVER SA IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.338,37 | 04/12/2019 |  |  |
| 10000378895 | 1615 | 29/04/1999 | 104 | EXPORTADORA DE CAFE GUAXUPE LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.336,64 | 04/12/2019 |  |  |
| 10000378896 | 1615 | 29/04/1999 | 104 | LUIZ FERRARA ALMEIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.336,60 | 04/12/2019 |  |  |
| 10000378897 | 1615 | 29/04/1999 | 104 | GLAMIR IMP PROD QUIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.333,62 | 04/12/2019 |  |  |
| 10000378898 | 1615 | 29/04/1999 | 104 | SANDOZ SA 3FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.333,21 | 04/12/2019 |  |  |
| 10000378899 | 1615 | 29/04/1999 | 104 | NOSSA CASA LTDA 14VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.332,15 | 04/12/2019 |  |  |
| 10000378900 | 1615 | 29/04/1999 | 104 | IND ESPANADORES SONI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.331,17 | 04/12/2019 |  |  |
| 10000378901 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCESA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.330,99 | 04/12/2019 |  |  |
| 10000378902 | 1615 | 29/04/1999 | 104 | LUCIANA IMACULADA DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.329,08 | 04/12/2019 |  |  |
| 10000378903 | 1615 | 29/04/1999 | 104 | FERNANDA CONCEICAO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.328,33 | 04/12/2019 |  |  |
| 10000378904 | 1615 | 29/04/1999 | 104 | REAL TURISMO E VIAGE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.328,01 | 04/12/2019 |  |  |
| 10000378905 | 1615 | 29/04/1999 | 104 | 777 FESTAS E DECORAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.327,92 | 04/12/2019 |  |  |
| 10000378906 | 1615 | 29/04/1999 | 104 | HENRIQUE DA CUNHA P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.325,34 | 04/12/2019 |  |  |
| 10000378907 | 1615 | 29/04/1999 | 104 | CLAUDIO FERRAZ PINHE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.324,68 | 04/12/2019 |  |  |
| 10000378908 | 1615 | 29/04/1999 | 104 | BALTAZ RUAS OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.322,27 | 04/12/2019 |  |  |
| 10000378909 | 1615 | 29/04/1999 | 104 | OTAVIO AZEREDO F WER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.322,18 | 04/12/2019 |  |  |
| 10000378910 | 1615 | 29/04/1999 | 104 | M LANA ADM CONST IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.322,10 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378911 | 1615 | 29/04/1999 | 104 | ALESSANDRA DE MORAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.321,60 | 04/12/2019 |  |  |
| 10000378912 | 1615 | 29/04/1999 | 104 | CIA TECIDOS T JONES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.321,47 | 04/12/2019 |  |  |
| 10000378913 | 1615 | 29/04/1999 | 104 | LASIMEX COM IND IMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.320,40 | 04/12/2019 |  |  |
| 10000378914 | 1615 | 29/04/1999 | 104 | GERALDO FLAVIO T JUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.320,18 | 04/12/2019 |  |  |
| 10000378915 | 1615 | 29/04/1999 | 104 | GILSON COSTA E OU 11           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.318,66 | 04/12/2019 |  |  |
| 10000378916 | 1615 | 29/04/1999 | 104 | BENVINDO PEREIRA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.317,91 | 04/12/2019 |  |  |
| 10000378917 | 1615 | 29/04/1999 | 104 | JOAO ALBERTO CARVALH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.317,33 | 04/12/2019 |  |  |
| 10000378918 | 1615 | 29/04/1999 | 104 | PRE MOLDADOS ELDORAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.315,24 | 04/12/2019 |  |  |
| 10000378919 | 1615 | 29/04/1999 | 104 | ODETE FERREIRA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.313,95 | 04/12/2019 |  |  |
| 10000378920 | 1615 | 29/04/1999 | 104 | MARIA CELEIDA OLIV B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.313,64 | 04/12/2019 |  |  |
| 10000378922 | 1615 | 29/04/1999 | 104 | MIRIAN B DE RESENDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.313,15 | 04/12/2019 |  |  |
| 10000378923 | 1615 | 29/04/1999 | 104 | ALOISIO JANUARIO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.312,75 | 04/12/2019 |  |  |
| 10000378924 | 1615 | 29/04/1999 | 104 | IRENE MARGARETE DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.312,75 | 04/12/2019 |  |  |
| 10000378925 | 1615 | 29/04/1999 | 104 | IMPENSEI IMPER SERV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.312,44 | 04/12/2019 |  |  |
| 10000378926 | 1615 | 29/04/1999 | 104 | JOSE ONEZIO DA ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.312,21 | 04/12/2019 |  |  |
| 10000378927 | 1615 | 29/04/1999 | 104 | RICARDO CARVALHO COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.311,24 | 04/12/2019 |  |  |
| 10000378928 | 1615 | 29/04/1999 | 104 | RODRIGO CARVALHO COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.311,24 | 04/12/2019 |  |  |
| 10000378930 | 1615 | 29/04/1999 | 104 | MARILIA RIBEIRO 20 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.310,97 | 04/12/2019 |  |  |
| 10000378931 | 1615 | 29/04/1999 | 104 | A GOMES E CIA LTDA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.310,44 | 04/12/2019 |  |  |
| 10000378932 | 1615 | 29/04/1999 | 104 | MUTUAL APETIM C I 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.310,26 | 04/12/2019 |  |  |
| 10000378933 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.308,92 | 04/12/2019 |  |  |
| 10000378934 | 1615 | 29/04/1999 | 104 | ARNALDO FATIMA SA ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.308,61 | 04/12/2019 |  |  |
| 10000378935 | 1615 | 29/04/1999 | 104 | LIVRARIA ACAJACA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.307,95 | 04/12/2019 |  |  |
| 10000378936 | 1615 | 29/04/1999 | 104 | IRANIR DOS SANTOS E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.307,19 | 04/12/2019 |  |  |
| 10000378937 | 1615 | 29/04/1999 | 104 | JOSE BONIFACIO PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.305,90 | 04/12/2019 |  |  |
| 10000378938 | 1615 | 29/04/1999 | 104 | MANOEL PEREZ LEIRO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.305,68 | 04/12/2019 |  |  |
| 10000378939 | 1615 | 29/04/1999 | 104 | CAIO JULIO CESAR DOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.304,92 | 04/12/2019 |  |  |
| 10000378940 | 1615 | 29/04/1999 | 104 | ALOYSIO RAMALHO V SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.302,65 | 04/12/2019 |  |  |
| 10000378941 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA NOGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.301,85 | 04/12/2019 |  |  |
| 10000378942 | 1615 | 29/04/1999 | 104 | MARIA CARMO NOGUEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.301,85 | 04/12/2019 |  |  |
| 10000378943 | 1615 | 29/04/1999 | 104 | CIA METROPOLITANA CF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.300,29 | 04/12/2019 |  |  |
| 10000378945 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.299,00 | 04/12/2019 |  |  |
| 10000378946 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.298,61 | 04/12/2019 |  |  |
| 10000378947 | 1615 | 29/04/1999 | 104 | MANOEL RUFINO NETO 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.295,94 | 04/12/2019 |  |  |
| 10000378948 | 1615 | 29/04/1999 | 104 | DROGARIA PAMPULHA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.295,94 | 04/12/2019 |  |  |
| 10000378949 | 1615 | 29/04/1999 | 104 | ROOSEVELT N B CARMO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.294,69 | 04/12/2019 |  |  |
| 10000378950 | 1615 | 29/04/1999 | 104 | MUNDIAL MUDANCAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.293,53 | 04/12/2019 |  |  |
| 10000378951 | 1615 | 29/04/1999 | 104 | MANOEL ESTEVAM LOPES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.293,49 | 04/12/2019 |  |  |
| 10000378952 | 1615 | 29/04/1999 | 104 | GRANVIA IND E COM L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.292,64 | 04/12/2019 |  |  |
| 10000378954 | 1615 | 29/04/1999 | 104 | JOSE ARCANJO SALGADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.289,17 | 04/12/2019 |  |  |
| 10000378955 | 1615 | 29/04/1999 | 104 | MARIO ABDO 18VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.287,22 | 04/12/2019 |  |  |
| 10000378956 | 1615 | 29/04/1999 | 104 | RAUL CARVALHO DE BRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.286,72 | 04/12/2019 |  |  |
| 10000378957 | 1615 | 29/04/1999 | 104 | ADELMO CANDIDO AMARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.286,50 | 04/12/2019 |  |  |
| 10000378958 | 1615 | 29/04/1999 | 104 | MURILO RICARDO ABRAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.286,19 | 04/12/2019 |  |  |
| 10000378959 | 1615 | 29/04/1999 | 104 | MAURO LUCIO DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.284,99 | 04/12/2019 |  |  |
| 10000378960 | 1615 | 29/04/1999 | 104 | COMERCIA LELUCHE 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.284,55 | 04/12/2019 |  |  |
| 10000378961 | 1615 | 29/04/1999 | 104 | JOAO ANTONIO MARTINS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.281,03 | 04/12/2019 |  |  |
| 10000378962 | 1615 | 29/04/1999 | 104 | RADIO VANGUARDA VALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.279,74 | 04/12/2019 |  |  |
| 10000378963 | 1615 | 29/04/1999 | 104 | TURISMO VIA 98 LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.278,90 | 04/12/2019 |  |  |
| 10000378964 | 1615 | 29/04/1999 | 104 | SILVIO EUSTAQUIO P B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.277,47 | 04/12/2019 |  |  |
| 10000378966 | 1615 | 29/04/1999 | 104 | JOSE AFRANIO CHIARAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.274,71 | 04/12/2019 |  |  |
| 10000378967 | 1615 | 29/04/1999 | 104 | TECHNISCHCO EQUIP IND          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.273,33 | 04/12/2019 |  |  |
| 10000378968 | 1615 | 29/04/1999 | 104 | O CLASSICO JOIAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.273,03 | 04/12/2019 |  |  |
| 10000378969 | 1615 | 29/04/1999 | 104 | FIVERBRAS ARTEFATOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.270,93 | 04/12/2019 |  |  |
| 10000378971 | 1615 | 29/04/1999 | 104 | MARC E CARP TUPI LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.268,93 | 04/12/2019 |  |  |
| 10000378972 | 1615 | 29/04/1999 | 104 | TEREZINHA CECCONELLO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.261,64 | 04/12/2019 |  |  |
| 10000378973 | 1615 | 29/04/1999 | 104 | VALDIR BARBOSA GOMES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.260,92 | 04/12/2019 |  |  |
| 10000378974 | 1615 | 29/04/1999 | 104 | CEREALISTA ARAGUIARIN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.260,61 | 04/12/2019 |  |  |
| 10000378975 | 1615 | 29/04/1999 | 104 | DISSOLMINAS LTDA 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.259,77 | 04/12/2019 |  |  |
| 10000378976 | 1615 | 29/04/1999 | 104 | TELEMAR NORTE LESTE S A RJ     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.259,06 | 04/12/2019 |  |  |
| 10000378977 | 1615 | 29/04/1999 | 104 | JOSE MARIA DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.257,94 | 04/12/2019 |  |  |
| 10000378978 | 1615 | 29/04/1999 | 104 | LANIF DIRITUBA S/A E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.255,94 | 04/12/2019 |  |  |
| 10000378979 | 1615 | 29/04/1999 | 104 | MADEIRAS CAPITAL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.254,74 | 04/12/2019 |  |  |
| 10000378980 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.254,42 | 04/12/2019 |  |  |
| 10000378981 | 1615 | 29/04/1999 | 104 | ALBERTO CARLOS SE F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.254,03 | 04/12/2019 |  |  |
| 10000378982 | 1615 | 29/04/1999 | 104 | CARAMICO IND DE PROC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.254,03 | 04/12/2019 |  |  |
| 10000378983 | 1615 | 29/04/1999 | 104 | ALMEIDA TOPEG PROJ L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.253,63 | 04/12/2019 |  |  |
| 10000378984 | 1615 | 29/04/1999 | 104 | IND CALCADOS CMD LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.253,63 | 04/12/2019 |  |  |
| 10000378985 | 1615 | 29/04/1999 | 104 | PLASTIPAR FERRAGENS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.253,09 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000378986 | 1615 | 29/04/1999 | 104 | M BEATRIZ ARAUJO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.251,45 | 04/12/2019 |  |  |
| 10000378987 | 1615 | 29/04/1999 | 104 | ELMO A FORTES 10VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.250,73 | 04/12/2019 |  |  |
| 10000378988 | 1615 | 29/04/1999 | 104 | TECIDOS TURQUESA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.250,51 | 04/12/2019 |  |  |
| 10000378989 | 1615 | 29/04/1999 | 104 | FUNDACAO JOAO PINHEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.250,06 | 04/12/2019 |  |  |
| 10000378990 | 1615 | 29/04/1999 | 104 | JOSE CARLOS PIMENTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.249,05 | 04/12/2019 |  |  |
| 10000378991 | 1615 | 29/04/1999 | 104 | GRAF MONITORA LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.246,24 | 04/12/2019 |  |  |
| 10000378992 | 1615 | 29/04/1999 | 104 | REPLAS IND COM M EL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.245,93 | 04/12/2019 |  |  |
| 10000378993 | 1615 | 29/04/1999 | 104 | MARIA ALEXANDRINA DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.244,77 | 04/12/2019 |  |  |
| 10000378994 | 1615 | 29/04/1999 | 104 | CELOPLAST IND COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.243,70 | 04/12/2019 |  |  |
| 10000378995 | 1615 | 29/04/1999 | 104 | CINEARTE SA 4FZ                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.241,12 | 04/12/2019 |  |  |
| 10000378996 | 1615 | 29/04/1999 | 104 | JOANA PEREIRA DE FAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.240,77 | 04/12/2019 |  |  |
| 10000378997 | 1615 | 29/04/1999 | 104 | MARCELO JOSE FERREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.240,32 | 04/12/2019 |  |  |
| 10000378998 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.237,25 | 04/12/2019 |  |  |
| 10000378999 | 1615 | 29/04/1999 | 104 | ALEXANDRE J L TOCAFU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.237,21 | 04/12/2019 |  |  |
| 10000379000 | 1615 | 29/04/1999 | 104 | SATIAGO FERREIRA MAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.235,65 | 04/12/2019 |  |  |
| 10000379001 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA OXFORD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.235,21 | 04/12/2019 |  |  |
| 10000379002 | 1615 | 29/04/1999 | 104 | OTHON DE CARVALHO CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.235,12 | 04/12/2019 |  |  |
| 10000379003 | 1615 | 29/04/1999 | 104 | RODRIGO CESAR GOMIDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.234,45 | 04/12/2019 |  |  |
| 10000379004 | 1615 | 29/04/1999 | 104 | DIANE DIAS GOMIDES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.234,45 | 04/12/2019 |  |  |
| 10000379005 | 1615 | 29/04/1999 | 104 | FRANCISCO PENHA JUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.234,14 | 04/12/2019 |  |  |
| 10000379009 | 1615 | 29/04/1999 | 104 | ELETROVAL LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.231,79 | 04/12/2019 |  |  |
| 10000379010 | 1615 | 29/04/1999 | 104 | SERRANA PAPELE CEL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.231,69 | 04/12/2019 |  |  |
| 10000379011 | 1615 | 29/04/1999 | 104 | CLEIDA INES LAMONIER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.231,29 | 04/12/2019 |  |  |
| 10000379012 | 1615 | 29/04/1999 | 104 | MARIA DE JESUS FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.230,44 | 04/12/2019 |  |  |
| 10000379013 | 1615 | 29/04/1999 | 104 | OLIVETTI DO BRASIL S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.228,44 | 04/12/2019 |  |  |
| 10000379017 | 1615 | 29/04/1999 | 104 | JOSE FERREIRA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.226,13 | 04/12/2019 |  |  |
| 10000379018 | 1615 | 29/04/1999 | 104 | IND PORCELANA BELA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.225,91 | 04/12/2019 |  |  |
| 10000379019 | 1615 | 29/04/1999 | 104 | PIAL ELETRO ELETRONI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.224,89 | 04/12/2019 |  |  |
| 10000379020 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.224,26 | 04/12/2019 |  |  |
| 10000379021 | 1615 | 29/04/1999 | 104 | ROBERTO PORTO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.224,26 | 04/12/2019 |  |  |
| 10000379024 | 1615 | 29/04/1999 | 104 | JOSE WALDERNO DE LIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.223,51 | 04/12/2019 |  |  |
| 10000379025 | 1615 | 29/04/1999 | 104 | VERA LUCIA S MOREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.222,35 | 04/12/2019 |  |  |
| 10000379026 | 1615 | 29/04/1999 | 104 | TUBELINA COM IND MOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.220,61 | 04/12/2019 |  |  |
| 10000379027 | 1615 | 29/04/1999 | 104 | DER M GERAIS 2 V FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.220,21 | 04/12/2019 |  |  |
| 10000379028 | 1615 | 29/04/1999 | 104 | ADAO XAVIER 1 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.219,28 | 04/12/2019 |  |  |
| 10000379029 | 1615 | 29/04/1999 | 104 | ORMAR CANDIDO DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.217,37 | 04/12/2019 |  |  |
| 10000379030 | 1615 | 29/04/1999 | 104 | JOIAFER IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.217,01 | 04/12/2019 |  |  |
| 10000379031 | 1615 | 29/04/1999 | 104 | HUMBERTO FERNANDES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.216,38 | 04/12/2019 |  |  |
| 10000379032 | 1615 | 29/04/1999 | 104 | LAVANDERIA PARAENSE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.216,17 | 04/12/2019 |  |  |
| 10000379033 | 1615 | 29/04/1999 | 104 | MADESL MADEIRAS LAM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.215,37 | 04/12/2019 |  |  |
| 10000379034 | 1615 | 29/04/1999 | 104 | PADARIA CONFEITARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.213,63 | 04/12/2019 |  |  |
| 10000379035 | 1615 | 29/04/1999 | 104 | MARIA JOAQUINA DE J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.213,09 | 04/12/2019 |  |  |
| 10000379036 | 1615 | 29/04/1999 | 104 | JOAQUIM ANTONIO DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.211,80 | 04/12/2019 |  |  |
| 10000379037 | 1615 | 29/04/1999 | 104 | JANDIRA C DOS STOS 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.210,60 | 04/12/2019 |  |  |
| 10000379038 | 1615 | 29/04/1999 | 104 | WALTER CORREA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.209,09 | 04/12/2019 |  |  |
| 10000379039 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.209,01 | 04/12/2019 |  |  |
| 10000379040 | 1615 | 29/04/1999 | 104 | SONDENCE S P CONSUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.206,73 | 04/12/2019 |  |  |
| 10000379041 | 1615 | 29/04/1999 | 104 | JOSE GERALDO DO ESP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.206,73 | 04/12/2019 |  |  |
| 10000379042 | 1615 | 29/04/1999 | 104 | REFORMADORA DINIZ LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.206,60 | 04/12/2019 |  |  |
| 10000379043 | 1615 | 29/04/1999 | 104 | VOLKSWAGEN LEASING S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.205,31 | 04/12/2019 |  |  |
| 10000379044 | 1615 | 29/04/1999 | 104 | TANIA H LUCAS 13V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.201,53 | 04/12/2019 |  |  |
| 10000379045 | 1615 | 29/04/1999 | 104 | MARIA FATIMA M LAGE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.200,91 | 04/12/2019 |  |  |
| 10000379046 | 1615 | 29/04/1999 | 104 | PSI PROJ SERV INF 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.199,48 | 04/12/2019 |  |  |
| 10000379047 | 1615 | 29/04/1999 | 104 | EMP TAQUARIL TER CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.198,99 | 04/12/2019 |  |  |
| 10000379048 | 1615 | 29/04/1999 | 104 | EQUIPAMENTOS VILARES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.198,15 | 04/12/2019 |  |  |
| 10000379049 | 1615 | 29/04/1999 | 104 | SOPEL DIST PAPEIS 2V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.197,08 | 04/12/2019 |  |  |
| 10000379050 | 1615 | 29/04/1999 | 104 | GIL ROBSON PAES GONC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.196,86 | 04/12/2019 |  |  |
| 10000379051 | 1615 | 29/04/1999 | 104 | INDE OLIVEIRA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.196,01 | 04/12/2019 |  |  |
| 10000379052 | 1615 | 29/04/1999 | 104 | CLAUDIA MORETZSHON H           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.194,72 | 04/12/2019 |  |  |
| 10000379053 | 1615 | 29/04/1999 | 104 | AMADO FERREIRA ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.192,10 | 04/12/2019 |  |  |
| 10000379055 | 1615 | 29/04/1999 | 104 | CELIO ALVES COSTA 11           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.191,69 | 04/12/2019 |  |  |
| 10000379056 | 1615 | 29/04/1999 | 104 | RL E TORGIA COM REPRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.190,98 | 04/12/2019 |  |  |
| 10000379057 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.190,40 | 04/12/2019 |  |  |
| 10000379058 | 1615 | 29/04/1999 | 104 | SERGIO LUIZ BORGES 6           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.188,27 | 04/12/2019 |  |  |
| 10000379059 | 1615 | 29/04/1999 | 104 | LGP COMERCIO E INDUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.188,01 | 04/12/2019 |  |  |
| 10000379060 | 1615 | 29/04/1999 | 104 | JOSE XAVIER DE AZEVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.187,30 | 04/12/2019 |  |  |
| 10000379061 | 1615 | 29/04/1999 | 104 | CASA SOL LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.186,44 | 04/12/2019 |  |  |
| 10000379062 | 1615 | 29/04/1999 | 104 | CONSTRUTORA ODILA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.186,36 | 04/12/2019 |  |  |
| 10000379063 | 1615 | 29/04/1999 | 104 | KENIA CASSIA GONCALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.186,31 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379064 | 1615 | 29/04/1999 | 104 | PELIKAN DO BRASIL SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.185,47 | 04/12/2019 |  |  |
| 10000379065 | 1615 | 29/04/1999 | 104 | BARAO AUTO ACESSORIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.185,47 | 04/12/2019 |  |  |
| 10000379066 | 1615 | 29/04/1999 | 104 | MARIA VICENTE PRADO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.181,60 | 04/12/2019 |  |  |
| 10000379067 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM C IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.180,92 | 04/12/2019 |  |  |
| 10000379068 | 1615 | 29/04/1999 | 104 | CAMILA DE AGUIAR IX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.179,63 | 04/12/2019 |  |  |
| 10000379069 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.178,08 | 04/12/2019 |  |  |
| 10000379070 | 1615 | 29/04/1999 | 104 | ANSIO CLEMENTE AMAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.177,50 | 04/12/2019 |  |  |
| 10000379071 | 1615 | 29/04/1999 | 104 | ADAIR DIAS DE OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.176,08 | 04/12/2019 |  |  |
| 10000379072 | 1615 | 29/04/1999 | 104 | JOAO BATISTA MARTINS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.176,08 | 04/12/2019 |  |  |
| 10000379073 | 1615 | 29/04/1999 | 104 | JOAO JACIEL PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.175,82 | 04/12/2019 |  |  |
| 10000379074 | 1615 | 29/04/1999 | 104 | SABRINA BARBOSA OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.175,77 | 04/12/2019 |  |  |
| 10000379075 | 1615 | 29/04/1999 | 104 | AMELIA IZABEL CARVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.175,77 | 04/12/2019 |  |  |
| 10000379076 | 1615 | 29/04/1999 | 104 | MINAS INVEST SA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.175,68 | 04/12/2019 |  |  |
| 10000379077 | 1615 | 29/04/1999 | 104 | DOMINGUES RODR SOC L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.175,63 | 04/12/2019 |  |  |
| 10000379078 | 1615 | 29/04/1999 | 104 | IONE SILVEIRA FARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.172,52 | 04/12/2019 |  |  |
| 10000379079 | 1615 | 29/04/1999 | 104 | WALTER PAULO DE CARV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.172,43 | 04/12/2019 |  |  |
| 10000379080 | 1615 | 29/04/1999 | 104 | SEBASTIAO CUSTODIO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.168,65 | 04/12/2019 |  |  |
| 10000379081 | 1615 | 29/04/1999 | 104 | SOLANGE LEMOS DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.168,43 | 04/12/2019 |  |  |
| 10000379082 | 1615 | 29/04/1999 | 104 | RAUI ALVES DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.166,65 | 04/12/2019 |  |  |
| 10000379083 | 1615 | 29/04/1999 | 104 | CREDIREAL FIN SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.166,43 | 04/12/2019 |  |  |
| 10000379084 | 1615 | 29/04/1999 | 104 | STELA MAR IND COM GE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.163,00 | 04/12/2019 |  |  |
| 10000379085 | 1615 | 29/04/1999 | 104 | ROBERTO MILIO FURST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.160,73 | 04/12/2019 |  |  |
| 10000379086 | 1615 | 29/04/1999 | 104 | CARGILL AGRICOLA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.160,24 | 04/12/2019 |  |  |
| 10000379087 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM SA 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.157,71 | 04/12/2019 |  |  |
| 10000379088 | 1615 | 29/04/1999 | 104 | ARIALDO CUNHA NUNES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.157,17 | 04/12/2019 |  |  |
| 10000379089 | 1615 | 29/04/1999 | 104 | BCO DE DESENVOLVIMEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.156,77 | 04/12/2019 |  |  |
| 10000379090 | 1615 | 29/04/1999 | 104 | FAUSTO QUERUBINO RIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.156,72 | 04/12/2019 |  |  |
| 10000379091 | 1615 | 29/04/1999 | 104 | DONATIL LEONCIO DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.156,01 | 04/12/2019 |  |  |
| 10000379092 | 1615 | 29/04/1999 | 104 | ANTONIO JOSE RUFINO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.154,42 | 04/12/2019 |  |  |
| 10000379093 | 1615 | 29/04/1999 | 104 | ATLAS MOVEIS DE ACO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.151,92 | 04/12/2019 |  |  |
| 10000379094 | 1615 | 29/04/1999 | 104 | HELVECIO B NUUVENS SV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.151,21 | 04/12/2019 |  |  |
| 10000379095 | 1615 | 29/04/1999 | 104 | SANDRA M R S MARINHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.150,63 | 04/12/2019 |  |  |
| 10000379096 | 1615 | 29/04/1999 | 104 | LEVINDO OZANAN C SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.149,35 | 04/12/2019 |  |  |
| 10000379097 | 1615 | 29/04/1999 | 104 | WIESER PILCHER E CIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.149,03 | 04/12/2019 |  |  |
| 10000379098 | 1615 | 29/04/1999 | 104 | A CAPITAL DOS PARAFU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.148,63 | 04/12/2019 |  |  |
| 10000379099 | 1615 | 29/04/1999 | 104 | CRISTIANO CARDOSO MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.147,69 | 04/12/2019 |  |  |
| 10000379100 | 1615 | 29/04/1999 | 104 | D E R MG 1 VFP                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.146,45 | 04/12/2019 |  |  |
| 10000379101 | 1615 | 29/04/1999 | 104 | A BATISTA E CIA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.145,69 | 04/12/2019 |  |  |
| 10000379102 | 1615 | 29/04/1999 | 104 | MANOEL SOARES DA COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.143,56 | 04/12/2019 |  |  |
| 10000379103 | 1615 | 29/04/1999 | 104 | ILCA CONFECCOES LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.139,38 | 04/12/2019 |  |  |
| 10000379104 | 1615 | 29/04/1999 | 104 | COOP REG CAFEICUL GU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.138,58 | 04/12/2019 |  |  |
| 10000379105 | 1615 | 29/04/1999 | 104 | EPIGENIA CECILIA AGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.135,87 | 04/12/2019 |  |  |
| 10000379106 | 1615 | 29/04/1999 | 104 | SEMP TOSHIBA IFAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.134,62 | 04/12/2019 |  |  |
| 10000379107 | 1615 | 29/04/1999 | 104 | GERALDO SATURNINO P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.134,52 | 04/12/2019 |  |  |
| 10000379108 | 1615 | 29/04/1999 | 104 | EDUARDO VELOSO FONSE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.133,06 | 04/12/2019 |  |  |
| 10000379109 | 1615 | 29/04/1999 | 104 | PROSTMAN COM IND LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.132,30 | 04/12/2019 |  |  |
| 10000379110 | 1615 | 29/04/1999 | 104 | EXPRESSO UNIVERSO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.131,59 | 04/12/2019 |  |  |
| 10000379111 | 1615 | 29/04/1999 | 104 | CELESTE MARTINS DE C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.131,59 | 04/12/2019 |  |  |
| 10000379112 | 1615 | 29/04/1999 | 104 | ARMAZEM DA MARTHA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.130,52 | 04/12/2019 |  |  |
| 10000379113 | 1615 | 29/04/1999 | 104 | HELVERCIO COSTA PIN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.129,72 | 04/12/2019 |  |  |
| 10000379114 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.126,97 | 04/12/2019 |  |  |
| 10000379115 | 1615 | 29/04/1999 | 104 | BAR REST LE FIGARO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.126,07 | 04/12/2019 |  |  |
| 10000379117 | 1615 | 29/04/1999 | 104 | SERGIO LUIZ DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.124,43 | 04/12/2019 |  |  |
| 10000379118 | 1615 | 29/04/1999 | 104 | EMITEC EMP TEC CONST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.124,03 | 04/12/2019 |  |  |
| 10000379119 | 1615 | 29/04/1999 | 104 | CECILIA PARREIRAS SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.123,19 | 04/12/2019 |  |  |
| 10000379120 | 1615 | 29/04/1999 | 104 | ETENOE EMP T DE ENG            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.122,74 | 04/12/2019 |  |  |
| 10000379121 | 1615 | 29/04/1999 | 104 | SANTA FE CONTABILIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.122,38 | 04/12/2019 |  |  |
| 10000379122 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA MUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.118,91 | 04/12/2019 |  |  |
| 10000379123 | 1615 | 29/04/1999 | 104 | MERCELANCHES                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.118,51 | 04/12/2019 |  |  |
| 10000379124 | 1615 | 29/04/1999 | 104 | EPAMINHONDAS SERRANO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.118,02 | 04/12/2019 |  |  |
| 10000379125 | 1615 | 29/04/1999 | 104 | MORADA DO SOL LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.117,80 | 04/12/2019 |  |  |
| 10000379126 | 1615 | 29/04/1999 | 104 | GUARDIA VIGILANCIA B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.117,80 | 04/12/2019 |  |  |
| 10000379127 | 1615 | 29/04/1999 | 104 | JAYME CONRADO MEIREL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.117,62 | 04/12/2019 |  |  |
| 10000379128 | 1615 | 29/04/1999 | 104 | ELIJA LEVY DOS SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.117,00 | 04/12/2019 |  |  |
| 10000379129 | 1615 | 29/04/1999 | 104 | QUERINA DA CONCEICAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.116,83 | 04/12/2019 |  |  |
| 10000379130 | 1615 | 29/04/1999 | 104 | VANIA APARECIDA DE C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.116,29 | 04/12/2019 |  |  |
| 10000379131 | 1615 | 29/04/1999 | 104 | MARIA JORGE DE DEUS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.112,46 | 04/12/2019 |  |  |
| 10000379132 | 1615 | 29/04/1999 | 104 | PADARIA CONF AVIZ FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.112,32 | 04/12/2019 |  |  |
| 10000379133 | 1615 | 29/04/1999 | 104 | TEREZINHA MARTINS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.112,10 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379134 | 1615 | 29/04/1999 | 104 | TEREZINHA MARTINS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.112,10 | 04/12/2019 |  |  |
| 10000379135 | 1615 | 29/04/1999 | 104 | SEBASTIAO G FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.111,61 | 04/12/2019 |  |  |
| 10000379136 | 1615 | 29/04/1999 | 104 | HELOISA HELENA F BIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.111,44 | 04/12/2019 |  |  |
| 10000379137 | 1615 | 29/04/1999 | 104 | MARCELO AUGUSTO GOME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.111,39 | 04/12/2019 |  |  |
| 10000379138 | 1615 | 29/04/1999 | 104 | INDIANA CALCADOS 2 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.111,31 | 04/12/2019 |  |  |
| 10000379139 | 1615 | 29/04/1999 | 104 | IBEIAS CHEIROSAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.110,68 | 04/12/2019 |  |  |
| 10000379140 | 1615 | 29/04/1999 | 104 | RONEY GUASSI REZENDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.109,39 | 04/12/2019 |  |  |
| 10000379141 | 1615 | 29/04/1999 | 104 | GERALDO GONCALVES SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.109,31 | 04/12/2019 |  |  |
| 10000379142 | 1615 | 29/04/1999 | 104 | DIRCEU DE ANDRADE 17           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.108,02 | 04/12/2019 |  |  |
| 10000379143 | 1615 | 29/04/1999 | 104 | JOVELINO JOSE SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.107,66 | 04/12/2019 |  |  |
| 10000379144 | 1615 | 29/04/1999 | 104 | VICENTE FERREIRA OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.105,87 | 04/12/2019 |  |  |
| 10000379145 | 1615 | 29/04/1999 | 104 | JOAQUIM PINTO DE MOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.101,96 | 04/12/2019 |  |  |
| 10000379146 | 1615 | 29/04/1999 | 104 | IND DE TELAS METALIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.101,42 | 04/12/2019 |  |  |
| 10000379147 | 1615 | 29/04/1999 | 104 | WILDE DE ALMEIDA REZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.101,25 | 04/12/2019 |  |  |
| 10000379148 | 1615 | 29/04/1999 | 104 | JOAO MENDES OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.099,34 | 04/12/2019 |  |  |
| 10000379149 | 1615 | 29/04/1999 | 104 | WALTER PAULO CARVALH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.096,98 | 04/12/2019 |  |  |
| 10000379150 | 1615 | 29/04/1999 | 104 | EMPREENDIMOB MM LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.095,92 | 04/12/2019 |  |  |
| 10000379151 | 1615 | 29/04/1999 | 104 | MARCIA MARILDA PAULI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.095,92 | 04/12/2019 |  |  |
| 10000379152 | 1615 | 29/04/1999 | 104 | SERTEC MFL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.095,42 | 04/12/2019 |  |  |
| 10000379153 | 1615 | 29/04/1999 | 104 | SAYER LACK IND BRAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.094,84 | 04/12/2019 |  |  |
| 10000379154 | 1615 | 29/04/1999 | 104 | CANDIDO AUGUSTO C NE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.094,71 | 04/12/2019 |  |  |
| 10000379155 | 1615 | 29/04/1999 | 104 | MARINA MARTINS VERCO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.089,77 | 04/12/2019 |  |  |
| 10000379156 | 1615 | 29/04/1999 | 104 | FERNANDO MENDES DUAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.089,37 | 04/12/2019 |  |  |
| 10000379157 | 1615 | 29/04/1999 | 104 | FREDERICO JOSE A GRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.089,28 | 04/12/2019 |  |  |
| 10000379158 | 1615 | 29/04/1999 | 104 | ALOMA CRISTINA ZAIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.087,82 | 04/12/2019 |  |  |
| 10000379159 | 1615 | 29/04/1999 | 104 | GRUTA DO CACA LTDA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.086,53 | 04/12/2019 |  |  |
| 10000379160 | 1615 | 29/04/1999 | 104 | OLIVEIROS CARDOSO DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.085,90 | 04/12/2019 |  |  |
| 10000379161 | 1615 | 29/04/1999 | 104 | MARCO EDUARDO NOGUEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.085,50 | 04/12/2019 |  |  |
| 10000379162 | 1615 | 29/04/1999 | 104 | FW ENG LTDA VI V FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.082,38 | 04/12/2019 |  |  |
| 10000379163 | 1615 | 29/04/1999 | 104 | CARLOS EDUARDO DE PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.081,09 | 04/12/2019 |  |  |
| 10000379164 | 1615 | 29/04/1999 | 104 | DISTR AMAZONAS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.079,14 | 04/12/2019 |  |  |
| 10000379165 | 1615 | 29/04/1999 | 104 | PAPELARIA GORETTI LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.077,93 | 04/12/2019 |  |  |
| 10000379167 | 1615 | 29/04/1999 | 104 | RUI GERALDO SALGADO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.077,27 | 04/12/2019 |  |  |
| 10000379168 | 1615 | 29/04/1999 | 104 | MEDINA E MATOS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.076,29 | 04/12/2019 |  |  |
| 10000379169 | 1615 | 29/04/1999 | 104 | DIRCE MARIA BARROS I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.075,85 | 04/12/2019 |  |  |
| 10000379170 | 1615 | 29/04/1999 | 104 | EMPRESA ELISEU LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.075,67 | 04/12/2019 |  |  |
| 10000379171 | 1615 | 29/04/1999 | 104 | LANCHES VISEU LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.075,67 | 04/12/2019 |  |  |
| 10000379172 | 1615 | 29/04/1999 | 104 | GIOVANA P REZENDE 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.074,78 | 04/12/2019 |  |  |
| 10000379173 | 1615 | 29/04/1999 | 104 | JEFFERSON R SILVA 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.074,78 | 04/12/2019 |  |  |
| 10000379174 | 1615 | 29/04/1999 | 104 | FABRICA PAPEL STA TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.072,51 | 04/12/2019 |  |  |
| 10000379175 | 1615 | 29/04/1999 | 104 | MANESMANN X EQUIPA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.072,28 | 04/12/2019 |  |  |
| 10000379176 | 1615 | 29/04/1999 | 104 | MADEIREIRA NACIONAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.071,44 | 04/12/2019 |  |  |
| 10000379177 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA JOTAEM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.071,40 | 04/12/2019 |  |  |
| 10000379178 | 1615 | 29/04/1999 | 104 | SHIELD COB ASSESSORI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.071,40 | 04/12/2019 |  |  |
| 10000379179 | 1615 | 29/04/1999 | 104 | GILBERTO JOSE 10VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.070,86 | 04/12/2019 |  |  |
| 10000379180 | 1615 | 29/04/1999 | 104 | MILTON LIMA DE ABREU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.069,53 | 04/12/2019 |  |  |
| 10000379181 | 1615 | 29/04/1999 | 104 | GETHAL SA IND MAD CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.069,53 | 04/12/2019 |  |  |
| 10000379182 | 1615 | 29/04/1999 | 104 | AUGUSTO CATTABRIGA F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.069,40 | 04/12/2019 |  |  |
| 10000379183 | 1615 | 29/04/1999 | 104 | APOLO DIST MAT EQUIP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.069,31 | 04/12/2019 |  |  |
| 10000379184 | 1615 | 29/04/1999 | 104 | MARIA HELENA M LAGE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.067,62 | 04/12/2019 |  |  |
| 10000379185 | 1615 | 29/04/1999 | 104 | GOTAMAR B VILLELA -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.066,99 | 04/12/2019 |  |  |
| 10000379186 | 1615 | 29/04/1999 | 104 | CLAUDIA MORAES COSTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.065,25 | 04/12/2019 |  |  |
| 10000379187 | 1615 | 29/04/1999 | 104 | CONFECÇÕES ESPORTIVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.064,54 | 04/12/2019 |  |  |
| 10000379188 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.064,28 | 04/12/2019 |  |  |
| 10000379189 | 1615 | 29/04/1999 | 104 | SEBASTIAO C CORREA B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.062,76 | 04/12/2019 |  |  |
| 10000379190 | 1615 | 29/04/1999 | 104 | CERAMICA GYOTOKY LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.061,66 | 04/12/2019 |  |  |
| 10000379191 | 1615 | 29/04/1999 | 104 | DANTES PROM VENDAS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.061,30 | 04/12/2019 |  |  |
| 10000379192 | 1615 | 29/04/1999 | 104 | JOSE LEITE DOS SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.057,56 | 04/12/2019 |  |  |
| 10000379193 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.057,17 | 04/12/2019 |  |  |
| 10000379194 | 1615 | 29/04/1999 | 104 | MILLS EQUIP LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.057,07 | 04/12/2019 |  |  |
| 10000379195 | 1615 | 29/04/1999 | 104 | ROSENHORN IND E COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.056,14 | 04/12/2019 |  |  |
| 10000379196 | 1615 | 29/04/1999 | 104 | NELSON JOSE DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.055,52 | 04/12/2019 |  |  |
| 10000379197 | 1615 | 29/04/1999 | 104 | JOAQUIM SERGIO DA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.054,44 | 04/12/2019 |  |  |
| 10000379198 | 1615 | 29/04/1999 | 104 | ADEMIUNO MIRANDA X             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.053,82 | 04/12/2019 |  |  |
| 10000379199 | 1615 | 29/04/1999 | 104 | ISRAEL ARY MARGALITH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.053,78 | 04/12/2019 |  |  |
| 10000379200 | 1615 | 29/04/1999 | 104 | IVANIR COUTINHO DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.052,31 | 04/12/2019 |  |  |
| 10000379201 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.051,86 | 04/12/2019 |  |  |
| 10000379202 | 1615 | 29/04/1999 | 104 | CARTORIO DA IX V CRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.050,98 | 04/12/2019 |  |  |
| 10000379203 | 1615 | 29/04/1999 | 104 | JOSE RAIMUNDO MARTIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.050,40 | 04/12/2019 |  |  |

|             |      |            |     |                      |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379204 | 1615 | 29/04/1999 | 104 | JOAQUIM SOARES DA CO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.049,51 | 04/12/2019 |  |  |
| 10000379205 | 1615 | 29/04/1999 | 104 | OVERSEASTONES COM EX | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.047,28 | 04/12/2019 |  |  |
| 10000379206 | 1615 | 29/04/1999 | 104 | PEDRO M FURTADO 16 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.046,49 | 04/12/2019 |  |  |
| 10000379207 | 1615 | 29/04/1999 | 104 | MAYA ENGENHARIA LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.046,08 | 04/12/2019 |  |  |
| 10000379208 | 1615 | 29/04/1999 | 104 | RFESA 22VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.045,24 | 04/12/2019 |  |  |
| 10000379209 | 1615 | 29/04/1999 | 104 | PRIMUS TUR E VIAGENS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.044,08 | 04/12/2019 |  |  |
| 10000379210 | 1615 | 29/04/1999 | 104 | FABIO SILVA 5 VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.043,68 | 04/12/2019 |  |  |
| 10000379211 | 1615 | 29/04/1999 | 104 | MARIA FILOMENA RIBEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.043,50 | 04/12/2019 |  |  |
| 10000379212 | 1615 | 29/04/1999 | 104 | JOSE LAURENTINO DOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.043,37 | 04/12/2019 |  |  |
| 10000379213 | 1615 | 29/04/1999 | 104 | UNIMED COOP TRAB MED | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.042,08 | 04/12/2019 |  |  |
| 10000379214 | 1615 | 29/04/1999 | 104 | COM DE MODAS E ACESS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.041,33 | 04/12/2019 |  |  |
| 10000379215 | 1615 | 29/04/1999 | 104 | COMPOR LTDA 6VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.040,88 | 04/12/2019 |  |  |
| 10000379216 | 1615 | 29/04/1999 | 104 | CARLOS FOTOGRAFO LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.040,12 | 04/12/2019 |  |  |
| 10000379219 | 1615 | 29/04/1999 | 104 | JOSE PEDRO MONTEIRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.039,54 | 04/12/2019 |  |  |
| 10000379220 | 1615 | 29/04/1999 | 104 | ELVIRA MARIA GOMIDE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.039,23 | 04/12/2019 |  |  |
| 10000379221 | 1615 | 29/04/1999 | 104 | HELOISA MONTEIRO C C | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.038,43 | 04/12/2019 |  |  |
| 10000379222 | 1615 | 29/04/1999 | 104 | MARIA DO SOCORRO OTO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.037,81 | 04/12/2019 |  |  |
| 10000379223 | 1615 | 29/04/1999 | 104 | LATICINIOS UMUARAMA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.037,05 | 04/12/2019 |  |  |
| 10000379224 | 1615 | 29/04/1999 | 104 | THOMAZ NEWTON FERREI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.036,52 | 04/12/2019 |  |  |
| 10000379225 | 1615 | 29/04/1999 | 104 | SUELI MARIA ROSA 9 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.036,43 | 04/12/2019 |  |  |
| 10000379226 | 1615 | 29/04/1999 | 104 | MIRAMAR MAT CONST LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.036,21 | 04/12/2019 |  |  |
| 10000379227 | 1615 | 29/04/1999 | 104 | FAROA E FILHO LTDA I | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.036,03 | 04/12/2019 |  |  |
| 10000379230 | 1615 | 29/04/1999 | 104 | ZULEIKA HISSA DE CAR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.033,36 | 04/12/2019 |  |  |
| 10000379231 | 1615 | 29/04/1999 | 104 | EQUIPAGE 21VC        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.032,16 | 04/12/2019 |  |  |
| 10000379232 | 1615 | 29/04/1999 | 104 | MOTOPECAS PLANALTO L | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.032,16 | 04/12/2019 |  |  |
| 10000379233 | 1615 | 29/04/1999 | 104 | MIRIAM CRISTINA TEIX | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.030,24 | 04/12/2019 |  |  |
| 10000379234 | 1615 | 29/04/1999 | 104 | VALETUR VALE RIO QUE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.028,07 | 04/12/2019 |  |  |
| 10000379235 | 1615 | 29/04/1999 | 104 | AUTO CRUZEIRO LTDA 1 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.026,87 | 04/12/2019 |  |  |
| 10000379236 | 1615 | 29/04/1999 | 104 | ITAU UNIBANCO S.A.   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.026,87 | 04/12/2019 |  |  |
| 10000379237 | 1615 | 29/04/1999 | 104 | BOZI MATERIAS CONST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.026,20 | 04/12/2019 |  |  |
| 10000379238 | 1615 | 29/04/1999 | 104 | VERA RODRIGUES       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.025,53 | 04/12/2019 |  |  |
| 10000379239 | 1615 | 29/04/1999 | 104 | JOSE MAURILIO 22VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.023,79 | 04/12/2019 |  |  |
| 10000379240 | 1615 | 29/04/1999 | 104 | JOAO BARCELLOS CORRE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.023,44 | 04/12/2019 |  |  |
| 10000379241 | 1615 | 29/04/1999 | 104 | PREF MUNIC DE FORMIG | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.022,46 | 04/12/2019 |  |  |
| 10000379242 | 1615 | 29/04/1999 | 104 | TACITO FRANCISCO B T | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.022,20 | 04/12/2019 |  |  |
| 10000379243 | 1615 | 29/04/1999 | 104 | LIMA E SOUZA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.021,79 | 04/12/2019 |  |  |
| 10000379244 | 1615 | 29/04/1999 | 104 | COFERMETA S A        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.021,57 | 04/12/2019 |  |  |
| 10000379245 | 1615 | 29/04/1999 | 104 | ORG SOLAR DA SERENAT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.020,37 | 04/12/2019 |  |  |
| 10000379246 | 1615 | 29/04/1999 | 104 | INCRA 3FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.019,92 | 04/12/2019 |  |  |
| 10000379247 | 1615 | 29/04/1999 | 104 | O CACULA DOS BOTOES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.019,79 | 04/12/2019 |  |  |
| 10000379248 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA BVC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.018,98 | 04/12/2019 |  |  |
| 10000379249 | 1615 | 29/04/1999 | 104 | JOAO BOSCO SILVA SAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.018,72 | 04/12/2019 |  |  |
| 10000379250 | 1615 | 29/04/1999 | 104 | VITORIA PAULINA FERN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.018,55 | 04/12/2019 |  |  |
| 10000379251 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.018,27 | 04/12/2019 |  |  |
| 10000379253 | 1615 | 29/04/1999 | 104 | JURANDIR RESENDE 4 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.015,56 | 04/12/2019 |  |  |
| 10000379255 | 1615 | 29/04/1999 | 104 | JORNAL DE MINAS SA 1 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.014,19 | 04/12/2019 |  |  |
| 10000379256 | 1615 | 29/04/1999 | 104 | SINDI S I D LTDA 21  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.012,72 | 04/12/2019 |  |  |
| 10000379257 | 1615 | 29/04/1999 | 104 | MAX JOSE REZENDE 9 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.012,54 | 04/12/2019 |  |  |
| 10000379258 | 1615 | 29/04/1999 | 104 | EWALDO FRIGINI CESAR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.012,45 | 04/12/2019 |  |  |
| 10000379259 | 1615 | 29/04/1999 | 104 | CONCEICAO CESAR NEVE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.012,45 | 04/12/2019 |  |  |
| 10000379260 | 1615 | 29/04/1999 | 104 | MOZART MAXIMO        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.011,78 | 04/12/2019 |  |  |
| 10000379261 | 1615 | 29/04/1999 | 104 | BOITE CONTATOS IMEDI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.011,74 | 04/12/2019 |  |  |
| 10000379263 | 1615 | 29/04/1999 | 104 | MARILDA DA CONCEICAO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.011,43 | 04/12/2019 |  |  |
| 10000379264 | 1615 | 29/04/1999 | 104 | CONSERVADORA NASCIME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.010,45 | 04/12/2019 |  |  |
| 10000379265 | 1615 | 29/04/1999 | 104 | VIBRACEIRO DAS PALME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.009,43 | 04/12/2019 |  |  |
| 10000379266 | 1615 | 29/04/1999 | 104 | DIST DE PROD ELETRON | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.008,18 | 04/12/2019 |  |  |
| 10000379267 | 1615 | 29/04/1999 | 104 | M C MOVEIS I FL      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.005,42 | 04/12/2019 |  |  |
| 10000379268 | 1615 | 29/04/1999 | 104 | ORGANIZACOES BABILON | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.004,97 | 04/12/2019 |  |  |
| 10000379269 | 1615 | 29/04/1999 | 104 | MARCOS VALERIO G VIA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.004,97 | 04/12/2019 |  |  |
| 10000379270 | 1615 | 29/04/1999 | 104 | LUIZ EDUARDO GONZAGA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.004,97 | 04/12/2019 |  |  |
| 10000379271 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.004,88 | 04/12/2019 |  |  |
| 10000379272 | 1615 | 29/04/1999 | 104 | CONSTRUTORA PALNCOM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.001,72 | 04/12/2019 |  |  |
| 10000379273 | 1615 | 29/04/1999 | 104 | JOAO CARLOS HILARIO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.001,59 | 04/12/2019 |  |  |
| 10000379274 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.001,51 | 04/12/2019 |  |  |
| 10000379275 | 1615 | 29/04/1999 | 104 | IRAMAR CLEVER DE SOU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.999,23 | 04/12/2019 |  |  |
| 10000379276 | 1615 | 29/04/1999 | 104 | BANCO ITAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.998,97 | 04/12/2019 |  |  |
| 10000379277 | 1615 | 29/04/1999 | 104 | ORG GONTIJO E OUTROS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.998,97 | 04/12/2019 |  |  |
| 10000379278 | 1615 | 29/04/1999 | 104 | LAZARO SOUZA COUTINH | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.997,59 | 04/12/2019 |  |  |
| 10000379279 | 1615 | 29/04/1999 | 104 | SILVERIO CERQUEIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.997,50 | 04/12/2019 |  |  |

|             |      |            |     |                         |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|-------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379280 | 1615 | 29/04/1999 | 104 | ANTONIO RONALDO O FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.995,90 | 04/12/2019 |  |  |
| 10000379281 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT DE C    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.995,10 | 04/12/2019 |  |  |
| 10000379282 | 1615 | 29/04/1999 | 104 | MARKET IND COM LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.994,12 | 04/12/2019 |  |  |
| 10000379283 | 1615 | 29/04/1999 | 104 | ALBA CORMITED 10VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.993,41 | 04/12/2019 |  |  |
| 10000379284 | 1615 | 29/04/1999 | 104 | 51621811NGENHARIA LT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.993,19 | 04/12/2019 |  |  |
| 10000379285 | 1615 | 29/04/1999 | 104 | SA IND REUNIDAS F MA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.992,20 | 04/12/2019 |  |  |
| 10000379286 | 1615 | 29/04/1999 | 104 | CLOVIS FIGUEIREDO CA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.989,62 | 04/12/2019 |  |  |
| 10000379287 | 1615 | 29/04/1999 | 104 | INGEBORG PLEMPÉ 9 VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.987,40 | 04/12/2019 |  |  |
| 10000379288 | 1615 | 29/04/1999 | 104 | SINAL SA 22 VC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.986,51 | 04/12/2019 |  |  |
| 10000379289 | 1615 | 29/04/1999 | 104 | BERNADO ELIEZER PRAC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.985,54 | 04/12/2019 |  |  |
| 10000379290 | 1615 | 29/04/1999 | 104 | RICARDO RODRIGUES TE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.984,20 | 04/12/2019 |  |  |
| 10000379291 | 1615 | 29/04/1999 | 104 | SILVIA RODRIGUES TEI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.984,20 | 04/12/2019 |  |  |
| 10000379292 | 1615 | 29/04/1999 | 104 | FLAVIA DANIELE MEDRA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.982,82 | 04/12/2019 |  |  |
| 10000379293 | 1615 | 29/04/1999 | 104 | CONSAB AGROPECUARIA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.982,64 | 04/12/2019 |  |  |
| 10000379294 | 1615 | 29/04/1999 | 104 | MARIA JOSE NASCIMENT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.981,39 | 04/12/2019 |  |  |
| 10000379295 | 1615 | 29/04/1999 | 104 | JOTA DESENHOS TECNIC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.979,58 | 04/12/2019 |  |  |
| 10000379296 | 1615 | 29/04/1999 | 104 | JOAQUIM NOVAIS CAMAR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.978,73 | 04/12/2019 |  |  |
| 10000379297 | 1615 | 29/04/1999 | 104 | MARIA THEREZA BORGES    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.978,73 | 04/12/2019 |  |  |
| 10000379298 | 1615 | 29/04/1999 | 104 | ANTONIO FLAUZINO SOU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.978,59 | 04/12/2019 |  |  |
| 10000379299 | 1615 | 29/04/1999 | 104 | CIA IND DE PLASTICOS    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.978,28 | 04/12/2019 |  |  |
| 10000379300 | 1615 | 29/04/1999 | 104 | ELISIO AQUILES VALG     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.977,97 | 04/12/2019 |  |  |
| 10000379301 | 1615 | 29/04/1999 | 104 | MADEIRA MUNDIA L LTD    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.977,93 | 04/12/2019 |  |  |
| 10000379302 | 1615 | 29/04/1999 | 104 | ASS VIDIORCLUBE BRASI   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.977,70 | 04/12/2019 |  |  |
| 10000379303 | 1615 | 29/04/1999 | 104 | AUGUSTO GONCALVES DE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.976,55 | 04/12/2019 |  |  |
| 10000379304 | 1615 | 29/04/1999 | 104 | ABR IMOVEIS ZVC         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.974,41 | 04/12/2019 |  |  |
| 10000379305 | 1615 | 29/04/1999 | 104 | EMP CANADA TRANPORTE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.973,70 | 04/12/2019 |  |  |
| 10000379306 | 1615 | 29/04/1999 | 104 | ADAIR CANDIDO XAVIER    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.973,16 | 04/12/2019 |  |  |
| 10000379308 | 1615 | 29/04/1999 | 104 | LAR IMOV LTDA BVC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.969,61 | 04/12/2019 |  |  |
| 10000379309 | 1615 | 29/04/1999 | 104 | CHOCOLATES GAROTO VF    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.968,86 | 04/12/2019 |  |  |
| 10000379310 | 1615 | 29/04/1999 | 104 | MARCIA GONCALVES OLI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.968,58 | 04/12/2019 |  |  |
| 10000379311 | 1615 | 29/04/1999 | 104 | JORGE CARONE FILHO      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.966,99 | 04/12/2019 |  |  |
| 10000379312 | 1615 | 29/04/1999 | 104 | ATACADISTA STA TEREZ    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.966,28 | 04/12/2019 |  |  |
| 10000379313 | 1615 | 29/04/1999 | 104 | VIVIANE ALVES DA SIL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.966,28 | 04/12/2019 |  |  |
| 10000379314 | 1615 | 29/04/1999 | 104 | ALMIR REZENDE - 19VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.966,18 | 04/12/2019 |  |  |
| 10000379315 | 1615 | 29/04/1999 | 104 | HELE VIEIRA DE SOUZA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.959,51 | 04/12/2019 |  |  |
| 10000379316 | 1615 | 29/04/1999 | 104 | P SAYEG E CIA LTDA 1    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.958,71 | 04/12/2019 |  |  |
| 10000379317 | 1615 | 29/04/1999 | 104 | GLORIA TEREZA MELO L    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.957,82 | 04/12/2019 |  |  |
| 10000379318 | 1615 | 29/04/1999 | 104 | ARALDO ALVES DOS SAN    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.957,60 | 04/12/2019 |  |  |
| 10000379319 | 1615 | 29/04/1999 | 104 | WARDIL ARAUJO LTDA 8    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.957,02 | 04/12/2019 |  |  |
| 10000379320 | 1615 | 29/04/1999 | 104 | SIGISMUNDO DIAS DUAR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.955,90 | 04/12/2019 |  |  |
| 10000379321 | 1615 | 29/04/1999 | 104 | ALLUS EMPRESA ENGENH    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.955,60 | 04/12/2019 |  |  |
| 10000379323 | 1615 | 29/04/1999 | 104 | BAR E MERCERIA CYBE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.954,57 | 04/12/2019 |  |  |
| 10000379324 | 1615 | 29/04/1999 | 104 | 11 VARA CRIMINAL JUS    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.954,57 | 04/12/2019 |  |  |
| 10000379325 | 1615 | 29/04/1999 | 104 | BANCO MINEIRO SA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.631,80 | 04/12/2019 |  |  |
| 10000379326 | 1615 | 29/04/1999 | 104 | IMOBILIADORA MINEIRA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.953,68 | 04/12/2019 |  |  |
| 10000379328 | 1615 | 29/04/1999 | 104 | IND MET PARANAENSE 1    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.953,60 | 04/12/2019 |  |  |
| 10000379329 | 1615 | 29/04/1999 | 104 | ROBERT ALEXANDRE RIB    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.947,85 | 04/12/2019 |  |  |
| 10000379330 | 1615 | 29/04/1999 | 104 | FLAVIA RIBEIRO DOS S    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.947,85 | 04/12/2019 |  |  |
| 10000379331 | 1615 | 29/04/1999 | 104 | CARLA RIBEIRO DOS SA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.947,85 | 04/12/2019 |  |  |
| 10000379332 | 1615 | 29/04/1999 | 104 | PAOLA RIBEIRO DOS SA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.947,85 | 04/12/2019 |  |  |
| 10000379333 | 1615 | 29/04/1999 | 104 | O S G FERRAM PRECISA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.946,83 | 04/12/2019 |  |  |
| 10000379334 | 1615 | 29/04/1999 | 104 | SIMEAO L GUIMARAES C    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.946,38 | 04/12/2019 |  |  |
| 10000379335 | 1615 | 29/04/1999 | 104 | AMILCAR DE SOUZA QUI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.945,76 | 04/12/2019 |  |  |
| 10000379336 | 1615 | 29/04/1999 | 104 | EUIDA MARILAC SOUZA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.945,05 | 04/12/2019 |  |  |
| 10000379337 | 1615 | 29/04/1999 | 104 | ALEXANDRE LUIZ SOUZA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.945,05 | 04/12/2019 |  |  |
| 10000379338 | 1615 | 29/04/1999 | 104 | OACIR MENDES SOUZA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.945,05 | 04/12/2019 |  |  |
| 10000379339 | 1615 | 29/04/1999 | 104 | CRISTIANA AUXILIADOR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.945,05 | 04/12/2019 |  |  |
| 10000379340 | 1615 | 29/04/1999 | 104 | RAIMUNDO SALVADOR VI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.944,25 | 04/12/2019 |  |  |
| 10000379341 | 1615 | 29/04/1999 | 104 | FATIMA RUBINGER BETH    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.943,54 | 04/12/2019 |  |  |
| 10000379342 | 1615 | 29/04/1999 | 104 | RADIO GLOBO CAPITAL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.943,18 | 04/12/2019 |  |  |
| 10000379343 | 1615 | 29/04/1999 | 104 | JOEL GERALDO SALOMAO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.942,21 | 04/12/2019 |  |  |
| 10000379344 | 1615 | 29/04/1999 | 104 | CAMIG 1FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.940,15 | 04/12/2019 |  |  |
| 10000379345 | 1615 | 29/04/1999 | 104 | MARIA LUCIA ROLLA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.940,15 | 04/12/2019 |  |  |
| 10000379346 | 1615 | 29/04/1999 | 104 | HELGA STRATMANN FREY    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.939,13 | 04/12/2019 |  |  |
| 10000379347 | 1615 | 29/04/1999 | 104 | LABIB JOSE KALLAS SF    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.938,02 | 04/12/2019 |  |  |
| 10000379348 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA DE RE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.938,02 | 04/12/2019 |  |  |
| 10000379349 | 1615 | 29/04/1999 | 104 | FERNANDO ALOYSIO MAI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.937,35 | 04/12/2019 |  |  |
| 10000379350 | 1615 | 29/04/1999 | 104 | MITRAM MUDANCAS         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.936,37 | 04/12/2019 |  |  |
| 10000379351 | 1615 | 29/04/1999 | 104 | ELECTROLUX DO BRASIL SA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.935,53 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379352 | 1615 | 29/04/1999 | 104 | GELRE TRABALHO TEMPO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.934,60 | 04/12/2019 |  |  |
| 10000379353 | 1615 | 29/04/1999 | 104 | PAULO CESAR CARDOSO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.933,70 | 04/12/2019 |  |  |
| 10000379354 | 1615 | 29/04/1999 | 104 | FAB DE TECIDOS ELAST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.932,95 | 04/12/2019 |  |  |
| 10000379355 | 1615 | 29/04/1999 | 104 | CASA DAS TRIPAS B HO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.932,41 | 04/12/2019 |  |  |
| 10000379356 | 1615 | 29/04/1999 | 104 | JOSE LUIZ RIBEIRO ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.932,28 | 04/12/2019 |  |  |
| 10000379357 | 1615 | 29/04/1999 | 104 | ECONOMICO CENTRO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.931,44 | 04/12/2019 |  |  |
| 10000379358 | 1615 | 29/04/1999 | 104 | LAMBERTUCCI RET MON            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.931,03 | 04/12/2019 |  |  |
| 10000379359 | 1615 | 29/04/1999 | 104 | JUSTICA PUBLICA 3VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.930,99 | 04/12/2019 |  |  |
| 10000379360 | 1615 | 29/04/1999 | 104 | JOSE PAULINO COEL XI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.930,19 | 04/12/2019 |  |  |
| 10000379361 | 1615 | 29/04/1999 | 104 | POSTO TRUKAO LTDA 16           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.929,48 | 04/12/2019 |  |  |
| 10000379363 | 1615 | 29/04/1999 | 104 | METALADYS IND COM F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.928,82 | 04/12/2019 |  |  |
| 10000379365 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO REAL S.A.       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.927,66 | 04/12/2019 |  |  |
| 10000379366 | 1615 | 29/04/1999 | 104 | RESMA COM IND PAPEIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.926,95 | 04/12/2019 |  |  |
| 10000379367 | 1615 | 29/04/1999 | 104 | HUMBERTO RAGAZZI E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.926,95 | 04/12/2019 |  |  |
| 10000379368 | 1615 | 29/04/1999 | 104 | BICAO DAS ROUPAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.926,76 | 04/12/2019 |  |  |
| 10000379369 | 1615 | 29/04/1999 | 104 | ADELCHI LEONELLO ZIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.926,59 | 04/12/2019 |  |  |
| 10000379370 | 1615 | 29/04/1999 | 104 | BANCO ECONOMICO SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.926,05 | 04/12/2019 |  |  |
| 10000379371 | 1615 | 29/04/1999 | 104 | ACESITA SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.924,94 | 04/12/2019 |  |  |
| 10000379372 | 1615 | 29/04/1999 | 104 | MANOEL L NOGUEIRA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.924,85 | 04/12/2019 |  |  |
| 10000379373 | 1615 | 29/04/1999 | 104 | GASPARINI R SILVA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.924,18 | 04/12/2019 |  |  |
| 10000379374 | 1615 | 29/04/1999 | 104 | BIGOUTERIAS ABAETE L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.922,40 | 04/12/2019 |  |  |
| 10000379376 | 1615 | 29/04/1999 | 104 | TECIDOS LORENA SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.921,82 | 04/12/2019 |  |  |
| 10000379377 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO REAL S.A.       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.920,05 | 04/12/2019 |  |  |
| 10000379378 | 1615 | 29/04/1999 | 104 | ALOISIO NICOLAU DO C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.919,47 | 04/12/2019 |  |  |
| 10000379379 | 1615 | 29/04/1999 | 104 | INDUSTRIAS MARGARETH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.919,38 | 04/12/2019 |  |  |
| 10000379380 | 1615 | 29/04/1999 | 104 | CIA UNIAO CONTINENTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.917,86 | 04/12/2019 |  |  |
| 10000379381 | 1615 | 29/04/1999 | 104 | MEDIX INST CIRURGICO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.917,56 | 04/12/2019 |  |  |
| 10000379382 | 1615 | 29/04/1999 | 104 | GONCALINO A DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.916,35 | 04/12/2019 |  |  |
| 10000379383 | 1615 | 29/04/1999 | 104 | FARIO ASSRAULY 1FAZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.915,64 | 04/12/2019 |  |  |
| 10000379384 | 1615 | 29/04/1999 | 104 | NB CONFECOES LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.915,64 | 04/12/2019 |  |  |
| 10000379385 | 1615 | 29/04/1999 | 104 | FARID MIGUEL SAFATTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.915,06 | 04/12/2019 |  |  |
| 10000379386 | 1615 | 29/04/1999 | 104 | AGRIMISA FINANCEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.915,06 | 04/12/2019 |  |  |
| 10000379387 | 1615 | 29/04/1999 | 104 | ALAIR ROCHA DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.914,80 | 04/12/2019 |  |  |
| 10000379388 | 1615 | 29/04/1999 | 104 | JOSE AMANCIO BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.914,53 | 04/12/2019 |  |  |
| 10000379389 | 1615 | 29/04/1999 | 104 | ESTEVES IRMAO SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.914,49 | 04/12/2019 |  |  |
| 10000379390 | 1615 | 29/04/1999 | 104 | ORG AC MAQ PARA ESCR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.912,84 | 04/12/2019 |  |  |
| 10000379391 | 1615 | 29/04/1999 | 104 | KONTIK FRAUSTIN SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.912,04 | 04/12/2019 |  |  |
| 10000379392 | 1615 | 29/04/1999 | 104 | SAULO PURISH SV C              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.911,50 | 04/12/2019 |  |  |
| 10000379394 | 1615 | 29/04/1999 | 104 | PRECOR INDUSTRIAL SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.909,50 | 04/12/2019 |  |  |
| 10000379395 | 1615 | 29/04/1999 | 104 | LANGER MULT UTIL DOM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.906,34 | 04/12/2019 |  |  |
| 10000379396 | 1615 | 29/04/1999 | 104 | MARIA JOSE ESPIRITO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.906,30 | 04/12/2019 |  |  |
| 10000379397 | 1615 | 29/04/1999 | 104 | COSTRUTORA WYSLING G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.906,08 | 04/12/2019 |  |  |
| 10000379398 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.905,05 | 04/12/2019 |  |  |
| 10000379399 | 1615 | 29/04/1999 | 104 | USIMINAS MECANICA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.904,21 | 04/12/2019 |  |  |
| 10000379400 | 1615 | 29/04/1999 | 104 | FONE MAT SA IND TELE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.900,34 | 04/12/2019 |  |  |
| 10000379401 | 1615 | 29/04/1999 | 104 | EMPREITEIRA GUIMAR 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.899,72 | 04/12/2019 |  |  |
| 10000379402 | 1615 | 29/04/1999 | 104 | BANCO AMERICA SUL SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.899,14 | 04/12/2019 |  |  |
| 10000379403 | 1615 | 29/04/1999 | 104 | SUZANNE RAVEAUD MARC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.898,87 | 04/12/2019 |  |  |
| 10000379404 | 1615 | 29/04/1999 | 104 | JESUS JOSE COELHO -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.898,73 | 04/12/2019 |  |  |
| 10000379405 | 1615 | 29/04/1999 | 104 | MARCIO FIGUEIREDO D            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.898,38 | 04/12/2019 |  |  |
| 10000379406 | 1615 | 29/04/1999 | 104 | LUIZ MANOEL PARREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.897,31 | 04/12/2019 |  |  |
| 10000379407 | 1615 | 29/04/1999 | 104 | CLAUDIO MARCIO ENOQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.896,91 | 04/12/2019 |  |  |
| 10000379408 | 1615 | 29/04/1999 | 104 | ADILSON XAVIER ENOQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.896,91 | 04/12/2019 |  |  |
| 10000379409 | 1615 | 29/04/1999 | 104 | JOSE RENATO DOS SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.896,15 | 04/12/2019 |  |  |
| 10000379410 | 1615 | 29/04/1999 | 104 | JOAQUIM PINTO NETO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.895,98 | 04/12/2019 |  |  |
| 10000379411 | 1615 | 29/04/1999 | 104 | SIDNEY M GOMES ZEVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.895,75 | 04/12/2019 |  |  |
| 10000379412 | 1615 | 29/04/1999 | 104 | AISA DA SILVA FRANCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.895,62 | 04/12/2019 |  |  |
| 10000379413 | 1615 | 29/04/1999 | 104 | RUI GOMES SILVA SIJA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.892,91 | 04/12/2019 |  |  |
| 10000379414 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.891,36 | 04/12/2019 |  |  |
| 10000379415 | 1615 | 29/04/1999 | 104 | REINALDO CARDOSO ALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.890,91 | 04/12/2019 |  |  |
| 10000379416 | 1615 | 29/04/1999 | 104 | OLAVO BILAC DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.890,42 | 04/12/2019 |  |  |
| 10000379417 | 1615 | 29/04/1999 | 104 | CELIA TALES F GONTIJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.890,15 | 04/12/2019 |  |  |
| 10000379419 | 1615 | 29/04/1999 | 104 | MAURINO ARAUJO FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.887,84 | 04/12/2019 |  |  |
| 10000379420 | 1615 | 29/04/1999 | 104 | HOSPITAL ESPIRITA AN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.887,57 | 04/12/2019 |  |  |
| 10000379421 | 1615 | 29/04/1999 | 104 | DCO CRED REAL MG SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.887,13 | 04/12/2019 |  |  |
| 10000379422 | 1615 | 29/04/1999 | 104 | DENIZE DE JESUS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.886,95 | 04/12/2019 |  |  |
| 10000379423 | 1615 | 29/04/1999 | 104 | NEW STORE IND COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.884,85 | 04/12/2019 |  |  |
| 10000379424 | 1615 | 29/04/1999 | 104 | DALTON COSTA E SM XV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.883,97 | 04/12/2019 |  |  |
| 10000379425 | 1615 | 29/04/1999 | 104 | ADRIANA MEIRA SILVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.881,52 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379426 | 1615 | 29/04/1999 | 104 | CASSIA ELIANE ALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.881,16 | 04/12/2019 |  |  |
| 10000379429 | 1615 | 29/04/1999 | 104 | APLINAC APLICACOES V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.880,23 | 04/12/2019 |  |  |
| 10000379430 | 1615 | 29/04/1999 | 104 | ART BOX COM E INDUST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.880,01 | 04/12/2019 |  |  |
| 10000379431 | 1615 | 29/04/1999 | 104 | MARIA OCARLINA G FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.878,32 | 04/12/2019 |  |  |
| 10000379432 | 1615 | 29/04/1999 | 104 | CIA TEXTIL SANTA ELI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.877,74 | 04/12/2019 |  |  |
| 10000379433 | 1615 | 29/04/1999 | 104 | CINEMAS E TEATROS DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.877,03 | 04/12/2019 |  |  |
| 10000379434 | 1615 | 29/04/1999 | 104 | HELIO DOS SANTOS S V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.876,45 | 04/12/2019 |  |  |
| 10000379435 | 1615 | 29/04/1999 | 104 | ABAPTISTA E CIA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.875,87 | 04/12/2019 |  |  |
| 10000379436 | 1615 | 29/04/1999 | 104 | MARIA FELIPE PIMENTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.874,94 | 04/12/2019 |  |  |
| 10000379437 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.873,74 | 04/12/2019 |  |  |
| 10000379438 | 1615 | 29/04/1999 | 104 | VICTOR LEONARDO NOGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.872,62 | 04/12/2019 |  |  |
| 10000379439 | 1615 | 29/04/1999 | 104 | DOLORES PINHEIRO 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.872,04 | 04/12/2019 |  |  |
| 10000379440 | 1615 | 29/04/1999 | 104 | JOAO CLAUDIO BEMPICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.872,00 | 04/12/2019 |  |  |
| 10000379442 | 1615 | 29/04/1999 | 104 | BMG FINANC SA 17VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.870,30 | 04/12/2019 |  |  |
| 10000379443 | 1615 | 29/04/1999 | 104 | CENTRAL IMPERMEABILI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.868,71 | 04/12/2019 |  |  |
| 10000379444 | 1615 | 29/04/1999 | 104 | IRMAS EUGENIO E AMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.866,66 | 04/12/2019 |  |  |
| 10000379445 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.865,06 | 04/12/2019 |  |  |
| 10000379446 | 1615 | 29/04/1999 | 104 | ADALBERTO MORAIS DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.864,66 | 04/12/2019 |  |  |
| 10000379447 | 1615 | 29/04/1999 | 104 | INST VAZ FAL LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.864,48 | 04/12/2019 |  |  |
| 10000379448 | 1615 | 29/04/1999 | 104 | RODOLFO F DOS STOS 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.864,04 | 04/12/2019 |  |  |
| 10000379449 | 1615 | 29/04/1999 | 104 | NILTON ANTONIO DE MI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.862,70 | 04/12/2019 |  |  |
| 10000379450 | 1615 | 29/04/1999 | 104 | ANTONIO DE PADUA C G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.862,43 | 04/12/2019 |  |  |
| 10000379451 | 1615 | 29/04/1999 | 104 | CLENIO CESAR T MELO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.862,30 | 04/12/2019 |  |  |
| 10000379452 | 1615 | 29/04/1999 | 104 | BRASTATO TRAT PS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.861,50 | 04/12/2019 |  |  |
| 10000379453 | 1615 | 29/04/1999 | 104 | LIGIA ROCHA MACADO V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.861,06 | 04/12/2019 |  |  |
| 10000379454 | 1615 | 29/04/1999 | 104 | EVA AVIAMENTOS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.860,70 | 04/12/2019 |  |  |
| 10000379455 | 1615 | 29/04/1999 | 104 | CINIARTE 4 FAZ                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.860,07 | 04/12/2019 |  |  |
| 10000379456 | 1615 | 29/04/1999 | 104 | ELUNICE TEKEIRA E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.859,68 | 04/12/2019 |  |  |
| 10000379457 | 1615 | 29/04/1999 | 104 | KIKO S CONFECC LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.859,68 | 04/12/2019 |  |  |
| 10000379458 | 1615 | 29/04/1999 | 104 | PANIFICADORA DOM CAB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.859,54 | 04/12/2019 |  |  |
| 10000379459 | 1615 | 29/04/1999 | 104 | BANCO CITICARD S.A.            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.858,61 | 04/12/2019 |  |  |
| 10000379460 | 1615 | 29/04/1999 | 104 | IZABEL DA SILVA DURO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.858,61 | 04/12/2019 |  |  |
| 10000379461 | 1615 | 29/04/1999 | 104 | MARIA PIEDADE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.858,16 | 04/12/2019 |  |  |
| 10000379462 | 1615 | 29/04/1999 | 104 | FABRICA ESPANAD REAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.858,16 | 04/12/2019 |  |  |
| 10000379463 | 1615 | 29/04/1999 | 104 | KENTINHA SA IND COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.858,07 | 04/12/2019 |  |  |
| 10000379464 | 1615 | 29/04/1999 | 104 | HELOISA RIBEIRO PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.857,40 | 04/12/2019 |  |  |
| 10000379465 | 1615 | 29/04/1999 | 104 | CPFERMETA LTDA 3 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.855,98 | 04/12/2019 |  |  |
| 10000379466 | 1615 | 29/04/1999 | 104 | JOAO LEITE FILHO 4FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.855,81 | 04/12/2019 |  |  |
| 10000379467 | 1615 | 29/04/1999 | 104 | WAGNER SA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.854,16 | 04/12/2019 |  |  |
| 10000379468 | 1615 | 29/04/1999 | 104 | DIMEL DIST MAT ELETR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.854,16 | 04/12/2019 |  |  |
| 10000379469 | 1615 | 29/04/1999 | 104 | ALTAMIRO RIBEIRO B V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.851,31 | 04/12/2019 |  |  |
| 10000379471 | 1615 | 29/04/1999 | 104 | FOSFANIL SA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.849,93 | 04/12/2019 |  |  |
| 10000379472 | 1615 | 29/04/1999 | 104 | MURRARI MODAS LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.849,62 | 04/12/2019 |  |  |
| 10000379473 | 1615 | 29/04/1999 | 104 | BANCO BCN S/A.                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.848,29 | 04/12/2019 |  |  |
| 10000379474 | 1615 | 29/04/1999 | 104 | ANTONIO LUIZ R COSTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.847,49 | 04/12/2019 |  |  |
| 10000379475 | 1615 | 29/04/1999 | 104 | IAPAS 1FL                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.847,35 | 04/12/2019 |  |  |
| 10000379476 | 1615 | 29/04/1999 | 104 | CONST PASCHOAL E GOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.847,22 | 04/12/2019 |  |  |
| 10000379477 | 1615 | 29/04/1999 | 104 | VALERIA ANGRISANO MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.847,04 | 04/12/2019 |  |  |
| 10000379479 | 1615 | 29/04/1999 | 104 | KLEIDERSON RUBENS O            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.845,88 | 04/12/2019 |  |  |
| 10000379480 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.845,09 | 04/12/2019 |  |  |
| 10000379481 | 1615 | 29/04/1999 | 104 | ROSILENE PITANGUI ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.845,04 | 04/12/2019 |  |  |
| 10000379482 | 1615 | 29/04/1999 | 104 | MYRIAN EUVALDO LODI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.844,23 | 04/12/2019 |  |  |
| 10000379483 | 1615 | 29/04/1999 | 104 | GLAUCY EFIGENIA N BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.840,86 | 04/12/2019 |  |  |
| 10000379484 | 1615 | 29/04/1999 | 104 | IND DE ROUPAS TEMPO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.840,36 | 04/12/2019 |  |  |
| 10000379487 | 1615 | 29/04/1999 | 104 | LUCINHA MODAS LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.839,03 | 04/12/2019 |  |  |
| 10000379488 | 1615 | 29/04/1999 | 104 | LARRY B HORST                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.837,07 | 04/12/2019 |  |  |
| 10000379490 | 1615 | 29/04/1999 | 104 | BENEDITO LOURENCO MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.836,67 | 04/12/2019 |  |  |
| 10000379491 | 1615 | 29/04/1999 | 104 | JULIANA F LOBO 1 V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.836,67 | 04/12/2019 |  |  |
| 10000379492 | 1615 | 29/04/1999 | 104 | LUIZ GONCALVES MENDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.835,25 | 04/12/2019 |  |  |
| 10000379493 | 1615 | 29/04/1999 | 104 | GERALDO COELHO 17 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.835,03 | 04/12/2019 |  |  |
| 10000379494 | 1615 | 29/04/1999 | 104 | BOECIO PEREIRA DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.834,90 | 04/12/2019 |  |  |
| 10000379495 | 1615 | 29/04/1999 | 104 | RADIO TIRADENTES - 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.834,85 | 04/12/2019 |  |  |
| 10000379496 | 1615 | 29/04/1999 | 104 | JOAO CARLOS DOS SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.834,36 | 04/12/2019 |  |  |
| 10000379497 | 1615 | 29/04/1999 | 104 | LANCHES VAREJAO KIBE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.833,70 | 04/12/2019 |  |  |
| 10000379498 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.833,65 | 04/12/2019 |  |  |
| 10000379499 | 1615 | 29/04/1999 | 104 | GILBERTO PEREIRA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.832,94 | 04/12/2019 |  |  |
| 10000379501 | 1615 | 29/04/1999 | 104 | AUTO SERVICO O PRETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.831,42 | 04/12/2019 |  |  |
| 10000379502 | 1615 | 29/04/1999 | 104 | GERALDO ARMOND VIEGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.831,12 | 04/12/2019 |  |  |
| 10000379503 | 1615 | 29/04/1999 | 104 | ALVINA AVILA TEIXEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.830,62 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379504 | 1615 | 29/04/1999 | 104 | ANIELO DE GONCALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.830,22 | 04/12/2019 |  |  |
| 10000379505 | 1615 | 29/04/1999 | 104 | MADEREIRA NACIONAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.830,04 | 04/12/2019 |  |  |
| 10000379506 | 1615 | 29/04/1999 | 104 | FAZ PUBLICA MUNICIPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.829,96 | 04/12/2019 |  |  |
| 10000379509 | 1615 | 29/04/1999 | 104 | NAIR MARIA DE JESUS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.829,60 | 04/12/2019 |  |  |
| 10000379510 | 1615 | 29/04/1999 | 104 | LOUVRE IMOVEIS S C L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.829,60 | 04/12/2019 |  |  |
| 10000379511 | 1615 | 29/04/1999 | 104 | ART MET SA IND COM 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.828,62 | 04/12/2019 |  |  |
| 10000379512 | 1615 | 29/04/1999 | 104 | ANTONIO AUGUSTO F RI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.828,49 | 04/12/2019 |  |  |
| 10000379513 | 1615 | 29/04/1999 | 104 | BANCO BAKERINDUS DO BRASIL SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.828,39 | 04/12/2019 |  |  |
| 10000379514 | 1615 | 29/04/1999 | 104 | WELINGTON AMARAL TV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.827,55 | 04/12/2019 |  |  |
| 10000379515 | 1615 | 29/04/1999 | 104 | CISBRAS CIENTIFICA B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.826,35 | 04/12/2019 |  |  |
| 10000379516 | 1615 | 29/04/1999 | 104 | AECIO FERNANDES OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.825,68 | 04/12/2019 |  |  |
| 10000379517 | 1615 | 29/04/1999 | 104 | CLAUDIO FRANCISCO P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.822,35 | 04/12/2019 |  |  |
| 10000379518 | 1615 | 29/04/1999 | 104 | JULIO GONCALVES S FR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.822,08 | 04/12/2019 |  |  |
| 10000379519 | 1615 | 29/04/1999 | 104 | LANCHES SORV GILDO R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.821,60 | 04/12/2019 |  |  |
| 10000379520 | 1615 | 29/04/1999 | 104 | SAO PAULO MINAS EMPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.820,93 | 04/12/2019 |  |  |
| 10000379521 | 1615 | 29/04/1999 | 104 | POSTO MAVA LTDA 1 VR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.818,97 | 04/12/2019 |  |  |
| 10000379522 | 1615 | 29/04/1999 | 104 | BENEDITO RAIMUNDO LI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.818,61 | 04/12/2019 |  |  |
| 10000379523 | 1615 | 29/04/1999 | 104 | ELZA ARTIGOS CABELER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.818,25 | 04/12/2019 |  |  |
| 10000379524 | 1615 | 29/04/1999 | 104 | ALBERTO TEIXEIRA AMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.816,74 | 04/12/2019 |  |  |
| 10000379525 | 1615 | 29/04/1999 | 104 | ENUNICE MARIA FERREIR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.816,74 | 04/12/2019 |  |  |
| 10000379526 | 1615 | 29/04/1999 | 104 | ALBERTO AMARAL ALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.816,74 | 04/12/2019 |  |  |
| 10000379527 | 1615 | 29/04/1999 | 104 | ALBERTO TEIXEIRA AMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.816,74 | 04/12/2019 |  |  |
| 10000379528 | 1615 | 29/04/1999 | 104 | ATILIO FORTE E FILHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.816,12 | 04/12/2019 |  |  |
| 10000379529 | 1615 | 29/04/1999 | 104 | MARIA GOMES DOS SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.815,54 | 04/12/2019 |  |  |
| 10000379530 | 1615 | 29/04/1999 | 104 | PROPACAL PROD CALCAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.813,14 | 04/12/2019 |  |  |
| 10000379531 | 1615 | 29/04/1999 | 104 | IND COMPENSADOS TRIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.813,00 | 04/12/2019 |  |  |
| 10000379532 | 1615 | 29/04/1999 | 104 | VENTURA PRED IND LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.812,70 | 04/12/2019 |  |  |
| 10000379533 | 1615 | 29/04/1999 | 104 | ZELME DE MENEZES 12            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.812,47 | 04/12/2019 |  |  |
| 10000379534 | 1615 | 29/04/1999 | 104 | DESAL DEST ALCOOL LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.812,21 | 04/12/2019 |  |  |
| 10000379535 | 1615 | 29/04/1999 | 104 | MAURO AUGUSTO DE FAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.811,22 | 04/12/2019 |  |  |
| 10000379536 | 1615 | 29/04/1999 | 104 | COFERMAT V FAL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.810,60 | 04/12/2019 |  |  |
| 10000379539 | 1615 | 29/04/1999 | 104 | V B COMERCIO DE MATE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.806,29 | 04/12/2019 |  |  |
| 10000379540 | 1615 | 29/04/1999 | 104 | MINAS COY NACIONAL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.806,25 | 04/12/2019 |  |  |
| 10000379541 | 1615 | 29/04/1999 | 104 | EMHART BRASIL TDA3FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.805,89 | 04/12/2019 |  |  |
| 10000379542 | 1615 | 29/04/1999 | 104 | INDUPAR SA IND PARAF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.804,86 | 04/12/2019 |  |  |
| 10000379543 | 1615 | 29/04/1999 | 104 | PEROL LTDA 7VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.804,86 | 04/12/2019 |  |  |
| 10000379544 | 1615 | 29/04/1999 | 104 | CORSA CONSTRUTORA S/           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.804,37 | 04/12/2019 |  |  |
| 10000379545 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO NASCIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.803,40 | 04/12/2019 |  |  |
| 10000379546 | 1615 | 29/04/1999 | 104 | REGIANE LOURENCO 20V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.802,19 | 04/12/2019 |  |  |
| 10000379547 | 1615 | 29/04/1999 | 104 | GILDASIA LEAL CAETAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.802,19 | 04/12/2019 |  |  |
| 10000379548 | 1615 | 29/04/1999 | 104 | MARIO DA COSTA 20VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.801,57 | 04/12/2019 |  |  |
| 10000379549 | 1615 | 29/04/1999 | 104 | IND COM ART BORRACHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.801,48 | 04/12/2019 |  |  |
| 10000379550 | 1615 | 29/04/1999 | 104 | WONG KWAN YUN 21VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.799,97 | 04/12/2019 |  |  |
| 10000379551 | 1615 | 29/04/1999 | 104 | MARCO TULIO R DE MIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.799,79 | 04/12/2019 |  |  |
| 10000379552 | 1615 | 29/04/1999 | 104 | NELSON VERNER CORREA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.798,28 | 04/12/2019 |  |  |
| 10000379553 | 1615 | 29/04/1999 | 104 | ESP DE ALFREDO FARIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.798,28 | 04/12/2019 |  |  |
| 10000379554 | 1615 | 29/04/1999 | 104 | 3 M DO BRASIL LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.797,57 | 04/12/2019 |  |  |
| 10000379555 | 1615 | 29/04/1999 | 104 | JOSE TARCIZO ALM ME            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.793,92 | 04/12/2019 |  |  |
| 10000379556 | 1615 | 29/04/1999 | 104 | LUCINDO DE SOUZA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.792,22 | 04/12/2019 |  |  |
| 10000379557 | 1615 | 29/04/1999 | 104 | NORALDINO G DA ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.791,74 | 04/12/2019 |  |  |
| 10000379558 | 1615 | 29/04/1999 | 104 | CENTRAL ELETRONICA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.790,85 | 04/12/2019 |  |  |
| 10000379559 | 1615 | 29/04/1999 | 104 | ARISTEN S DE OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.789,29 | 04/12/2019 |  |  |
| 10000379560 | 1615 | 29/04/1999 | 104 | AGRO IND COMIL MENDES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.788,89 | 04/12/2019 |  |  |
| 10000379561 | 1615 | 29/04/1999 | 104 | PEDRO ESTEVES DAS CH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.788,80 | 04/12/2019 |  |  |
| 10000379562 | 1615 | 29/04/1999 | 104 | PEDRO ESTEVES DAS CH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.788,80 | 04/12/2019 |  |  |
| 10000379563 | 1615 | 29/04/1999 | 104 | NEW CENTER PRESENTES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.787,47 | 04/12/2019 |  |  |
| 10000379564 | 1615 | 29/04/1999 | 104 | IND COM BRAUFLEX LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.787,43 | 04/12/2019 |  |  |
| 10000379565 | 1615 | 29/04/1999 | 104 | SACY IND GRAFICA DCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.786,89 | 04/12/2019 |  |  |
| 10000379566 | 1615 | 29/04/1999 | 104 | MUTUAL APE SA 19 VCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.786,35 | 04/12/2019 |  |  |
| 10000379570 | 1615 | 29/04/1999 | 104 | INDUSTRIA PARAFUSOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.785,86 | 04/12/2019 |  |  |
| 10000379571 | 1615 | 29/04/1999 | 104 | DIMAG PECAS P TRATOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.784,80 | 04/12/2019 |  |  |
| 10000379572 | 1615 | 29/04/1999 | 104 | FURUKAWA INDUSTRIAL S A PRODUT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.783,28 | 04/12/2019 |  |  |
| 10000379573 | 1615 | 29/04/1999 | 104 | DER DEPARTAMENTO DE ESTRADAS D | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.782,62 | 04/12/2019 |  |  |
| 10000379574 | 1615 | 29/04/1999 | 104 | ECONOMIA CRED IMOB S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.782,04 | 04/12/2019 |  |  |
| 10000379577 | 1615 | 29/04/1999 | 104 | JOSE R E SILVA J XIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.780,12 | 04/12/2019 |  |  |
| 10000379578 | 1615 | 29/04/1999 | 104 | TUPY PIOS E LINHAS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.779,46 | 04/12/2019 |  |  |
| 10000379580 | 1615 | 29/04/1999 | 104 | INDUST LANDEN SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.778,66 | 04/12/2019 |  |  |
| 10000379581 | 1615 | 29/04/1999 | 104 | DIANIRA AMORIM 2 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.778,12 | 04/12/2019 |  |  |
| 10000379583 | 1615 | 29/04/1999 | 104 | CORVAL CORRETORA IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.776,12 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379584 | 1615 | 29/04/1999 | 104 | EDUARDO MILAN SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.775,59 | 04/12/2019 |  |  |
| 10000379585 | 1615 | 29/04/1999 | 104 | CARLOS GOMES S FERNA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.775,14 | 04/12/2019 |  |  |
| 10000379586 | 1615 | 29/04/1999 | 104 | ARNI TECIDOS ALTEROSA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.774,88 | 04/12/2019 |  |  |
| 10000379587 | 1615 | 29/04/1999 | 104 | CONST DOILA LTDA HON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.774,48 | 04/12/2019 |  |  |
| 10000379588 | 1615 | 29/04/1999 | 104 | ONIDE MARQUES ANDRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.774,48 | 04/12/2019 |  |  |
| 10000379589 | 1615 | 29/04/1999 | 104 | NATHALIA VIEIRA COLE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.773,37 | 04/12/2019 |  |  |
| 10000379590 | 1615 | 29/04/1999 | 104 | ARBOR ENGENHARIA 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.773,05 | 04/12/2019 |  |  |
| 10000379591 | 1615 | 29/04/1999 | 104 | HENRIQUE BATISTA AND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.770,92 | 04/12/2019 |  |  |
| 10000379592 | 1615 | 29/04/1999 | 104 | JORGE TADEUC T SAMPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.769,89 | 04/12/2019 |  |  |
| 10000379593 | 1615 | 29/04/1999 | 104 | ALEXANDRA CARVALHO D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.769,46 | 04/12/2019 |  |  |
| 10000379594 | 1615 | 29/04/1999 | 104 | CONSTANCIA INACIA DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.768,83 | 04/12/2019 |  |  |
| 10000379595 | 1615 | 29/04/1999 | 104 | SA COMERCIAL PROGRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.768,60 | 04/12/2019 |  |  |
| 10000379596 | 1615 | 29/04/1999 | 104 | VALDICE BATISTA MORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.768,34 | 04/12/2019 |  |  |
| 10000379597 | 1615 | 29/04/1999 | 104 | LAERCIO DE AZEVEDO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.764,47 | 04/12/2019 |  |  |
| 10000379598 | 1615 | 29/04/1999 | 104 | CONSTRUTORA BARRA MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.764,29 | 04/12/2019 |  |  |
| 10000379599 | 1615 | 29/04/1999 | 104 | YULI YAMAMOTO XIX VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.763,57 | 04/12/2019 |  |  |
| 10000379600 | 1615 | 29/04/1999 | 104 | DIRECU LOPES DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.763,18 | 04/12/2019 |  |  |
| 10000379601 | 1615 | 29/04/1999 | 104 | JOGMA RIBEIRO DE CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.762,78 | 04/12/2019 |  |  |
| 10000379602 | 1615 | 29/04/1999 | 104 | EXPUMATEX IND COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.762,24 | 04/12/2019 |  |  |
| 10000379603 | 1615 | 29/04/1999 | 104 | SCHAR DO BRASIL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.761,62 | 04/12/2019 |  |  |
| 10000379604 | 1615 | 29/04/1999 | 104 | FABRICA PAPEL PARAIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.760,73 | 04/12/2019 |  |  |
| 10000379605 | 1615 | 29/04/1999 | 104 | PALMIRA MAGNANI MACH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.760,24 | 04/12/2019 |  |  |
| 10000379606 | 1615 | 29/04/1999 | 104 | COOP REG CAFEICULT G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.758,02 | 04/12/2019 |  |  |
| 10000379607 | 1615 | 29/04/1999 | 104 | CARLOS FERNANDO GUIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.757,35 | 04/12/2019 |  |  |
| 10000379608 | 1615 | 29/04/1999 | 104 | PEDRO PAULO ARAUJO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.756,91 | 04/12/2019 |  |  |
| 10000379609 | 1615 | 29/04/1999 | 104 | STAR CONFECÇÕES LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.756,91 | 04/12/2019 |  |  |
| 10000379610 | 1615 | 29/04/1999 | 104 | 3 MILENIO IND COM CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.756,46 | 04/12/2019 |  |  |
| 10000379611 | 1615 | 29/04/1999 | 104 | ROSEMARY LOURENCO MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.754,63 | 04/12/2019 |  |  |
| 10000379612 | 1615 | 29/04/1999 | 104 | ANTONIO ESTEVAN AGRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.753,30 | 04/12/2019 |  |  |
| 10000379613 | 1615 | 29/04/1999 | 104 | RONALDO DA SILVA 1FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.750,50 | 04/12/2019 |  |  |
| 10000379614 | 1615 | 29/04/1999 | 104 | ANTONIO DE OLIVEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.749,43 | 04/12/2019 |  |  |
| 10000379615 | 1615 | 29/04/1999 | 104 | MERCANTIL DO BRASIL FINANCEIRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.749,30 | 04/12/2019 |  |  |
| 10000379616 | 1615 | 29/04/1999 | 104 | RUPER ADALIAN 14VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.748,54 | 04/12/2019 |  |  |
| 10000379617 | 1615 | 29/04/1999 | 104 | HOSP SAO FRANCISCO A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.745,88 | 04/12/2019 |  |  |
| 10000379618 | 1615 | 29/04/1999 | 104 | TEXTIL DUANO SA 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.744,23 | 04/12/2019 |  |  |
| 10000379619 | 1615 | 29/04/1999 | 104 | COLORTEX LTDA J 1 V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.743,74 | 04/12/2019 |  |  |
| 10000379620 | 1615 | 29/04/1999 | 104 | MARCOS JOSE R ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.743,37 | 04/12/2019 |  |  |
| 10000379621 | 1615 | 29/04/1999 | 104 | EVA DE CAMARGOS J ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.742,53 | 04/12/2019 |  |  |
| 10000379622 | 1615 | 29/04/1999 | 104 | PRONTO SOC DOS COMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.741,82 | 04/12/2019 |  |  |
| 10000379623 | 1615 | 29/04/1999 | 104 | LEONARDO KFOURY M DI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.741,11 | 04/12/2019 |  |  |
| 10000379627 | 1615 | 29/04/1999 | 104 | JOSIANE DAS GRACAS R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.739,73 | 04/12/2019 |  |  |
| 10000379628 | 1615 | 29/04/1999 | 104 | ORGANIZACAO MERCEDES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.739,29 | 04/12/2019 |  |  |
| 10000379629 | 1615 | 29/04/1999 | 104 | BAR E RESTAURANTE BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.737,55 | 04/12/2019 |  |  |
| 10000379630 | 1615 | 29/04/1999 | 104 | RITA FERREIRA PINTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.734,35 | 04/12/2019 |  |  |
| 10000379631 | 1615 | 29/04/1999 | 104 | SETEMBRO PROPAGANDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.734,08 | 04/12/2019 |  |  |
| 10000379632 | 1615 | 29/04/1999 | 104 | NUMA POMPLIO M CHAV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.732,75 | 04/12/2019 |  |  |
| 10000379633 | 1615 | 29/04/1999 | 104 | V W A COMERCIAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.732,13 | 04/12/2019 |  |  |
| 10000379634 | 1615 | 29/04/1999 | 104 | JAIR GOMES E OUTRO 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.731,63 | 04/12/2019 |  |  |
| 10000379635 | 1615 | 29/04/1999 | 104 | PEDRO DOS REIS FILHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.731,23 | 04/12/2019 |  |  |
| 10000379636 | 1615 | 29/04/1999 | 104 | BELMETAL INDUSTRIA E COMERCIO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.731,06 | 04/12/2019 |  |  |
| 10000379637 | 1615 | 29/04/1999 | 104 | JACY DIAS RIBEIRO E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.730,26 | 04/12/2019 |  |  |
| 10000379638 | 1615 | 29/04/1999 | 104 | EDITORIA ABRIL SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.729,63 | 04/12/2019 |  |  |
| 10000379639 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.729,63 | 04/12/2019 |  |  |
| 10000379640 | 1615 | 29/04/1999 | 104 | MARIA MARGARIDA M LA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.727,90 | 04/12/2019 |  |  |
| 10000379641 | 1615 | 29/04/1999 | 104 | NIVALDO ANDRADE E SW           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.726,34 | 04/12/2019 |  |  |
| 10000379642 | 1615 | 29/04/1999 | 104 | MASTERDIESEL LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.725,05 | 04/12/2019 |  |  |
| 10000379643 | 1615 | 29/04/1999 | 104 | COML ARRUDA 23VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.725,05 | 04/12/2019 |  |  |
| 10000379644 | 1615 | 29/04/1999 | 104 | CONST COSTA FRANCO 9           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.724,25 | 04/12/2019 |  |  |
| 10000379645 | 1615 | 29/04/1999 | 104 | JOAO ADRIANO DE OL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.723,27 | 04/12/2019 |  |  |
| 10000379646 | 1615 | 29/04/1999 | 104 | CPT CARBONELL PEC TR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.722,38 | 04/12/2019 |  |  |
| 10000379647 | 1615 | 29/04/1999 | 104 | CONST DOURADO LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.721,67 | 04/12/2019 |  |  |
| 10000379648 | 1615 | 29/04/1999 | 104 | ANTONIO PASSOS FILHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.721,00 | 04/12/2019 |  |  |
| 10000379649 | 1615 | 29/04/1999 | 104 | DANI COMERCIO E REPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.720,74 | 04/12/2019 |  |  |
| 10000379650 | 1615 | 29/04/1999 | 104 | JESUS PEREIRA CAMPOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.719,98 | 04/12/2019 |  |  |
| 10000379651 | 1615 | 29/04/1999 | 104 | PAULO DUTRA DE PAULA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.719,84 | 04/12/2019 |  |  |
| 10000379652 | 1615 | 29/04/1999 | 104 | JOSMEIRE SIMAN FRAGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.718,96 | 04/12/2019 |  |  |
| 10000379653 | 1615 | 29/04/1999 | 104 | GLADSON CLEBER MARQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.718,55 | 04/12/2019 |  |  |
| 10000379654 | 1615 | 29/04/1999 | 104 | AURELIO GONCALVES FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.718,55 | 04/12/2019 |  |  |
| 10000379655 | 1615 | 29/04/1999 | 104 | MIRMILA GONCALVES FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.718,55 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379656 | 1615 | 29/04/1999 | 104 | LUCIANA GONCALVES FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.718,55 | 04/12/2019 |  |  |
| 10000379657 | 1615 | 29/04/1999 | 104 | PROTOMED DISTR PROD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.717,04 | 04/12/2019 |  |  |
| 10000379659 | 1615 | 29/04/1999 | 104 | HEXAGONAL ENG COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.715,35 | 04/12/2019 |  |  |
| 10000379660 | 1615 | 29/04/1999 | 104 | ALPIO AUGUSTO GUEDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.714,37 | 04/12/2019 |  |  |
| 10000379661 | 1615 | 29/04/1999 | 104 | FRANCISCO MAGALHAES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.711,71 | 04/12/2019 |  |  |
| 10000379662 | 1615 | 29/04/1999 | 104 | MARIA LUIZA M HAYASH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.711,71 | 04/12/2019 |  |  |
| 10000379663 | 1615 | 29/04/1999 | 104 | BANCO ESTADO RIO JANEIRO EM LI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.711,13 | 04/12/2019 |  |  |
| 10000379664 | 1615 | 29/04/1999 | 104 | NEBRASKA IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.710,72 | 04/12/2019 |  |  |
| 10000379665 | 1615 | 29/04/1999 | 104 | LUIZ ERNESTO AIER              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.710,64 | 04/12/2019 |  |  |
| 10000379666 | 1615 | 29/04/1999 | 104 | MARIO CESARIO DO CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.710,23 | 04/12/2019 |  |  |
| 10000379667 | 1615 | 29/04/1999 | 104 | LELA DOS REMEDIOS P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.709,35 | 04/12/2019 |  |  |
| 10000379668 | 1615 | 29/04/1999 | 104 | MACIFE SA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.708,72 | 04/12/2019 |  |  |
| 10000379669 | 1615 | 29/04/1999 | 104 | ESTACION MOTOSTREET            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.708,64 | 04/12/2019 |  |  |
| 10000379670 | 1615 | 29/04/1999 | 104 | TRANSP JUPITER LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.708,36 | 04/12/2019 |  |  |
| 10000379671 | 1615 | 29/04/1999 | 104 | GILSON DE SOUZA 2VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.708,32 | 04/12/2019 |  |  |
| 10000379672 | 1615 | 29/04/1999 | 104 | COMAF COM ACO FERRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.706,68 | 04/12/2019 |  |  |
| 10000379673 | 1615 | 29/04/1999 | 104 | MADERAS BANDEIRANTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.706,64 | 04/12/2019 |  |  |
| 10000379674 | 1615 | 29/04/1999 | 104 | JOSE MARIA FILHO 1VR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.706,45 | 04/12/2019 |  |  |
| 10000379675 | 1615 | 29/04/1999 | 104 | CONSTRUTORA CANADA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.706,36 | 04/12/2019 |  |  |
| 10000379676 | 1615 | 29/04/1999 | 104 | QUIM IND STA BERTILH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.706,10 | 04/12/2019 |  |  |
| 10000379677 | 1615 | 29/04/1999 | 104 | LIVRARIA ACAIACA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.705,16 | 04/12/2019 |  |  |
| 10000379678 | 1615 | 29/04/1999 | 104 | TECELAGEM SPERB SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.705,07 | 04/12/2019 |  |  |
| 10000379679 | 1615 | 29/04/1999 | 104 | ITAMAR TADEU GOMES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.704,77 | 04/12/2019 |  |  |
| 10000379680 | 1615 | 29/04/1999 | 104 | ANGELO ZANDONA E OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.704,77 | 04/12/2019 |  |  |
| 10000379681 | 1615 | 29/04/1999 | 104 | JUVENAL ALHOS E CBO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.704,06 | 04/12/2019 |  |  |
| 10000379682 | 1615 | 29/04/1999 | 104 | MACH AVIONICS LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.703,29 | 04/12/2019 |  |  |
| 10000379683 | 1615 | 29/04/1999 | 104 | ANTONIO MAURO MENDON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.699,03 | 04/12/2019 |  |  |
| 10000379684 | 1615 | 29/04/1999 | 104 | ASSESSORIA IMOVEIS R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.699,03 | 04/12/2019 |  |  |
| 10000379685 | 1615 | 29/04/1999 | 104 | IND REUNIDAS SAO LUC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.698,94 | 04/12/2019 |  |  |
| 10000379686 | 1615 | 29/04/1999 | 104 | SETORIAL SA 3 FZ               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.697,51 | 04/12/2019 |  |  |
| 10000379687 | 1615 | 29/04/1999 | 104 | AURISTELA SILVA PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.697,20 | 04/12/2019 |  |  |
| 10000379688 | 1615 | 29/04/1999 | 104 | ENDERSON GOMES MACED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.696,40 | 04/12/2019 |  |  |
| 10000379689 | 1615 | 29/04/1999 | 104 | WALDIR NUNES SILVA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.695,55 | 04/12/2019 |  |  |
| 10000379690 | 1615 | 29/04/1999 | 104 | CLAUDIA COSTA ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.695,46 | 04/12/2019 |  |  |
| 10000379691 | 1615 | 29/04/1999 | 104 | ELIZABETE DE ALMEIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.695,20 | 04/12/2019 |  |  |
| 10000379692 | 1615 | 29/04/1999 | 104 | OLIMPIO DIST AUTO PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.694,97 | 04/12/2019 |  |  |
| 10000379693 | 1615 | 29/04/1999 | 104 | FAZ PUB MUN 3FAL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.694,97 | 04/12/2019 |  |  |
| 10000379694 | 1615 | 29/04/1999 | 104 | IND COMBATE A CORROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.694,80 | 04/12/2019 |  |  |
| 10000379695 | 1615 | 29/04/1999 | 104 | MARIA INES F GUILHER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.694,75 | 04/12/2019 |  |  |
| 10000379696 | 1615 | 29/04/1999 | 104 | CLUBE ATLETICO MINEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.693,87 | 04/12/2019 |  |  |
| 10000379697 | 1615 | 29/04/1999 | 104 | CONST CENTAURO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.693,38 | 04/12/2019 |  |  |
| 10000379698 | 1615 | 29/04/1999 | 104 | TECNITUR EMPR TURIST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.691,90 | 04/12/2019 |  |  |
| 10000379699 | 1615 | 29/04/1999 | 104 | LUIZIA MENDES SOARES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.691,90 | 04/12/2019 |  |  |
| 10000379700 | 1615 | 29/04/1999 | 104 | MAYER SCHAEGLER SA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.691,60 | 04/12/2019 |  |  |
| 10000379701 | 1615 | 29/04/1999 | 104 | ANA M ALVES M SALERM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.690,22 | 04/12/2019 |  |  |
| 10000379702 | 1615 | 29/04/1999 | 104 | MINI FEIRA COISAS DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.688,80 | 04/12/2019 |  |  |
| 10000379703 | 1615 | 29/04/1999 | 104 | NILMA MARIA MARTINS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.688,44 | 04/12/2019 |  |  |
| 10000379704 | 1615 | 29/04/1999 | 104 | ORNECIDA DA SILVA CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.688,44 | 04/12/2019 |  |  |
| 10000379705 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.688,08 | 04/12/2019 |  |  |
| 10000379706 | 1615 | 29/04/1999 | 104 | MOTORAUTO SA IMP COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.688,08 | 04/12/2019 |  |  |
| 10000379707 | 1615 | 29/04/1999 | 104 | ROSALVO JOSE NASCIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.686,65 | 04/12/2019 |  |  |
| 10000379708 | 1615 | 29/04/1999 | 104 | ERNANI AUGUSTA AZEVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.685,94 | 04/12/2019 |  |  |
| 10000379709 | 1615 | 29/04/1999 | 104 | NOEMIA MARIA BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.685,54 | 04/12/2019 |  |  |
| 10000379710 | 1615 | 29/04/1999 | 104 | ETERMIT                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.683,58 | 04/12/2019 |  |  |
| 10000379711 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.683,54 | 04/12/2019 |  |  |
| 10000379712 | 1615 | 29/04/1999 | 104 | GALCRON GALVAPLATIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.681,50 | 04/12/2019 |  |  |
| 10000379713 | 1615 | 29/04/1999 | 104 | LUIGI BOGLIOLO 4 V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.680,96 | 04/12/2019 |  |  |
| 10000379714 | 1615 | 29/04/1999 | 104 | WELLINGTON JORGE N N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.679,67 | 04/12/2019 |  |  |
| 10000379715 | 1615 | 29/04/1999 | 104 | OKOCOK LTDA 18 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.678,96 | 04/12/2019 |  |  |
| 10000379716 | 1615 | 29/04/1999 | 104 | BCO EST DO RIO JANEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.677,80 | 04/12/2019 |  |  |
| 10000379718 | 1615 | 29/04/1999 | 104 | ALENTEJANA MOVEIS E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.677,54 | 04/12/2019 |  |  |
| 10000379719 | 1615 | 29/04/1999 | 104 | AVELINO ANTONIO SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.676,12 | 04/12/2019 |  |  |
| 10000379720 | 1615 | 29/04/1999 | 104 | MINAS MAQUINAS SA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.676,03 | 04/12/2019 |  |  |
| 10000379721 | 1615 | 29/04/1999 | 104 | HERMANO OLIVEIRA PET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.675,54 | 04/12/2019 |  |  |
| 10000379722 | 1615 | 29/04/1999 | 104 | JOAO JOSE LUIZ                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.674,96 | 04/12/2019 |  |  |
| 10000379723 | 1615 | 29/04/1999 | 104 | COMERCIAL RENA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.674,55 | 04/12/2019 |  |  |
| 10000379724 | 1615 | 29/04/1999 | 104 | CLAUDIO LUIS OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.674,42 | 04/12/2019 |  |  |
| 10000379725 | 1615 | 29/04/1999 | 104 | VIDRO RAPIDO LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.674,16 | 04/12/2019 |  |  |
| 10000379726 | 1615 | 29/04/1999 | 104 | LAEMBIENTE M E DEC L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.674,16 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379727 | 1615 | 29/04/1999 | 104 | MOACIR ANTONIO RIGHI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.672,15 | 04/12/2019 |  |  |
| 10000379728 | 1615 | 29/04/1999 | 104 | DINIZ MODELAGEM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.671,58 | 04/12/2019 |  |  |
| 10000379729 | 1615 | 29/04/1999 | 104 | SA ESTADO D MINAS 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.670,73 | 04/12/2019 |  |  |
| 10000379730 | 1615 | 29/04/1999 | 104 | MARIA DE LOUDES CAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.670,33 | 04/12/2019 |  |  |
| 10000379731 | 1615 | 29/04/1999 | 104 | IND TAPETES BANDEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.669,71 | 04/12/2019 |  |  |
| 10000379732 | 1615 | 29/04/1999 | 104 | SAO JOSE COMERCIAL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.669,53 | 04/12/2019 |  |  |
| 10000379733 | 1615 | 29/04/1999 | 104 | SASLE CIA NAC SEG GE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.667,53 | 04/12/2019 |  |  |
| 10000379734 | 1615 | 29/04/1999 | 104 | HIDROLUZ HID ELETRIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.667,35 | 04/12/2019 |  |  |
| 10000379735 | 1615 | 29/04/1999 | 104 | EDITORIA MODA LIVRE 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.666,19 | 04/12/2019 |  |  |
| 10000379736 | 1615 | 29/04/1999 | 104 | BANCO FENICIA SA 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.664,28 | 04/12/2019 |  |  |
| 10000379737 | 1615 | 29/04/1999 | 104 | HELIO DA ROCHA OLI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.664,10 | 04/12/2019 |  |  |
| 10000379738 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO DE SIQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.663,57 | 04/12/2019 |  |  |
| 10000379739 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA F SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.663,52 | 04/12/2019 |  |  |
| 10000379740 | 1615 | 29/04/1999 | 104 | COMERCIAL NANHIN               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.662,67 | 04/12/2019 |  |  |
| 10000379741 | 1615 | 29/04/1999 | 104 | BALTAZAR BRAGA BEZZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.660,94 | 04/12/2019 |  |  |
| 10000379742 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.660,94 | 04/12/2019 |  |  |
| 10000379743 | 1615 | 29/04/1999 | 104 | DELICIO ANTONIO COELH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.660,54 | 04/12/2019 |  |  |
| 10000379744 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA ITAPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.659,74 | 04/12/2019 |  |  |
| 10000379745 | 1615 | 29/04/1999 | 104 | MARTINS E MADEIRA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.659,08 | 04/12/2019 |  |  |
| 10000379746 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.658,67 | 04/12/2019 |  |  |
| 10000379747 | 1615 | 29/04/1999 | 104 | MINASQUIMICA IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.657,92 | 04/12/2019 |  |  |
| 10000379748 | 1615 | 29/04/1999 | 104 | BOSTON FINANCEIRA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.657,47 | 04/12/2019 |  |  |
| 10000379750 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.656,71 | 04/12/2019 |  |  |
| 10000379751 | 1615 | 29/04/1999 | 104 | CURTUME AYMORE SA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.656,58 | 04/12/2019 |  |  |
| 10000379752 | 1615 | 29/04/1999 | 104 | ALBAMAR VEICULOS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.655,60 | 04/12/2019 |  |  |
| 10000379753 | 1615 | 29/04/1999 | 104 | JOAO BATISTA CUSTODI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.655,51 | 04/12/2019 |  |  |
| 10000379754 | 1615 | 29/04/1999 | 104 | CIMENTO CAUE                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.655,51 | 04/12/2019 |  |  |
| 10000379755 | 1615 | 29/04/1999 | 104 | NELSON AGOSTINHO FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.653,51 | 04/12/2019 |  |  |
| 10000379756 | 1615 | 29/04/1999 | 104 | JOAO CLEMENTE CARVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.652,44 | 04/12/2019 |  |  |
| 10000379757 | 1615 | 29/04/1999 | 104 | SIDERAL PLASTICOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.651,02 | 04/12/2019 |  |  |
| 10000379758 | 1615 | 29/04/1999 | 104 | METALURGICA OURO PRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.650,71 | 04/12/2019 |  |  |
| 10000379759 | 1615 | 29/04/1999 | 104 | GERALDO DAS GRACAS A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.649,86 | 04/12/2019 |  |  |
| 10000379760 | 1615 | 29/04/1999 | 104 | AF ADM DE CONSORC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.649,73 | 04/12/2019 |  |  |
| 10000379761 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA RAMM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.648,18 | 04/12/2019 |  |  |
| 10000379762 | 1615 | 29/04/1999 | 104 | AYRTON RIBEIRO MENDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.647,90 | 04/12/2019 |  |  |
| 10000379763 | 1615 | 29/04/1999 | 104 | EXP GUAXUPE LTDA 1FZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.647,90 | 04/12/2019 |  |  |
| 10000379764 | 1615 | 29/04/1999 | 104 | MARLY FERREIRA DA CU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.647,64 | 04/12/2019 |  |  |
| 10000379765 | 1615 | 29/04/1999 | 104 | ADRIANA M P MARQUES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.645,86 | 04/12/2019 |  |  |
| 10000379766 | 1615 | 29/04/1999 | 104 | VIDRACARIA OD COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.645,73 | 04/12/2019 |  |  |
| 10000379767 | 1615 | 29/04/1999 | 104 | HILDA DE MELO ROCHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.645,59 | 04/12/2019 |  |  |
| 10000379768 | 1615 | 29/04/1999 | 104 | CIA IND AGRICOLA MIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.645,28 | 04/12/2019 |  |  |
| 10000379769 | 1615 | 29/04/1999 | 104 | BELCENTER IND TEXTIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.645,06 | 04/12/2019 |  |  |
| 10000379770 | 1615 | 29/04/1999 | 104 | ALEXANDRINA LOPES SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.644,70 | 04/12/2019 |  |  |
| 10000379771 | 1615 | 29/04/1999 | 104 | ELETRO FER JUNGUEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.642,88 | 04/12/2019 |  |  |
| 10000379772 | 1615 | 29/04/1999 | 104 | WADSON FARIA DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.642,61 | 04/12/2019 |  |  |
| 10000379773 | 1615 | 29/04/1999 | 104 | MANOEL DIAS TEIXEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.642,57 | 04/12/2019 |  |  |
| 10000379774 | 1615 | 29/04/1999 | 104 | COLONGRAF LTDA 2FA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.641,90 | 04/12/2019 |  |  |
| 10000379775 | 1615 | 29/04/1999 | 104 | MIDISA ADM DE CONST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.640,66 | 04/12/2019 |  |  |
| 10000379776 | 1615 | 29/04/1999 | 104 | IND FRANCISCO POZZAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.640,21 | 04/12/2019 |  |  |
| 10000379777 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.640,08 | 04/12/2019 |  |  |
| 10000379778 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA MUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.639,46 | 04/12/2019 |  |  |
| 10000379779 | 1615 | 29/04/1999 | 104 | TRANS FIORI TRANSP M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.639,46 | 04/12/2019 |  |  |
| 10000379780 | 1615 | 29/04/1999 | 104 | ADRIANO BATISTA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.638,43 | 04/12/2019 |  |  |
| 10000379781 | 1615 | 29/04/1999 | 104 | RODRIGO BATISTA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.638,43 | 04/12/2019 |  |  |
| 10000379782 | 1615 | 29/04/1999 | 104 | LINHAS CORRENTE SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.635,50 | 04/12/2019 |  |  |
| 10000379783 | 1615 | 29/04/1999 | 104 | EMP BRASILEIRA COR T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,98 | 04/12/2019 |  |  |
| 10000379784 | 1615 | 29/04/1999 | 104 | CITAL LTDA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,72 | 04/12/2019 |  |  |
| 10000379785 | 1615 | 29/04/1999 | 104 | MICROCITY COMPUT SIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,72 | 04/12/2019 |  |  |
| 10000379786 | 1615 | 29/04/1999 | 104 | ANTONIO CHAGAS DINIZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,54 | 04/12/2019 |  |  |
| 10000379787 | 1615 | 29/04/1999 | 104 | ISAIAS HEBER SILVA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,44 | 04/12/2019 |  |  |
| 10000379788 | 1615 | 29/04/1999 | 104 | SARA SILVA SANTOS 22           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,44 | 04/12/2019 |  |  |
| 10000379789 | 1615 | 29/04/1999 | 104 | DANIEL ADER SILVA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,44 | 04/12/2019 |  |  |
| 10000379790 | 1615 | 29/04/1999 | 104 | CAIU DO BRASIL SA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.633,01 | 04/12/2019 |  |  |
| 10000379791 | 1615 | 29/04/1999 | 104 | FLAUZINA FERREIRA JO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.631,93 | 04/12/2019 |  |  |
| 10000379792 | 1615 | 29/04/1999 | 104 | ROBERTA GREGORI NASC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.630,91 | 04/12/2019 |  |  |
| 10000379793 | 1615 | 29/04/1999 | 104 | ECONOMIA CRED IMOBIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.630,91 | 04/12/2019 |  |  |
| 10000379794 | 1615 | 29/04/1999 | 104 | PETROLEO BRASILEIRO SA PETROBR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.630,64 | 04/12/2019 |  |  |
| 10000379795 | 1615 | 29/04/1999 | 104 | SECAE OESTE PROC DAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.629,57 | 04/12/2019 |  |  |
| 10000379796 | 1615 | 29/04/1999 | 104 | PANIFICADORA DE MINA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.629,44 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379797 | 1615 | 29/04/1999 | 104 | IRANI M VIEIRA 12VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.628,64 | 04/12/2019 |  |  |
| 10000379798 | 1615 | 29/04/1999 | 104 | COM REP PROD AL SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.628,51 | 04/12/2019 |  |  |
| 10000379799 | 1615 | 29/04/1999 | 104 | VALDEVINO REIS SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.628,02 | 04/12/2019 |  |  |
| 10000379800 | 1615 | 29/04/1999 | 104 | FARIO ASSRAUY 2FZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.627,57 | 04/12/2019 |  |  |
| 10000379801 | 1615 | 29/04/1999 | 104 | JOSE GERALDO CAMPOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.627,49 | 04/12/2019 |  |  |
| 10000379802 | 1615 | 29/04/1999 | 104 | DIVINAL DIST VIDROS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.626,46 | 04/12/2019 |  |  |
| 10000379803 | 1615 | 29/04/1999 | 104 | ORGUEL S/A                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.624,86 | 04/12/2019 |  |  |
| 10000379804 | 1615 | 29/04/1999 | 104 | GEORGETE ABRAS E OUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.623,70 | 04/12/2019 |  |  |
| 10000379805 | 1615 | 29/04/1999 | 104 | ALAN SIDNEY MOL FAGI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.623,40 | 04/12/2019 |  |  |
| 10000379806 | 1615 | 29/04/1999 | 104 | TERTRAN TERRAP TRANS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.623,12 | 04/12/2019 |  |  |
| 10000379807 | 1615 | 29/04/1999 | 104 | SOLIMER LTDA MFL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.623,04 | 04/12/2019 |  |  |
| 10000379808 | 1615 | 29/04/1999 | 104 | JOAO OLIMPIO SILVA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.623,04 | 04/12/2019 |  |  |
| 10000379809 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.622,37 | 04/12/2019 |  |  |
| 10000379810 | 1615 | 29/04/1999 | 104 | SUPERMERCADO ATALAIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.622,01 | 04/12/2019 |  |  |
| 10000379811 | 1615 | 29/04/1999 | 104 | EMPRESA TIRADENTES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.621,66 | 04/12/2019 |  |  |
| 10000379812 | 1615 | 29/04/1999 | 104 | DEMAFER COM MAT CONS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.621,53 | 04/12/2019 |  |  |
| 10000379813 | 1615 | 29/04/1999 | 104 | HUMBERTO SANTOS PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.621,53 | 04/12/2019 |  |  |
| 10000379814 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO ROSA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.620,99 | 04/12/2019 |  |  |
| 10000379816 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.620,28 | 04/12/2019 |  |  |
| 10000379817 | 1615 | 29/04/1999 | 104 | LUZIA APARECIDA M AR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.619,04 | 04/12/2019 |  |  |
| 10000379818 | 1615 | 29/04/1999 | 104 | MARVIO CONTABILIDADE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.618,72 | 04/12/2019 |  |  |
| 10000379819 | 1615 | 29/04/1999 | 104 | ADELINO TAVARES MARQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.617,92 | 04/12/2019 |  |  |
| 10000379820 | 1615 | 29/04/1999 | 104 | FUNTOV IND PLAST 3VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.616,14 | 04/12/2019 |  |  |
| 10000379821 | 1615 | 29/04/1999 | 104 | URTECON LTDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.616,01 | 04/12/2019 |  |  |
| 10000379822 | 1615 | 29/04/1999 | 104 | CONCEICAO JOVINA ALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.615,52 | 04/12/2019 |  |  |
| 10000379823 | 1615 | 29/04/1999 | 104 | EURIPEDES DA COSTA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.615,52 | 04/12/2019 |  |  |
| 10000379824 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.614,05 | 04/12/2019 |  |  |
| 10000379825 | 1615 | 29/04/1999 | 104 | MARIA ANTONIETA R PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.613,82 | 04/12/2019 |  |  |
| 10000379826 | 1615 | 29/04/1999 | 104 | SALUSTIANO PUREZE E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.613,56 | 04/12/2019 |  |  |
| 10000379827 | 1615 | 29/04/1999 | 104 | MICHELLE CERQUEIRA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.613,34 | 04/12/2019 |  |  |
| 10000379828 | 1615 | 29/04/1999 | 104 | IHANAINA CERQUEIRA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.613,34 | 04/12/2019 |  |  |
| 10000379829 | 1615 | 29/04/1999 | 104 | ELZA CHAVES MOTA E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.612,72 | 04/12/2019 |  |  |
| 10000379830 | 1615 | 29/04/1999 | 104 | PAAM CALCADOS SV               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.612,40 | 04/12/2019 |  |  |
| 10000379831 | 1615 | 29/04/1999 | 104 | FUNDACAO CULTURAL DE BELO HORI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.610,23 | 04/12/2019 |  |  |
| 10000379832 | 1615 | 29/04/1999 | 104 | ALEXANDRE MARIANO T            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.609,29 | 04/12/2019 |  |  |
| 10000379833 | 1615 | 29/04/1999 | 104 | WALDEBRANDO MEDRADO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.608,66 | 04/12/2019 |  |  |
| 10000379834 | 1615 | 29/04/1999 | 104 | COND ED PALACIO DAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.608,49 | 04/12/2019 |  |  |
| 10000379835 | 1615 | 29/04/1999 | 104 | FREDERICO D MASCAREN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.608,49 | 04/12/2019 |  |  |
| 10000379836 | 1615 | 29/04/1999 | 104 | IZABELA MATTOS FLORI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.608,09 | 04/12/2019 |  |  |
| 10000379837 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO MATTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.608,09 | 04/12/2019 |  |  |
| 10000379838 | 1615 | 29/04/1999 | 104 | MONICA PATRICIA M FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.608,09 | 04/12/2019 |  |  |
| 10000379839 | 1615 | 29/04/1999 | 104 | BANCO BANERI S.A.              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.607,60 | 04/12/2019 |  |  |
| 10000379841 | 1615 | 29/04/1999 | 104 | RICARDO ANDRADE PINT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.607,29 | 04/12/2019 |  |  |
| 10000379842 | 1615 | 29/04/1999 | 104 | DISMEC GRAF EDITORA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.607,29 | 04/12/2019 |  |  |
| 10000379843 | 1615 | 29/04/1999 | 104 | COURAX COM IND LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.606,27 | 04/12/2019 |  |  |
| 10000379844 | 1615 | 29/04/1999 | 104 | CREDIREAL LEASING SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.605,59 | 04/12/2019 |  |  |
| 10000379845 | 1615 | 29/04/1999 | 104 | LUIZA MARIA A C SUED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.605,11 | 04/12/2019 |  |  |
| 10000379846 | 1615 | 29/04/1999 | 104 | LAMIPLAC LTDA SVC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.604,21 | 04/12/2019 |  |  |
| 10000379847 | 1615 | 29/04/1999 | 104 | BANCO DE DESENVOLVIMENTO MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.603,11 | 04/12/2019 |  |  |
| 10000379849 | 1615 | 29/04/1999 | 104 | MARIA TERESA LOPES 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.601,73 | 04/12/2019 |  |  |
| 10000379850 | 1615 | 29/04/1999 | 104 | TELEMAR NORTE LESTE S.A RJ     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.601,73 | 04/12/2019 |  |  |
| 10000379851 | 1615 | 29/04/1999 | 104 | PAIORE EUSTAQUIO DIES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.601,24 | 04/12/2019 |  |  |
| 10000379853 | 1615 | 29/04/1999 | 104 | IRACY LAZARA CAMARGO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.598,66 | 04/12/2019 |  |  |
| 10000379858 | 1615 | 29/04/1999 | 104 | BANCO COMERCIA BANCE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.597,63 | 04/12/2019 |  |  |
| 10000379859 | 1615 | 29/04/1999 | 104 | MUN BHT E X                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.596,56 | 04/12/2019 |  |  |
| 10000379860 | 1615 | 29/04/1999 | 104 | FORMATX REPRESENTACO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.596,56 | 04/12/2019 |  |  |
| 10000379861 | 1615 | 29/04/1999 | 104 | LUIZ JOSE RODRIGUES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.595,90 | 04/12/2019 |  |  |
| 10000379862 | 1615 | 29/04/1999 | 104 | CARTORIO DA S V TOXI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.595,55 | 04/12/2019 |  |  |
| 10000379863 | 1615 | 29/04/1999 | 104 | CONST CASTOR LTDA EO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.595,27 | 04/12/2019 |  |  |
| 10000379864 | 1615 | 29/04/1999 | 104 | BATERMIL BAT ELE MIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.595,14 | 04/12/2019 |  |  |
| 10000379865 | 1615 | 29/04/1999 | 104 | MOTORVEL VEIC MOTORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.593,81 | 04/12/2019 |  |  |
| 10000379866 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S.A.            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.593,81 | 04/12/2019 |  |  |
| 10000379867 | 1615 | 29/04/1999 | 104 | CETVIBANK SA 3FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.593,40 | 04/12/2019 |  |  |
| 10000379868 | 1615 | 29/04/1999 | 104 | BENEDITO LOPES TINOC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.593,36 | 04/12/2019 |  |  |
| 10000379870 | 1615 | 29/04/1999 | 104 | HELTON BRANT ALEIXO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.593,32 | 04/12/2019 |  |  |
| 10000379871 | 1615 | 29/04/1999 | 104 | ART MEDIEVAL LUM MOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.592,92 | 04/12/2019 |  |  |
| 10000379872 | 1615 | 29/04/1999 | 104 | EROTIDES PEREIRA DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.592,82 | 04/12/2019 |  |  |
| 10000379873 | 1615 | 29/04/1999 | 104 | TECIDOS BECK YIES S/           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.592,47 | 04/12/2019 |  |  |
| 10000379874 | 1615 | 29/04/1999 | 104 | RAIMUNDO S C AGUIAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.590,29 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379875 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.587,98 | 04/12/2019 |  |  |
| 10000379876 | 1615 | 29/04/1999 | 104 | CX ECONOMICA DO EST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.587,94 | 04/12/2019 |  |  |
| 10000379877 | 1615 | 29/04/1999 | 104 | MARIA CELIA XAVIER F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.586,65 | 04/12/2019 |  |  |
| 10000379878 | 1615 | 29/04/1999 | 104 | FINACIADORA BRADESC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.584,87 | 04/12/2019 |  |  |
| 10000379879 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.584,11 | 04/12/2019 |  |  |
| 10000379880 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.584,11 | 04/12/2019 |  |  |
| 10000379881 | 1615 | 29/04/1999 | 104 | FORGINHA LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.584,11 | 04/12/2019 |  |  |
| 10000379882 | 1615 | 29/04/1999 | 104 | BRASILIT S/A                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.581,75 | 04/12/2019 |  |  |
| 10000379883 | 1615 | 29/04/1999 | 104 | CEREALISTA NOVO HORI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.581,26 | 04/12/2019 |  |  |
| 10000379884 | 1615 | 29/04/1999 | 104 | DIYINAL SA 1 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.581,26 | 04/12/2019 |  |  |
| 10000379885 | 1615 | 29/04/1999 | 104 | IMEF LTDA 2FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.579,43 | 04/12/2019 |  |  |
| 10000379886 | 1615 | 29/04/1999 | 104 | JARBAS RODRIGUES DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.579,43 | 04/12/2019 |  |  |
| 10000379887 | 1615 | 29/04/1999 | 104 | POSTO PEROBAO LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.579,39 | 04/12/2019 |  |  |
| 10000379888 | 1615 | 29/04/1999 | 104 | MARCOS MARCONDES F L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.579,04 | 04/12/2019 |  |  |
| 10000379889 | 1615 | 29/04/1999 | 104 | MILLS EQUIP LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.578,68 | 04/12/2019 |  |  |
| 10000379890 | 1615 | 29/04/1999 | 104 | MINAS INVEST 7VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.578,19 | 04/12/2019 |  |  |
| 10000379891 | 1615 | 29/04/1999 | 104 | HILDA BONIARES CASAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.578,19 | 04/12/2019 |  |  |
| 10000379892 | 1615 | 29/04/1999 | 104 | MAK TRATOR REPRES E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.577,93 | 04/12/2019 |  |  |
| 10000379893 | 1615 | 29/04/1999 | 104 | MARCEMARIA ALFA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.576,64 | 04/12/2019 |  |  |
| 10000379894 | 1615 | 29/04/1999 | 104 | LEDA MARIA DOS SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.575,71 | 04/12/2019 |  |  |
| 10000379895 | 1615 | 29/04/1999 | 104 | MARIA VIRGINIA CUNHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.574,85 | 04/12/2019 |  |  |
| 10000379896 | 1615 | 29/04/1999 | 104 | ESTADO DE M GERAIS I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.574,10 | 04/12/2019 |  |  |
| 10000379897 | 1615 | 29/04/1999 | 104 | BNG FINANC S/A - SVC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.573,74 | 04/12/2019 |  |  |
| 10000379898 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO V AND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.572,94 | 04/12/2019 |  |  |
| 10000379899 | 1615 | 29/04/1999 | 104 | VITORINA MELONI 4 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.572,72 | 04/12/2019 |  |  |
| 10000379900 | 1615 | 29/04/1999 | 104 | SUBWAY FLING CONF X            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.571,34 | 04/12/2019 |  |  |
| 10000379902 | 1615 | 29/04/1999 | 104 | GERALDO DE CASTRO MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.571,16 | 04/12/2019 |  |  |
| 10000379903 | 1615 | 29/04/1999 | 104 | JOSE CANDIDO PIRES 6           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.570,77 | 04/12/2019 |  |  |
| 10000379904 | 1615 | 29/04/1999 | 104 | COMERCIO CARLTON LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.570,45 | 04/12/2019 |  |  |
| 10000379905 | 1615 | 29/04/1999 | 104 | LANCHE BEM 1FAZ                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.568,58 | 04/12/2019 |  |  |
| 10000379906 | 1615 | 29/04/1999 | 104 | HA LA DO BRASIL FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.568,58 | 04/12/2019 |  |  |
| 10000379907 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.568,58 | 04/12/2019 |  |  |
| 10000379908 | 1615 | 29/04/1999 | 104 | WANDERLEI JOSE DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.568,36 | 04/12/2019 |  |  |
| 10000379909 | 1615 | 29/04/1999 | 104 | ANTONIO FERREIRA CUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.567,83 | 04/12/2019 |  |  |
| 10000379910 | 1615 | 29/04/1999 | 104 | MARIA JOSE MERCINI 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.567,83 | 04/12/2019 |  |  |
| 10000379911 | 1615 | 29/04/1999 | 104 | CERAMICA SAO CRISTOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.567,43 | 04/12/2019 |  |  |
| 10000379912 | 1615 | 29/04/1999 | 104 | ANTONIO SOUZA E SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.566,58 | 04/12/2019 |  |  |
| 10000379913 | 1615 | 29/04/1999 | 104 | MARIA NAZARE ROCHA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.566,00 | 04/12/2019 |  |  |
| 10000379914 | 1615 | 29/04/1999 | 104 | EVEREADY DO BR C TOK           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.565,11 | 04/12/2019 |  |  |
| 10000379915 | 1615 | 29/04/1999 | 104 | BRENO MENDES FONSECA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.565,11 | 04/12/2019 |  |  |
| 10000379916 | 1615 | 29/04/1999 | 104 | DILABOR LTDA 2FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.565,07 | 04/12/2019 |  |  |
| 10000379917 | 1615 | 29/04/1999 | 104 | CESAR HENRIQUES S BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.565,03 | 04/12/2019 |  |  |
| 10000379918 | 1615 | 29/04/1999 | 104 | JOSE AFONSO L CORDEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.562,53 | 04/12/2019 |  |  |
| 10000379919 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROL IPIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.560,97 | 04/12/2019 |  |  |
| 10000379920 | 1615 | 29/04/1999 | 104 | SOC ISR BEN BCO BRAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.560,62 | 04/12/2019 |  |  |
| 10000379921 | 1615 | 29/04/1999 | 104 | TOP CONFECOCES LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.560,62 | 04/12/2019 |  |  |
| 10000379922 | 1615 | 29/04/1999 | 104 | RETIF INDIANA 2FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.559,81 | 04/12/2019 |  |  |
| 10000379923 | 1615 | 29/04/1999 | 104 | LUZIA IVONETE J OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.559,73 | 04/12/2019 |  |  |
| 10000379924 | 1615 | 29/04/1999 | 104 | JOSE XAVIER IND COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.558,88 | 04/12/2019 |  |  |
| 10000379925 | 1615 | 29/04/1999 | 104 | EMANUEL PAULA RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.558,84 | 04/12/2019 |  |  |
| 10000379926 | 1615 | 29/04/1999 | 104 | JACINTO MOREIRA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.558,44 | 04/12/2019 |  |  |
| 10000379927 | 1615 | 29/04/1999 | 104 | DATIS ROSENBURG 2 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.558,26 | 04/12/2019 |  |  |
| 10000379928 | 1615 | 29/04/1999 | 104 | ANDERSON PEREIRA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.558,09 | 04/12/2019 |  |  |
| 10000379929 | 1615 | 29/04/1999 | 104 | CASA GENA LTDA 17 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.556,48 | 04/12/2019 |  |  |
| 10000379930 | 1615 | 29/04/1999 | 104 | ADZ CONST AQUILES DI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.556,48 | 04/12/2019 |  |  |
| 10000379931 | 1615 | 29/04/1999 | 104 | IND STA EFIGENIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.556,17 | 04/12/2019 |  |  |
| 10000379932 | 1615 | 29/04/1999 | 104 | ISAIAS GOLEHER 3 V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.555,94 | 04/12/2019 |  |  |
| 10000379933 | 1615 | 29/04/1999 | 104 | CASA ARTHUR HAAS COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.555,51 | 04/12/2019 |  |  |
| 10000379934 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.555,32 | 04/12/2019 |  |  |
| 10000379935 | 1615 | 29/04/1999 | 104 | ERNANI BARAGLI 6VFA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.554,88 | 04/12/2019 |  |  |
| 10000379936 | 1615 | 29/04/1999 | 104 | SILVIA GIFFONI SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.554,80 | 04/12/2019 |  |  |
| 10000379937 | 1615 | 29/04/1999 | 104 | PROTENDIDOS DWYDIAG            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.554,30 | 04/12/2019 |  |  |
| 10000379938 | 1615 | 29/04/1999 | 104 | JOAO DE DEUS ALVES D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.553,90 | 04/12/2019 |  |  |
| 10000379939 | 1615 | 29/04/1999 | 104 | PIZZARIA SILVANA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.553,55 | 04/12/2019 |  |  |
| 10000379940 | 1615 | 29/04/1999 | 104 | ERIKA OLIVIA OLVEIR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.552,83 | 04/12/2019 |  |  |
| 10000379941 | 1615 | 29/04/1999 | 104 | AUTO PECAS RIBEIRO I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.552,57 | 04/12/2019 |  |  |
| 10000379942 | 1615 | 29/04/1999 | 104 | DIRECU GOMES SILVA 8           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.552,35 | 04/12/2019 |  |  |
| 10000379943 | 1615 | 29/04/1999 | 104 | JOAO FABIANO MAIA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.552,35 | 04/12/2019 |  |  |
| 10000379944 | 1615 | 29/04/1999 | 104 | PLANEJAMENTO MOBILIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.550,97 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000379945 | 1615 | 29/04/1999 | 104 | ITALO RODRIGUES HUMI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.550,88 | 04/12/2019 |  |  |
| 10000379946 | 1615 | 29/04/1999 | 104 | MICHELINE CASSIA ROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.550,88 | 04/12/2019 |  |  |
| 10000379947 | 1615 | 29/04/1999 | 104 | MARIA JOSE SIQUEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.550,03 | 04/12/2019 |  |  |
| 10000379949 | 1615 | 29/04/1999 | 104 | GERALDO TEODORO OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.549,05 | 04/12/2019 |  |  |
| 10000379950 | 1615 | 29/04/1999 | 104 | EDSON LEMES DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.548,78 | 04/12/2019 |  |  |
| 10000379951 | 1615 | 29/04/1999 | 104 | PAULO SOARES DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.547,41 | 04/12/2019 |  |  |
| 10000379952 | 1615 | 29/04/1999 | 104 | MARIO CORREA DE AMOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.547,41 | 04/12/2019 |  |  |
| 10000379953 | 1615 | 29/04/1999 | 104 | ESPRO EMP SELECAO PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.547,19 | 04/12/2019 |  |  |
| 10000379954 | 1615 | 29/04/1999 | 104 | ADELIA FLAUZINA V PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.547,10 | 04/12/2019 |  |  |
| 10000379955 | 1615 | 29/04/1999 | 104 | DOMINGOS PORFIRIO CU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.546,83 | 04/12/2019 |  |  |
| 10000379956 | 1615 | 29/04/1999 | 104 | CIMINAS SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.546,29 | 04/12/2019 |  |  |
| 10000379957 | 1615 | 29/04/1999 | 104 | ELETRO FERRAG JUNQUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.543,13 | 04/12/2019 |  |  |
| 10000379958 | 1615 | 29/04/1999 | 104 | STUDIO ARTE APLICADA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.542,74 | 04/12/2019 |  |  |
| 10000379959 | 1615 | 29/04/1999 | 104 | BAR E REST LE FIGARO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.541,62 | 04/12/2019 |  |  |
| 10000379960 | 1615 | 29/04/1999 | 104 | COLUHB CIA FLUMINEN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.540,87 | 04/12/2019 |  |  |
| 10000379961 | 1615 | 29/04/1999 | 104 | BCO RURAL SA 8 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.540,73 | 04/12/2019 |  |  |
| 10000379962 | 1615 | 29/04/1999 | 104 | IND DE MOV FLORESTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.540,47 | 04/12/2019 |  |  |
| 10000379963 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.540,47 | 04/12/2019 |  |  |
| 10000379964 | 1615 | 29/04/1999 | 104 | RENAN GRESTA 17 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.540,33 | 04/12/2019 |  |  |
| 10000379965 | 1615 | 29/04/1999 | 104 | SIRIVAL PEREIRA DOS S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.539,89 | 04/12/2019 |  |  |
| 10000379966 | 1615 | 29/04/1999 | 104 | SAS SANEAMENTO E CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.538,25 | 04/12/2019 |  |  |
| 10000379968 | 1615 | 29/04/1999 | 104 | TPS TEC PEREIRA SOB            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.537,09 | 04/12/2019 |  |  |
| 10000379969 | 1615 | 29/04/1999 | 104 | IND REUNIDAS DONDERT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.537,09 | 04/12/2019 |  |  |
| 10000379970 | 1615 | 29/04/1999 | 104 | MARIA NILZA O FERNAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.536,77 | 04/12/2019 |  |  |
| 10000379971 | 1615 | 29/04/1999 | 104 | MANOEL JUSTINIANO D            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.536,77 | 04/12/2019 |  |  |
| 10000379972 | 1615 | 29/04/1999 | 104 | VERA LUCIA FERREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.536,38 | 04/12/2019 |  |  |
| 10000379977 | 1615 | 29/04/1999 | 104 | HELIO NILLO                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.535,53 | 04/12/2019 |  |  |
| 10000379978 | 1615 | 29/04/1999 | 104 | ALEXANDRA FULGENCIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.535,44 | 04/12/2019 |  |  |
| 10000379979 | 1615 | 29/04/1999 | 104 | ANDREA FULGENCIO NOG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.535,44 | 04/12/2019 |  |  |
| 10000379980 | 1615 | 29/04/1999 | 104 | ANA APARECIDA OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.533,74 | 04/12/2019 |  |  |
| 10000379981 | 1615 | 29/04/1999 | 104 | FRANCISCO SALES D NE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.533,08 | 04/12/2019 |  |  |
| 10000379982 | 1615 | 29/04/1999 | 104 | CIA MINAS FABRIL 4FZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.532,23 | 04/12/2019 |  |  |
| 10000379983 | 1615 | 29/04/1999 | 104 | EMPREITEIRA A MELO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.531,08 | 04/12/2019 |  |  |
| 10000379985 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT DE C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.528,99 | 04/12/2019 |  |  |
| 10000379986 | 1615 | 29/04/1999 | 104 | ANA LOPES ORNELLAS X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.528,45 | 04/12/2019 |  |  |
| 10000379987 | 1615 | 29/04/1999 | 104 | OFELIA LANA LEITE 1A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.528,45 | 04/12/2019 |  |  |
| 10000379988 | 1615 | 29/04/1999 | 104 | LAB AVERST LTDA 3FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.528,05 | 04/12/2019 |  |  |
| 10000379989 | 1615 | 29/04/1999 | 104 | SA ESTADO DE MINAS G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.527,65 | 04/12/2019 |  |  |
| 10000379990 | 1615 | 29/04/1999 | 104 | JOSE LUIZ MARCOSSI E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.527,25 | 04/12/2019 |  |  |
| 10000379991 | 1615 | 29/04/1999 | 104 | MARIA GERALDA FERREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.526,67 | 04/12/2019 |  |  |
| 10000379992 | 1615 | 29/04/1999 | 104 | ANTONIO DOS REIS FERR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.526,67 | 04/12/2019 |  |  |
| 10000379993 | 1615 | 29/04/1999 | 104 | LAB RS PAULO PERFUMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.526,58 | 04/12/2019 |  |  |
| 10000379994 | 1615 | 29/04/1999 | 104 | JOSE JORGE SOARES F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.526,58 | 04/12/2019 |  |  |
| 10000379995 | 1615 | 29/04/1999 | 104 | ACO CARBONO COM REP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.525,65 | 04/12/2019 |  |  |
| 10000379996 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.525,47 | 04/12/2019 |  |  |
| 10000379997 | 1615 | 29/04/1999 | 104 | ANDRE EMILIANO 13VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.525,12 | 04/12/2019 |  |  |
| 10000379999 | 1615 | 29/04/1999 | 104 | EMHART DO BRASIL 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.524,99 | 04/12/2019 |  |  |
| 10000380000 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.524,99 | 04/12/2019 |  |  |
| 10000380001 | 1615 | 29/04/1999 | 104 | AURELIO DA COSTA PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.524,80 | 04/12/2019 |  |  |
| 10000380002 | 1615 | 29/04/1999 | 104 | INES DE PAULA FREIRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.524,36 | 04/12/2019 |  |  |
| 10000380003 | 1615 | 29/04/1999 | 104 | CATIANA CRISTINA FRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.524,36 | 04/12/2019 |  |  |
| 10000380004 | 1615 | 29/04/1999 | 104 | EDNA MARIA FREIRE 8            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.524,36 | 04/12/2019 |  |  |
| 10000380005 | 1615 | 29/04/1999 | 104 | RONALDO S DA CUNHA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.522,98 | 04/12/2019 |  |  |
| 10000380006 | 1615 | 29/04/1999 | 104 | ANIBAL TEIXEIRA DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.522,80 | 04/12/2019 |  |  |
| 10000380007 | 1615 | 29/04/1999 | 104 | HENRIQUE CAMPOS 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.522,67 | 04/12/2019 |  |  |
| 10000380008 | 1615 | 29/04/1999 | 104 | JOALFA COM E REPRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.522,58 | 04/12/2019 |  |  |
| 10000380009 | 1615 | 29/04/1999 | 104 | MIN HERCULES LTDA 2F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.522,54 | 04/12/2019 |  |  |
| 10000380010 | 1615 | 29/04/1999 | 104 | TURISMO VIA 98 LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.522,45 | 04/12/2019 |  |  |
| 10000380011 | 1615 | 29/04/1999 | 104 | ANTONIO GENTILE FILH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.521,78 | 04/12/2019 |  |  |
| 10000380012 | 1615 | 29/04/1999 | 104 | MANOEL MARTINS DE OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.521,51 | 04/12/2019 |  |  |
| 10000380013 | 1615 | 29/04/1999 | 104 | ATLANTICA CIA NAC SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.521,51 | 04/12/2019 |  |  |
| 10000380014 | 1615 | 29/04/1999 | 104 | DANIELA CRISTINA O             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.519,55 | 04/12/2019 |  |  |
| 10000380015 | 1615 | 29/04/1999 | 104 | EMP EMPREEN IMOBILIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.519,55 | 04/12/2019 |  |  |
| 10000380016 | 1615 | 29/04/1999 | 104 | ILMA MOREIRA ROCHA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.519,42 | 04/12/2019 |  |  |
| 10000380017 | 1615 | 29/04/1999 | 104 | MOVEIS ROVEL SA 1 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.518,76 | 04/12/2019 |  |  |
| 10000380018 | 1615 | 29/04/1999 | 104 | MARIA DA PAZ DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.518,35 | 04/12/2019 |  |  |
| 10000380019 | 1615 | 29/04/1999 | 104 | MANOEL ESTEVAO DUTRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.517,69 | 04/12/2019 |  |  |
| 10000380020 | 1615 | 29/04/1999 | 104 | CRISTIANE MOTTA RIBE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.517,64 | 04/12/2019 |  |  |
| 10000380021 | 1615 | 29/04/1999 | 104 | OUROMINAS IND C PR A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.517,55 | 04/12/2019 |  |  |

|             |      |            |     |                          |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380022 | 1615 | 29/04/1999 | 104 | BANCO RURAL S A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.517,11 | 04/12/2019 |  |  |
| 10000380023 | 1615 | 29/04/1999 | 104 | GERTRUDE JOSEFINA S      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.516,84 | 04/12/2019 |  |  |
| 10000380024 | 1615 | 29/04/1999 | 104 | ILDA LISA OLIVEIRA 1     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.516,40 | 04/12/2019 |  |  |
| 10000380025 | 1615 | 29/04/1999 | 104 | FATIMA APARECIDA MAC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.515,99 | 04/12/2019 |  |  |
| 10000380026 | 1615 | 29/04/1999 | 104 | FERRAMENTAS STANLEY      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.515,11 | 04/12/2019 |  |  |
| 10000380027 | 1615 | 29/04/1999 | 104 | ALICE CABRAL BOLINA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.514,40 | 04/12/2019 |  |  |
| 10000380028 | 1615 | 29/04/1999 | 104 | REGINA RODRIGUES MAC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.512,93 | 04/12/2019 |  |  |
| 10000380029 | 1615 | 29/04/1999 | 104 | BARNABE LUIZ RODRIGUE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.512,21 | 04/12/2019 |  |  |
| 10000380030 | 1615 | 29/04/1999 | 104 | INOCOP LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.511,95 | 04/12/2019 |  |  |
| 10000380031 | 1615 | 29/04/1999 | 104 | GLEISON F M CAMARGOS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.511,46 | 04/12/2019 |  |  |
| 10000380032 | 1615 | 29/04/1999 | 104 | CARLA REGINA SANTOS      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.511,46 | 04/12/2019 |  |  |
| 10000380033 | 1615 | 29/04/1999 | 104 | FERNANDO EUERTON SAN     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.511,46 | 04/12/2019 |  |  |
| 10000380034 | 1615 | 29/04/1999 | 104 | CIA URBANIZADORA CON     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.510,79 | 04/12/2019 |  |  |
| 10000380035 | 1615 | 29/04/1999 | 104 | HENRIQUE E HENRIQUE      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.510,53 | 04/12/2019 |  |  |
| 10000380036 | 1615 | 29/04/1999 | 104 | DUALTO PECAS P VEIC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.510,53 | 04/12/2019 |  |  |
| 10000380037 | 1615 | 29/04/1999 | 104 | MOVEIS E ESQUADRIAS      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.510,39 | 04/12/2019 |  |  |
| 10000380038 | 1615 | 29/04/1999 | 104 | FAUSTO DANDREA IV VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.510,39 | 04/12/2019 |  |  |
| 10000380040 | 1615 | 29/04/1999 | 104 | ADRIANA RIBEIRO NATA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.509,99 | 04/12/2019 |  |  |
| 10000380041 | 1615 | 29/04/1999 | 104 | JOAO CLAUDIO R NATAL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.509,99 | 04/12/2019 |  |  |
| 10000380042 | 1615 | 29/04/1999 | 104 | KARINE RIBEIRO NATAL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.509,99 | 04/12/2019 |  |  |
| 10000380043 | 1615 | 29/04/1999 | 104 | ROOSEVELT SALIBA 18      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.508,79 | 04/12/2019 |  |  |
| 10000380044 | 1615 | 29/04/1999 | 104 | BERNINI IND GRAFICAS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.508,79 | 04/12/2019 |  |  |
| 10000380045 | 1615 | 29/04/1999 | 104 | ARTUR CARDOSO DE SOU     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.507,86 | 04/12/2019 |  |  |
| 10000380046 | 1615 | 29/04/1999 | 104 | CONSTRUTORA MIRANDA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.507,45 | 04/12/2019 |  |  |
| 10000380047 | 1615 | 29/04/1999 | 104 | TELEGAME DE M G LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.507,19 | 04/12/2019 |  |  |
| 10000380048 | 1615 | 29/04/1999 | 104 | JOAQUIM GOMES DA SIL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.507,05 | 04/12/2019 |  |  |
| 10000380049 | 1615 | 29/04/1999 | 104 | DIALMA HENRIQUES OLI     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.506,16 | 04/12/2019 |  |  |
| 10000380050 | 1615 | 29/04/1999 | 104 | MINAS GOIAS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.505,72 | 04/12/2019 |  |  |
| 10000380051 | 1615 | 29/04/1999 | 104 | ELETRO ELCO LTDA II      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.505,32 | 04/12/2019 |  |  |
| 10000380053 | 1615 | 29/04/1999 | 104 | VALFREDO EMILIO PEDE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.504,96 | 04/12/2019 |  |  |
| 10000380054 | 1615 | 29/04/1999 | 104 | FRANGOMINAS LTDA 1 V     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.504,61 | 04/12/2019 |  |  |
| 10000380058 | 1615 | 29/04/1999 | 104 | CONSTRUTORA TRATEX S     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.502,83 | 04/12/2019 |  |  |
| 10000380059 | 1615 | 29/04/1999 | 104 | ALPINO LINHAS AVIAME     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.502,74 | 04/12/2019 |  |  |
| 10000380060 | 1615 | 29/04/1999 | 104 | PAST SANTA AMALIA 15     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.502,56 | 04/12/2019 |  |  |
| 10000380061 | 1615 | 29/04/1999 | 104 | JOAO ALVES RODRIGUES     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.500,73 | 04/12/2019 |  |  |
| 10000380062 | 1615 | 29/04/1999 | 104 | ENGEMAN ENG MANUTENC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.500,47 | 04/12/2019 |  |  |
| 10000380063 | 1615 | 29/04/1999 | 104 | MARIA DA LUZ COSTA 9     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.500,07 | 04/12/2019 |  |  |
| 10000380064 | 1615 | 29/04/1999 | 104 | JACI DE OLIVEIRA QUE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.499,80 | 04/12/2019 |  |  |
| 10000380065 | 1615 | 29/04/1999 | 104 | DIVERSOES LHANO 22VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.498,82 | 04/12/2019 |  |  |
| 10000380066 | 1615 | 29/04/1999 | 104 | JOSE LUIZ MARTINS 17     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.498,69 | 04/12/2019 |  |  |
| 10000380067 | 1615 | 29/04/1999 | 104 | INTERCEL CABOS INF T     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.497,93 | 04/12/2019 |  |  |
| 10000380068 | 1615 | 29/04/1999 | 104 | COFERMETA S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.497,14 | 04/12/2019 |  |  |
| 10000380069 | 1615 | 29/04/1999 | 104 | EDNA LUCIA SOARES 12     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.496,78 | 04/12/2019 |  |  |
| 10000380070 | 1615 | 29/04/1999 | 104 | SOBRACO INTERPRETO C     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.496,78 | 04/12/2019 |  |  |
| 10000380071 | 1615 | 29/04/1999 | 104 | ITAMAR MARTINS DE PA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.496,24 | 04/12/2019 |  |  |
| 10000380072 | 1615 | 29/04/1999 | 104 | FN ENG LTDA 18VC         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.495,93 | 04/12/2019 |  |  |
| 10000380073 | 1615 | 29/04/1999 | 104 | ROBERTO NAVARRO X        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.495,93 | 04/12/2019 |  |  |
| 10000380074 | 1615 | 29/04/1999 | 104 | JOSE LUIZ RIBEIRO DE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.494,73 | 04/12/2019 |  |  |
| 10000380075 | 1615 | 29/04/1999 | 104 | SABARABUCU EMP IMOB      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.494,73 | 04/12/2019 |  |  |
| 10000380076 | 1615 | 29/04/1999 | 104 | SEGEROLI IND E COM P     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.493,85 | 04/12/2019 |  |  |
| 10000380077 | 1615 | 29/04/1999 | 104 | INTERNACIONAL PECAS LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.493,27 | 04/12/2019 |  |  |
| 10000380078 | 1615 | 29/04/1999 | 104 | ANJAN ATALLA INACIO      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.493,27 | 04/12/2019 |  |  |
| 10000380079 | 1615 | 29/04/1999 | 104 | MIRIAM CONCEICAO NAS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.492,46 | 04/12/2019 |  |  |
| 10000380080 | 1615 | 29/04/1999 | 104 | FABRICA SERRAS SATUR     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.492,15 | 04/12/2019 |  |  |
| 10000380081 | 1615 | 29/04/1999 | 104 | CASA GAETANI LTDA 1      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.490,73 | 04/12/2019 |  |  |
| 10000380082 | 1615 | 29/04/1999 | 104 | SOC FERRAGISTA S LUC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.490,64 | 04/12/2019 |  |  |
| 10000380083 | 1615 | 29/04/1999 | 104 | EDMAR ANTONIO RIBEIR     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.490,33 | 04/12/2019 |  |  |
| 10000380084 | 1615 | 29/04/1999 | 104 | JOSEFITA SABA 4VC        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.490,15 | 04/12/2019 |  |  |
| 10000380085 | 1615 | 29/04/1999 | 104 | CLAUDIA DRUMOND PIRE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.489,62 | 04/12/2019 |  |  |
| 10000380087 | 1615 | 29/04/1999 | 104 | EMERO ENG CIVIL EMP      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.488,82 | 04/12/2019 |  |  |
| 10000380088 | 1615 | 29/04/1999 | 104 | ZULEICO SILVA SILVEI     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.488,77 | 04/12/2019 |  |  |
| 10000380089 | 1615 | 29/04/1999 | 104 | RITA DE CASSIA B LIM     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.488,37 | 04/12/2019 |  |  |
| 10000380091 | 1615 | 29/04/1999 | 104 | ALTINA MENDONCA CARV     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.488,05 | 04/12/2019 |  |  |
| 10000380092 | 1615 | 29/04/1999 | 104 | SOVIFER IND COM FERR     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.488,01 | 04/12/2019 |  |  |
| 10000380093 | 1615 | 29/04/1999 | 104 | MARCIA MONICA DE SOU     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.487,92 | 04/12/2019 |  |  |
| 10000380094 | 1615 | 29/04/1999 | 104 | ENCIMAR EMP C IMOVEI     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.487,30 | 04/12/2019 |  |  |
| 10000380095 | 1615 | 29/04/1999 | 104 | RAFAEL LEO E RAQUEL      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.486,86 | 04/12/2019 |  |  |
| 10000380096 | 1615 | 29/04/1999 | 104 | OSCAR KUNZ SA 1 FL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.486,54 | 04/12/2019 |  |  |
| 10000380097 | 1615 | 29/04/1999 | 104 | BNC BCO COMERCIO SA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.486,54 | 04/12/2019 |  |  |

|             |      |            |     |                      |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380098 | 1615 | 29/04/1999 | 104 | AUGUSTO NASCIMENTO 3 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.484,99 | 04/12/2019 |  |  |
| 10000380099 | 1615 | 29/04/1999 | 104 | IND E COM GUARANY SA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.484,10 | 04/12/2019 |  |  |
| 10000380100 | 1615 | 29/04/1999 | 104 | IBCT ELETRONICA LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.483,25 | 04/12/2019 |  |  |
| 10000380101 | 1615 | 29/04/1999 | 104 | WALDOMIRO REIS 12VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.483,21 | 04/12/2019 |  |  |
| 10000380103 | 1615 | 29/04/1999 | 104 | WELBERT TORQUETTI MI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.479,17 | 04/12/2019 |  |  |
| 10000380104 | 1615 | 29/04/1999 | 104 | WALACE TORQUETTI MIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.479,17 | 04/12/2019 |  |  |
| 10000380105 | 1615 | 29/04/1999 | 104 | WANDERSON TORQUETTI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.479,17 | 04/12/2019 |  |  |
| 10000380106 | 1615 | 29/04/1999 | 104 | UNICIM COM REPRESENT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.478,40 | 04/12/2019 |  |  |
| 10000380107 | 1615 | 29/04/1999 | 104 | GERALDO ALVES LORENO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.477,60 | 04/12/2019 |  |  |
| 10000380108 | 1615 | 29/04/1999 | 104 | SONNERVIG DIST PECAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.476,23 | 04/12/2019 |  |  |
| 10000380109 | 1615 | 29/04/1999 | 104 | JULIO CEZAR EUPRASIO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.473,37 | 04/12/2019 |  |  |
| 10000380110 | 1615 | 29/04/1999 | 104 | JOSE DE CARVALHO CUN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.473,02 | 04/12/2019 |  |  |
| 10000380111 | 1615 | 29/04/1999 | 104 | DILVIO DE CAMPOS COR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.472,57 | 04/12/2019 |  |  |
| 10000380112 | 1615 | 29/04/1999 | 104 | MARCIO VINICIO NASCI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.471,37 | 04/12/2019 |  |  |
| 10000380113 | 1615 | 29/04/1999 | 104 | ANDREA ACACIO NASCIM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.471,37 | 04/12/2019 |  |  |
| 10000380114 | 1615 | 29/04/1999 | 104 | MARIA THERESA BORGES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.468,08 | 04/12/2019 |  |  |
| 10000380115 | 1615 | 29/04/1999 | 104 | JOAQUIM ROCHA 8 VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.467,46 | 04/12/2019 |  |  |
| 10000380116 | 1615 | 29/04/1999 | 104 | VELA VICTORIA IMOVEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.467,28 | 04/12/2019 |  |  |
| 10000380117 | 1615 | 29/04/1999 | 104 | MAHARIA N S DA CONC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.466,79 | 04/12/2019 |  |  |
| 10000380118 | 1615 | 29/04/1999 | 104 | JOSE NOLASCO SOARES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.466,79 | 04/12/2019 |  |  |
| 10000380122 | 1615 | 29/04/1999 | 104 | COML PEÑA 1FAL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.466,26 | 04/12/2019 |  |  |
| 10000380123 | 1615 | 29/04/1999 | 104 | MSA DO BRASIL        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.465,46 | 04/12/2019 |  |  |
| 10000380124 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.463,63 | 04/12/2019 |  |  |
| 10000380125 | 1615 | 29/04/1999 | 104 | REVEST RP E PISO MFL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.463,18 | 04/12/2019 |  |  |
| 10000380126 | 1615 | 29/04/1999 | 104 | PEDRO HENRIQUE CAMBR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.463,10 | 04/12/2019 |  |  |
| 10000380127 | 1615 | 29/04/1999 | 104 | SOMAR SA IND MECANIC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.463,10 | 04/12/2019 |  |  |
| 10000380128 | 1615 | 29/04/1999 | 104 | ROSILAINE RAQUEL F S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.462,97 | 04/12/2019 |  |  |
| 10000380129 | 1615 | 29/04/1999 | 104 | AGNALDO BICALHO ERVI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.462,88 | 04/12/2019 |  |  |
| 10000380130 | 1615 | 29/04/1999 | 104 | LANCHES NOVO GAIVOTA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.462,79 | 04/12/2019 |  |  |
| 10000380131 | 1615 | 29/04/1999 | 104 | ANTONIO BATISTA PERE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.462,43 | 04/12/2019 |  |  |
| 10000380132 | 1615 | 29/04/1999 | 104 | AVIS AUTOMOV DE ALUG | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.462,43 | 04/12/2019 |  |  |
| 10000380133 | 1615 | 29/04/1999 | 104 | DEPOSITO CAMARGOS LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.461,63 | 04/12/2019 |  |  |
| 10000380134 | 1615 | 29/04/1999 | 104 | KATIA MAGALHAES D C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.461,63 | 04/12/2019 |  |  |
| 10000380135 | 1615 | 29/04/1999 | 104 | BCO BRASILIA 1FAL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.461,41 | 04/12/2019 |  |  |
| 10000380136 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO R RIB | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.459,72 | 04/12/2019 |  |  |
| 10000380137 | 1615 | 29/04/1999 | 104 | WALDIR ARAP SA IND   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.459,27 | 04/12/2019 |  |  |
| 10000380138 | 1615 | 29/04/1999 | 104 | JOAQUIM TEIXEIRA AVE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.458,74 | 04/12/2019 |  |  |
| 10000380139 | 1615 | 29/04/1999 | 104 | AGIEDSON GONCALVES C | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.458,11 | 04/12/2019 |  |  |
| 10000380140 | 1615 | 29/04/1999 | 104 | MANUFATURA NAC PLAST | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.457,63 | 04/12/2019 |  |  |
| 10000380141 | 1615 | 29/04/1999 | 104 | JOAO FONSECA X ANGEL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.457,14 | 04/12/2019 |  |  |
| 10000380142 | 1615 | 29/04/1999 | 104 | ESPACO DA MODA 1 FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.456,60 | 04/12/2019 |  |  |
| 10000380143 | 1615 | 29/04/1999 | 104 | RITA DE CASSIA PADUA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.456,60 | 04/12/2019 |  |  |
| 10000380144 | 1615 | 29/04/1999 | 104 | MADEREIRA NACIONAL I | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.456,47 | 04/12/2019 |  |  |
| 10000380145 | 1615 | 29/04/1999 | 104 | LUIZA DE PAULA CRUZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.456,03 | 04/12/2019 |  |  |
| 10000380146 | 1615 | 29/04/1999 | 104 | LUIZA DE PAULA CRUZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.456,03 | 04/12/2019 |  |  |
| 10000380147 | 1615 | 29/04/1999 | 104 | ALFREDO BRUSCHI 18 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.455,49 | 04/12/2019 |  |  |
| 10000380148 | 1615 | 29/04/1999 | 104 | IND COM CERAMICA CAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.454,82 | 04/12/2019 |  |  |
| 10000380149 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S.A.  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.453,18 | 04/12/2019 |  |  |
| 10000380150 | 1615 | 29/04/1999 | 104 | JOSE MARIA FILHO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.452,69 | 04/12/2019 |  |  |
| 10000380151 | 1615 | 29/04/1999 | 104 | WILNAR MIRANDA 2 VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.452,56 | 04/12/2019 |  |  |
| 10000380152 | 1615 | 29/04/1999 | 104 | BLOCH EDITORES SA 2U | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.452,56 | 04/12/2019 |  |  |
| 10000380153 | 1615 | 29/04/1999 | 104 | MADEREIRA PALOWA COM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.452,20 | 04/12/2019 |  |  |
| 10000380154 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA ROCH | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.451,58 | 04/12/2019 |  |  |
| 10000380155 | 1615 | 29/04/1999 | 104 | DJAIR C LACERDA 2 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.450,07 | 04/12/2019 |  |  |
| 10000380156 | 1615 | 29/04/1999 | 104 | ORGANIZACOES SERMO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.449,58 | 04/12/2019 |  |  |
| 10000380157 | 1615 | 29/04/1999 | 104 | CONSTRUCOES ALAN LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.448,37 | 04/12/2019 |  |  |
| 10000380158 | 1615 | 29/04/1999 | 104 | CONSTRUCOU LTDA 21 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.447,97 | 04/12/2019 |  |  |
| 10000380159 | 1615 | 29/04/1999 | 104 | REVICON RENATO V CON | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.447,49 | 04/12/2019 |  |  |
| 10000380160 | 1615 | 29/04/1999 | 104 | SAMITRI SA MIN TRIND | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.447,49 | 04/12/2019 |  |  |
| 10000380161 | 1615 | 29/04/1999 | 104 | CARLOS H B DE CASTRO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.444,77 | 04/12/2019 |  |  |
| 10000380162 | 1615 | 29/04/1999 | 104 | ECAD 6VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.444,55 | 04/12/2019 |  |  |
| 10000380163 | 1615 | 29/04/1999 | 104 | FINANCIADORA PROGRES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.444,42 | 04/12/2019 |  |  |
| 10000380164 | 1615 | 29/04/1999 | 104 | HUMBERTO TECIDOS E D | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.442,77 | 04/12/2019 |  |  |
| 10000380165 | 1615 | 29/04/1999 | 104 | INDUPRIO COM IND REP | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.442,33 | 04/12/2019 |  |  |
| 10000380166 | 1615 | 29/04/1999 | 104 | RENATO LUCIO SALGADO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.440,94 | 04/12/2019 |  |  |
| 10000380167 | 1615 | 29/04/1999 | 104 | COFERBEL COM FERROS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.439,26 | 04/12/2019 |  |  |
| 10000380168 | 1615 | 29/04/1999 | 104 | VIDRACARIA ANCHIETA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.439,26 | 04/12/2019 |  |  |
| 10000380169 | 1615 | 29/04/1999 | 104 | FANI KALLUMAN CHUSTE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.438,45 | 04/12/2019 |  |  |
| 10000380170 | 1615 | 29/04/1999 | 104 | MARIA OLIVEIRA G RIB | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.437,11 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380171 | 1615 | 29/04/1999 | 104 | JORDELINA CARDOSO DO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.434,27 | 04/12/2019 |  |  |
| 10000380172 | 1615 | 29/04/1999 | 104 | MOISES COSME BITTENC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.433,16 | 04/12/2019 |  |  |
| 10000380173 | 1615 | 29/04/1999 | 104 | ETENGE EMP TEC ENG L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.433,03 | 04/12/2019 |  |  |
| 10000380174 | 1615 | 29/04/1999 | 104 | JOSE CARLOS C CHIRST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.432,36 | 04/12/2019 |  |  |
| 10000380175 | 1615 | 29/04/1999 | 104 | EMBRAED 18 VC                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.431,56 | 04/12/2019 |  |  |
| 10000380176 | 1615 | 29/04/1999 | 104 | ANGELICA LOPES BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.430,40 | 04/12/2019 |  |  |
| 10000380177 | 1615 | 29/04/1999 | 104 | CARVEL IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.429,69 | 04/12/2019 |  |  |
| 10000380178 | 1615 | 29/04/1999 | 104 | GRANIMAR IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.429,51 | 04/12/2019 |  |  |
| 10000380179 | 1615 | 29/04/1999 | 104 | MACO REENDE LIMA 2FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.428,67 | 04/12/2019 |  |  |
| 10000380180 | 1615 | 29/04/1999 | 104 | SERGIO JOSE DA SILVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.428,40 | 04/12/2019 |  |  |
| 10000380183 | 1615 | 29/04/1999 | 104 | VANOR FERRAZ CARVALH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.428,00 | 04/12/2019 |  |  |
| 10000380184 | 1615 | 29/04/1999 | 104 | SANDOZ SA 3FAL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.427,59 | 04/12/2019 |  |  |
| 10000380185 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.427,20 | 04/12/2019 |  |  |
| 10000380186 | 1615 | 29/04/1999 | 104 | INPS 1 FAL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.426,88 | 04/12/2019 |  |  |
| 10000380187 | 1615 | 29/04/1999 | 104 | FUNDACAO EDUCACIONAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.426,80 | 04/12/2019 |  |  |
| 10000380188 | 1615 | 29/04/1999 | 104 | INACIO COELHO ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.425,81 | 04/12/2019 |  |  |
| 10000380189 | 1615 | 29/04/1999 | 104 | DACCAR 3 FL                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.425,24 | 04/12/2019 |  |  |
| 10000380190 | 1615 | 29/04/1999 | 104 | ELIZIO NUNES FILHO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.424,97 | 04/12/2019 |  |  |
| 10000380191 | 1615 | 29/04/1999 | 104 | BANCO DO BRASIL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.424,71 | 04/12/2019 |  |  |
| 10000380192 | 1615 | 29/04/1999 | 104 | JOSE F DOS SANTOS 17           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.424,39 | 04/12/2019 |  |  |
| 10000380193 | 1615 | 29/04/1999 | 104 | POLICENA MOREIRA MAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.424,39 | 04/12/2019 |  |  |
| 10000380194 | 1615 | 29/04/1999 | 104 | PB MATERIAIS HIDRAUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.423,64 | 04/12/2019 |  |  |
| 10000380195 | 1615 | 29/04/1999 | 104 | ANTONIO AUGUSTO COUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.423,51 | 04/12/2019 |  |  |
| 10000380196 | 1615 | 29/04/1999 | 104 | PAPEL COMERCIO E DIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.422,43 | 04/12/2019 |  |  |
| 10000380197 | 1615 | 29/04/1999 | 104 | MSM ART DE BORRACHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.421,72 | 04/12/2019 |  |  |
| 10000380199 | 1615 | 29/04/1999 | 104 | RONALDO DA SILVA 1FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.421,14 | 04/12/2019 |  |  |
| 10000380200 | 1615 | 29/04/1999 | 104 | GUSTAVO LUIZ DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.420,79 | 04/12/2019 |  |  |
| 10000380201 | 1615 | 29/04/1999 | 104 | GERALDO MASSEN DE CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.419,36 | 04/12/2019 |  |  |
| 10000380203 | 1615 | 29/04/1999 | 104 | CLAUDIO FERRAZ PINHE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.417,85 | 04/12/2019 |  |  |
| 10000380204 | 1615 | 29/04/1999 | 104 | RETIFICA INDIANA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.417,54 | 04/12/2019 |  |  |
| 10000380205 | 1615 | 29/04/1999 | 104 | KLEBER CID MIRANDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.417,49 | 04/12/2019 |  |  |
| 10000380208 | 1615 | 29/04/1999 | 104 | ESTEVE IRIMMAO COM IN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.415,27 | 04/12/2019 |  |  |
| 10000380209 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.414,43 | 04/12/2019 |  |  |
| 10000380210 | 1615 | 29/04/1999 | 104 | INDUSTRIAS VILHARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.413,23 | 04/12/2019 |  |  |
| 10000380211 | 1615 | 29/04/1999 | 104 | CINEARTE 4FAZ                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.413,05 | 04/12/2019 |  |  |
| 10000380212 | 1615 | 29/04/1999 | 104 | MADEREIRA GAMA FORTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.413,05 | 04/12/2019 |  |  |
| 10000380215 | 1615 | 29/04/1999 | 104 | EXPEDITO DA SILVA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.412,16 | 04/12/2019 |  |  |
| 10000380216 | 1615 | 29/04/1999 | 104 | COMUNICACAO FOLHA AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.411,67 | 04/12/2019 |  |  |
| 10000380217 | 1615 | 29/04/1999 | 104 | COUROES SALOME LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.411,04 | 04/12/2019 |  |  |
| 10000380218 | 1615 | 29/04/1999 | 104 | MARCOS CARVALHO MIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.410,83 | 04/12/2019 |  |  |
| 10000380219 | 1615 | 29/04/1999 | 104 | NET WORK IND COM 2 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.410,29 | 04/12/2019 |  |  |
| 10000380220 | 1615 | 29/04/1999 | 104 | COOP REF CAPECUL GU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.409,54 | 04/12/2019 |  |  |
| 10000380221 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO MENDONC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.407,89 | 04/12/2019 |  |  |
| 10000380222 | 1615 | 29/04/1999 | 104 | MOVEIS STA ROSA 3F             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.406,55 | 04/12/2019 |  |  |
| 10000380223 | 1615 | 29/04/1999 | 104 | CONST INCORP TERRACO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.403,71 | 04/12/2019 |  |  |
| 10000380224 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.403,52 | 04/12/2019 |  |  |
| 10000380225 | 1615 | 29/04/1999 | 104 | DENIZE BATISTA CRUZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.402,42 | 04/12/2019 |  |  |
| 10000380226 | 1615 | 29/04/1999 | 104 | CENTRAL RETRO E TRAT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.401,75 | 04/12/2019 |  |  |
| 10000380227 | 1615 | 29/04/1999 | 104 | COND CLAUDIA RODRIGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.400,46 | 04/12/2019 |  |  |
| 10000380228 | 1615 | 29/04/1999 | 104 | BEMGE S/A - 21VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.400,23 | 04/12/2019 |  |  |
| 10000380229 | 1615 | 29/04/1999 | 104 | B HERZOG 1 FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.399,93 | 04/12/2019 |  |  |
| 10000380230 | 1615 | 29/04/1999 | 104 | JOSE ARIIVALDO A SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.399,08 | 04/12/2019 |  |  |
| 10000380231 | 1615 | 29/04/1999 | 104 | MARCOS TRINDADE DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.399,08 | 04/12/2019 |  |  |
| 10000380232 | 1615 | 29/04/1999 | 104 | JOSE HUMBERTO A CAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.398,01 | 04/12/2019 |  |  |
| 10000380233 | 1615 | 29/04/1999 | 104 | CLAUDIO MARCELO AZEV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.397,57 | 04/12/2019 |  |  |
| 10000380237 | 1615 | 29/04/1999 | 104 | SILKSMIG LTDA MF               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.395,52 | 04/12/2019 |  |  |
| 10000380238 | 1615 | 29/04/1999 | 104 | HORTENCIA CALDEIRA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.393,83 | 04/12/2019 |  |  |
| 10000380240 | 1615 | 29/04/1999 | 104 | ARNALDO COSTA REZEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.393,12 | 04/12/2019 |  |  |
| 10000380241 | 1615 | 29/04/1999 | 104 | TENDENCIA MODA 2V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.393,12 | 04/12/2019 |  |  |
| 10000380242 | 1615 | 29/04/1999 | 104 | GETULIO MARCEL SILV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.391,92 | 04/12/2019 |  |  |
| 10000380243 | 1615 | 29/04/1999 | 104 | PARTIME SERVICOS TEM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.391,21 | 04/12/2019 |  |  |
| 10000380244 | 1615 | 29/04/1999 | 104 | DALTON COSTA E SM              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.390,99 | 04/12/2019 |  |  |
| 10000380245 | 1615 | 29/04/1999 | 104 | JOSE RAIMUNDO DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.390,99 | 04/12/2019 |  |  |
| 10000380246 | 1615 | 29/04/1999 | 104 | SEDIR MESSIAS RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.389,16 | 04/12/2019 |  |  |
| 10000380247 | 1615 | 29/04/1999 | 104 | MOACIR DE CASTRO OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.388,93 | 04/12/2019 |  |  |
| 10000380248 | 1615 | 29/04/1999 | 104 | CLEIA LUCIA LEMOS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.388,09 | 04/12/2019 |  |  |
| 10000380249 | 1615 | 29/04/1999 | 104 | MARIA AUXILIADORA AN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.388,09 | 04/12/2019 |  |  |
| 10000380250 | 1615 | 29/04/1999 | 104 | CIA SIDERURGICA B MI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.388,05 | 04/12/2019 |  |  |
| 10000380251 | 1615 | 29/04/1999 | 104 | MOTORVEL 1VFL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.387,64 | 04/12/2019 |  |  |



|             |      |            |     |                       |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380252 | 1615 | 29/04/1999 | 104 | CELIO OLIVEIRA E SIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.386,80 | 04/12/2019 |  |  |
| 10000380253 | 1615 | 29/04/1999 | 104 | META IND ARTF COURO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.386,67 | 04/12/2019 |  |  |
| 10000380254 | 1615 | 29/04/1999 | 104 | INIECT IND DE INJETA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.386,58 | 04/12/2019 |  |  |
| 10000380255 | 1615 | 29/04/1999 | 104 | OEDUIA VIEIRA DE REZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.386,26 | 04/12/2019 |  |  |
| 10000380256 | 1615 | 29/04/1999 | 104 | BANCO ECONOMICO SA V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.386,09 | 04/12/2019 |  |  |
| 10000380257 | 1615 | 29/04/1999 | 104 | ELETRO ELCO LTDA V V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.385,73 | 04/12/2019 |  |  |
| 10000380258 | 1615 | 29/04/1999 | 104 | GERALDO GOMES SCHAEF  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.385,69 | 04/12/2019 |  |  |
| 10000380259 | 1615 | 29/04/1999 | 104 | MARCOA E RUSSO COM I  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.384,71 | 04/12/2019 |  |  |
| 10000380260 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA PAES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.384,62 | 04/12/2019 |  |  |
| 10000380261 | 1615 | 29/04/1999 | 104 | NAIN GONCALVES PEREI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.384,49 | 04/12/2019 |  |  |
| 10000380262 | 1615 | 29/04/1999 | 104 | BANORTE BANCO DO NOR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.383,82 | 04/12/2019 |  |  |
| 10000380263 | 1615 | 29/04/1999 | 104 | RENILDO COELHO LOUBA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.383,25 | 04/12/2019 |  |  |
| 10000380264 | 1615 | 29/04/1999 | 104 | MARIA DA GLORIA XAVI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.381,99 | 04/12/2019 |  |  |
| 10000380265 | 1615 | 29/04/1999 | 104 | ROGERIO MARTINS BARR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.381,90 | 04/12/2019 |  |  |
| 10000380266 | 1615 | 29/04/1999 | 104 | JOSE CARLOS N SABINO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.381,82 | 04/12/2019 |  |  |
| 10000380267 | 1615 | 29/04/1999 | 104 | MARILENE ANTONIO LUC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.381,68 | 04/12/2019 |  |  |
| 10000380268 | 1615 | 29/04/1999 | 104 | DEISEMARA CRISTINA P  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.381,68 | 04/12/2019 |  |  |
| 10000380269 | 1615 | 29/04/1999 | 104 | RONALDO LUCAS         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.381,68 | 04/12/2019 |  |  |
| 10000380270 | 1615 | 29/04/1999 | 104 | CONSTRUTORA ETAPA LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.380,71 | 04/12/2019 |  |  |
| 10000380271 | 1615 | 29/04/1999 | 104 | JORDELINA CORREIA 9C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.380,61 | 04/12/2019 |  |  |
| 10000380272 | 1615 | 29/04/1999 | 104 | CX ECONOMICA EST MG   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.380,03 | 04/12/2019 |  |  |
| 10000380273 | 1615 | 29/04/1999 | 104 | FEMACO SANTA EDWIGES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.379,60 | 04/12/2019 |  |  |
| 10000380274 | 1615 | 29/04/1999 | 104 | JOSE LOPES DE SIQUEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.379,19 | 04/12/2019 |  |  |
| 10000380275 | 1615 | 29/04/1999 | 104 | RETIFICA INDIANA 2 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.378,57 | 04/12/2019 |  |  |
| 10000380276 | 1615 | 29/04/1999 | 104 | AURINDA DOS SANTOS C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.376,57 | 04/12/2019 |  |  |
| 10000380277 | 1615 | 29/04/1999 | 104 | LUIZ PIMENTA SOBRINH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.375,77 | 04/12/2019 |  |  |
| 10000380278 | 1615 | 29/04/1999 | 104 | CLAUDIO TAVARES CASA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.375,24 | 04/12/2019 |  |  |
| 10000380280 | 1615 | 29/04/1999 | 104 | MILTON CLAUDIO DA CR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.374,87 | 04/12/2019 |  |  |
| 10000380281 | 1615 | 29/04/1999 | 104 | MARCIA CRISTINA CORR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.373,23 | 04/12/2019 |  |  |
| 10000380282 | 1615 | 29/04/1999 | 104 | JOAO BORGES TEIXEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.372,57 | 04/12/2019 |  |  |
| 10000380283 | 1615 | 29/04/1999 | 104 | FIXAR MONT ARM LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.371,23 | 04/12/2019 |  |  |
| 10000380284 | 1615 | 29/04/1999 | 104 | JOSE CAUBY SILVA CAM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.370,16 | 04/12/2019 |  |  |
| 10000380286 | 1615 | 29/04/1999 | 104 | VERA LUCIA DUARTE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.369,85 | 04/12/2019 |  |  |
| 10000380287 | 1615 | 29/04/1999 | 104 | FRANCISCO GERALDO LO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.369,41 | 04/12/2019 |  |  |
| 10000380288 | 1615 | 29/04/1999 | 104 | JAPAS                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.369,41 | 04/12/2019 |  |  |
| 10000380290 | 1615 | 29/04/1999 | 104 | JOSE FABIANO REIS FI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.368,16 | 04/12/2019 |  |  |
| 10000380291 | 1615 | 29/04/1999 | 104 | HEITOR AVELINO DE AB  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.367,05 | 04/12/2019 |  |  |
| 10000380292 | 1615 | 29/04/1999 | 104 | GELCIRA DO CARMO FER  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.366,69 | 04/12/2019 |  |  |
| 10000380293 | 1615 | 29/04/1999 | 104 | HENRIQUETA M MENEZES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.366,29 | 04/12/2019 |  |  |
| 10000380294 | 1615 | 29/04/1999 | 104 | JOSE LUIZ PENIDO FRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.364,56 | 04/12/2019 |  |  |
| 10000380295 | 1615 | 29/04/1999 | 104 | LIVRARIA ELDORADO DI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.363,48 | 04/12/2019 |  |  |
| 10000380296 | 1615 | 29/04/1999 | 104 | POSTO NELITO 3VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.363,31 | 04/12/2019 |  |  |
| 10000380297 | 1615 | 29/04/1999 | 104 | PREMIG PREMOLDOS MG   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.363,31 | 04/12/2019 |  |  |
| 10000380298 | 1615 | 29/04/1999 | 104 | FRANCISCO SALLES A M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.363,00 | 04/12/2019 |  |  |
| 10000380299 | 1615 | 29/04/1999 | 104 | ANTONIO ROSA LIMA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.362,91 | 04/12/2019 |  |  |
| 10000380300 | 1615 | 29/04/1999 | 104 | CANDIDA GABRIELA O P  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.361,80 | 04/12/2019 |  |  |
| 10000380301 | 1615 | 29/04/1999 | 104 | JOSELINO MAMBRINI IV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.360,47 | 04/12/2019 |  |  |
| 10000380302 | 1615 | 29/04/1999 | 104 | HIPOLITO CORRET IMOV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.360,06 | 04/12/2019 |  |  |
| 10000380303 | 1615 | 29/04/1999 | 104 | AREAL DE BIQUEINHAS L | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.356,37 | 04/12/2019 |  |  |
| 10000380304 | 1615 | 29/04/1999 | 104 | SONIA S SANTOS E OUT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.355,79 | 04/12/2019 |  |  |
| 10000380305 | 1615 | 29/04/1999 | 104 | ROBERTO C SANTOS INV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.355,79 | 04/12/2019 |  |  |
| 10000380306 | 1615 | 29/04/1999 | 104 | CEP IND COM LTDA 3 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.355,08 | 04/12/2019 |  |  |
| 10000380307 | 1615 | 29/04/1999 | 104 | ALBERTO ANTONIO O AL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.354,54 | 04/12/2019 |  |  |
| 10000380308 | 1615 | 29/04/1999 | 104 | RETEMBRAS IND MECANI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.354,46 | 04/12/2019 |  |  |
| 10000380309 | 1615 | 29/04/1999 | 104 | CASA DA ELETRICIDADE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.354,46 | 04/12/2019 |  |  |
| 10000380310 | 1615 | 29/04/1999 | 104 | OLIMMAROTE LTDA V FA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.354,01 | 04/12/2019 |  |  |
| 10000380311 | 1615 | 29/04/1999 | 104 | GAETANI E CIA LTDA 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.352,63 | 04/12/2019 |  |  |
| 10000380312 | 1615 | 29/04/1999 | 104 | INALDO FERREIRA SALE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.352,41 | 04/12/2019 |  |  |
| 10000380313 | 1615 | 29/04/1999 | 104 | NILTON PEREIRA DUART  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.352,41 | 04/12/2019 |  |  |
| 10000380314 | 1615 | 29/04/1999 | 104 | ROBERTO EDMOND LUTPY  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.352,32 | 04/12/2019 |  |  |
| 10000380315 | 1615 | 29/04/1999 | 104 | DEPOSIT NOVA SERRANA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.352,32 | 04/12/2019 |  |  |
| 10000380316 | 1615 | 29/04/1999 | 104 | ADENILTON RODRIGUES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.351,61 | 04/12/2019 |  |  |
| 10000380317 | 1615 | 29/04/1999 | 104 | FELICE PERAZZO 18VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.351,34 | 04/12/2019 |  |  |
| 10000380318 | 1615 | 29/04/1999 | 104 | GERALDO OSCAR MACHAD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.351,21 | 04/12/2019 |  |  |
| 10000380319 | 1615 | 29/04/1999 | 104 | BLAIR SIMOES RIBEIRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.350,86 | 04/12/2019 |  |  |
| 10000380320 | 1615 | 29/04/1999 | 104 | P B MAT HIDRAULICOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.350,86 | 04/12/2019 |  |  |
| 10000380321 | 1615 | 29/04/1999 | 104 | DILVANIR JOSE DA COS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.350,86 | 04/12/2019 |  |  |
| 10000380322 | 1615 | 29/04/1999 | 104 | FABRICA DE TECIDOS S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.350,45 | 04/12/2019 |  |  |
| 10000380323 | 1615 | 29/04/1999 | 104 | ADELINA MAIA NETA FE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.350,41 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380324 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROL IPIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.350,01 | 04/12/2019 |  |  |
| 10000380325 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.347,30 | 04/12/2019 |  |  |
| 10000380326 | 1615 | 29/04/1999 | 104 | VERA LUCIA REIS MN 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.346,80 | 04/12/2019 |  |  |
| 10000380327 | 1615 | 29/04/1999 | 104 | JOSE HUMBERTO REIS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.346,80 | 04/12/2019 |  |  |
| 10000380328 | 1615 | 29/04/1999 | 104 | WAGNER DOS REIS MN 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.346,80 | 04/12/2019 |  |  |
| 10000380329 | 1615 | 29/04/1999 | 104 | FLAVIA DOS REIS MN 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.346,80 | 04/12/2019 |  |  |
| 10000380330 | 1615 | 29/04/1999 | 104 | RODRIGO DOS REIS MN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.346,80 | 04/12/2019 |  |  |
| 10000380331 | 1615 | 29/04/1999 | 104 | WANDER LUCIO DOS REI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.346,80 | 04/12/2019 |  |  |
| 10000380332 | 1615 | 29/04/1999 | 104 | PLADIS INGEAUTO 1VFL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.346,72 | 04/12/2019 |  |  |
| 10000380333 | 1615 | 29/04/1999 | 104 | COURO PLAST LTDA 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.345,87 | 04/12/2019 |  |  |
| 10000380334 | 1615 | 29/04/1999 | 104 | COND ED DON ALBERTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.345,34 | 04/12/2019 |  |  |
| 10000380335 | 1615 | 29/04/1999 | 104 | JULIETA PEREIRA TORR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.344,76 | 04/12/2019 |  |  |
| 10000380337 | 1615 | 29/04/1999 | 104 | NAKA EMPREEN IMOB 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.342,80 | 04/12/2019 |  |  |
| 10000380338 | 1615 | 29/04/1999 | 104 | PLANICE IMOVEIS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.342,31 | 04/12/2019 |  |  |
| 10000380339 | 1615 | 29/04/1999 | 104 | GRUMAR LTDA 14VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.341,64 | 04/12/2019 |  |  |
| 10000380340 | 1615 | 29/04/1999 | 104 | SOCAL LIMA E SOUZA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.341,15 | 04/12/2019 |  |  |
| 10000380341 | 1615 | 29/04/1999 | 104 | MARIO LUCIO MESSEDER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.341,15 | 04/12/2019 |  |  |
| 10000380342 | 1615 | 29/04/1999 | 104 | CRISTIANE M RIBEIRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.341,02 | 04/12/2019 |  |  |
| 10000380343 | 1615 | 29/04/1999 | 104 | SHEILA QUIRINO ANTUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.340,93 | 04/12/2019 |  |  |
| 10000380344 | 1615 | 29/04/1999 | 104 | AS - ASSOCIACAO PARA INVESTIM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.340,72 | 04/12/2019 |  |  |
| 10000380345 | 1615 | 29/04/1999 | 104 | SEBASTIAO J AZEVEDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.340,22 | 04/12/2019 |  |  |
| 10000380346 | 1615 | 29/04/1999 | 104 | LEA CAVALIERRI -               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.340,09 | 04/12/2019 |  |  |
| 10000380347 | 1615 | 29/04/1999 | 104 | W R M ASSIST TEC SIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.339,20 | 04/12/2019 |  |  |
| 10000380348 | 1615 | 29/04/1999 | 104 | FRIMASSAS LTDA XIX             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.338,89 | 04/12/2019 |  |  |
| 10000380349 | 1615 | 29/04/1999 | 104 | ANEZIA PINTO C GOMES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.338,80 | 04/12/2019 |  |  |
| 10000380350 | 1615 | 29/04/1999 | 104 | SARAH ALMEIDA ISSA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.338,75 | 04/12/2019 |  |  |
| 10000380351 | 1615 | 29/04/1999 | 104 | COMP DISTRITOS INDUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.338,70 | 04/12/2019 |  |  |
| 10000380352 | 1615 | 29/04/1999 | 104 | JOSE LOPES SIQUEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.338,66 | 04/12/2019 |  |  |
| 10000380353 | 1615 | 29/04/1999 | 104 | ANTONIETA FELICIA DO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.338,62 | 04/12/2019 |  |  |
| 10000380354 | 1615 | 29/04/1999 | 104 | ATLAN FORN DO COM E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.338,35 | 04/12/2019 |  |  |
| 10000380355 | 1615 | 29/04/1999 | 104 | GEOVANA FONSECA GUIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.337,73 | 04/12/2019 |  |  |
| 10000380356 | 1615 | 29/04/1999 | 104 | COSMETICOS PARAISO P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.337,56 | 04/12/2019 |  |  |
| 10000380357 | 1615 | 29/04/1999 | 104 | JAIR DOS SANTOS 3VFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.337,11 | 04/12/2019 |  |  |
| 10000380358 | 1615 | 29/04/1999 | 104 | NERI DIAS SAMPAIO 15           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.336,84 | 04/12/2019 |  |  |
| 10000380359 | 1615 | 29/04/1999 | 104 | DIVINAL DIST VIDROS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.336,53 | 04/12/2019 |  |  |
| 10000380360 | 1615 | 29/04/1999 | 104 | IRACEMA MARCIANA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.336,53 | 04/12/2019 |  |  |
| 10000380361 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.333,73 | 04/12/2019 |  |  |
| 10000380362 | 1615 | 29/04/1999 | 104 | MAPEL DISTRIBUIDORA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.332,79 | 04/12/2019 |  |  |
| 10000380363 | 1615 | 29/04/1999 | 104 | VALENTINO ANTONIO PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.332,57 | 04/12/2019 |  |  |
| 10000380364 | 1615 | 29/04/1999 | 104 | SEBASTIAO S ROCHETTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.332,57 | 04/12/2019 |  |  |
| 10000380365 | 1615 | 29/04/1999 | 104 | ELYRIA FRANCO COSTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.332,26 | 04/12/2019 |  |  |
| 10000380366 | 1615 | 29/04/1999 | 104 | MA CRISTINA MANSO VA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.331,28 | 04/12/2019 |  |  |
| 10000380367 | 1615 | 29/04/1999 | 104 | JESUS GERALDO ANGELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.331,19 | 04/12/2019 |  |  |
| 10000380368 | 1615 | 29/04/1999 | 104 | CARLOS ALVES PINTO 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.330,34 | 04/12/2019 |  |  |
| 10000380369 | 1615 | 29/04/1999 | 104 | WANDERLUI MARCOS 19VC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.330,34 | 04/12/2019 |  |  |
| 10000380370 | 1615 | 29/04/1999 | 104 | HENRIQUE SALES NETO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.328,04 | 04/12/2019 |  |  |
| 10000380371 | 1615 | 29/04/1999 | 104 | PLASTIFLEX E OUTROS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.325,63 | 04/12/2019 |  |  |
| 10000380372 | 1615 | 29/04/1999 | 104 | SA ESTADO DE MINAS G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.324,43 | 04/12/2019 |  |  |
| 10000380375 | 1615 | 29/04/1999 | 104 | GILVA ALTA R R JESUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.323,49 | 04/12/2019 |  |  |
| 10000380376 | 1615 | 29/04/1999 | 104 | SAMBURGUER LANCHES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.323,14 | 04/12/2019 |  |  |
| 10000380377 | 1615 | 29/04/1999 | 104 | POLIFIBRA ENG PLASTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.321,58 | 04/12/2019 |  |  |
| 10000380378 | 1615 | 29/04/1999 | 104 | SOC EDUCAC DIVULGAD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.321,44 | 04/12/2019 |  |  |
| 10000380379 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO HANDAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.320,52 | 04/12/2019 |  |  |
| 10000380380 | 1615 | 29/04/1999 | 104 | HEINRICH STEINBERG             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.318,65 | 04/12/2019 |  |  |
| 10000380381 | 1615 | 29/04/1999 | 104 | FRANCISCA MELO MOURA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.318,24 | 04/12/2019 |  |  |
| 10000380382 | 1615 | 29/04/1999 | 104 | MARIA DA CONCEICAO O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.318,24 | 04/12/2019 |  |  |
| 10000380383 | 1615 | 29/04/1999 | 104 | YOUSSEIF MITANOS SEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.318,24 | 04/12/2019 |  |  |
| 10000380384 | 1615 | 29/04/1999 | 104 | CLEBER BATISTA LOPES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.318,02 | 04/12/2019 |  |  |
| 10000380385 | 1615 | 29/04/1999 | 104 | VILMA RIBEIRO DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.316,78 | 04/12/2019 |  |  |
| 10000380386 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.316,78 | 04/12/2019 |  |  |
| 10000380387 | 1615 | 29/04/1999 | 104 | MF TECIDOS MARTINS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.316,78 | 04/12/2019 |  |  |
| 10000380388 | 1615 | 29/04/1999 | 104 | ANTONIO LUIZ M DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.316,46 | 04/12/2019 |  |  |
| 10000380389 | 1615 | 29/04/1999 | 104 | ROSA LOPES DE OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.315,40 | 04/12/2019 |  |  |
| 10000380390 | 1615 | 29/04/1999 | 104 | MARIA CLEIDE OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.314,55 | 04/12/2019 |  |  |
| 10000380391 | 1615 | 29/04/1999 | 104 | SANO SA COM IND 3FA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.314,55 | 04/12/2019 |  |  |
| 10000380392 | 1615 | 29/04/1999 | 104 | CONCRETEX S A V FA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.314,55 | 04/12/2019 |  |  |
| 10000380393 | 1615 | 29/04/1999 | 104 | ANA MARIA DUARTE FAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.314,28 | 04/12/2019 |  |  |
| 10000380394 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.313,79 | 04/12/2019 |  |  |
| 10000380395 | 1615 | 29/04/1999 | 104 | FERRAGENS ANTONIO FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.313,17 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380396 | 1615 | 29/04/1999 | 104 | MOAGEM DE SAL ITAJUB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.312,28 | 04/12/2019 |  |  |
| 10000380397 | 1615 | 29/04/1999 | 104 | RADIO E TV BANDEIRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.312,28 | 04/12/2019 |  |  |
| 10000380398 | 1615 | 29/04/1999 | 104 | MAHARIA BRASILEV LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.312,01 | 04/12/2019 |  |  |
| 10000380399 | 1615 | 29/04/1999 | 104 | FIXOFER COM IND LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.311,92 | 04/12/2019 |  |  |
| 10000380400 | 1615 | 29/04/1999 | 104 | ARMANDO VENANCIO ALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.311,88 | 04/12/2019 |  |  |
| 10000380401 | 1615 | 29/04/1999 | 104 | JOSE DOCHE 16VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.310,81 | 04/12/2019 |  |  |
| 10000380402 | 1615 | 29/04/1999 | 104 | DANIEL CABRAL 2FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.310,37 | 04/12/2019 |  |  |
| 10000380403 | 1615 | 29/04/1999 | 104 | MONTANA INDUSTRIA DE MAQUINAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.309,43 | 04/12/2019 |  |  |
| 10000380404 | 1615 | 29/04/1999 | 104 | GERALDO PEREIRA DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.309,26 | 04/12/2019 |  |  |
| 10000380405 | 1615 | 29/04/1999 | 104 | CELOPLAST IND COMERC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.308,27 | 04/12/2019 |  |  |
| 10000380406 | 1615 | 29/04/1999 | 104 | EUSTAQIO SILVA VAZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.307,61 | 04/12/2019 |  |  |
| 10000380407 | 1615 | 29/04/1999 | 104 | FIAT AUTOMOVEIS S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.304,94 | 04/12/2019 |  |  |
| 10000380408 | 1615 | 29/04/1999 | 104 | FERCOPI IND BOR 1VFL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.304,10 | 04/12/2019 |  |  |
| 10000380409 | 1615 | 29/04/1999 | 104 | PAULA MARIA A DA MAT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.304,10 | 04/12/2019 |  |  |
| 10000380410 | 1615 | 29/04/1999 | 104 | MARIA PERPETUA S P M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.303,78 | 04/12/2019 |  |  |
| 10000380411 | 1615 | 29/04/1999 | 104 | INCK COM E REPR LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.303,16 | 04/12/2019 |  |  |
| 10000380412 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.302,53 | 04/12/2019 |  |  |
| 10000380413 | 1615 | 29/04/1999 | 104 | TRANS RAF LTDA TRANS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.301,56 | 04/12/2019 |  |  |
| 10000380414 | 1615 | 29/04/1999 | 104 | VALERIA REIS SILVA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.301,16 | 04/12/2019 |  |  |
| 10000380415 | 1615 | 29/04/1999 | 104 | ALFA OMEGA IND COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.301,11 | 04/12/2019 |  |  |
| 10000380416 | 1615 | 29/04/1999 | 104 | MARCIO ANTONIO ESAU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.300,53 | 04/12/2019 |  |  |
| 10000380417 | 1615 | 29/04/1999 | 104 | ANA LUCIA ESAU 4 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.300,53 | 04/12/2019 |  |  |
| 10000380418 | 1615 | 29/04/1999 | 104 | VIRGINIO F LEMOS 20V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.300,45 | 04/12/2019 |  |  |
| 10000380419 | 1615 | 29/04/1999 | 104 | CELIA MARIA DA S MOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.300,10 | 04/12/2019 |  |  |
| 10000380420 | 1615 | 29/04/1999 | 104 | ATEPECAS MAQ EQUIP L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.299,69 | 04/12/2019 |  |  |
| 10000380421 | 1615 | 29/04/1999 | 104 | JOSE DE JESUS ALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.298,27 | 04/12/2019 |  |  |
| 10000380424 | 1615 | 29/04/1999 | 104 | HAMILTON EUSTAQUIO B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.297,29 | 04/12/2019 |  |  |
| 10000380425 | 1615 | 29/04/1999 | 104 | EUSTAQUIO VICTOR MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.296,88 | 04/12/2019 |  |  |
| 10000380426 | 1615 | 29/04/1999 | 104 | PEDRO JOSE DA S JUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.296,84 | 04/12/2019 |  |  |
| 10000380427 | 1615 | 29/04/1999 | 104 | DEL REY IND COM DE P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.295,51 | 04/12/2019 |  |  |
| 10000380428 | 1615 | 29/04/1999 | 104 | TARCISIO PAIVA DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.295,11 | 04/12/2019 |  |  |
| 10000380429 | 1615 | 29/04/1999 | 104 | FANE ACES VESTURARIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.294,80 | 04/12/2019 |  |  |
| 10000380430 | 1615 | 29/04/1999 | 104 | REFRATARIOS PASEK LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.294,49 | 04/12/2019 |  |  |
| 10000380431 | 1615 | 29/04/1999 | 104 | CAMPINA GRANDE E DIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.294,17 | 04/12/2019 |  |  |
| 10000380432 | 1615 | 29/04/1999 | 104 | GERALDO ANGELO O ALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.293,64 | 04/12/2019 |  |  |
| 10000380433 | 1615 | 29/04/1999 | 104 | J DUARTE COM REPEST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.292,93 | 04/12/2019 |  |  |
| 10000380435 | 1615 | 29/04/1999 | 104 | PATRICIA ANDRADE FIU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.292,35 | 04/12/2019 |  |  |
| 10000380436 | 1615 | 29/04/1999 | 104 | ELIANA FERREIRA DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.292,08 | 04/12/2019 |  |  |
| 10000380437 | 1615 | 29/04/1999 | 104 | LYDIA M. DANTAS BRIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.291,42 | 04/12/2019 |  |  |
| 10000380438 | 1615 | 29/04/1999 | 104 | CLAUDIO DOS REIS MN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.291,42 | 04/12/2019 |  |  |
| 10000380439 | 1615 | 29/04/1999 | 104 | CONEXÕES STA MARTA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.291,33 | 04/12/2019 |  |  |
| 10000380440 | 1615 | 29/04/1999 | 104 | FLAVIA GONZAGA PEDRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.291,33 | 04/12/2019 |  |  |
| 10000380441 | 1615 | 29/04/1999 | 104 | SERTANA LTDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.291,14 | 04/12/2019 |  |  |
| 10000380442 | 1615 | 29/04/1999 | 104 | LELY DO BRAS IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.291,01 | 04/12/2019 |  |  |
| 10000380443 | 1615 | 29/04/1999 | 104 | HELIO FRANCISCO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.291,01 | 04/12/2019 |  |  |
| 10000380444 | 1615 | 29/04/1999 | 104 | DENISE SILVA SOUZA X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.290,88 | 04/12/2019 |  |  |
| 10000380445 | 1615 | 29/04/1999 | 104 | NICAMAGUI COM MAQ LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.290,88 | 04/12/2019 |  |  |
| 10000380446 | 1615 | 29/04/1999 | 104 | FIROSH NONAKA 1 V F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.290,22 | 04/12/2019 |  |  |
| 10000380447 | 1615 | 29/04/1999 | 104 | MARIA LOURDES T NASS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.289,90 | 04/12/2019 |  |  |
| 10000380448 | 1615 | 29/04/1999 | 104 | REGENCIA EMP IMOB LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.289,90 | 04/12/2019 |  |  |
| 10000380449 | 1615 | 29/04/1999 | 104 | AVANTE COMERCIAL CIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.289,19 | 04/12/2019 |  |  |
| 10000380450 | 1615 | 29/04/1999 | 104 | ONFRE BRAGA DA SILV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.289,19 | 04/12/2019 |  |  |
| 10000380451 | 1615 | 29/04/1999 | 104 | OSVALDO PONCIANO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.289,19 | 04/12/2019 |  |  |
| 10000380452 | 1615 | 29/04/1999 | 104 | MARCELO FIRMINO ESAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.288,43 | 04/12/2019 |  |  |
| 10000380453 | 1615 | 29/04/1999 | 104 | BRASILEX BALOES BR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.288,35 | 04/12/2019 |  |  |
| 10000380454 | 1615 | 29/04/1999 | 104 | BETTANIN INDUSTRIAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.287,81 | 04/12/2019 |  |  |
| 10000380455 | 1615 | 29/04/1999 | 104 | CARBOMAX COM L TOK LE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.286,97 | 04/12/2019 |  |  |
| 10000380456 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.286,56 | 04/12/2019 |  |  |
| 10000380457 | 1615 | 29/04/1999 | 104 | JANAINA PEREIRA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.286,17 | 04/12/2019 |  |  |
| 10000380458 | 1615 | 29/04/1999 | 104 | ANTONIO CLAUDIO SALD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.286,12 | 04/12/2019 |  |  |
| 10000380459 | 1615 | 29/04/1999 | 104 | JAIR RESENDE OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.286,03 | 04/12/2019 |  |  |
| 10000380460 | 1615 | 29/04/1999 | 104 | ELIEENE M DIAS MN A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,81 | 04/12/2019 |  |  |
| 10000380461 | 1615 | 29/04/1999 | 104 | GILMAR MARTINS DIAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,81 | 04/12/2019 |  |  |
| 10000380462 | 1615 | 29/04/1999 | 104 | ELIZA MARTIN DIAS MN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,81 | 04/12/2019 |  |  |
| 10000380463 | 1615 | 29/04/1999 | 104 | EUETE MAR DIAS MN A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,81 | 04/12/2019 |  |  |
| 10000380464 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,68 | 04/12/2019 |  |  |
| 10000380465 | 1615 | 29/04/1999 | 104 | XENOFONTES CURVELO P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,68 | 04/12/2019 |  |  |
| 10000380466 | 1615 | 29/04/1999 | 104 | JOSE ALOIZIO MARTINS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,68 | 04/12/2019 |  |  |
| 10000380467 | 1615 | 29/04/1999 | 104 | MAURICIO NASSIF 10VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,64 | 04/12/2019 |  |  |

|             |      |            |     |                      |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380468 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO PEREIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.284,97 | 04/12/2019 |  |  |
| 10000380469 | 1615 | 29/04/1999 | 104 | SILVANA M PEREIRA LO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.284,97 | 04/12/2019 |  |  |
| 10000380470 | 1615 | 29/04/1999 | 104 | MARCIO TAVARES DE AS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.284,97 | 04/12/2019 |  |  |
| 10000380471 | 1615 | 29/04/1999 | 104 | ENMART DO BRASIL 1 F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.284,61 | 04/12/2019 |  |  |
| 10000380472 | 1615 | 29/04/1999 | 104 | SEVERINO BALESTRAS R | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.284,61 | 04/12/2019 |  |  |
| 10000380473 | 1615 | 29/04/1999 | 104 | JOSE HANSEL FEIO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.284,61 | 04/12/2019 |  |  |
| 10000380474 | 1615 | 29/04/1999 | 104 | CONF PONTO DE VISTA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.284,30 | 04/12/2019 |  |  |
| 10000380476 | 1615 | 29/04/1999 | 104 | JANETE PATROCINIO AR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.283,77 | 04/12/2019 |  |  |
| 10000380477 | 1615 | 29/04/1999 | 104 | SENARCO SERV ENG ARQ | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.283,55 | 04/12/2019 |  |  |
| 10000380478 | 1615 | 29/04/1999 | 104 | VALTUIR AGOSTINHO PA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.282,48 | 04/12/2019 |  |  |
| 10000380479 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROLEO IP | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.282,43 | 04/12/2019 |  |  |
| 10000380480 | 1615 | 29/04/1999 | 104 | IVAN BARBOSA NETTO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.282,16 | 04/12/2019 |  |  |
| 10000380481 | 1615 | 29/04/1999 | 104 | JOSE BARATA FILHO 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.281,41 | 04/12/2019 |  |  |
| 10000380482 | 1615 | 29/04/1999 | 104 | SERGIO FARAH VILLACA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.281,01 | 04/12/2019 |  |  |
| 10000380483 | 1615 | 29/04/1999 | 104 | NOVIDADES CAYRES LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.281,01 | 04/12/2019 |  |  |
| 10000380484 | 1615 | 29/04/1999 | 104 | FAUSTO FONSECA SILVA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.280,78 | 04/12/2019 |  |  |
| 10000380486 | 1615 | 29/04/1999 | 104 | JOSE DE SOUZA MIRAND | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.280,20 | 04/12/2019 |  |  |
| 10000380487 | 1615 | 29/04/1999 | 104 | VAREJAO ITERNACIONAL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.280,12 | 04/12/2019 |  |  |
| 10000380488 | 1615 | 29/04/1999 | 104 | AMBAR SA CRED FIN IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.280,12 | 04/12/2019 |  |  |
| 10000380489 | 1615 | 29/04/1999 | 104 | ALCIDENES DURAES GO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.279,85 | 04/12/2019 |  |  |
| 10000380490 | 1615 | 29/04/1999 | 104 | PAD E CONF PLATINA L | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.278,87 | 04/12/2019 |  |  |
| 10000380491 | 1615 | 29/04/1999 | 104 | EDIR ALVARENGA MARTI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.278,51 | 04/12/2019 |  |  |
| 10000380492 | 1615 | 29/04/1999 | 104 | PEDRO SIMOES SANTOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.278,42 | 04/12/2019 |  |  |
| 10000380493 | 1615 | 29/04/1999 | 104 | IRINEU CESAR VIEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.278,33 | 04/12/2019 |  |  |
| 10000380494 | 1615 | 29/04/1999 | 104 | CARGILL AGRICOLA SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.278,11 | 04/12/2019 |  |  |
| 10000380495 | 1615 | 29/04/1999 | 104 | IND COM SUPER MOVEIS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.278,07 | 04/12/2019 |  |  |
| 10000380496 | 1615 | 29/04/1999 | 104 | LILIANE A R OLIVEIRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.277,71 | 04/12/2019 |  |  |
| 10000380497 | 1615 | 29/04/1999 | 104 | CRISTINA R DE OLIVEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.277,71 | 04/12/2019 |  |  |
| 10000380498 | 1615 | 29/04/1999 | 104 | EUDALMO MARQUES DE F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.277,71 | 04/12/2019 |  |  |
| 10000380499 | 1615 | 29/04/1999 | 104 | STANDARD ELETRONICA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.277,67 | 04/12/2019 |  |  |
| 10000380500 | 1615 | 29/04/1999 | 104 | HIDRELETRICA COMERCI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.276,07 | 04/12/2019 |  |  |
| 10000380501 | 1615 | 29/04/1999 | 104 | F M NANUQUE LTDA 9 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.275,62 | 04/12/2019 |  |  |
| 10000380502 | 1615 | 29/04/1999 | 104 | LABORATORIOS SIMOES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.275,32 | 04/12/2019 |  |  |
| 10000380503 | 1615 | 29/04/1999 | 104 | MARIA JESUS SOUZA 21 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.274,69 | 04/12/2019 |  |  |
| 10000380504 | 1615 | 29/04/1999 | 104 | N SARAINA FILHO E CI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.273,97 | 04/12/2019 |  |  |
| 10000380505 | 1615 | 29/04/1999 | 104 | JOAO CARLOS AUDI JR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.273,40 | 04/12/2019 |  |  |
| 10000380506 | 1615 | 29/04/1999 | 104 | PAULO SERGIO C FERRE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.273,17 | 04/12/2019 |  |  |
| 10000380507 | 1615 | 29/04/1999 | 104 | MARIA ISOLINA LORENZ | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.272,51 | 04/12/2019 |  |  |
| 10000380508 | 1615 | 29/04/1999 | 104 | SAMAE YAMAMOTO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.271,62 | 04/12/2019 |  |  |
| 10000380509 | 1615 | 29/04/1999 | 104 | ANTONIO TEIXEIRA DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.271,35 | 04/12/2019 |  |  |
| 10000380511 | 1615 | 29/04/1999 | 104 | HLIDI CIA LTD MANES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.270,87 | 04/12/2019 |  |  |
| 10000380513 | 1615 | 29/04/1999 | 104 | ROGERIO QUEIROGA BAR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.270,87 | 04/12/2019 |  |  |
| 10000380514 | 1615 | 29/04/1999 | 104 | MARCIO ATACADO LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.270,68 | 04/12/2019 |  |  |
| 10000380515 | 1615 | 29/04/1999 | 104 | CISPLA COM DE PARAF  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.269,93 | 04/12/2019 |  |  |
| 10000380516 | 1615 | 29/04/1999 | 104 | MF SOC COM ARMAZEM B | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.269,35 | 04/12/2019 |  |  |
| 10000380517 | 1615 | 29/04/1999 | 104 | LEONIDIO SILVERIO AM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.269,04 | 04/12/2019 |  |  |
| 10000380518 | 1615 | 29/04/1999 | 104 | ROSEANE DO N HASTENR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.268,86 | 04/12/2019 |  |  |
| 10000380519 | 1615 | 29/04/1999 | 104 | FRICON FRIG INDL CON | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.267,22 | 04/12/2019 |  |  |
| 10000380520 | 1615 | 29/04/1999 | 104 | HERMAN FLOR MENOR 12 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.266,10 | 04/12/2019 |  |  |
| 10000380521 | 1615 | 29/04/1999 | 104 | MARIA LUIZA VIEIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.266,06 | 04/12/2019 |  |  |
| 10000380522 | 1615 | 29/04/1999 | 104 | GUILHERME MAGALHAES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.265,97 | 04/12/2019 |  |  |
| 10000380523 | 1615 | 29/04/1999 | 104 | CARLOS GALVAO SOUZA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.265,70 | 04/12/2019 |  |  |
| 10000380524 | 1615 | 29/04/1999 | 104 | ANEL ANEIS NOVIDA ES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.265,12 | 04/12/2019 |  |  |
| 10000380525 | 1615 | 29/04/1999 | 104 | GENY DE OLIVEIRA SIL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.264,77 | 04/12/2019 |  |  |
| 10000380526 | 1615 | 29/04/1999 | 104 | JOSE MARIA DE FREITA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.264,06 | 04/12/2019 |  |  |
| 10000380527 | 1615 | 29/04/1999 | 104 | GERALDO GOMES SANT A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.264,06 | 04/12/2019 |  |  |
| 10000380528 | 1615 | 29/04/1999 | 104 | CHIARI TER CONST LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.263,74 | 04/12/2019 |  |  |
| 10000380529 | 1615 | 29/04/1999 | 104 | SIND COM VAREJISTA M | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.263,61 | 04/12/2019 |  |  |
| 10000380530 | 1615 | 29/04/1999 | 104 | GILMAR JOSE P RODRIG | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.263,57 | 04/12/2019 |  |  |
| 10000380531 | 1615 | 29/04/1999 | 104 | SERGIO JOSE MACIEL B | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.263,43 | 04/12/2019 |  |  |
| 10000380532 | 1615 | 29/04/1999 | 104 | POLIENCO ENG POLI CO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.262,19 | 04/12/2019 |  |  |
| 10000380533 | 1615 | 29/04/1999 | 104 | RAPIDO INTERDROGAS L | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.262,01 | 04/12/2019 |  |  |
| 10000380534 | 1615 | 29/04/1999 | 104 | RAIMUNDO FERREIRA SI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.261,52 | 04/12/2019 |  |  |
| 10000380535 | 1615 | 29/04/1999 | 104 | TRANSP RENATO 1V     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.260,85 | 04/12/2019 |  |  |
| 10000380536 | 1615 | 29/04/1999 | 104 | FENCIA PROMOTORA VE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.260,19 | 04/12/2019 |  |  |
| 10000380537 | 1615 | 29/04/1999 | 104 | RAQUEL DA SILVA MACH | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.259,70 | 04/12/2019 |  |  |
| 10000380538 | 1615 | 29/04/1999 | 104 | SONIA DA SILVA MACHA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.259,70 | 04/12/2019 |  |  |
| 10000380539 | 1615 | 29/04/1999 | 104 | NARA DA SILVA MACHAD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.259,70 | 04/12/2019 |  |  |
| 10000380540 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA ESTA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.259,16 | 04/12/2019 |  |  |

|             |      |            |     |                                |                               |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|-------------------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380541 | 1615 | 29/04/1999 | 104 | BEMORGINA 21VC                 | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.258,58 | 04/12/2019 |  |  |
| 10000380543 | 1615 | 29/04/1999 | 104 | FABIANO DE O PATRICI           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.257,96 | 04/12/2019 |  |  |
| 10000380544 | 1615 | 29/04/1999 | 104 | MARCOS A O PATRICIO            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.257,96 | 04/12/2019 |  |  |
| 10000380545 | 1615 | 29/04/1999 | 104 | BRUNO O PATRICIO J X           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.257,96 | 04/12/2019 |  |  |
| 10000380546 | 1615 | 29/04/1999 | 104 | COOP REG CAF POCOS C           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.257,61 | 04/12/2019 |  |  |
| 10000380547 | 1615 | 29/04/1999 | 104 | CRISTIANE LOPES PERE           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.256,94 | 04/12/2019 |  |  |
| 10000380548 | 1615 | 29/04/1999 | 104 | VIES IND E COM ROUPA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.256,94 | 04/12/2019 |  |  |
| 10000380549 | 1615 | 29/04/1999 | 104 | MARGARETH REIS PERE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.256,94 | 04/12/2019 |  |  |
| 10000380550 | 1615 | 29/04/1999 | 104 | BANCO ITAU BBA S A             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.256,94 | 04/12/2019 |  |  |
| 10000380551 | 1615 | 29/04/1999 | 104 | ARMAZEM MINEIRAO DE            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.255,60 | 04/12/2019 |  |  |
| 10000380552 | 1615 | 29/04/1999 | 104 | COOPERATIVA CENTRAL DOS PRODUT | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.253,96 | 04/12/2019 |  |  |
| 10000380553 | 1615 | 29/04/1999 | 104 | IVAN TORRES PAULINO            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.253,64 | 04/12/2019 |  |  |
| 10000380554 | 1615 | 29/04/1999 | 104 | GLADSON ROCHA                  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.253,60 | 04/12/2019 |  |  |
| 10000380555 | 1615 | 29/04/1999 | 104 | OTTO BAWMGART                  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.252,80 | 04/12/2019 |  |  |
| 10000380556 | 1615 | 29/04/1999 | 104 | COOP REG CAFECULT G            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.251,82 | 04/12/2019 |  |  |
| 10000380557 | 1615 | 29/04/1999 | 104 | GERALDO AFONSO CANUT           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.248,93 | 04/12/2019 |  |  |
| 10000380558 | 1615 | 29/04/1999 | 104 | COMERCIAL DE RADIADO           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.248,93 | 04/12/2019 |  |  |
| 10000380559 | 1615 | 29/04/1999 | 104 | HERBIE LTDA 11 VC              | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.248,84 | 04/12/2019 |  |  |
| 10000380560 | 1615 | 29/04/1999 | 104 | ROSELLER SALGADO 3F            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.248,84 | 04/12/2019 |  |  |
| 10000380561 | 1615 | 29/04/1999 | 104 | LEOPOLDO LUIZ BETTI            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.248,80 | 04/12/2019 |  |  |
| 10000380562 | 1615 | 29/04/1999 | 104 | MARCUS VINICIUS PACHE          | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.248,31 | 04/12/2019 |  |  |
| 10000380563 | 1615 | 29/04/1999 | 104 | ELIZABETH PENHA MASCA          | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.247,46 | 04/12/2019 |  |  |
| 10000380564 | 1615 | 29/04/1999 | 104 | HERBERT SOARES COSTA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.247,24 | 04/12/2019 |  |  |
| 10000380565 | 1615 | 29/04/1999 | 104 | VULCAMO SA IND COM 3           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.247,15 | 04/12/2019 |  |  |
| 10000380566 | 1615 | 29/04/1999 | 104 | ALENCAR PIMENTA 17VC           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.246,52 | 04/12/2019 |  |  |
| 10000380567 | 1615 | 29/04/1999 | 104 | VIACAO AEREA SP S/A            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.246,39 | 04/12/2019 |  |  |
| 10000380568 | 1615 | 29/04/1999 | 104 | CELIA CEUDON SANTOS            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.246,31 | 04/12/2019 |  |  |
| 10000380569 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.245,95 | 04/12/2019 |  |  |
| 10000380570 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.245,95 | 04/12/2019 |  |  |
| 10000380571 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.245,95 | 04/12/2019 |  |  |
| 10000380572 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.245,95 | 04/12/2019 |  |  |
| 10000380573 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.245,95 | 04/12/2019 |  |  |
| 10000380574 | 1615 | 29/04/1999 | 104 | MAURO THIBAN SILVA A           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.245,28 | 04/12/2019 |  |  |
| 10000380575 | 1615 | 29/04/1999 | 104 | ALMIR CLAUDIO                  | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.244,70 | 04/12/2019 |  |  |
| 10000380576 | 1615 | 29/04/1999 | 104 | VENUS ARTEF DE ARAME           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.243,64 | 04/12/2019 |  |  |
| 10000380577 | 1615 | 29/04/1999 | 104 | SEGUE MINAS EQUIP 2F           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.242,57 | 04/12/2019 |  |  |
| 10000380578 | 1615 | 29/04/1999 | 104 | TRANSACAO COR CAMBIO           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.242,44 | 04/12/2019 |  |  |
| 10000380579 | 1615 | 29/04/1999 | 104 | NER CONFECOES LTDA             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.242,16 | 04/12/2019 |  |  |
| 10000380580 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS GAMA 14V           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,62    | 04/12/2019 |  |  |
| 10000380581 | 1615 | 29/04/1999 | 104 | SERGIO TADEU GAMA 14           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,62    | 04/12/2019 |  |  |
| 10000380582 | 1615 | 29/04/1999 | 104 | JOSE CLAUDIO AP GAMO           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,62    | 04/12/2019 |  |  |
| 10000380583 | 1615 | 29/04/1999 | 104 | FATIMA DAS GRACAS GA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,62    | 04/12/2019 |  |  |
| 10000380584 | 1615 | 29/04/1999 | 104 | EDSON FELIX GAMA 14V           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,62    | 04/12/2019 |  |  |
| 10000380585 | 1615 | 29/04/1999 | 104 | COMERC BELFITAS LTDA           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.239,41 | 04/12/2019 |  |  |
| 10000380586 | 1615 | 29/04/1999 | 104 | JOAQUIM MENDES DA SI           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.239,28 | 04/12/2019 |  |  |
| 10000380587 | 1615 | 29/04/1999 | 104 | MARIA MARLENE SILVA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.238,65 | 04/12/2019 |  |  |
| 10000380588 | 1615 | 29/04/1999 | 104 | WANDA MOTA RICCI               | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.237,99 | 04/12/2019 |  |  |
| 10000380589 | 1615 | 29/04/1999 | 104 | UNIAUTO ADMINISTRADORA DECONS  | UNIAUTO ADMINISTRADORA DECONS | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.237,90 | 04/12/2019 |  |  |
| 10000380590 | 1615 | 29/04/1999 | 104 | P R F CONSULTORIA DE           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.237,67 | 04/12/2019 |  |  |
| 10000380592 | 1615 | 29/04/1999 | 104 | RODRIGO JOSE DAVIS             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.237,19 | 04/12/2019 |  |  |
| 10000380593 | 1615 | 29/04/1999 | 104 | EUIDES OZDAK DE ALMEI          | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.237,19 | 04/12/2019 |  |  |
| 10000380594 | 1615 | 29/04/1999 | 104 | IPE MOVEIS LTDA XIII           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.237,00 | 04/12/2019 |  |  |
| 10000380595 | 1615 | 29/04/1999 | 104 | CORRETORA AEBIL ADM            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.236,61 | 04/12/2019 |  |  |
| 10000380596 | 1615 | 29/04/1999 | 104 | JUIZ DE DIREITO 6VF            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.236,61 | 04/12/2019 |  |  |
| 10000380597 | 1615 | 29/04/1999 | 104 | CASA COELHO DE COURO           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.236,42 | 04/12/2019 |  |  |
| 10000380598 | 1615 | 29/04/1999 | 104 | ALBERTO G ANDRADE SI           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.236,34 | 04/12/2019 |  |  |
| 10000380599 | 1615 | 29/04/1999 | 104 | VERA M MARQUES E SIL           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.236,34 | 04/12/2019 |  |  |
| 10000380600 | 1615 | 29/04/1999 | 104 | IBR ADM PROD COMER 2           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.236,29 | 04/12/2019 |  |  |
| 10000380601 | 1615 | 29/04/1999 | 104 | TRISCLA TEIX GERVAS            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.236,25 | 04/12/2019 |  |  |
| 10000380602 | 1615 | 29/04/1999 | 104 | WALTER OLIVEIRA P SO           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.235,76 | 04/12/2019 |  |  |
| 10000380603 | 1615 | 29/04/1999 | 104 | MARIA DA CONCEICAO F           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.235,32 | 04/12/2019 |  |  |
| 10000380604 | 1615 | 29/04/1999 | 104 | EMPRESA ELISEU LTDA            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.234,83 | 04/12/2019 |  |  |
| 10000380605 | 1615 | 29/04/1999 | 104 | MYRIAN VIEIRA V BOAS           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.234,78 | 04/12/2019 |  |  |
| 10000380606 | 1615 | 29/04/1999 | 104 | DACCAR LTDA 14VC               | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.234,56 | 04/12/2019 |  |  |
| 10000380607 | 1615 | 29/04/1999 | 104 | ARPEL ELETRONICA               | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.234,47 | 04/12/2019 |  |  |
| 10000380608 | 1615 | 29/04/1999 | 104 | ELETRO H P LTDA XVI            | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.233,93 | 04/12/2019 |  |  |
| 10000380609 | 1615 | 29/04/1999 | 104 | OSVALDO RIBEIRO FERR           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.233,54 | 04/12/2019 |  |  |
| 10000380610 | 1615 | 29/04/1999 | 104 | MARIA DAS DORES LOTT           | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.233,45 | 04/12/2019 |  |  |
| 10000380611 | 1615 | 29/04/1999 | 104 | ELIZETE A PINHEIRO             | 00000000000000000000          | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.232,69 | 04/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380612 | 1615 | 29/04/1999 | 104 | SANDRA MARIA R BICAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.232,51 | 04/12/2019 |  |  |
| 10000380613 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA SUL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.230,69 | 04/12/2019 |  |  |
| 10000380614 | 1615 | 29/04/1999 | 104 | JORGE ANTONIO R CANC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.230,29 | 04/12/2019 |  |  |
| 10000380615 | 1615 | 29/04/1999 | 104 | MIRIAN CRISTINA TEIX  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.229,98 | 04/12/2019 |  |  |
| 10000380616 | 1615 | 29/04/1999 | 104 | RACHEL HELLEN         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.229,80 | 04/12/2019 |  |  |
| 10000380617 | 1615 | 29/04/1999 | 104 | ADENILSON GOMES SANT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.229,80 | 04/12/2019 |  |  |
| 10000380618 | 1615 | 29/04/1999 | 104 | TEXTEIS MACFABOR X C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.229,76 | 04/12/2019 |  |  |
| 10000380619 | 1615 | 29/04/1999 | 104 | CIMENTO MAJAS A       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.227,66 | 04/12/2019 |  |  |
| 10000380620 | 1615 | 29/04/1999 | 104 | MARACANA REP CEREAIS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.227,66 | 04/12/2019 |  |  |
| 10000380621 | 1615 | 29/04/1999 | 104 | NIRA PEREIRA DOS SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.227,57 | 04/12/2019 |  |  |
| 10000380622 | 1615 | 29/04/1999 | 104 | ANTONIO CANDIDO BARB  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.227,57 | 04/12/2019 |  |  |
| 10000380623 | 1615 | 29/04/1999 | 104 | JOAO CANDIDO BARBOSA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.227,57 | 04/12/2019 |  |  |
| 10000380624 | 1615 | 29/04/1999 | 104 | LEONARDO AQUINO CAMP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.227,35 | 04/12/2019 |  |  |
| 10000380625 | 1615 | 29/04/1999 | 104 | MARIA JOSE BARROS M   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.225,66 | 04/12/2019 |  |  |
| 10000380626 | 1615 | 29/04/1999 | 104 | PAULO DE TARSO ABREU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.225,57 | 04/12/2019 |  |  |
| 10000380627 | 1615 | 29/04/1999 | 104 | SEBASTIAO DE BARROS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.225,40 | 04/12/2019 |  |  |
| 10000380628 | 1615 | 29/04/1999 | 104 | SEBASTIAO DE BARROS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.225,40 | 04/12/2019 |  |  |
| 10000380629 | 1615 | 29/04/1999 | 104 | PERGENTINO CALDEIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.224,82 | 04/12/2019 |  |  |
| 10000380630 | 1615 | 29/04/1999 | 104 | METALURGICA ACOREAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.223,61 | 04/12/2019 |  |  |
| 10000380631 | 1615 | 29/04/1999 | 104 | ARRENDAMENTO MOVEIS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.223,21 | 04/12/2019 |  |  |
| 10000380632 | 1615 | 29/04/1999 | 104 | ASBERG LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.221,21 | 04/12/2019 |  |  |
| 10000380633 | 1615 | 29/04/1999 | 104 | GILMAR DE SALES RODR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.220,73 | 04/12/2019 |  |  |
| 10000380634 | 1615 | 29/04/1999 | 104 | CELO GUALBERTO TORQ   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.220,54 | 04/12/2019 |  |  |
| 10000380635 | 1615 | 29/04/1999 | 104 | MARCELO OLIVEIRA FER  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.220,41 | 04/12/2019 |  |  |
| 10000380636 | 1615 | 29/04/1999 | 104 | VICENTINI E SILVA LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.219,21 | 04/12/2019 |  |  |
| 10000380637 | 1615 | 29/04/1999 | 104 | TEXTIL ALGOTEX 1 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.219,21 | 04/12/2019 |  |  |
| 10000380638 | 1615 | 29/04/1999 | 104 | RODOVIARIO CACULIA SA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.218,95 | 04/12/2019 |  |  |
| 10000380639 | 1615 | 29/04/1999 | 104 | NARCISO ALVES FILHO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.218,67 | 04/12/2019 |  |  |
| 10000380640 | 1615 | 29/04/1999 | 104 | EBARA IND MECANICA C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.218,10 | 04/12/2019 |  |  |
| 10000380641 | 1615 | 29/04/1999 | 104 | SILVIO BRUNO FILLIZZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.217,88 | 04/12/2019 |  |  |
| 10000380642 | 1615 | 29/04/1999 | 104 | JOSE CASSIMIRO FERRE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.217,79 | 04/12/2019 |  |  |
| 10000380643 | 1615 | 29/04/1999 | 104 | MARIA AUXILIADORA P   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.217,34 | 04/12/2019 |  |  |
| 10000380644 | 1615 | 29/04/1999 | 104 | ISAEI XAVIER SVC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.217,21 | 04/12/2019 |  |  |
| 10000380645 | 1615 | 29/04/1999 | 104 | ELIZABETH DA SILVA S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.216,95 | 04/12/2019 |  |  |
| 10000380646 | 1615 | 29/04/1999 | 104 | EDSON LUIZ DA SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.216,18 | 04/12/2019 |  |  |
| 10000380647 | 1615 | 29/04/1999 | 104 | CASTORINA MIRANDA CH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.216,14 | 04/12/2019 |  |  |
| 10000380648 | 1615 | 29/04/1999 | 104 | M F TRANSP LTDA 15V   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.216,14 | 04/12/2019 |  |  |
| 10000380649 | 1615 | 29/04/1999 | 104 | JOEL DE PINHO MAGALH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.215,96 | 04/12/2019 |  |  |
| 10000380650 | 1615 | 29/04/1999 | 104 | OSWALDO DE CARVALHO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.215,38 | 04/12/2019 |  |  |
| 10000380651 | 1615 | 29/04/1999 | 104 | STUART E GONCALVES I  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.215,30 | 04/12/2019 |  |  |
| 10000380652 | 1615 | 29/04/1999 | 104 | COREMA ANDRADE COM R  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.215,21 | 04/12/2019 |  |  |
| 10000380653 | 1615 | 29/04/1999 | 104 | JOSE HENRIQUE PEREIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.215,03 | 04/12/2019 |  |  |
| 10000380654 | 1615 | 29/04/1999 | 104 | MARCO H PEREIRA 1F    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.214,63 | 04/12/2019 |  |  |
| 10000380655 | 1615 | 29/04/1999 | 104 | LIBERIO BATISTA FRAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.214,27 | 04/12/2019 |  |  |
| 10000380656 | 1615 | 29/04/1999 | 104 | FRANCISCO X MIRANDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.214,27 | 04/12/2019 |  |  |
| 10000380661 | 1615 | 29/04/1999 | 104 | METISA METAL TIMBOEN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.214,09 | 04/12/2019 |  |  |
| 10000380662 | 1615 | 29/04/1999 | 104 | COMERCIAL ELO LTDA 4  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.213,29 | 04/12/2019 |  |  |
| 10000380663 | 1615 | 29/04/1999 | 104 | SINDICATO DO COMERCI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.212,09 | 04/12/2019 |  |  |
| 10000380664 | 1615 | 29/04/1999 | 104 | KIALLMAI IND COM 11   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.211,73 | 04/12/2019 |  |  |
| 10000380665 | 1615 | 29/04/1999 | 104 | ERNANE CARLOS F OLIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.211,38 | 04/12/2019 |  |  |
| 10000380666 | 1615 | 29/04/1999 | 104 | GILMAR JOSE DOS SANT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.210,40 | 04/12/2019 |  |  |
| 10000380670 | 1615 | 29/04/1999 | 104 | MADEIRAS PARAISO 2 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.210,35 | 04/12/2019 |  |  |
| 10000380671 | 1615 | 29/04/1999 | 104 | IND DE MOVEIS DE ART  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.209,20 | 04/12/2019 |  |  |
| 10000380672 | 1615 | 29/04/1999 | 104 | JEANNE DURE 1F2       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.208,85 | 04/12/2019 |  |  |
| 10000380673 | 1615 | 29/04/1999 | 104 | OLYMPIO FERREIRA NEV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.207,82 | 04/12/2019 |  |  |
| 10000380674 | 1615 | 29/04/1999 | 104 | BANCO ITAU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.207,47 | 04/12/2019 |  |  |
| 10000380676 | 1615 | 29/04/1999 | 104 | SULTON HOO JOIAS VF   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.206,80 | 04/12/2019 |  |  |
| 10000380677 | 1615 | 29/04/1999 | 104 | OSVALDINA P CALDEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.205,47 | 04/12/2019 |  |  |
| 10000380679 | 1615 | 29/04/1999 | 104 | LAURA HELENA ALVES V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.205,06 | 04/12/2019 |  |  |
| 10000380680 | 1615 | 29/04/1999 | 104 | CARLOS ANTONIO SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.204,98 | 04/12/2019 |  |  |
| 10000380681 | 1615 | 29/04/1999 | 104 | MARIA JOSE FERREIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.204,62 | 04/12/2019 |  |  |
| 10000380682 | 1615 | 29/04/1999 | 104 | FINANCIADORA B C N 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.204,53 | 04/12/2019 |  |  |
| 10000380683 | 1615 | 29/04/1999 | 104 | POMAR CASA VER IND A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.204,12 | 04/12/2019 |  |  |
| 10000380684 | 1615 | 29/04/1999 | 104 | CIA PAULISTA SEG 4VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.203,77 | 04/12/2019 |  |  |
| 10000380685 | 1615 | 29/04/1999 | 104 | LEONARDO DE MELO FIG  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.203,28 | 04/12/2019 |  |  |
| 10000380686 | 1615 | 29/04/1999 | 104 | LILIAN SCHUMACHER MN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.203,28 | 04/12/2019 |  |  |
| 10000380687 | 1615 | 29/04/1999 | 104 | IMPORTADORA SOPEGE L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.203,06 | 04/12/2019 |  |  |
| 10000380688 | 1615 | 29/04/1999 | 104 | EGESA EMPREENDIM GER  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.202,27 | 04/12/2019 |  |  |
| 10000380689 | 1615 | 29/04/1999 | 104 | CENTRALCAR CONC FIAT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.202,21 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380690 | 1615 | 29/04/1999 | 104 | GERALDO ARNO WHERKAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.201,99 | 04/12/2019 |  |  |
| 10000380691 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.201,99 | 04/12/2019 |  |  |
| 10000380692 | 1615 | 29/04/1999 | 104 | BEMGE BANCO EST MG 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.201,99 | 04/12/2019 |  |  |
| 10000380693 | 1615 | 29/04/1999 | 104 | CAIJI NAGIB JEHA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.201,99 | 04/12/2019 |  |  |
| 10000380694 | 1615 | 29/04/1999 | 104 | DEP OLIV M CONSTRUCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.201,69 | 04/12/2019 |  |  |
| 10000380695 | 1615 | 29/04/1999 | 104 | MANOEL MESSIAS DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.200,12 | 04/12/2019 |  |  |
| 10000380696 | 1615 | 29/04/1999 | 104 | RPM BOUTIQUE 21VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.199,99 | 04/12/2019 |  |  |
| 10000380697 | 1615 | 29/04/1999 | 104 | PAULO R SOARES 2 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.199,59 | 04/12/2019 |  |  |
| 10000380698 | 1615 | 29/04/1999 | 104 | FABIO PEREIRA XI VCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.199,59 | 04/12/2019 |  |  |
| 10000380699 | 1615 | 29/04/1999 | 104 | WALTER PEREIRA ROSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.199,59 | 04/12/2019 |  |  |
| 10000380700 | 1615 | 29/04/1999 | 104 | TACITA VILELA REIS X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.199,59 | 04/12/2019 |  |  |
| 10000380701 | 1615 | 29/04/1999 | 104 | ERMETO SA 11 VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.199,01 | 04/12/2019 |  |  |
| 10000380702 | 1615 | 29/04/1999 | 104 | LOURDES DOS STOS BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.197,99 | 04/12/2019 |  |  |
| 10000380703 | 1615 | 29/04/1999 | 104 | REINALDO PEREIRA LOP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.197,99 | 04/12/2019 |  |  |
| 10000380704 | 1615 | 29/04/1999 | 104 | RANGEL BENEDITO S DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.197,18 | 04/12/2019 |  |  |
| 10000380705 | 1615 | 29/04/1999 | 104 | SANTI-IND.COM.FER.MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.197,18 | 04/12/2019 |  |  |
| 10000380706 | 1615 | 29/04/1999 | 104 | IVO LOPES DE BRITO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.197,01 | 04/12/2019 |  |  |
| 10000380707 | 1615 | 29/04/1999 | 104 | LAERTE RAMOS SOBRINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.196,17 | 04/12/2019 |  |  |
| 10000380708 | 1615 | 29/04/1999 | 104 | JOEL PEREIRA SALLES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.196,17 | 04/12/2019 |  |  |
| 10000380709 | 1615 | 29/04/1999 | 104 | LIZETE APARECIDA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.195,95 | 04/12/2019 |  |  |
| 10000380710 | 1615 | 29/04/1999 | 104 | IMPERGEL IMPERM ENG            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.195,67 | 04/12/2019 |  |  |
| 10000380711 | 1615 | 29/04/1999 | 104 | ROBERTO COIMBRA 17             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.195,32 | 04/12/2019 |  |  |
| 10000380712 | 1615 | 29/04/1999 | 104 | LANTERNAGEM SAO JORG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.195,14 | 04/12/2019 |  |  |
| 10000380713 | 1615 | 29/04/1999 | 104 | ALBERTO CICERO DE SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.195,01 | 04/12/2019 |  |  |
| 10000380714 | 1615 | 29/04/1999 | 104 | MARIA FORTUNATO TEIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.194,08 | 04/12/2019 |  |  |
| 10000380715 | 1615 | 29/04/1999 | 104 | JOSE PAULO PEREIRA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.192,96 | 04/12/2019 |  |  |
| 10000380716 | 1615 | 29/04/1999 | 104 | JOSE DUARTE DE O LAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.192,88 | 04/12/2019 |  |  |
| 10000380717 | 1615 | 29/04/1999 | 104 | MARIA CARMO M FIGUER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.191,89 | 04/12/2019 |  |  |
| 10000380718 | 1615 | 29/04/1999 | 104 | CIA AGRICOLA MG CAMI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.191,05 | 04/12/2019 |  |  |
| 10000380719 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS RODRIGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.190,07 | 04/12/2019 |  |  |
| 10000380720 | 1615 | 29/04/1999 | 104 | GRACIDE FRANCELINO R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.189,14 | 04/12/2019 |  |  |
| 10000380721 | 1615 | 29/04/1999 | 104 | QUARTIZOLIT A E REBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.188,60 | 04/12/2019 |  |  |
| 10000380723 | 1615 | 29/04/1999 | 104 | JULIO CESAR DOS SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.188,29 | 04/12/2019 |  |  |
| 10000380725 | 1615 | 29/04/1999 | 104 | WANDERLEY O DE REZEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.188,20 | 04/12/2019 |  |  |
| 10000380726 | 1615 | 29/04/1999 | 104 | NEWTON L DRUMOND 22            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.187,58 | 04/12/2019 |  |  |
| 10000380727 | 1615 | 29/04/1999 | 104 | CASA MENDES LTDA FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.187,58 | 04/12/2019 |  |  |
| 10000380729 | 1615 | 29/04/1999 | 104 | SIRLENE SILVA C 1 MN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.187,53 | 04/12/2019 |  |  |
| 10000380730 | 1615 | 29/04/1999 | 104 | LUC GONZAGA HORTA 9            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.186,65 | 04/12/2019 |  |  |
| 10000380731 | 1615 | 29/04/1999 | 104 | DANIELA DIVINO XVII            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.186,47 | 04/12/2019 |  |  |
| 10000380732 | 1615 | 29/04/1999 | 104 | JEFFERSON CISEIRO RAM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.186,33 | 04/12/2019 |  |  |
| 10000380733 | 1615 | 29/04/1999 | 104 | ELIZA DA MOTA COUTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.185,57 | 04/12/2019 |  |  |
| 10000380734 | 1615 | 29/04/1999 | 104 | BERNADO ELIEZER PRAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.184,02 | 04/12/2019 |  |  |
| 10000380735 | 1615 | 29/04/1999 | 104 | CIA CINEMATOS SAO LU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.184,02 | 04/12/2019 |  |  |
| 10000380736 | 1615 | 29/04/1999 | 104 | JAHU IND E COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.183,79 | 04/12/2019 |  |  |
| 10000380737 | 1615 | 29/04/1999 | 104 | VANESSA APARECIDA PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.183,49 | 04/12/2019 |  |  |
| 10000380738 | 1615 | 29/04/1999 | 104 | WALDEMAR MEDINA OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.181,93 | 04/12/2019 |  |  |
| 10000380739 | 1615 | 29/04/1999 | 104 | PERLY PATRICIO DE AR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.181,79 | 04/12/2019 |  |  |
| 10000380740 | 1615 | 29/04/1999 | 104 | KORTIK FRANSTUR SA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.181,62 | 04/12/2019 |  |  |
| 10000380741 | 1615 | 29/04/1999 | 104 | ADRIANA JOY DE LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.180,78 | 04/12/2019 |  |  |
| 10000380742 | 1615 | 29/04/1999 | 104 | LAMINACAO B HORIZONT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.180,73 | 04/12/2019 |  |  |
| 10000380743 | 1615 | 29/04/1999 | 104 | CLEVER RONEY AVELAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.179,79 | 04/12/2019 |  |  |
| 10000380744 | 1615 | 29/04/1999 | 104 | ARRENTAL LTDA 21C              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.179,43 | 04/12/2019 |  |  |
| 10000380746 | 1615 | 29/04/1999 | 104 | EDILSON MARTINS PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,59 | 04/12/2019 |  |  |
| 10000380747 | 1615 | 29/04/1999 | 104 | DIANA FERREIRA 2 VFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,59 | 04/12/2019 |  |  |
| 10000380748 | 1615 | 29/04/1999 | 104 | AFONSO EVANGELISTA F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,59 | 04/12/2019 |  |  |
| 10000380749 | 1615 | 29/04/1999 | 104 | OSWALDO PINTO DE ALM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,59 | 04/12/2019 |  |  |
| 10000380750 | 1615 | 29/04/1999 | 104 | MAURO DE MORAIS LEON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,59 | 04/12/2019 |  |  |
| 10000380751 | 1615 | 29/04/1999 | 104 | JOSE COSTA DE SOLIZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,59 | 04/12/2019 |  |  |
| 10000380752 | 1615 | 29/04/1999 | 104 | J C BORRACHARIA 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,14 | 04/12/2019 |  |  |
| 10000380753 | 1615 | 29/04/1999 | 104 | JOSE OLIVEIRA REIS E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.175,84 | 04/12/2019 |  |  |
| 10000380754 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.175,66 | 04/12/2019 |  |  |
| 10000380755 | 1615 | 29/04/1999 | 104 | LESTER IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.175,66 | 04/12/2019 |  |  |
| 10000380756 | 1615 | 29/04/1999 | 104 | MOTOR HOME C C R LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.175,34 | 04/12/2019 |  |  |
| 10000380757 | 1615 | 29/04/1999 | 104 | MADERAS MATTIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.174,81 | 04/12/2019 |  |  |
| 10000380758 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.174,55 | 04/12/2019 |  |  |
| 10000380759 | 1615 | 29/04/1999 | 104 | CERAMICA SANTANA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.174,55 | 04/12/2019 |  |  |
| 10000380760 | 1615 | 29/04/1999 | 104 | CARDIESEL LTDA 2FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.174,23 | 04/12/2019 |  |  |
| 10000380761 | 1615 | 29/04/1999 | 104 | MAURO MARCOS DA ROCH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.173,61 | 04/12/2019 |  |  |
| 10000380762 | 1615 | 29/04/1999 | 104 | SUPER FREIOS E FRICC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.172,72 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380763 | 1615 | 29/04/1999 | 104 | ESPOLIO JOSE NUNES M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.172,27 | 04/12/2019 |  |  |
| 10000380764 | 1615 | 29/04/1999 | 104 | JOSE PEDROSA PINHEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.171,07 | 04/12/2019 |  |  |
| 10000380765 | 1615 | 29/04/1999 | 104 | MARCO AURELIO DO C             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.170,68 | 04/12/2019 |  |  |
| 10000380766 | 1615 | 29/04/1999 | 104 | WERTHER IND COM LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.170,27 | 04/12/2019 |  |  |
| 10000380767 | 1615 | 29/04/1999 | 104 | IRIS PRADO CALDEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.170,01 | 04/12/2019 |  |  |
| 10000380768 | 1615 | 29/04/1999 | 104 | JOAO LINO A SOBRINHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.168,72 | 04/12/2019 |  |  |
| 10000380769 | 1615 | 29/04/1999 | 104 | JOSE MARQUES DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.168,49 | 04/12/2019 |  |  |
| 10000380770 | 1615 | 29/04/1999 | 104 | CRISTO REDENTOR TURI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.168,49 | 04/12/2019 |  |  |
| 10000380771 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS W SALIBA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.168,05 | 04/12/2019 |  |  |
| 10000380772 | 1615 | 29/04/1999 | 104 | SPP MEMO SA COM EXPO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.168,05 | 04/12/2019 |  |  |
| 10000380773 | 1615 | 29/04/1999 | 104 | PEDRO SERVILHA TARIF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.167,69 | 04/12/2019 |  |  |
| 10000380774 | 1615 | 29/04/1999 | 104 | XAVIER PAIM E CIA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.167,39 | 04/12/2019 |  |  |
| 10000380775 | 1615 | 29/04/1999 | 104 | MOCÁFLOR A A RIBEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.167,02 | 04/12/2019 |  |  |
| 10000380776 | 1615 | 29/04/1999 | 104 | KC DO BRASIL LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.166,27 | 04/12/2019 |  |  |
| 10000380777 | 1615 | 29/04/1999 | 104 | BRASMAC IND COMERCIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.166,27 | 04/12/2019 |  |  |
| 10000380778 | 1615 | 29/04/1999 | 104 | MARIA MATIAS B DE PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.165,74 | 04/12/2019 |  |  |
| 10000380779 | 1615 | 29/04/1999 | 104 | GAUINO GARCIA JR SVC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.165,74 | 04/12/2019 |  |  |
| 10000380780 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.164,71 | 04/12/2019 |  |  |
| 10000380781 | 1615 | 29/04/1999 | 104 | SIP CORACOES LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.164,58 | 04/12/2019 |  |  |
| 10000380782 | 1615 | 29/04/1999 | 104 | MARIA D F S ANDRADE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.164,40 | 04/12/2019 |  |  |
| 10000380783 | 1615 | 29/04/1999 | 104 | JOSE ALEXANDRE GOMES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.164,13 | 04/12/2019 |  |  |
| 10000380784 | 1615 | 29/04/1999 | 104 | MARIA A NASCIMENTO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.164,13 | 04/12/2019 |  |  |
| 10000380785 | 1615 | 29/04/1999 | 104 | PANIFICADORA PAO DO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.164,08 | 04/12/2019 |  |  |
| 10000380786 | 1615 | 29/04/1999 | 104 | LAZARO EUSTAQUIO VIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.163,87 | 04/12/2019 |  |  |
| 10000380787 | 1615 | 29/04/1999 | 104 | TELM NOVAIS SILVA 9            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.163,56 | 04/12/2019 |  |  |
| 10000380788 | 1615 | 29/04/1999 | 104 | DEMOCRITO PAZ DE FIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.162,88 | 04/12/2019 |  |  |
| 10000380789 | 1615 | 29/04/1999 | 104 | CELSO DA COSTA 1               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.162,88 | 04/12/2019 |  |  |
| 10000380790 | 1615 | 29/04/1999 | 104 | MARIA STELLA DE ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.161,69 | 04/12/2019 |  |  |
| 10000380791 | 1615 | 29/04/1999 | 104 | LAFAIETE RIBEIRO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.161,15 | 04/12/2019 |  |  |
| 10000380792 | 1615 | 29/04/1999 | 104 | JOSE LAURENTINO SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.161,15 | 04/12/2019 |  |  |
| 10000380793 | 1615 | 29/04/1999 | 104 | INDUSTRIA DE LIMAS D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.160,79 | 04/12/2019 |  |  |
| 10000380794 | 1615 | 29/04/1999 | 104 | ALDEIDE FONSECA ARAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.160,58 | 04/12/2019 |  |  |
| 10000380795 | 1615 | 29/04/1999 | 104 | CIA CERAS JOHNSON 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.160,35 | 04/12/2019 |  |  |
| 10000380796 | 1615 | 29/04/1999 | 104 | SALVIO DOS SANTOS FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,24 | 04/12/2019 |  |  |
| 10000380797 | 1615 | 29/04/1999 | 104 | SESP SOC EDUC S PEDR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,24 | 04/12/2019 |  |  |
| 10000380798 | 1615 | 29/04/1999 | 104 | CENTRAL DOS AVIAMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,20 | 04/12/2019 |  |  |
| 10000380799 | 1615 | 29/04/1999 | 104 | ENERGIA COM REP LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,20 | 04/12/2019 |  |  |
| 10000380800 | 1615 | 29/04/1999 | 104 | ARTHUR CAVALCANTI AG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,20 | 04/12/2019 |  |  |
| 10000380801 | 1615 | 29/04/1999 | 104 | EDMUNDO CARLOS PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,20 | 04/12/2019 |  |  |
| 10000380802 | 1615 | 29/04/1999 | 104 | ANTONIO BENEVENUTO D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,20 | 04/12/2019 |  |  |
| 10000380804 | 1615 | 29/04/1999 | 104 | IRMAOS PEREIRA COM S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.158,04 | 04/12/2019 |  |  |
| 10000380805 | 1615 | 29/04/1999 | 104 | ROMEU PEREIRA DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.157,86 | 04/12/2019 |  |  |
| 10000380806 | 1615 | 29/04/1999 | 104 | ECONOMICO SA CRED IM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.157,55 | 04/12/2019 |  |  |
| 10000380809 | 1615 | 29/04/1999 | 104 | JOSE R OLIVEIRA NETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.157,19 | 04/12/2019 |  |  |
| 10000380810 | 1615 | 29/04/1999 | 104 | LINDAURA DO AMARAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.157,06 | 04/12/2019 |  |  |
| 10000380811 | 1615 | 29/04/1999 | 104 | GETULIO PEREIRA SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.155,72 | 04/12/2019 |  |  |
| 10000380812 | 1615 | 29/04/1999 | 104 | NILVA BRAGA DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.155,72 | 04/12/2019 |  |  |
| 10000380813 | 1615 | 29/04/1999 | 104 | ALOIZ APARECIDA NASC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.155,68 | 04/12/2019 |  |  |
| 10000380814 | 1615 | 29/04/1999 | 104 | ADRIANA APARECIDA NA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.154,92 | 04/12/2019 |  |  |
| 10000380815 | 1615 | 29/04/1999 | 104 | OLINDA ESTEVES ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.154,39 | 04/12/2019 |  |  |
| 10000380816 | 1615 | 29/04/1999 | 104 | SINDICATO TRABALHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.154,13 | 04/12/2019 |  |  |
| 10000380817 | 1615 | 29/04/1999 | 104 | JOEL CASIMIRO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.154,04 | 04/12/2019 |  |  |
| 10000380818 | 1615 | 29/04/1999 | 104 | IBRAS IND CIRURGICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.153,23 | 04/12/2019 |  |  |
| 10000380819 | 1615 | 29/04/1999 | 104 | FABRICA DOCES NOVO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.152,34 | 04/12/2019 |  |  |
| 10000380820 | 1615 | 29/04/1999 | 104 | M LUCIA DA CUNHA 1FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.150,97 | 04/12/2019 |  |  |
| 10000380821 | 1615 | 29/04/1999 | 104 | REGINA C R G MEDEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.150,03 | 04/12/2019 |  |  |
| 10000380822 | 1615 | 29/04/1999 | 104 | LETICIA DA CUNHA P G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.147,94 | 04/12/2019 |  |  |
| 10000380823 | 1615 | 29/04/1999 | 104 | ANTONIO PAULO OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.147,40 | 04/12/2019 |  |  |
| 10000380824 | 1615 | 29/04/1999 | 104 | ISSA I C ROUPAS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.147,23 | 04/12/2019 |  |  |
| 10000380825 | 1615 | 29/04/1999 | 104 | POSTO GASOLINA KM 17           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.147,10 | 04/12/2019 |  |  |
| 10000380826 | 1615 | 29/04/1999 | 104 | ANTONIO FROES 3VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.146,96 | 04/12/2019 |  |  |
| 10000380827 | 1615 | 29/04/1999 | 104 | MARIA AUGUSTA FARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.145,90 | 04/12/2019 |  |  |
| 10000380828 | 1615 | 29/04/1999 | 104 | GERALDO CICERO GONCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.145,18 | 04/12/2019 |  |  |
| 10000380829 | 1615 | 29/04/1999 | 104 | CONST QUEOPS LTDA 17           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.143,94 | 04/12/2019 |  |  |
| 10000380830 | 1615 | 29/04/1999 | 104 | REPROSYSTEM C M EQUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.142,82 | 04/12/2019 |  |  |
| 10000380831 | 1615 | 29/04/1999 | 104 | ANTONIO VENEROSO X V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.142,74 | 04/12/2019 |  |  |
| 10000380832 | 1615 | 29/04/1999 | 104 | D DALLA BERNARDINA F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.142,29 | 04/12/2019 |  |  |
| 10000380833 | 1615 | 29/04/1999 | 104 | CLEUSA NEVES DA SIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.142,07 | 04/12/2019 |  |  |
| 10000380834 | 1615 | 29/04/1999 | 104 | WILSON CALONGE                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.141,75 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380835 | 1615 | 29/04/1999 | 104 | EDSON CALONGE MN               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.141,75 | 04/12/2019 |  |  |
| 10000380836 | 1615 | 29/04/1999 | 104 | ORG GIRASSOL S GERAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.141,67 | 04/12/2019 |  |  |
| 10000380837 | 1615 | 29/04/1999 | 104 | MADERAS CAPITAL LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.140,55 | 04/12/2019 |  |  |
| 10000380838 | 1615 | 29/04/1999 | 104 | PETERCO S/A X ELMEC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.140,33 | 04/12/2019 |  |  |
| 10000380839 | 1615 | 29/04/1999 | 104 | MARIA ROSARIO F PIRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.140,20 | 04/12/2019 |  |  |
| 10000380840 | 1615 | 29/04/1999 | 104 | FATIMA BERNADETE M G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.139,97 | 04/12/2019 |  |  |
| 10000380841 | 1615 | 29/04/1999 | 104 | VIBORAUTO COM VIDRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.139,71 | 04/12/2019 |  |  |
| 10000380842 | 1615 | 29/04/1999 | 104 | JAVER DE SOUZA LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.139,71 | 04/12/2019 |  |  |
| 10000380843 | 1615 | 29/04/1999 | 104 | ANGUETH IND COM 1FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.139,35 | 04/12/2019 |  |  |
| 10000380844 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES P M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.138,73 | 04/12/2019 |  |  |
| 10000380845 | 1615 | 29/04/1999 | 104 | ALCEU PEREIRA FERNAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.138,51 | 04/12/2019 |  |  |
| 10000380846 | 1615 | 29/04/1999 | 104 | HELIO BARRETO 22 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.138,24 | 04/12/2019 |  |  |
| 10000380847 | 1615 | 29/04/1999 | 104 | IVANE PEREIRA O CARV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.138,24 | 04/12/2019 |  |  |
| 10000380848 | 1615 | 29/04/1999 | 104 | JOSE TIBURCIO DE ALM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.138,16 | 04/12/2019 |  |  |
| 10000380849 | 1615 | 29/04/1999 | 104 | PEDRA FORT AUTO ATAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.137,58 | 04/12/2019 |  |  |
| 10000380850 | 1615 | 29/04/1999 | 104 | MINISTERIO DA FAZEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.135,57 | 04/12/2019 |  |  |
| 10000380851 | 1615 | 29/04/1999 | 104 | LINHAS CORRENTES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.134,59 | 04/12/2019 |  |  |
| 10000380852 | 1615 | 29/04/1999 | 104 | ROGERIO TELLES TANNU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.134,01 | 04/12/2019 |  |  |
| 10000380853 | 1615 | 29/04/1999 | 104 | CLAUDIO TANURE 11-             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.134,01 | 04/12/2019 |  |  |
| 10000380854 | 1615 | 29/04/1999 | 104 | MARCILO TANNURE 11-            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.134,01 | 04/12/2019 |  |  |
| 10000380855 | 1615 | 29/04/1999 | 104 | SOMEP SOC M E P LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.133,75 | 04/12/2019 |  |  |
| 10000380856 | 1615 | 29/04/1999 | 104 | OSWALDO BERNADI JUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.133,17 | 04/12/2019 |  |  |
| 10000380857 | 1615 | 29/04/1999 | 104 | COREL COMERCIAL IMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.132,99 | 04/12/2019 |  |  |
| 10000380858 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.132,86 | 04/12/2019 |  |  |
| 10000380859 | 1615 | 29/04/1999 | 104 | JOSE MOREIRA DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.131,93 | 04/12/2019 |  |  |
| 10000380860 | 1615 | 29/04/1999 | 104 | DISSOLMINAS DISSOLV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.131,79 | 04/12/2019 |  |  |
| 10000380861 | 1615 | 29/04/1999 | 104 | TECNOPLANTA - 1VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.131,79 | 04/12/2019 |  |  |
| 10000380862 | 1615 | 29/04/1999 | 104 | ILUMIN E ADORN OURO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.131,07 | 04/12/2019 |  |  |
| 10000380863 | 1615 | 29/04/1999 | 104 | LUCIA MARQUES MARTIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.130,81 | 04/12/2019 |  |  |
| 10000380864 | 1615 | 29/04/1999 | 104 | IMP IND MATERIAL PLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.130,77 | 04/12/2019 |  |  |
| 10000380865 | 1615 | 29/04/1999 | 104 | RAYMUNDO MIGUEL DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.129,97 | 04/12/2019 |  |  |
| 10000380866 | 1615 | 29/04/1999 | 104 | ANTONIO ASSUNCAO GON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.129,39 | 04/12/2019 |  |  |
| 10000380867 | 1615 | 29/04/1999 | 104 | JUVEINAL PEREIRA SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.129,16 | 04/12/2019 |  |  |
| 10000380868 | 1615 | 29/04/1999 | 104 | JUVEINAL PEREIRA SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.129,16 | 04/12/2019 |  |  |
| 10000380869 | 1615 | 29/04/1999 | 104 | STELLMASTER FERRAM I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.128,99 | 04/12/2019 |  |  |
| 10000380870 | 1615 | 29/04/1999 | 104 | BANCO INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.128,90 | 04/12/2019 |  |  |
| 10000380871 | 1615 | 29/04/1999 | 104 | SOMEP SOC M E Q PES L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.128,36 | 04/12/2019 |  |  |
| 10000380872 | 1615 | 29/04/1999 | 104 | ELLO FERNANDES SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.128,36 | 04/12/2019 |  |  |
| 10000380873 | 1615 | 29/04/1999 | 104 | TAPECARIA MARCELO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.127,65 | 04/12/2019 |  |  |
| 10000380874 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.127,65 | 04/12/2019 |  |  |
| 10000380875 | 1615 | 29/04/1999 | 104 | PAULO CEZAR LEITE MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.127,52 | 04/12/2019 |  |  |
| 10000380876 | 1615 | 29/04/1999 | 104 | JOAO CLEMENTINO FERR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.127,12 | 04/12/2019 |  |  |
| 10000380877 | 1615 | 29/04/1999 | 104 | OSWALDO LOURENCO TAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.126,10 | 04/12/2019 |  |  |
| 10000380878 | 1615 | 29/04/1999 | 104 | RITA DA SILVA 10VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.125,74 | 04/12/2019 |  |  |
| 10000380879 | 1615 | 29/04/1999 | 104 | DEPOSITO BELO VALE L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.124,49 | 04/12/2019 |  |  |
| 10000380880 | 1615 | 29/04/1999 | 104 | JOEL ALVES MADUREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.124,49 | 04/12/2019 |  |  |
| 10000380881 | 1615 | 29/04/1999 | 104 | EZEQUIEL MENDONCA RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.123,87 | 04/12/2019 |  |  |
| 10000380882 | 1615 | 29/04/1999 | 104 | FORTELEZA CIA NAC SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.123,83 | 04/12/2019 |  |  |
| 10000380883 | 1615 | 29/04/1999 | 104 | CLAUDIO MARQUES MORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.123,78 | 04/12/2019 |  |  |
| 10000380885 | 1615 | 29/04/1999 | 104 | BANCO DA AMAZONIA S A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.123,25 | 04/12/2019 |  |  |
| 10000380886 | 1615 | 29/04/1999 | 104 | TEUMAR IND COM CALCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.123,03 | 04/12/2019 |  |  |
| 10000380887 | 1615 | 29/04/1999 | 104 | LIM ACADEMIA TAE KWO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.122,98 | 04/12/2019 |  |  |
| 10000380888 | 1615 | 29/04/1999 | 104 | MECON MINAS MODERNA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.122,98 | 04/12/2019 |  |  |
| 10000380889 | 1615 | 29/04/1999 | 104 | PROLUZ PROD ELETRICO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.121,69 | 04/12/2019 |  |  |
| 10000380890 | 1615 | 29/04/1999 | 104 | IND COM ROUXINOL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.120,71 | 04/12/2019 |  |  |
| 10000380891 | 1615 | 29/04/1999 | 104 | ECONOMICO CENTRO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.119,55 | 04/12/2019 |  |  |
| 10000380892 | 1615 | 29/04/1999 | 104 | MARINA SIMOES E OUI I          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.118,71 | 04/12/2019 |  |  |
| 10000380893 | 1615 | 29/04/1999 | 104 | GAC ADM PARTICIPACOE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.117,87 | 04/12/2019 |  |  |
| 10000380894 | 1615 | 29/04/1999 | 104 | CELUO HENRIQUE DE OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.117,68 | 04/12/2019 |  |  |
| 10000380895 | 1615 | 29/04/1999 | 104 | CASA DO FAZEND DE JA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.117,10 | 04/12/2019 |  |  |
| 10000380896 | 1615 | 29/04/1999 | 104 | ORGANIZACAO RUBIR L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.117,10 | 04/12/2019 |  |  |
| 10000380898 | 1615 | 29/04/1999 | 104 | ALEXANDRE GUILHERME            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.117,10 | 04/12/2019 |  |  |
| 10000380900 | 1615 | 29/04/1999 | 104 | NETHIS NOGUEIRA BARR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.116,89 | 04/12/2019 |  |  |
| 10000380901 | 1615 | 29/04/1999 | 104 | SERGIO ALVES DANTES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.115,77 | 04/12/2019 |  |  |
| 10000380902 | 1615 | 29/04/1999 | 104 | JOAO ANTONIO LOPES X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.115,77 | 04/12/2019 |  |  |
| 10000380903 | 1615 | 29/04/1999 | 104 | VARELI DA SILVA PRAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.115,19 | 04/12/2019 |  |  |
| 10000380904 | 1615 | 29/04/1999 | 104 | WANDERSON DA SILVA P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.115,19 | 04/12/2019 |  |  |
| 10000380905 | 1615 | 29/04/1999 | 104 | METROBEL 4 CIV                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.114,71 | 04/12/2019 |  |  |
| 10000380906 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.114,71 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380907 | 1615 | 29/04/1999 | 104 | PATRIA IND COM LOUCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.114,35 | 04/12/2019 |  |  |
| 10000380908 | 1615 | 29/04/1999 | 104 | EDITORIA ABRIL SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.114,00 | 04/12/2019 |  |  |
| 10000380909 | 1615 | 29/04/1999 | 104 | PAULO BRENO SILVA PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.113,64 | 04/12/2019 |  |  |
| 10000380910 | 1615 | 29/04/1999 | 104 | POSTO ESPERANCA 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.113,51 | 04/12/2019 |  |  |
| 10000380911 | 1615 | 29/04/1999 | 104 | FRIG SAO JOAO COM DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.113,15 | 04/12/2019 |  |  |
| 10000380912 | 1615 | 29/04/1999 | 104 | IVAN BERNARDINO DA F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.112,35 | 04/12/2019 |  |  |
| 10000380913 | 1615 | 29/04/1999 | 104 | ELIZABETH MORAIS ROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.111,46 | 04/12/2019 |  |  |
| 10000380914 | 1615 | 29/04/1999 | 104 | TEREZINHA DA SILVA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.110,12 | 04/12/2019 |  |  |
| 10000380915 | 1615 | 29/04/1999 | 104 | FRANCISCO JOSE SALOM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.110,12 | 04/12/2019 |  |  |
| 10000380916 | 1615 | 29/04/1999 | 104 | SERGIO DANTAS SANTAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,94 | 04/12/2019 |  |  |
| 10000380917 | 1615 | 29/04/1999 | 104 | ESPOENTE LIVROS PAPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,94 | 04/12/2019 |  |  |
| 10000380918 | 1615 | 29/04/1999 | 104 | BRUNELLA PIZZARIA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,81 | 04/12/2019 |  |  |
| 10000380919 | 1615 | 29/04/1999 | 104 | BCO COM IND SP 3               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,81 | 04/12/2019 |  |  |
| 10000380920 | 1615 | 29/04/1999 | 104 | DIONISIO GONCALVES M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,64 | 04/12/2019 |  |  |
| 10000380921 | 1615 | 29/04/1999 | 104 | JOSE CARLOS GUIMARAE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,58 | 04/12/2019 |  |  |
| 10000380922 | 1615 | 29/04/1999 | 104 | CIA IND AGRICOLA O M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,50 | 04/12/2019 |  |  |
| 10000380923 | 1615 | 29/04/1999 | 104 | VERA LUCIA SABINO 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,28 | 04/12/2019 |  |  |
| 10000380924 | 1615 | 29/04/1999 | 104 | ZACARIAS DOS SANTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.109,06 | 04/12/2019 |  |  |
| 10000380925 | 1615 | 29/04/1999 | 104 | CARLOS FOTOGRAFO LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.108,48 | 04/12/2019 |  |  |
| 10000380926 | 1615 | 29/04/1999 | 104 | WANDERLEY JUSTINIANO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.108,39 | 04/12/2019 |  |  |
| 10000380927 | 1615 | 29/04/1999 | 104 | EDITORIA PESQUISA E I          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.107,86 | 04/12/2019 |  |  |
| 10000380928 | 1615 | 29/04/1999 | 104 | SAFER EMP IMOB LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.107,81 | 04/12/2019 |  |  |
| 10000380929 | 1615 | 29/04/1999 | 104 | COML BELFITAS 3VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.107,32 | 04/12/2019 |  |  |
| 10000380930 | 1615 | 29/04/1999 | 104 | DELANDA MARISA DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.107,28 | 04/12/2019 |  |  |
| 10000380931 | 1615 | 29/04/1999 | 104 | REST E PIZZARIA TEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.107,28 | 04/12/2019 |  |  |
| 10000380932 | 1615 | 29/04/1999 | 104 | LEVY ANTONIO B MALAQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.107,28 | 04/12/2019 |  |  |
| 10000380933 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO DE J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.107,23 | 04/12/2019 |  |  |
| 10000380934 | 1615 | 29/04/1999 | 104 | M MARTINS ENG COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.106,34 | 04/12/2019 |  |  |
| 10000380935 | 1615 | 29/04/1999 | 104 | EMPRESA DE TRANSPORT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.106,25 | 04/12/2019 |  |  |
| 10000380936 | 1615 | 29/04/1999 | 104 | EXPORT PRINCESA DO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.106,25 | 04/12/2019 |  |  |
| 10000380937 | 1615 | 29/04/1999 | 104 | S JOAO SERV ESP MARM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.105,99 | 04/12/2019 |  |  |
| 10000380938 | 1615 | 29/04/1999 | 104 | FERNANDA CRISTINA PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.105,94 | 04/12/2019 |  |  |
| 10000380939 | 1615 | 29/04/1999 | 104 | EDSON FERREIRA RODRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.105,77 | 04/12/2019 |  |  |
| 10000380941 | 1615 | 29/04/1999 | 104 | FAMA FERRAGENS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.105,19 | 04/12/2019 |  |  |
| 10000380942 | 1615 | 29/04/1999 | 104 | ARSOCAN COM REP 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.104,57 | 04/12/2019 |  |  |
| 10000380943 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.104,52 | 04/12/2019 |  |  |
| 10000380944 | 1615 | 29/04/1999 | 104 | NELI MARIA C GUIMARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.103,63 | 04/12/2019 |  |  |
| 10000380945 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.103,28 | 04/12/2019 |  |  |
| 10000380946 | 1615 | 29/04/1999 | 104 | CASA HOMERO DE FERRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.103,28 | 04/12/2019 |  |  |
| 10000380947 | 1615 | 29/04/1999 | 104 | WASHINGTON MAIA FERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.103,28 | 04/12/2019 |  |  |
| 10000380948 | 1615 | 29/04/1999 | 104 | TANIA FERRAZ GOMES 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.103,28 | 04/12/2019 |  |  |
| 10000380949 | 1615 | 29/04/1999 | 104 | JAIRO LUIZ DOS REIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.103,09 | 04/12/2019 |  |  |
| 10000380950 | 1615 | 29/04/1999 | 104 | BIMASSER FER MAQ I C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.102,78 | 04/12/2019 |  |  |
| 10000380951 | 1615 | 29/04/1999 | 104 | ALUMI IND E COM DE P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.102,65 | 04/12/2019 |  |  |
| 10000380952 | 1615 | 29/04/1999 | 104 | FEDERACAO DP COMERCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.102,29 | 04/12/2019 |  |  |
| 10000380953 | 1615 | 29/04/1999 | 104 | JOSE DA CONCEICAO SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.101,71 | 04/12/2019 |  |  |
| 10000380954 | 1615 | 29/04/1999 | 104 | GRAFICA AURORA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.101,63 | 04/12/2019 |  |  |
| 10000380955 | 1615 | 29/04/1999 | 104 | JORGE DE O OZORIO 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.101,49 | 04/12/2019 |  |  |
| 10000380956 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.101,22 | 04/12/2019 |  |  |
| 10000380957 | 1615 | 29/04/1999 | 104 | GERALDO TRINDADE               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.101,13 | 04/12/2019 |  |  |
| 10000380958 | 1615 | 29/04/1999 | 104 | ALVIMAR MOURAO 4-V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.100,74 | 04/12/2019 |  |  |
| 10000380959 | 1615 | 29/04/1999 | 104 | MARCOS AGNELO O FRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.100,55 | 04/12/2019 |  |  |
| 10000380960 | 1615 | 29/04/1999 | 104 | PIAST NILO IND COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.100,51 | 04/12/2019 |  |  |
| 10000380961 | 1615 | 29/04/1999 | 104 | DIST DE BATERIAS GM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.100,38 | 04/12/2019 |  |  |
| 10000380962 | 1615 | 29/04/1999 | 104 | PROPAR MERCEARIA LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.100,07 | 04/12/2019 |  |  |
| 10000380963 | 1615 | 29/04/1999 | 104 | PLANALTO MAQUINAS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.100,07 | 04/12/2019 |  |  |
| 10000380964 | 1615 | 29/04/1999 | 104 | LUIZ PAULO CORRIERI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.099,93 | 04/12/2019 |  |  |
| 10000380965 | 1615 | 29/04/1999 | 104 | WASHINGTON MENEZES 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.099,35 | 04/12/2019 |  |  |
| 10000380966 | 1615 | 29/04/1999 | 104 | FINISH IND COM MOVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.099,31 | 04/12/2019 |  |  |
| 10000380967 | 1615 | 29/04/1999 | 104 | ADIL DO NASCIMENTO D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.099,22 | 04/12/2019 |  |  |
| 10000380968 | 1615 | 29/04/1999 | 104 | FAB MIN DE ELET E SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.098,38 | 04/12/2019 |  |  |
| 10000380969 | 1615 | 29/04/1999 | 104 | CIA USIMAS NACIONAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.098,38 | 04/12/2019 |  |  |
| 10000380970 | 1615 | 29/04/1999 | 104 | CHAMEGEO IND COM DE B          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.097,80 | 04/12/2019 |  |  |
| 10000380971 | 1615 | 29/04/1999 | 104 | FIANCA CIA DE CREDIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.097,80 | 04/12/2019 |  |  |
| 10000380972 | 1615 | 29/04/1999 | 104 | GRUPO EDITORIAL SIND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.097,40 | 04/12/2019 |  |  |
| 10000380973 | 1615 | 29/04/1999 | 104 | VITORIANO S BRITO 12           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.097,26 | 04/12/2019 |  |  |
| 10000380974 | 1615 | 29/04/1999 | 104 | CONF LAN CAPA MASSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.096,96 | 04/12/2019 |  |  |
| 10000380975 | 1615 | 29/04/1999 | 104 | RFFSA                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.096,96 | 04/12/2019 |  |  |
| 10000380976 | 1615 | 29/04/1999 | 104 | MARIA ARAUJO ANDRADE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.096,87 | 04/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000380977 | 1615 | 29/04/1999 | 104 | MARIO LUCIO T ROCHA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.096,77 | 04/12/2019 |  |  |
| 10000380978 | 1615 | 29/04/1999 | 104 | MACIF S/A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.096,55 | 04/12/2019 |  |  |
| 10000380979 | 1615 | 29/04/1999 | 104 | LUIZ LUCIOLA 4VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.096,47 | 04/12/2019 |  |  |
| 10000380980 | 1615 | 29/04/1999 | 104 | DELY SEVERIANO 8 VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.095,93 | 04/12/2019 |  |  |
| 10000380981 | 1615 | 29/04/1999 | 104 | ORGANIZ FONSECA LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.095,62 | 04/12/2019 |  |  |
| 10000380982 | 1615 | 29/04/1999 | 104 | IRENE APARECIDA O CI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.094,55 | 04/12/2019 |  |  |
| 10000380983 | 1615 | 29/04/1999 | 104 | EDUARDO BOURDOT D FI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.093,61 | 04/12/2019 |  |  |
| 10000380984 | 1615 | 29/04/1999 | 104 | FRANCISCO DE ASSIS G  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.091,57 | 04/12/2019 |  |  |
| 10000380987 | 1615 | 29/04/1999 | 104 | JOAO LEITE DIAS E OU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.090,37 | 04/12/2019 |  |  |
| 10000380988 | 1615 | 29/04/1999 | 104 | UNIAO MINEIRA DE BAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.090,06 | 04/12/2019 |  |  |
| 10000380989 | 1615 | 29/04/1999 | 104 | LOJA ELETRICA LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.090,06 | 04/12/2019 |  |  |
| 10000380990 | 1615 | 29/04/1999 | 104 | SYLVIA MARIA MESQUIT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.087,39 | 04/12/2019 |  |  |
| 10000380991 | 1615 | 29/04/1999 | 104 | NEBRASKAS BORRACHAS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.087,39 | 04/12/2019 |  |  |
| 10000380992 | 1615 | 29/04/1999 | 104 | EDITORIA RIO GRAFICA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.087,39 | 04/12/2019 |  |  |
| 10000380993 | 1615 | 29/04/1999 | 104 | VALDEIR FREIRE MARTI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.087,34 | 04/12/2019 |  |  |
| 10000380994 | 1615 | 29/04/1999 | 104 | L ROCHA REPRESENT LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.086,95 | 04/12/2019 |  |  |
| 10000380995 | 1615 | 29/04/1999 | 104 | GUILHERME PRADO 1 VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.085,70 | 04/12/2019 |  |  |
| 10000380999 | 1615 | 29/04/1999 | 104 | CARLOS EUSTAQUIO RAM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.084,45 | 04/12/2019 |  |  |
| 10000381001 | 1615 | 29/04/1999 | 104 | ONOFRE EDUARDO DA SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.083,43 | 04/12/2019 |  |  |
| 10000381002 | 1615 | 29/04/1999 | 104 | DENIZ OLIVEIRA E SIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.083,16 | 04/12/2019 |  |  |
| 10000381003 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA PERE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.081,29 | 04/12/2019 |  |  |
| 10000381004 | 1615 | 29/04/1999 | 104 | CARLOS HENRIQUE PERE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.081,29 | 04/12/2019 |  |  |
| 10000381005 | 1615 | 29/04/1999 | 104 | GERALDO PEREIRA DE S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.081,29 | 04/12/2019 |  |  |
| 10000381006 | 1615 | 29/04/1999 | 104 | AGA SA 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.080,35 | 04/12/2019 |  |  |
| 10000381008 | 1615 | 29/04/1999 | 104 | PARAISO DAS BOMBAS L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.079,92 | 04/12/2019 |  |  |
| 10000381009 | 1615 | 29/04/1999 | 104 | CIAL CONST INCORPORA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.079,87 | 04/12/2019 |  |  |
| 10000381010 | 1615 | 29/04/1999 | 104 | SECRETARIA ESTADO FA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.079,60 | 04/12/2019 |  |  |
| 10000381011 | 1615 | 29/04/1999 | 104 | PRINCEPE COM REPRES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.079,51 | 04/12/2019 |  |  |
| 10000381012 | 1615 | 29/04/1999 | 104 | ANTONIO FIGUEREDO HO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.078,98 | 04/12/2019 |  |  |
| 10000381013 | 1615 | 29/04/1999 | 104 | SPEED SYSTEM E S LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.078,54 | 04/12/2019 |  |  |
| 10000381014 | 1615 | 29/04/1999 | 104 | TEREZA CRISTINA CAVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.078,18 | 04/12/2019 |  |  |
| 10000381015 | 1615 | 29/04/1999 | 104 | RODNER GERALDO GRILLO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.078,18 | 04/12/2019 |  |  |
| 10000381016 | 1615 | 29/04/1999 | 104 | ADALBERTO DERCOLI CR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.077,60 | 04/12/2019 |  |  |
| 10000381017 | 1615 | 29/04/1999 | 104 | WILLIAN PAULINO OLIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.077,42 | 04/12/2019 |  |  |
| 10000381018 | 1615 | 29/04/1999 | 104 | BRASOX IND COM LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.077,34 | 04/12/2019 |  |  |
| 10000381019 | 1615 | 29/04/1999 | 104 | SABE SERV APARH CONC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.077,34 | 04/12/2019 |  |  |
| 10000381020 | 1615 | 29/04/1999 | 104 | EVA BARBOSA DE JESUS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.077,29 | 04/12/2019 |  |  |
| 10000381021 | 1615 | 29/04/1999 | 104 | CONTEX COMERCIO REPR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.077,25 | 04/12/2019 |  |  |
| 10000381023 | 1615 | 29/04/1999 | 104 | TEXTIL TIRONE IND E   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.076,98 | 04/12/2019 |  |  |
| 10000381024 | 1615 | 29/04/1999 | 104 | JOSE ALBERTO CARV FO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.076,44 | 04/12/2019 |  |  |
| 10000381025 | 1615 | 29/04/1999 | 104 | CIBELE APARECIDA LOP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.076,27 | 04/12/2019 |  |  |
| 10000381026 | 1615 | 29/04/1999 | 104 | GAC ADM PART LTDA 1   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.075,96 | 04/12/2019 |  |  |
| 10000381027 | 1615 | 29/04/1999 | 104 | CONST VILA RICA S/A   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.075,96 | 04/12/2019 |  |  |
| 10000381028 | 1615 | 29/04/1999 | 104 | PROPACAL PROD P CALC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.075,56 | 04/12/2019 |  |  |
| 10000381029 | 1615 | 29/04/1999 | 104 | CEZAR SAVIO ALVARENG  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.075,29 | 04/12/2019 |  |  |
| 10000381030 | 1615 | 29/04/1999 | 104 | SOMAR SOCIEDADE COME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.074,89 | 04/12/2019 |  |  |
| 10000381031 | 1615 | 29/04/1999 | 104 | EDILSON DE F GONCALV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.074,71 | 04/12/2019 |  |  |
| 10000381032 | 1615 | 29/04/1999 | 104 | MARIA INES PIMENTA 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.074,71 | 04/12/2019 |  |  |
| 10000381033 | 1615 | 29/04/1999 | 104 | SILVIO BATISTA JOTA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.074,09 | 04/12/2019 |  |  |
| 10000381034 | 1615 | 29/04/1999 | 104 | FRANCISCO PENNA JR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.073,82 | 04/12/2019 |  |  |
| 10000381035 | 1615 | 29/04/1999 | 104 | EMP SAO GERALDO LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.073,15 | 04/12/2019 |  |  |
| 10000381036 | 1615 | 29/04/1999 | 104 | NOBEE REPRESENTACDES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.073,15 | 04/12/2019 |  |  |
| 10000381037 | 1615 | 29/04/1999 | 104 | TRANS VILLAS TRANS R  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.072,80 | 04/12/2019 |  |  |
| 10000381038 | 1615 | 29/04/1999 | 104 | WAGNER EUST NUNES SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.071,82 | 04/12/2019 |  |  |
| 10000381039 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA GIOPPPO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.071,77 | 04/12/2019 |  |  |
| 10000381040 | 1615 | 29/04/1999 | 104 | SILVIO OLIVEIRA CAMP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.071,73 | 04/12/2019 |  |  |
| 10000381041 | 1615 | 29/04/1999 | 104 | LUIS HENRIQUE DRUMMO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.071,19 | 04/12/2019 |  |  |
| 10000381042 | 1615 | 29/04/1999 | 104 | MILCREDE H BAKER 1    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.071,02 | 04/12/2019 |  |  |
| 10000381043 | 1615 | 29/04/1999 | 104 | JOSE CARNEIRO ARAUJO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.071,02 | 04/12/2019 |  |  |
| 10000381044 | 1615 | 29/04/1999 | 104 | JONAS AMANCIO SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.070,93 | 04/12/2019 |  |  |
| 10000381045 | 1615 | 29/04/1999 | 104 | IRANY AMANCIO SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.070,93 | 04/12/2019 |  |  |
| 10000381046 | 1615 | 29/04/1999 | 104 | IRACY AMANCIO SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.070,93 | 04/12/2019 |  |  |
| 10000381047 | 1615 | 29/04/1999 | 104 | ELIZABETH DOS S B BA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.070,75 | 04/12/2019 |  |  |
| 10000381048 | 1615 | 29/04/1999 | 104 | JOSE QUINTO VIDAL 23  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.070,40 | 04/12/2019 |  |  |
| 10000381049 | 1615 | 29/04/1999 | 104 | WAGNER LUCIO RIBEIRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.070,04 | 04/12/2019 |  |  |
| 10000381050 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.070,04 | 04/12/2019 |  |  |
| 10000381051 | 1615 | 29/04/1999 | 104 | FRIMA MARTINS ALVES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.069,82 | 04/12/2019 |  |  |
| 10000381053 | 1615 | 29/04/1999 | 104 | IMA TECIDOS DA MOTA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.069,15 | 04/12/2019 |  |  |
| 10000381054 | 1615 | 29/04/1999 | 104 | DENISE DA PAIXAO A A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.068,93 | 04/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000381055 | 1615 | 29/04/1999 | 104 | ARTURI SA HIDRAUL SA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.068,31 | 04/12/2019 |  |  |
| 10000381056 | 1615 | 29/04/1999 | 104 | NYS IND EMB LTDA 3FL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.068,26 | 04/12/2019 |  |  |
| 10000381057 | 1615 | 29/04/1999 | 104 | BANCO ESTADO RIO JAN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.067,69 | 04/12/2019 |  |  |
| 10000381058 | 1615 | 29/04/1999 | 104 | JOSE DOMINGOS DA SIL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.067,46 | 04/12/2019 |  |  |
| 10000381059 | 1615 | 29/04/1999 | 104 | AMARILDO DOS SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.066,88 | 04/12/2019 |  |  |
| 10000381060 | 1615 | 29/04/1999 | 104 | HERCULANA DE FATIMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.066,88 | 04/12/2019 |  |  |
| 10000381061 | 1615 | 29/04/1999 | 104 | BRASILIANA LOPES              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.066,88 | 04/12/2019 |  |  |
| 10000381062 | 1615 | 29/04/1999 | 104 | MARLY LOPES                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.066,88 | 04/12/2019 |  |  |
| 10000381063 | 1615 | 29/04/1999 | 104 | LAVATOP LTDA 2FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.066,34 | 04/12/2019 |  |  |
| 10000381064 | 1615 | 29/04/1999 | 104 | SARA MACHADO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.066,21 | 04/12/2019 |  |  |
| 10000381065 | 1615 | 29/04/1999 | 104 | PEDREIRA VOLTA RENDO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.066,12 | 04/12/2019 |  |  |
| 10000381066 | 1615 | 29/04/1999 | 104 | CONSTRUTORA RODOMINA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.065,99 | 04/12/2019 |  |  |
| 10000381072 | 1615 | 29/04/1999 | 104 | JOSE MARIA FILHO 1 F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.065,63 | 04/12/2019 |  |  |
| 10000381073 | 1615 | 29/04/1999 | 104 | OTAVIANO PASCOALETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.065,19 | 04/12/2019 |  |  |
| 10000381074 | 1615 | 29/04/1999 | 104 | CIA GERAL DE INDUSTR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.064,92 | 04/12/2019 |  |  |
| 10000381075 | 1615 | 29/04/1999 | 104 | ANA ALVES LIMA E OUT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.064,30 | 04/12/2019 |  |  |
| 10000381076 | 1615 | 29/04/1999 | 104 | BENEDITO DE LUCAS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.064,30 | 04/12/2019 |  |  |
| 10000381077 | 1615 | 29/04/1999 | 104 | PREF MUNICIPAL B HTE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.064,30 | 04/12/2019 |  |  |
| 10000381078 | 1615 | 29/04/1999 | 104 | MASSA E VINHO LTDA -          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.064,08 | 04/12/2019 |  |  |
| 10000381079 | 1615 | 29/04/1999 | 104 | JOSE HENRIQUE FILHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.063,67 | 04/12/2019 |  |  |
| 10000381080 | 1615 | 29/04/1999 | 104 | GILBERTO MATOSO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.063,63 | 04/12/2019 |  |  |
| 10000381081 | 1615 | 29/04/1999 | 104 | FERNANDA SILVERIA J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.063,18 | 04/12/2019 |  |  |
| 10000381082 | 1615 | 29/04/1999 | 104 | FERNANDO CESAR VIEIR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.062,03 | 04/12/2019 |  |  |
| 10000381083 | 1615 | 29/04/1999 | 104 | ENIO MARQUES VIEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.062,03 | 04/12/2019 |  |  |
| 10000381084 | 1615 | 29/04/1999 | 104 | RODRIGO EUSTAQUIO VI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.062,03 | 04/12/2019 |  |  |
| 10000381085 | 1615 | 29/04/1999 | 104 | MAURO RODRIGUES VIEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.062,03 | 04/12/2019 |  |  |
| 10000381086 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES XAV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.061,81 | 04/12/2019 |  |  |
| 10000381087 | 1615 | 29/04/1999 | 104 | HILDA BONIARES CASAG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.061,72 | 04/12/2019 |  |  |
| 10000381088 | 1615 | 29/04/1999 | 104 | JOAQUIM MARQUES ROCH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.061,72 | 04/12/2019 |  |  |
| 10000381089 | 1615 | 29/04/1999 | 104 | CONSUL SA 3FAL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.061,54 | 04/12/2019 |  |  |
| 10000381090 | 1615 | 29/04/1999 | 104 | UNO PECAS LTDA 11VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.060,43 | 04/12/2019 |  |  |
| 10000381091 | 1615 | 29/04/1999 | 104 | MANOEL ALBUQUERQUE F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.059,36 | 04/12/2019 |  |  |
| 10000381092 | 1615 | 29/04/1999 | 104 | ETHEWARDJO JOSE DALCO         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.059,31 | 04/12/2019 |  |  |
| 10000381093 | 1615 | 29/04/1999 | 104 | LINHAS CORRENTE LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.059,05 | 04/12/2019 |  |  |
| 10000381094 | 1615 | 29/04/1999 | 104 | ELIZEMA GOMES BARBOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.059,01 | 04/12/2019 |  |  |
| 10000381095 | 1615 | 29/04/1999 | 104 | CASA MARINHO PINTO 3          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.059,01 | 04/12/2019 |  |  |
| 10000381096 | 1615 | 29/04/1999 | 104 | DAVITO BARATZ 14VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.058,65 | 04/12/2019 |  |  |
| 10000381097 | 1615 | 29/04/1999 | 104 | CALIMERIO ALVES COST          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.058,65 | 04/12/2019 |  |  |
| 10000381098 | 1615 | 29/04/1999 | 104 | HIDRAULICA MARKOWYCZ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.058,21 | 04/12/2019 |  |  |
| 10000381099 | 1615 | 29/04/1999 | 104 | SONIA MARILIA N CARV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.058,21 | 04/12/2019 |  |  |
| 10000381100 | 1615 | 29/04/1999 | 104 | MUCIO ANT MOREIRA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.057,67 | 04/12/2019 |  |  |
| 10000381101 | 1615 | 29/04/1999 | 104 | ABIGAIL HERMELINDA S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.056,92 | 04/12/2019 |  |  |
| 10000381102 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO P CUNH         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.056,92 | 04/12/2019 |  |  |
| 10000381103 | 1615 | 29/04/1999 | 104 | IZABELA MATOS FLORIA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.056,92 | 04/12/2019 |  |  |
| 10000381104 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO MATOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.056,92 | 04/12/2019 |  |  |
| 10000381105 | 1615 | 29/04/1999 | 104 | MONICA PATRICIA MATO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.056,92 | 04/12/2019 |  |  |
| 10000381106 | 1615 | 29/04/1999 | 104 | FERNANDO JOSE L DUTR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.056,15 | 04/12/2019 |  |  |
| 10000381107 | 1615 | 29/04/1999 | 104 | TRANSP NOVA CAPITAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.055,89 | 04/12/2019 |  |  |
| 10000381108 | 1615 | 29/04/1999 | 104 | WELIGTON EDUARDO CHA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.054,73 | 04/12/2019 |  |  |
| 10000381109 | 1615 | 29/04/1999 | 104 | FRANK WILLIAM MARTIN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.054,34 | 04/12/2019 |  |  |
| 10000381110 | 1615 | 29/04/1999 | 104 | HOELZEL SA INDS REUN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.053,98 | 04/12/2019 |  |  |
| 10000381111 | 1615 | 29/04/1999 | 104 | LUCIO VERISSIMO M DE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.053,53 | 04/12/2019 |  |  |
| 10000381112 | 1615 | 29/04/1999 | 104 | MATEUS EDUARDO DE AB          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.053,40 | 04/12/2019 |  |  |
| 10000381113 | 1615 | 29/04/1999 | 104 | ISO PRODUTOS ALIMNT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.052,56 | 04/12/2019 |  |  |
| 10000381114 | 1615 | 29/04/1999 | 104 | NIUTON PEREIRA NEVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.051,85 | 04/12/2019 |  |  |
| 10000381115 | 1615 | 29/04/1999 | 104 | VIDRACARIA PALMEIRAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.051,18 | 04/12/2019 |  |  |
| 10000381116 | 1615 | 29/04/1999 | 104 | RECANTO DO GREGO LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.048,33 | 04/12/2019 |  |  |
| 10000381117 | 1615 | 29/04/1999 | 104 | CELSO PEDROSA SOARES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.047,49 | 04/12/2019 |  |  |
| 10000381118 | 1615 | 29/04/1999 | 104 | GRUPO EDITORIAL SINO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.047,21 | 04/12/2019 |  |  |
| 10000381119 | 1615 | 29/04/1999 | 104 | ALAO ASSUNCAO TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.047,04 | 04/12/2019 |  |  |
| 10000381120 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS S RUI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.046,02 | 04/12/2019 |  |  |
| 10000381121 | 1615 | 29/04/1999 | 104 | LOURIVAL GRACA BOECH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.045,62 | 04/12/2019 |  |  |
| 10000381122 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.044,37 | 04/12/2019 |  |  |
| 10000381123 | 1615 | 29/04/1999 | 104 | JOSE J RODRIGUES BRA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.042,18 | 04/12/2019 |  |  |
| 10000381124 | 1615 | 29/04/1999 | 104 | JOSE MAGESTE FRANCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.041,30 | 04/12/2019 |  |  |
| 10000381125 | 1615 | 29/04/1999 | 104 | CHEMIM IND QUIM C TO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.041,30 | 04/12/2019 |  |  |
| 10000381126 | 1615 | 29/04/1999 | 104 | BANCO BOAVISTA INTERATLANTICO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.040,99 | 04/12/2019 |  |  |
| 10000381127 | 1615 | 29/04/1999 | 104 | FERMAQUINAS EQUIP SE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.039,75 | 04/12/2019 |  |  |
| 10000381128 | 1615 | 29/04/1999 | 104 | VAITSON MARQUES DE S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.039,25 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000381129 | 1615 | 29/04/1999 | 104 | GILSON LUIZ DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.039,25 | 04/12/2019 |  |  |
| 10000381130 | 1615 | 29/04/1999 | 104 | FAUSTA RODRIGUES VEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.038,98 | 04/12/2019 |  |  |
| 10000381131 | 1615 | 29/04/1999 | 104 | PEDRO ANTONIO ARAUJO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.038,63 | 04/12/2019 |  |  |
| 10000381137 | 1615 | 29/04/1999 | 104 | MARCIO HILARIO I VAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.038,31 | 04/12/2019 |  |  |
| 10000381138 | 1615 | 29/04/1999 | 104 | ANTONIO FERNANDO TEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.037,96 | 04/12/2019 |  |  |
| 10000381139 | 1615 | 29/04/1999 | 104 | WALDEMAR MEDINA DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.037,65 | 04/12/2019 |  |  |
| 10000381140 | 1615 | 29/04/1999 | 104 | IRENEU STIGERT SVC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.037,56 | 04/12/2019 |  |  |
| 10000381141 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA TRIANG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.036,31 | 04/12/2019 |  |  |
| 10000381142 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.035,65 | 04/12/2019 |  |  |
| 10000381143 | 1615 | 29/04/1999 | 104 | RAQUEL ALBERGARIA CU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.035,65 | 04/12/2019 |  |  |
| 10000381144 | 1615 | 29/04/1999 | 104 | ORUROGEMAS BRASIL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.035,65 | 04/12/2019 |  |  |
| 10000381145 | 1615 | 29/04/1999 | 104 | JOSE DOS SANTOS MOUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.034,98 | 04/12/2019 |  |  |
| 10000381146 | 1615 | 29/04/1999 | 104 | UNIFUSO IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.034,67 | 04/12/2019 |  |  |
| 10000381147 | 1615 | 29/04/1999 | 104 | ACARITA ARTEFATOS CI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.033,56 | 04/12/2019 |  |  |
| 10000381148 | 1615 | 29/04/1999 | 104 | AGRONORTE SA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.032,98 | 04/12/2019 |  |  |
| 10000381149 | 1615 | 29/04/1999 | 104 | MINAS PARAPOEBA LTDS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.031,91 | 04/12/2019 |  |  |
| 10000381150 | 1615 | 29/04/1999 | 104 | IMOBILIARIA BELA VIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.031,73 | 04/12/2019 |  |  |
| 10000381151 | 1615 | 29/04/1999 | 104 | GRUPO ENGENHARIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.030,36 | 04/12/2019 |  |  |
| 10000381152 | 1615 | 29/04/1999 | 104 | CIA MINAS FABRIL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.030,18 | 04/12/2019 |  |  |
| 10000381153 | 1615 | 29/04/1999 | 104 | FANCY CRIACOES LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.029,73 | 04/12/2019 |  |  |
| 10000381154 | 1615 | 29/04/1999 | 104 | AGROPECUARIA SOBRE E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.029,15 | 04/12/2019 |  |  |
| 10000381155 | 1615 | 29/04/1999 | 104 | CLASSE IND DE MOVEIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.028,88 | 04/12/2019 |  |  |
| 10000381156 | 1615 | 29/04/1999 | 104 | EUSTAQUIO VICTOR MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.028,84 | 04/12/2019 |  |  |
| 10000381157 | 1615 | 29/04/1999 | 104 | GUTERMAN LINHAS COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.028,66 | 04/12/2019 |  |  |
| 10000381158 | 1615 | 29/04/1999 | 104 | PFIZER SA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.028,44 | 04/12/2019 |  |  |
| 10000381159 | 1615 | 29/04/1999 | 104 | MARILIA BRANT DE GOD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.028,44 | 04/12/2019 |  |  |
| 10000381160 | 1615 | 29/04/1999 | 104 | JOSE M MONTEIRO 9V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.028,26 | 04/12/2019 |  |  |
| 10000381161 | 1615 | 29/04/1999 | 104 | TEREZINHA DAS GRACAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.027,82 | 04/12/2019 |  |  |
| 10000381162 | 1615 | 29/04/1999 | 104 | ALUIO GOMES ASSIS 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.027,69 | 04/12/2019 |  |  |
| 10000381163 | 1615 | 29/04/1999 | 104 | ALPHA PROD QUIM 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.027,55 | 04/12/2019 |  |  |
| 10000381164 | 1615 | 29/04/1999 | 104 | SINDICATO TRAB IND M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.027,50 | 04/12/2019 |  |  |
| 10000381165 | 1615 | 29/04/1999 | 104 | INDUMEL IND DE MELAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.026,40 | 04/12/2019 |  |  |
| 10000381166 | 1615 | 29/04/1999 | 104 | GERALDO CANDIDO DUTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.026,17 | 04/12/2019 |  |  |
| 10000381167 | 1615 | 29/04/1999 | 104 | MC DONALD S COMERCIO DE ALIMEN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.025,20 | 04/12/2019 |  |  |
| 10000381168 | 1615 | 29/04/1999 | 104 | CARLOS EUGENIO THIBA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.024,75 | 04/12/2019 |  |  |
| 10000381169 | 1615 | 29/04/1999 | 104 | GERALDO CONCEICAO 4            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.024,39 | 04/12/2019 |  |  |
| 10000381170 | 1615 | 29/04/1999 | 104 | SEBASTIAO MARTINS AM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,99 | 04/12/2019 |  |  |
| 10000381171 | 1615 | 29/04/1999 | 104 | ENI FRANCISCA DO VAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,68 | 04/12/2019 |  |  |
| 10000381172 | 1615 | 29/04/1999 | 104 | HAMDAM E CIA LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,42 | 04/12/2019 |  |  |
| 10000381173 | 1615 | 29/04/1999 | 104 | FILDMENA ESTEFANIA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,42 | 04/12/2019 |  |  |
| 10000381174 | 1615 | 29/04/1999 | 104 | WELINTON PEREIRA ROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,42 | 04/12/2019 |  |  |
| 10000381175 | 1615 | 29/04/1999 | 104 | RAIMUNDO ANGELA FERR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,33 | 04/12/2019 |  |  |
| 10000381176 | 1615 | 29/04/1999 | 104 | DAVID GOMES TOMAZ VT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,33 | 04/12/2019 |  |  |
| 10000381177 | 1615 | 29/04/1999 | 104 | JOSE LUIZ PEREIRA CR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.023,33 | 04/12/2019 |  |  |
| 10000381178 | 1615 | 29/04/1999 | 104 | FELIPE GUSTAVO VIEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.022,62 | 04/12/2019 |  |  |
| 10000381179 | 1615 | 29/04/1999 | 104 | MARCELA CRISTINA VIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.022,62 | 04/12/2019 |  |  |
| 10000381180 | 1615 | 29/04/1999 | 104 | BIANCA INFANTIL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.022,08 | 04/12/2019 |  |  |
| 10000381181 | 1615 | 29/04/1999 | 104 | ELETROJET IND EXP LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.021,72 | 04/12/2019 |  |  |
| 10000381182 | 1615 | 29/04/1999 | 104 | CARLOS ANTONIO OLIV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.021,24 | 04/12/2019 |  |  |
| 10000381183 | 1615 | 29/04/1999 | 104 | CELIO GORI E OUTRO 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.021,24 | 04/12/2019 |  |  |
| 10000381184 | 1615 | 29/04/1999 | 104 | AUSTRAL TRANSP LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.020,65 | 04/12/2019 |  |  |
| 10000381185 | 1615 | 29/04/1999 | 104 | TRANSPORTES COM SAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.020,04 | 04/12/2019 |  |  |
| 10000381186 | 1615 | 29/04/1999 | 104 | PAULO ROBERTO O BERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.018,74 | 04/12/2019 |  |  |
| 10000381187 | 1615 | 29/04/1999 | 104 | DIGIPONTO S A                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.017,81 | 04/12/2019 |  |  |
| 10000381188 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.017,55 | 04/12/2019 |  |  |
| 10000381189 | 1615 | 29/04/1999 | 104 | JUSSARA FLORENCI OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.017,36 | 04/12/2019 |  |  |
| 10000381190 | 1615 | 29/04/1999 | 104 | JOSE CLEMENTE VIEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.017,32 | 04/12/2019 |  |  |
| 10000381191 | 1615 | 29/04/1999 | 104 | IZA MARIA DE OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.017,32 | 04/12/2019 |  |  |
| 10000381192 | 1615 | 29/04/1999 | 104 | BMG FINANC SA 17VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.017,10 | 04/12/2019 |  |  |
| 10000381193 | 1615 | 29/04/1999 | 104 | ADGAR HAMILTON MATTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.015,63 | 04/12/2019 |  |  |
| 10000381194 | 1615 | 29/04/1999 | 104 | OSCAR KUNZ SA 3VFL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.015,58 | 04/12/2019 |  |  |
| 10000381195 | 1615 | 29/04/1999 | 104 | TRATORSOLO IND COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.015,18 | 04/12/2019 |  |  |
| 10000381196 | 1615 | 29/04/1999 | 104 | HUMBERTO TRINDADE CE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.014,69 | 04/12/2019 |  |  |
| 10000381197 | 1615 | 29/04/1999 | 104 | PLANTOMIAS DO BRASI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.014,69 | 04/12/2019 |  |  |
| 10000381198 | 1615 | 29/04/1999 | 104 | WARDIL ARAUJO LTDA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.014,47 | 04/12/2019 |  |  |
| 10000381199 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.012,96 | 04/12/2019 |  |  |
| 10000381202 | 1615 | 29/04/1999 | 104 | LUISA MARIA S LACERD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.011,94 | 04/12/2019 |  |  |
| 10000381203 | 1615 | 29/04/1999 | 104 | CARLOS CUSTODIO GOME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.010,95 | 04/12/2019 |  |  |
| 10000381204 | 1615 | 29/04/1999 | 104 | SERGIO LAGE                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.010,95 | 04/12/2019 |  |  |

|             |      |            |     |                                 |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|---------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000381205 | 1615 | 29/04/1999 | 104 | WILTON DE ALVARENGA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.010,95 | 04/12/2019 |  |  |
| 10000381206 | 1615 | 29/04/1999 | 104 | WERLHER IND E COM LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.010,56 | 04/12/2019 |  |  |
| 10000381207 | 1615 | 29/04/1999 | 104 | BANCO CITICARD S.A.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.010,33 | 04/12/2019 |  |  |
| 10000381208 | 1615 | 29/04/1999 | 104 | JULIO PALUMBO E FILH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.010,07 | 04/12/2019 |  |  |
| 10000381209 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM CRED             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.010,07 | 04/12/2019 |  |  |
| 10000381210 | 1615 | 29/04/1999 | 104 | CUSTODIO AMERICO OLI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.009,62 | 04/12/2019 |  |  |
| 10000381211 | 1615 | 29/04/1999 | 104 | HIROTECNICA LTDA 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.009,49 | 04/12/2019 |  |  |
| 10000381212 | 1615 | 29/04/1999 | 104 | VANIA MARIA LAGE GOM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.009,40 | 04/12/2019 |  |  |
| 10000381213 | 1615 | 29/04/1999 | 104 | ODILOM VERNEQUE 1               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.008,69 | 04/12/2019 |  |  |
| 10000381214 | 1615 | 29/04/1999 | 104 | VEGA SA EMPR CONSTRU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.008,69 | 04/12/2019 |  |  |
| 10000381215 | 1615 | 29/04/1999 | 104 | IND JEQUIENSE DE ROU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.008,38 | 04/12/2019 |  |  |
| 10000381216 | 1615 | 29/04/1999 | 104 | MILA SA                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.008,38 | 04/12/2019 |  |  |
| 10000381217 | 1615 | 29/04/1999 | 104 | COMP REAL DE INVESTI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.008,38 | 04/12/2019 |  |  |
| 10000381218 | 1615 | 29/04/1999 | 104 | ASA COML E AVICOLA L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.008,24 | 04/12/2019 |  |  |
| 10000381219 | 1615 | 29/04/1999 | 104 | JOSE ALVES DE SALES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.007,94 | 04/12/2019 |  |  |
| 10000381221 | 1615 | 29/04/1999 | 104 | BANCO ITAU                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.006,11 | 04/12/2019 |  |  |
| 10000381222 | 1615 | 29/04/1999 | 104 | EZEQUIEL BONIFACIO L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.005,66 | 04/12/2019 |  |  |
| 10000381223 | 1615 | 29/04/1999 | 104 | JOSE CAROLINO DO CAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.005,40 | 04/12/2019 |  |  |
| 10000381224 | 1615 | 29/04/1999 | 104 | GERSON CARLOS MINEIR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.005,22 | 04/12/2019 |  |  |
| 10000381225 | 1615 | 29/04/1999 | 104 | ADEMAR SILVEIRA CUNH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.003,93 | 04/12/2019 |  |  |
| 10000381226 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA VIDAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.003,93 | 04/12/2019 |  |  |
| 10000381227 | 1615 | 29/04/1999 | 104 | ROBERTO MACEDO ALMEI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.003,93 | 04/12/2019 |  |  |
| 10000381228 | 1615 | 29/04/1999 | 104 | RICARDO LOPES MARTIN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.003,62 | 04/12/2019 |  |  |
| 10000381229 | 1615 | 29/04/1999 | 104 | EXP DE C GUAXUPE LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.003,26 | 04/12/2019 |  |  |
| 10000381230 | 1615 | 29/04/1999 | 104 | COMAP MATERIAS P CON            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.003,17 | 04/12/2019 |  |  |
| 10000381231 | 1615 | 29/04/1999 | 104 | VIDRIL IND COM                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.002,68 | 04/12/2019 |  |  |
| 10000381232 | 1615 | 29/04/1999 | 104 | IMALASA IND DE MADEI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.002,55 | 04/12/2019 |  |  |
| 10000381233 | 1615 | 29/04/1999 | 104 | FRAGOSO IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.002,46 | 04/12/2019 |  |  |
| 10000381234 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO 10V                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.001,84 | 04/12/2019 |  |  |
| 10000381235 | 1615 | 29/04/1999 | 104 | CARLOS ALVES PINTO 9            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.001,62 | 04/12/2019 |  |  |
| 10000381236 | 1615 | 29/04/1999 | 104 | EUDAZIO NUNES DE VE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.001,62 | 04/12/2019 |  |  |
| 10000381237 | 1615 | 29/04/1999 | 104 | RYVANE APARECIDA DE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.000,77 | 04/12/2019 |  |  |
| 10000381238 | 1615 | 29/04/1999 | 104 | WEBER MOREIRA DE SOU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.000,77 | 04/12/2019 |  |  |
| 10000381239 | 1615 | 29/04/1999 | 104 | WALTER DE SOUZA JR I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.000,77 | 04/12/2019 |  |  |
| 10000381240 | 1615 | 29/04/1999 | 104 | RIVADAVIA HERFSTR GU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.000,59 | 04/12/2019 |  |  |
| 10000381241 | 1615 | 29/04/1999 | 104 | ALVARO DE M SOBRINHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.000,23 | 04/12/2019 |  |  |
| 10000381242 | 1615 | 29/04/1999 | 104 | RONDON PESSOA DE MEN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 999,08   | 04/12/2019 |  |  |
| 10000381243 | 1615 | 29/04/1999 | 104 | WALISON ASSIS TEIXEI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 998,94   | 04/12/2019 |  |  |
| 10000381244 | 1615 | 29/04/1999 | 104 | MARA REIS - 19VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 998,90   | 04/12/2019 |  |  |
| 10000381245 | 1615 | 29/04/1999 | 104 | MARIA HELENA GONCALV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 998,32   | 04/12/2019 |  |  |
| 10000381246 | 1615 | 29/04/1999 | 104 | EDMILSON SOUSA PRADO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 998,32   | 04/12/2019 |  |  |
| 10000381247 | 1615 | 29/04/1999 | 104 | LAVANDERIA DO LAR LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 998,14   | 04/12/2019 |  |  |
| 10000381248 | 1615 | 29/04/1999 | 104 | JATAN MOV IND COM MA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 997,43   | 04/12/2019 |  |  |
| 10000381249 | 1615 | 29/04/1999 | 104 | FORNECEDORA COMPONET            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 997,39   | 04/12/2019 |  |  |
| 10000381250 | 1615 | 29/04/1999 | 104 | LUIZ BARBOSA SANTOS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 997,39   | 04/12/2019 |  |  |
| 10000381251 | 1615 | 29/04/1999 | 104 | ORG COLORADO LTDA 2V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 997,30   | 04/12/2019 |  |  |
| 10000381252 | 1615 | 29/04/1999 | 104 | SERDON GOMES MIRAND             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 997,30   | 04/12/2019 |  |  |
| 10000381253 | 1615 | 29/04/1999 | 104 | M I NASCIMENTO E CIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 997,03   | 04/12/2019 |  |  |
| 10000381254 | 1615 | 29/04/1999 | 104 | FABRICA DE TECIDOS G            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 996,14   | 04/12/2019 |  |  |
| 10000381255 | 1615 | 29/04/1999 | 104 | SHARP SA                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 995,88   | 04/12/2019 |  |  |
| 10000381256 | 1615 | 29/04/1999 | 104 | DISCOS CBS IND COM L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 995,88   | 04/12/2019 |  |  |
| 10000381257 | 1615 | 29/04/1999 | 104 | AGRO CERES NUTRICAO ANIMAL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 995,88   | 04/12/2019 |  |  |
| 10000381258 | 1615 | 29/04/1999 | 104 | CASA DA LAVOURA CARA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 995,88   | 04/12/2019 |  |  |
| 10000381259 | 1615 | 29/04/1999 | 104 | RAYELLE IND COM CALC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 995,83   | 04/12/2019 |  |  |
| 10000381260 | 1615 | 29/04/1999 | 104 | JOSE RANULFO PARALON            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 995,16   | 04/12/2019 |  |  |
| 10000381261 | 1615 | 29/04/1999 | 104 | DIFITAL DIST FITAS L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 995,12   | 04/12/2019 |  |  |
| 10000381262 | 1615 | 29/04/1999 | 104 | ASTECPOS IND COM LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 994,94   | 04/12/2019 |  |  |
| 10000381263 | 1615 | 29/04/1999 | 104 | SEI SOCIED EDUC IDIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 994,90   | 04/12/2019 |  |  |
| 10000381264 | 1615 | 29/04/1999 | 104 | BRUNA MARIA VELOSO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 994,45   | 04/12/2019 |  |  |
| 10000381265 | 1615 | 29/04/1999 | 104 | GUIA SINDICO COND BH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 994,41   | 04/12/2019 |  |  |
| 10000381266 | 1615 | 29/04/1999 | 104 | ALEXANDRE CESAR M CA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 994,06   | 04/12/2019 |  |  |
| 10000381267 | 1615 | 29/04/1999 | 104 | COND LAGOA DO MIGUEL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 993,91   | 04/12/2019 |  |  |
| 10000381268 | 1615 | 29/04/1999 | 104 | TEREZINHA MARIA DE J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 993,43   | 04/12/2019 |  |  |
| 10000381269 | 1615 | 29/04/1999 | 104 | CERAMICA SMB LTDA 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 993,39   | 04/12/2019 |  |  |
| 10000381270 | 1615 | 29/04/1999 | 104 | LAERTE PEREIRA DA SI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 993,20   | 04/12/2019 |  |  |
| 10000381271 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 993,20   | 04/12/2019 |  |  |
| 10000381272 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA AIMORE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 993,16   | 04/12/2019 |  |  |
| 10000381273 | 1615 | 29/04/1999 | 104 | CONST CAMPOS ELISEOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 992,45   | 04/12/2019 |  |  |
| 10000381275 | 1615 | 29/04/1999 | 104 | MARY XAVIER BARBOSA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 992,45   | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381276 | 1615 | 29/04/1999 | 104 | HOSPITAL STA PAULA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 992,41 | 04/12/2019 |  |  |
| 10000381278 | 1615 | 29/04/1999 | 104 | PETRAGEL COM IMP EXP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 992,00 | 04/12/2019 |  |  |
| 10000381279 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 991,48 | 04/12/2019 |  |  |
| 10000381280 | 1615 | 29/04/1999 | 104 | RUBEN COHEN GOLDSTEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 991,16 | 04/12/2019 |  |  |
| 10000381281 | 1615 | 29/04/1999 | 104 | CASA ELETRICA 3 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 991,07 | 04/12/2019 |  |  |
| 10000381282 | 1615 | 29/04/1999 | 104 | JACQUELINE MEGRE DRU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 990,32 | 04/12/2019 |  |  |
| 10000381283 | 1615 | 29/04/1999 | 104 | OSCAR CAMILO DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 990,27 | 04/12/2019 |  |  |
| 10000381284 | 1615 | 29/04/1999 | 104 | O CLASSICO JOIAS XVI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 990,04 | 04/12/2019 |  |  |
| 10000381285 | 1615 | 29/04/1999 | 104 | AUTO IMPORTADORA NOG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 989,78 | 04/12/2019 |  |  |
| 10000381286 | 1615 | 29/04/1999 | 104 | SONNERVIG TRATORES E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 989,78 | 04/12/2019 |  |  |
| 10000381287 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 989,33 | 04/12/2019 |  |  |
| 10000381288 | 1615 | 29/04/1999 | 104 | ANTONIO SILVA - 19             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 989,33 | 04/12/2019 |  |  |
| 10000381289 | 1615 | 29/04/1999 | 104 | AUCIA HAGAZETE VI V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 989,25 | 04/12/2019 |  |  |
| 10000381290 | 1615 | 29/04/1999 | 104 | GUELMAN TEXTIL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 989,20 | 04/12/2019 |  |  |
| 10000381291 | 1615 | 29/04/1999 | 104 | GEOVANE APARECIDO BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 988,80 | 04/12/2019 |  |  |
| 10000381292 | 1615 | 29/04/1999 | 104 | AQUARIUS POSTO DE SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 987,69 | 04/12/2019 |  |  |
| 10000381293 | 1615 | 29/04/1999 | 104 | CECILIA ELIZABETH P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 987,07 | 04/12/2019 |  |  |
| 10000381294 | 1615 | 29/04/1999 | 104 | MAXIPEL COM REP LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 986,89 | 04/12/2019 |  |  |
| 10000381295 | 1615 | 29/04/1999 | 104 | VITORIA SOARES BARBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 986,26 | 04/12/2019 |  |  |
| 10000381296 | 1615 | 29/04/1999 | 104 | PAVIS S DO BRASIL IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 986,04 | 04/12/2019 |  |  |
| 10000381297 | 1615 | 29/04/1999 | 104 | HILDA MARIA EKEMFELS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 985,82 | 04/12/2019 |  |  |
| 10000381299 | 1615 | 29/04/1999 | 104 | GERALDO ALVES PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 985,55 | 04/12/2019 |  |  |
| 10000381300 | 1615 | 29/04/1999 | 104 | CLUBE LIBANES BELO H           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 985,51 | 04/12/2019 |  |  |
| 10000381301 | 1615 | 29/04/1999 | 104 | THAMIR FRANCK 21 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 985,46 | 04/12/2019 |  |  |
| 10000381302 | 1615 | 29/04/1999 | 104 | CHEVRON BRASIL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 985,46 | 04/12/2019 |  |  |
| 10000381303 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 984,22 | 04/12/2019 |  |  |
| 10000381304 | 1615 | 29/04/1999 | 104 | JUDITE ESTELA O MOUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 983,91 | 04/12/2019 |  |  |
| 10000381305 | 1615 | 29/04/1999 | 104 | ALCAN ALUMINIO DO BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 983,87 | 04/12/2019 |  |  |
| 10000381306 | 1615 | 29/04/1999 | 104 | VULCAN SA J 1 V FALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 983,87 | 04/12/2019 |  |  |
| 10000381307 | 1615 | 29/04/1999 | 104 | GUIOMAR AQUINO RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 983,10 | 04/12/2019 |  |  |
| 10000381308 | 1615 | 29/04/1999 | 104 | JOAQUIM CARDOSO 12CI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 983,02 | 04/12/2019 |  |  |
| 10000381309 | 1615 | 29/04/1999 | 104 | JOAO J PEREIRA SFZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 983,02 | 04/12/2019 |  |  |
| 10000381310 | 1615 | 29/04/1999 | 104 | BMG FINANC SA CRED I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 982,97 | 04/12/2019 |  |  |
| 10000381311 | 1615 | 29/04/1999 | 104 | TECNIL T E C NAC INST          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 982,75 | 04/12/2019 |  |  |
| 10000381312 | 1615 | 29/04/1999 | 104 | MINAS COUROS COM IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 982,75 | 04/12/2019 |  |  |
| 10000381313 | 1615 | 29/04/1999 | 104 | NEW SEASON IND VEST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 982,53 | 04/12/2019 |  |  |
| 10000381314 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAO SA COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 982,04 | 04/12/2019 |  |  |
| 10000381315 | 1615 | 29/04/1999 | 104 | R FONSECA LTDA ZVFL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 981,90 | 04/12/2019 |  |  |
| 10000381316 | 1615 | 29/04/1999 | 104 | CENTRAL PRODUTOS QUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 981,51 | 04/12/2019 |  |  |
| 10000381317 | 1615 | 29/04/1999 | 104 | MANOEL VILELA FAGUND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 981,38 | 04/12/2019 |  |  |
| 10000381318 | 1615 | 29/04/1999 | 104 | DOMARCO PROD MADEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 981,28 | 04/12/2019 |  |  |
| 10000381319 | 1615 | 29/04/1999 | 104 | CELIO A DE NARCISO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 980,57 | 04/12/2019 |  |  |
| 10000381320 | 1615 | 29/04/1999 | 104 | ENIMARCIO DE MELO AR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 980,44 | 04/12/2019 |  |  |
| 10000381321 | 1615 | 29/04/1999 | 104 | TILIBRA S A PRODUTOS DE PAPELA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 980,35 | 04/12/2019 |  |  |
| 10000381322 | 1615 | 29/04/1999 | 104 | LOCAR CENTRO LTDA IO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 980,35 | 04/12/2019 |  |  |
| 10000381323 | 1615 | 29/04/1999 | 104 | WALDIR DOS ANJOS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 980,30 | 04/12/2019 |  |  |
| 10000381324 | 1615 | 29/04/1999 | 104 | REGINA SELMA R GOMES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 979,77 | 04/12/2019 |  |  |
| 10000381325 | 1615 | 29/04/1999 | 104 | ILDEU RIBEIRO NOUEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 979,51 | 04/12/2019 |  |  |
| 10000381326 | 1615 | 29/04/1999 | 104 | MAGNESITA S A                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 979,10 | 04/12/2019 |  |  |
| 10000381327 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 978,93 | 04/12/2019 |  |  |
| 10000381328 | 1615 | 29/04/1999 | 104 | ADRIANA MATOS CALIXT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 978,88 | 04/12/2019 |  |  |
| 10000381329 | 1615 | 29/04/1999 | 104 | PAULO DOS ANJOS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 978,30 | 04/12/2019 |  |  |
| 10000381330 | 1615 | 29/04/1999 | 104 | VERA LUCIA CLEMENTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 978,22 | 04/12/2019 |  |  |
| 10000381331 | 1615 | 29/04/1999 | 104 | FLORENTINA VINAGRE D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 978,22 | 04/12/2019 |  |  |
| 10000381332 | 1615 | 29/04/1999 | 104 | ARLINDO JULIAO GABRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 978,03 | 04/12/2019 |  |  |
| 10000381333 | 1615 | 29/04/1999 | 104 | FRANCISCO PAULA GABR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 978,03 | 04/12/2019 |  |  |
| 10000381334 | 1615 | 29/04/1999 | 104 | REFITICA INDIANA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 977,50 | 04/12/2019 |  |  |
| 10000381335 | 1615 | 29/04/1999 | 104 | ROBERT BOSCH LIMITADA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 977,46 | 04/12/2019 |  |  |
| 10000381336 | 1615 | 29/04/1999 | 104 | EQUIP EMER DO BRASIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 977,32 | 04/12/2019 |  |  |
| 10000381337 | 1615 | 29/04/1999 | 104 | IND MANGOTEX 1VFL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 976,57 | 04/12/2019 |  |  |
| 10000381338 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 976,48 | 04/12/2019 |  |  |
| 10000381339 | 1615 | 29/04/1999 | 104 | SEBASTIAO SILVEIRA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 976,12 | 04/12/2019 |  |  |
| 10000381340 | 1615 | 29/04/1999 | 104 | BURI SA CRED FIN INIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 975,68 | 04/12/2019 |  |  |
| 10000381341 | 1615 | 29/04/1999 | 104 | GERALDO LUNHARES FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 975,41 | 04/12/2019 |  |  |
| 10000381342 | 1615 | 29/04/1999 | 104 | GRAFFITI PUBLICID CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 974,57 | 04/12/2019 |  |  |
| 10000381343 | 1615 | 29/04/1999 | 104 | JOAO FRANCISCO CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 974,52 | 04/12/2019 |  |  |
| 10000381344 | 1615 | 29/04/1999 | 104 | ARCANTEL IND COM REP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 974,48 | 04/12/2019 |  |  |
| 10000381345 | 1615 | 29/04/1999 | 104 | CONTABEL CONTAB B HT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 973,90 | 04/12/2019 |  |  |
| 10000381346 | 1615 | 29/04/1999 | 104 | ACO CARBONO COM REP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 973,90 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381347 | 1615 | 29/04/1999 | 104 | IMPRESA PUBLICACOES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 973,45 | 04/12/2019 |  |  |
| 10000381348 | 1615 | 29/04/1999 | 104 | ARTEFATOS DE CHAPAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 973,45 | 04/12/2019 |  |  |
| 10000381349 | 1615 | 29/04/1999 | 104 | HELICIO COUTINHO CAST          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 973,28 | 04/12/2019 |  |  |
| 10000381350 | 1615 | 29/04/1999 | 104 | LEMES XISTO DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 972,70 | 04/12/2019 |  |  |
| 10000381351 | 1615 | 29/04/1999 | 104 | D COIMBRA AGRO FLORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 972,21 | 04/12/2019 |  |  |
| 10000381352 | 1615 | 29/04/1999 | 104 | METALPLASTICO PLAZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 971,90 | 04/12/2019 |  |  |
| 10000381353 | 1615 | 29/04/1999 | 104 | NAIR SILVA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 971,28 | 04/12/2019 |  |  |
| 10000381354 | 1615 | 29/04/1999 | 104 | LOCAR CENTRO LTDA 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 971,23 | 04/12/2019 |  |  |
| 10000381355 | 1615 | 29/04/1999 | 104 | DANIEL SANTOS MARTIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 969,49 | 04/12/2019 |  |  |
| 10000381356 | 1615 | 29/04/1999 | 104 | DIST NAC DE AUTO PEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 969,41 | 04/12/2019 |  |  |
| 10000381357 | 1615 | 29/04/1999 | 104 | VANESSA NELI R.DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 969,00 | 04/12/2019 |  |  |
| 10000381358 | 1615 | 29/04/1999 | 104 | MELAYNNE SVAMI R.SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 969,00 | 04/12/2019 |  |  |
| 10000381359 | 1615 | 29/04/1999 | 104 | ADRIANO CARNEIRO CAP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,91 | 04/12/2019 |  |  |
| 10000381360 | 1615 | 29/04/1999 | 104 | ELETROMAG LTDA X ELM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,87 | 04/12/2019 |  |  |
| 10000381361 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,87 | 04/12/2019 |  |  |
| 10000381362 | 1615 | 29/04/1999 | 104 | IND KAPPAZ SE 3 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,56 | 04/12/2019 |  |  |
| 10000381363 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,56 | 04/12/2019 |  |  |
| 10000381364 | 1615 | 29/04/1999 | 104 | GABIOMINAS LTDA 6              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,56 | 04/12/2019 |  |  |
| 10000381365 | 1615 | 29/04/1999 | 104 | NOVA VULCAO SA 1 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,51 | 04/12/2019 |  |  |
| 10000381366 | 1615 | 29/04/1999 | 104 | GESTETNER DO BRASIL S A SIST R | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,51 | 04/12/2019 |  |  |
| 10000381367 | 1615 | 29/04/1999 | 104 | JOSE LIANDO 18 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 968,03 | 04/12/2019 |  |  |
| 10000381368 | 1615 | 29/04/1999 | 104 | CASTRO E CIA LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 967,67 | 04/12/2019 |  |  |
| 10000381369 | 1615 | 29/04/1999 | 104 | BELCENTER IND TEXTIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 966,47 | 04/12/2019 |  |  |
| 10000381370 | 1615 | 29/04/1999 | 104 | ERONDINA LEAL PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 966,47 | 04/12/2019 |  |  |
| 10000381371 | 1615 | 29/04/1999 | 104 | MARIA PERCILIA XAVIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 966,47 | 04/12/2019 |  |  |
| 10000381372 | 1615 | 29/04/1999 | 104 | MUTUAL APETIRM CRED            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 966,47 | 04/12/2019 |  |  |
| 10000381373 | 1615 | 29/04/1999 | 104 | MARIA GLACI DIAS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 965,71 | 04/12/2019 |  |  |
| 10000381374 | 1615 | 29/04/1999 | 104 | CONDUGEL SA DO ESP 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 965,71 | 04/12/2019 |  |  |
| 10000381375 | 1615 | 29/04/1999 | 104 | BERTOL ARTES GRAFICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 965,45 | 04/12/2019 |  |  |
| 10000381376 | 1615 | 29/04/1999 | 104 | CASA POLAR TINTAS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 965,45 | 04/12/2019 |  |  |
| 10000381377 | 1615 | 29/04/1999 | 104 | STAF SERV. TEC. ADAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 965,05 | 04/12/2019 |  |  |
| 10000381378 | 1615 | 29/04/1999 | 104 | ESP MARCOS COHEN I V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 965,05 | 04/12/2019 |  |  |
| 10000381379 | 1615 | 29/04/1999 | 104 | KELLY CRISTINA PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 964,55 | 04/12/2019 |  |  |
| 10000381380 | 1615 | 29/04/1999 | 104 | RICARDO ALEXANDRE PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 964,55 | 04/12/2019 |  |  |
| 10000381381 | 1615 | 29/04/1999 | 104 | FINANCIADORA PROGRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 963,84 | 04/12/2019 |  |  |
| 10000381386 | 1615 | 29/04/1999 | 104 | CLO ZIRONI ORGANIZAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 963,13 | 04/12/2019 |  |  |
| 10000381387 | 1615 | 29/04/1999 | 104 | DIANA DIAS BARBOSA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 963,13 | 04/12/2019 |  |  |
| 10000381388 | 1615 | 29/04/1999 | 104 | CLOVIS TEIXEIRA C NE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 962,87 | 04/12/2019 |  |  |
| 10000381389 | 1615 | 29/04/1999 | 104 | DRAGAGEM 5 CRUZ LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 962,82 | 04/12/2019 |  |  |
| 10000381390 | 1615 | 29/04/1999 | 104 | MARLY OLIVEIRA CAMPO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 962,64 | 04/12/2019 |  |  |
| 10000381392 | 1615 | 29/04/1999 | 104 | JOTA DESENHOS TECNIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 961,97 | 04/12/2019 |  |  |
| 10000381393 | 1615 | 29/04/1999 | 104 | ABADIA DE SANTANA RI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 961,97 | 04/12/2019 |  |  |
| 10000381394 | 1615 | 29/04/1999 | 104 | COND EDIF CJ KUBITSC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 961,39 | 04/12/2019 |  |  |
| 10000381395 | 1615 | 29/04/1999 | 104 | JOSE MARIA DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 961,13 | 04/12/2019 |  |  |
| 10000381396 | 1615 | 29/04/1999 | 104 | CLARICE SILVA XI VICI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 960,77 | 04/12/2019 |  |  |
| 10000381397 | 1615 | 29/04/1999 | 104 | MARIA CELIA GOMES XA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 960,33 | 04/12/2019 |  |  |
| 10000381398 | 1615 | 29/04/1999 | 104 | A CIA BANDER SEG GE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 960,33 | 04/12/2019 |  |  |
| 10000381399 | 1615 | 29/04/1999 | 104 | MARIA GRACAS NASCIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 960,10 | 04/12/2019 |  |  |
| 10000381400 | 1615 | 29/04/1999 | 104 | ABMER SHATER F DE AG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 960,10 | 04/12/2019 |  |  |
| 10000381402 | 1615 | 29/04/1999 | 104 | S A MALHAES BRASILEV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 960,06 | 04/12/2019 |  |  |
| 10000381403 | 1615 | 29/04/1999 | 104 | IVONE GOMES                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 959,39 | 04/12/2019 |  |  |
| 10000381404 | 1615 | 29/04/1999 | 104 | GONCALO AMARANTE DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 959,31 | 04/12/2019 |  |  |
| 10000381405 | 1615 | 29/04/1999 | 104 | MACIFE S/A X CONTEC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 959,03 | 04/12/2019 |  |  |
| 10000381406 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA BEBIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 958,90 | 04/12/2019 |  |  |
| 10000381407 | 1615 | 29/04/1999 | 104 | IND COM PROD QUIMICO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 958,73 | 04/12/2019 |  |  |
| 10000381408 | 1615 | 29/04/1999 | 104 | RAIMUNDO ALVES SOBRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 958,68 | 04/12/2019 |  |  |
| 10000381409 | 1615 | 29/04/1999 | 104 | RAMAR FRUTAS VITAMIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 958,19 | 04/12/2019 |  |  |
| 10000381410 | 1615 | 29/04/1999 | 104 | RIVALDO MARTINS BRAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 957,89 | 04/12/2019 |  |  |
| 10000381411 | 1615 | 29/04/1999 | 104 | AUTO SPORT COM IND L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 957,89 | 04/12/2019 |  |  |
| 10000381413 | 1615 | 29/04/1999 | 104 | ROLAMENTOS CBF 1VFL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 957,35 | 04/12/2019 |  |  |
| 10000381414 | 1615 | 29/04/1999 | 104 | POSTO NORDESTAO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 956,99 | 04/12/2019 |  |  |
| 10000381415 | 1615 | 29/04/1999 | 104 | SALETE FERNANDES PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 956,55 | 04/12/2019 |  |  |
| 10000381416 | 1615 | 29/04/1999 | 104 | TUBELA SA IND E COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 956,06 | 04/12/2019 |  |  |
| 10000381417 | 1615 | 29/04/1999 | 104 | ANTONIO ANDRE CRISTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 956,06 | 04/12/2019 |  |  |
| 10000381418 | 1615 | 29/04/1999 | 104 | MANOEL NASCIMENTO 13           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 954,81 | 04/12/2019 |  |  |
| 10000381419 | 1615 | 29/04/1999 | 104 | RESINTEX LTDA V FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 954,81 | 04/12/2019 |  |  |
| 10000381420 | 1615 | 29/04/1999 | 104 | REPRESENT ALLONE LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 954,41 | 04/12/2019 |  |  |
| 10000381421 | 1615 | 29/04/1999 | 104 | CARINHO IND E PLAST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 954,06 | 04/12/2019 |  |  |
| 10000381422 | 1615 | 29/04/1999 | 104 | JOAO DE DEUS FILHO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 953,48 | 04/12/2019 |  |  |



|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381423 | 1615 | 29/04/1999 | 104 | XELELETO CONF E DEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 953,08 | 04/12/2019 |  |  |
| 10000381424 | 1615 | 29/04/1999 | 104 | SUDESTE CAMINHORES L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 952,86 | 04/12/2019 |  |  |
| 10000381425 | 1615 | 29/04/1999 | 104 | AGROBANCO BANCO AGRO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 952,02 | 04/12/2019 |  |  |
| 10000381426 | 1615 | 29/04/1999 | 104 | ACO CARBONO COM REP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 951,34 | 04/12/2019 |  |  |
| 10000381427 | 1615 | 29/04/1999 | 104 | CLARE LUCE MEDINA CA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 951,34 | 04/12/2019 |  |  |
| 10000381428 | 1615 | 29/04/1999 | 104 | MARCIO XAVIER BARBOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 951,25 | 04/12/2019 |  |  |
| 10000381429 | 1615 | 29/04/1999 | 104 | TEODOMIRO H PEREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 950,32 | 04/12/2019 |  |  |
| 10000381430 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO M RAMO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 950,32 | 04/12/2019 |  |  |
| 10000381431 | 1615 | 29/04/1999 | 104 | MAURICIO ANTONIO MIG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 949,21 | 04/12/2019 |  |  |
| 10000381432 | 1615 | 29/04/1999 | 104 | JOSE FERREIRA DE FAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 949,16 | 04/12/2019 |  |  |
| 10000381433 | 1615 | 29/04/1999 | 104 | PILADES CALCAGNO OLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 948,99 | 04/12/2019 |  |  |
| 10000381434 | 1615 | 29/04/1999 | 104 | VEIGUA DIESEL IND CO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 948,54 | 04/12/2019 |  |  |
| 10000381435 | 1615 | 29/04/1999 | 104 | EVANIR ALVES DE FAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 948,54 | 04/12/2019 |  |  |
| 10000381436 | 1615 | 29/04/1999 | 104 | EDUARDO ELIE DE CILE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 948,41 | 04/12/2019 |  |  |
| 10000381437 | 1615 | 29/04/1999 | 104 | FLAWLEES IND E COM 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 948,32 | 04/12/2019 |  |  |
| 10000381438 | 1615 | 29/04/1999 | 104 | CELI RESENDE DOS SAN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 948,05 | 04/12/2019 |  |  |
| 10000381439 | 1615 | 29/04/1999 | 104 | ANSELMO DE MELO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 948,05 | 04/12/2019 |  |  |
| 10000381440 | 1615 | 29/04/1999 | 104 | VALQUIRIA APARECIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 947,87 | 04/12/2019 |  |  |
| 10000381441 | 1615 | 29/04/1999 | 104 | LS AUTO PECAS LTDA 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 947,70 | 04/12/2019 |  |  |
| 10000381443 | 1615 | 29/04/1999 | 104 | REDE CONST MONTAGENS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 946,85 | 04/12/2019 |  |  |
| 10000381444 | 1615 | 29/04/1999 | 104 | WANDA MOREIRA NEVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 945,96 | 04/12/2019 |  |  |
| 10000381445 | 1615 | 29/04/1999 | 104 | ONDA ANNITA LAVALLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 945,29 | 04/12/2019 |  |  |
| 10000381446 | 1615 | 29/04/1999 | 104 | ZENILTON ALVES SUCUP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 944,67 | 04/12/2019 |  |  |
| 10000381447 | 1615 | 29/04/1999 | 104 | WALFREDO A A REIS 2F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 944,49 | 04/12/2019 |  |  |
| 10000381448 | 1615 | 29/04/1999 | 104 | DIMA AVIOMICS LTDA 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 944,27 | 04/12/2019 |  |  |
| 10000381449 | 1615 | 29/04/1999 | 104 | THIAGO SANTOS GUEDES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 944,22 | 04/12/2019 |  |  |
| 10000381450 | 1615 | 29/04/1999 | 104 | BRUNO SANTOS GUEDES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 944,22 | 04/12/2019 |  |  |
| 10000381451 | 1615 | 29/04/1999 | 104 | SOC MAT EXP SOMATEX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 944,13 | 04/12/2019 |  |  |
| 10000381452 | 1615 | 29/04/1999 | 104 | LAUDEILINA SOARES SAN         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 943,56 | 04/12/2019 |  |  |
| 10000381453 | 1615 | 29/04/1999 | 104 | LATICINIOS CABOMAR L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 943,42 | 04/12/2019 |  |  |
| 10000381454 | 1615 | 29/04/1999 | 104 | LUDOVICO GONCALVES Q          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 942,31 | 04/12/2019 |  |  |
| 10000381455 | 1615 | 29/04/1999 | 104 | COIMBRA IND 2FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 942,09 | 04/12/2019 |  |  |
| 10000381456 | 1615 | 29/04/1999 | 104 | DROGARIA STA AMELIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 941,82 | 04/12/2019 |  |  |
| 10000381457 | 1615 | 29/04/1999 | 104 | ILMA DE SOUZA 18              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 940,53 | 04/12/2019 |  |  |
| 10000381458 | 1615 | 29/04/1999 | 104 | COOPERFORT IMPOR EXP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 940,26 | 04/12/2019 |  |  |
| 10000381459 | 1615 | 29/04/1999 | 104 | MARIZA PINCHEL D APA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 940,09 | 04/12/2019 |  |  |
| 10000381460 | 1615 | 29/04/1999 | 104 | FRANCISCO FREITAS SO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 939,82 | 04/12/2019 |  |  |
| 10000381461 | 1615 | 29/04/1999 | 104 | MARLENE FERREIRA NAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 939,06 | 04/12/2019 |  |  |
| 10000381462 | 1615 | 29/04/1999 | 104 | CARLOS AUGUSTO FLORE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 938,89 | 04/12/2019 |  |  |
| 10000381463 | 1615 | 29/04/1999 | 104 | CONST TURBO BOMBAS 2          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,90 | 04/12/2019 |  |  |
| 10000381464 | 1615 | 29/04/1999 | 104 | ELIANA LOPES CORREIA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,90 | 04/12/2019 |  |  |
| 10000381465 | 1615 | 29/04/1999 | 104 | CLAUDIOMAR JOSE CORR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,90 | 04/12/2019 |  |  |
| 10000381466 | 1615 | 29/04/1999 | 104 | CARLOS MAR CORREIA 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,90 | 04/12/2019 |  |  |
| 10000381467 | 1615 | 29/04/1999 | 104 | CROWN EMBALAGENS METALICAS DA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,64 | 04/12/2019 |  |  |
| 10000381468 | 1615 | 29/04/1999 | 104 | FRANCISCO DE MARTINS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,60 | 04/12/2019 |  |  |
| 10000381469 | 1615 | 29/04/1999 | 104 | IMPLAS LTDA XV V CIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,60 | 04/12/2019 |  |  |
| 10000381470 | 1615 | 29/04/1999 | 104 | CERAMICA SMB LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,06 | 04/12/2019 |  |  |
| 10000381471 | 1615 | 29/04/1999 | 104 | OSASCO DIESEL VEIC M          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,06 | 04/12/2019 |  |  |
| 10000381472 | 1615 | 29/04/1999 | 104 | CRISTINA ESTEVES ALV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,02 | 04/12/2019 |  |  |
| 10000381473 | 1615 | 29/04/1999 | 104 | TEREZINHA ESTEVES AL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,02 | 04/12/2019 |  |  |
| 10000381474 | 1615 | 29/04/1999 | 104 | JORGE ESTEVES ALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 937,02 | 04/12/2019 |  |  |
| 10000381475 | 1615 | 29/04/1999 | 104 | DIMESC GRAF EDITORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 936,53 | 04/12/2019 |  |  |
| 10000381476 | 1615 | 29/04/1999 | 104 | IAPAS 3FL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 936,40 | 04/12/2019 |  |  |
| 10000381477 | 1615 | 29/04/1999 | 104 | FRANCISCO DE PAULA R          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 936,35 | 04/12/2019 |  |  |
| 10000381478 | 1615 | 29/04/1999 | 104 | ROOSEVELT B CARMIO 18         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 936,08 | 04/12/2019 |  |  |
| 10000381479 | 1615 | 29/04/1999 | 104 | REVIST IMPERMEAB              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 935,73 | 04/12/2019 |  |  |
| 10000381480 | 1615 | 29/04/1999 | 104 | JOSEFINA DE ARAUJO M          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 935,37 | 04/12/2019 |  |  |
| 10000381481 | 1615 | 29/04/1999 | 104 | ISBRAL IND SER BRAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 935,06 | 04/12/2019 |  |  |
| 10000381482 | 1615 | 29/04/1999 | 104 | JAC MANUFATURAS ROUP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 935,06 | 04/12/2019 |  |  |
| 10000381483 | 1615 | 29/04/1999 | 104 | ANTONIO PASCOAL CORR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 934,97 | 04/12/2019 |  |  |
| 10000381484 | 1615 | 29/04/1999 | 104 | ALLUMA SISTEMA FORMA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 934,83 | 04/12/2019 |  |  |
| 10000381485 | 1615 | 29/04/1999 | 104 | JULIO GOMES DE SOUZA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 934,66 | 04/12/2019 |  |  |
| 10000381486 | 1615 | 29/04/1999 | 104 | RAFA PRODUTOS QUIMIC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 934,66 | 04/12/2019 |  |  |
| 10000381487 | 1615 | 29/04/1999 | 104 | LECY PIMENTA DE OLIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 934,39 | 04/12/2019 |  |  |
| 10000381488 | 1615 | 29/04/1999 | 104 | ELI SANTOS DE OLIVEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 933,90 | 04/12/2019 |  |  |
| 10000381489 | 1615 | 29/04/1999 | 104 | VICENTE PACIFICO NOR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 933,24 | 04/12/2019 |  |  |
| 10000381490 | 1615 | 29/04/1999 | 104 | ROBERTO LEVY G VILEL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 931,63 | 04/12/2019 |  |  |
| 10000381491 | 1615 | 29/04/1999 | 104 | BELMIRO TELLES OLIVE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 931,41 | 04/12/2019 |  |  |
| 10000381492 | 1615 | 29/04/1999 | 104 | ANTONIO C TEIXEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 931,10 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381493 | 1615 | 29/04/1999 | 104 | INDUSTRIA FILZOLA S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 929,99 | 04/12/2019 |  |  |
| 10000381494 | 1615 | 29/04/1999 | 104 | DENISE MARILIA BERNA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 929,50 | 04/12/2019 |  |  |
| 10000381495 | 1615 | 29/04/1999 | 104 | ULISSES F SANTOS 20V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 928,51 | 04/12/2019 |  |  |
| 10000381496 | 1615 | 29/04/1999 | 104 | CONST RODOMINAS SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 928,03 | 04/12/2019 |  |  |
| 10000381497 | 1615 | 29/04/1999 | 104 | SOCRATES DE OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 927,18 | 04/12/2019 |  |  |
| 10000381498 | 1615 | 29/04/1999 | 104 | CONTABEL CONTABILDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 926,92 | 04/12/2019 |  |  |
| 10000381499 | 1615 | 29/04/1999 | 104 | APARECIDO DONIZETE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 926,60 | 04/12/2019 |  |  |
| 10000381500 | 1615 | 29/04/1999 | 104 | MARIA ELZA DA CRUZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 926,60 | 04/12/2019 |  |  |
| 10000381501 | 1615 | 29/04/1999 | 104 | CONCRETON LTDA I FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 926,25 | 04/12/2019 |  |  |
| 10000381502 | 1615 | 29/04/1999 | 104 | ALMERIO TEIXEIRA GUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 926,16 | 04/12/2019 |  |  |
| 10000381503 | 1615 | 29/04/1999 | 104 | MOZART QUINTAO 14 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 925,94 | 04/12/2019 |  |  |
| 10000381504 | 1615 | 29/04/1999 | 104 | FAYAL S/A - 11VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 925,72 | 04/12/2019 |  |  |
| 10000381505 | 1615 | 29/04/1999 | 104 | COMPANHIA LORENZ 3A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 925,72 | 04/12/2019 |  |  |
| 10000381506 | 1615 | 29/04/1999 | 104 | MANOEL PORF DA CUNHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 925,58 | 04/12/2019 |  |  |
| 10000381508 | 1615 | 29/04/1999 | 104 | ITAU UNIBANCO S.A.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 925,05 | 04/12/2019 |  |  |
| 10000381509 | 1615 | 29/04/1999 | 104 | DANILE JOSE GOMES 22           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 924,79 | 04/12/2019 |  |  |
| 10000381510 | 1615 | 29/04/1999 | 104 | CINSAI COM IND MOAG            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 924,79 | 04/12/2019 |  |  |
| 10000381511 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 924,56 | 04/12/2019 |  |  |
| 10000381512 | 1615 | 29/04/1999 | 104 | ANA ALVES CHAVES 6VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 924,21 | 04/12/2019 |  |  |
| 10000381513 | 1615 | 29/04/1999 | 104 | PARAISO DAS BOMBAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 924,07 | 04/12/2019 |  |  |
| 10000381514 | 1615 | 29/04/1999 | 104 | MAURICIO QUINTINO SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 923,80 | 04/12/2019 |  |  |
| 10000381515 | 1615 | 29/04/1999 | 104 | CRISTAL FRUTAS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 923,27 | 04/12/2019 |  |  |
| 10000381516 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA MUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 923,14 | 04/12/2019 |  |  |
| 10000381517 | 1615 | 29/04/1999 | 104 | FRATEZZI GONCALVES F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 923,09 | 04/12/2019 |  |  |
| 10000381518 | 1615 | 29/04/1999 | 104 | COMERCIAL CAPAO VERD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 922,82 | 04/12/2019 |  |  |
| 10000381519 | 1615 | 29/04/1999 | 104 | BIOLGALEMICA QUIMICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 921,09 | 04/12/2019 |  |  |
| 10000381520 | 1615 | 29/04/1999 | 104 | SAMA S/A V FALENCIAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 921,00 | 04/12/2019 |  |  |
| 10000381521 | 1615 | 29/04/1999 | 104 | ROSANEE FERREIRA ALB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,95 | 04/12/2019 |  |  |
| 10000381522 | 1615 | 29/04/1999 | 104 | NEY SILVA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,91 | 04/12/2019 |  |  |
| 10000381523 | 1615 | 29/04/1999 | 104 | RUY SILVA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,91 | 04/12/2019 |  |  |
| 10000381524 | 1615 | 29/04/1999 | 104 | CHAMAGEL ELETRICA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,86 | 04/12/2019 |  |  |
| 10000381525 | 1615 | 29/04/1999 | 104 | OLIMPO GODINHO DA RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,47 | 04/12/2019 |  |  |
| 10000381526 | 1615 | 29/04/1999 | 104 | GERALDO MIGUEL COTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,47 | 04/12/2019 |  |  |
| 10000381527 | 1615 | 29/04/1999 | 104 | GUIATEL SA 11VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,38 | 04/12/2019 |  |  |
| 10000381528 | 1615 | 29/04/1999 | 104 | LIDIA HEMANY PEIXOTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 920,20 | 04/12/2019 |  |  |
| 10000381529 | 1615 | 29/04/1999 | 104 | LAERTE RAMOS SOBRINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 919,89 | 04/12/2019 |  |  |
| 10000381530 | 1615 | 29/04/1999 | 104 | ARMANDO CHARLIE S DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 919,89 | 04/12/2019 |  |  |
| 10000381531 | 1615 | 29/04/1999 | 104 | POSTO BEIRA RIO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 918,47 | 04/12/2019 |  |  |
| 10000381532 | 1615 | 29/04/1999 | 104 | BOREDA EMBALAGENS 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 918,24 | 04/12/2019 |  |  |
| 10000381533 | 1615 | 29/04/1999 | 104 | ANTONIO COELHO 3VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 917,62 | 04/12/2019 |  |  |
| 10000381534 | 1615 | 29/04/1999 | 104 | IND TEXTIL METIDIER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,95 | 04/12/2019 |  |  |
| 10000381535 | 1615 | 29/04/1999 | 104 | EDUARDO V C OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,86 | 04/12/2019 |  |  |
| 10000381536 | 1615 | 29/04/1999 | 104 | GERALDO JOSEFINO GOM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,60 | 04/12/2019 |  |  |
| 10000381537 | 1615 | 29/04/1999 | 104 | ANTONIO DE JESUS JUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,60 | 04/12/2019 |  |  |
| 10000381538 | 1615 | 29/04/1999 | 104 | CLEUZA JESUS JUSTINO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,60 | 04/12/2019 |  |  |
| 10000381539 | 1615 | 29/04/1999 | 104 | VANDERLEI JUSTINO VI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,60 | 04/12/2019 |  |  |
| 10000381540 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA JUST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,60 | 04/12/2019 |  |  |
| 10000381541 | 1615 | 29/04/1999 | 104 | CLEIDE DE JESUS JUST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,60 | 04/12/2019 |  |  |
| 10000381542 | 1615 | 29/04/1999 | 104 | TRANSP RAPIDO PAULIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,56 | 04/12/2019 |  |  |
| 10000381543 | 1615 | 29/04/1999 | 104 | J MARIA FARIADO E CI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 916,41 | 04/12/2019 |  |  |
| 10000381544 | 1615 | 29/04/1999 | 104 | SERGIO AGUIAR BAHLEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 915,31 | 04/12/2019 |  |  |
| 10000381545 | 1615 | 29/04/1999 | 104 | RIO MANSO EMP EMOB L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 914,64 | 04/12/2019 |  |  |
| 10000381546 | 1615 | 29/04/1999 | 104 | PEDRO SOLANO SILVA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 913,75 | 04/12/2019 |  |  |
| 10000381547 | 1615 | 29/04/1999 | 104 | RAIMUNDO PRUDENCIO G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 913,75 | 04/12/2019 |  |  |
| 10000381548 | 1615 | 29/04/1999 | 104 | NIAGARA SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 913,08 | 04/12/2019 |  |  |
| 10000381549 | 1615 | 29/04/1999 | 104 | SERRALHERIA COMAFER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 912,41 | 04/12/2019 |  |  |
| 10000381550 | 1615 | 29/04/1999 | 104 | GERALDO PERPETUO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 910,01 | 04/12/2019 |  |  |
| 10000381551 | 1615 | 29/04/1999 | 104 | JOAO PEREIRA SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 910,01 | 04/12/2019 |  |  |
| 10000381552 | 1615 | 29/04/1999 | 104 | NEWTON LUIZ DA CONCE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 908,99 | 04/12/2019 |  |  |
| 10000381553 | 1615 | 29/04/1999 | 104 | EXPEDITO DA SILVA PO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 908,41 | 04/12/2019 |  |  |
| 10000381554 | 1615 | 29/04/1999 | 104 | DIVERSOES 14 BIS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 908,05 | 04/12/2019 |  |  |
| 10000381555 | 1615 | 29/04/1999 | 104 | CENTRALFAR DROG PERF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 907,92 | 04/12/2019 |  |  |
| 10000381556 | 1615 | 29/04/1999 | 104 | WALTER RAINATO PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 907,65 | 04/12/2019 |  |  |
| 10000381558 | 1615 | 29/04/1999 | 104 | ELISA SA COM E PARTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 906,23 | 04/12/2019 |  |  |
| 10000381559 | 1615 | 29/04/1999 | 104 | NEW CENTER LTDA 8 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 906,23 | 04/12/2019 |  |  |
| 10000381560 | 1615 | 29/04/1999 | 104 | ART DECOR LTDA 5 V C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 906,10 | 04/12/2019 |  |  |
| 10000381561 | 1615 | 29/04/1999 | 104 | WALNEY DA SILVA CUNH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 906,10 | 04/12/2019 |  |  |
| 10000381562 | 1615 | 29/04/1999 | 104 | ART DE METAIS SULENE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 905,25 | 04/12/2019 |  |  |
| 10000381563 | 1615 | 29/04/1999 | 104 | LAURO LUIZA CARU ROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 905,25 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381564 | 1615 | 29/04/1999 | 104 | JOSE VAZ FURTADO 2VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 905,21 | 04/12/2019 |  |  |
| 10000381565 | 1615 | 29/04/1999 | 104 | RMB REFINACIOS DE MI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 904,76 | 04/12/2019 |  |  |
| 10000381566 | 1615 | 29/04/1999 | 104 | IMOBILIARIA RECORDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 904,50 | 04/12/2019 |  |  |
| 10000381567 | 1615 | 29/04/1999 | 104 | SUL AMERICA S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 904,27 | 04/12/2019 |  |  |
| 10000381568 | 1615 | 29/04/1999 | 104 | MARIZA MEDEIROS SV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 904,01 | 04/12/2019 |  |  |
| 10000381569 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO TELE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 903,92 | 04/12/2019 |  |  |
| 10000381570 | 1615 | 29/04/1999 | 104 | TRANSP PESADO MINAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 903,92 | 04/12/2019 |  |  |
| 10000381571 | 1615 | 29/04/1999 | 104 | BANCO DIGIBANCO 3FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 903,56 | 04/12/2019 |  |  |
| 10000381572 | 1615 | 29/04/1999 | 104 | N SARAINA FILHO                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 903,34 | 04/12/2019 |  |  |
| 10000381573 | 1615 | 29/04/1999 | 104 | CONSTRUTORA BELCON L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 903,07 | 04/12/2019 |  |  |
| 10000381574 | 1615 | 29/04/1999 | 104 | AMERICO JOSE R RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 902,54 | 04/12/2019 |  |  |
| 10000381575 | 1615 | 29/04/1999 | 104 | EDUARDO LIMA DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 902,54 | 04/12/2019 |  |  |
| 10000381576 | 1615 | 29/04/1999 | 104 | BIQUIMICA COMERCIAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 901,69 | 04/12/2019 |  |  |
| 10000381577 | 1615 | 29/04/1999 | 104 | RUI MAGALHAES E OUTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 901,43 | 04/12/2019 |  |  |
| 10000381578 | 1615 | 29/04/1999 | 104 | FIAT AUTOMOVEIS S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 901,43 | 04/12/2019 |  |  |
| 10000381579 | 1615 | 29/04/1999 | 104 | RIBEIRAO GARIMPO AGR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 901,07 | 04/12/2019 |  |  |
| 10000381580 | 1615 | 29/04/1999 | 104 | ROBERTO LOUREIRO PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 900,67 | 04/12/2019 |  |  |
| 10000381581 | 1615 | 29/04/1999 | 104 | CIA FIACAO TEC STA R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 900,58 | 04/12/2019 |  |  |
| 10000381582 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA FEDERAL 000360 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 900,36 | 04/12/2019 |  |  |
| 10000381583 | 1615 | 29/04/1999 | 104 | JOSE MATIAS CAMPOS 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 900,36 | 04/12/2019 |  |  |
| 10000381584 | 1615 | 29/04/1999 | 104 | JOTA DESENHOS TECNIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 900,18 | 04/12/2019 |  |  |
| 10000381585 | 1615 | 29/04/1999 | 104 | CALIXTO RIBEIRO MEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 900,01 | 04/12/2019 |  |  |
| 10000381586 | 1615 | 29/04/1999 | 104 | ANTENA UM RADIODIFUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 899,86 | 04/12/2019 |  |  |
| 10000381587 | 1615 | 29/04/1999 | 104 | COM IND TRAZ LTDA 12           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 899,73 | 04/12/2019 |  |  |
| 10000381588 | 1615 | 29/04/1999 | 104 | CINTIA VALADARES LAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 899,51 | 04/12/2019 |  |  |
| 10000381589 | 1615 | 29/04/1999 | 104 | HENRIQUE SCHICKLER 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 899,07 | 04/12/2019 |  |  |
| 10000381590 | 1615 | 29/04/1999 | 104 | DALMY BENICIO PENA X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 898,98 | 04/12/2019 |  |  |
| 10000381591 | 1615 | 29/04/1999 | 104 | MARIA MADALENA ALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 898,76 | 04/12/2019 |  |  |
| 10000381592 | 1615 | 29/04/1999 | 104 | VILDA PAULINO FURTAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 898,22 | 04/12/2019 |  |  |
| 10000381593 | 1615 | 29/04/1999 | 104 | BELLE DECORACOES 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 898,22 | 04/12/2019 |  |  |
| 10000381594 | 1615 | 29/04/1999 | 104 | REVEL SA IND COM               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 898,00 | 04/12/2019 |  |  |
| 10000381595 | 1615 | 29/04/1999 | 104 | MARM SANTA ISABEL 1V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 897,95 | 04/12/2019 |  |  |
| 10000381598 | 1615 | 29/04/1999 | 104 | CLAUDINEI JOSE CARD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 897,29 | 04/12/2019 |  |  |
| 10000381599 | 1615 | 29/04/1999 | 104 | ESPOLIO GERALDA E OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 897,29 | 04/12/2019 |  |  |
| 10000381600 | 1615 | 29/04/1999 | 104 | ESPOLIO GERALDA E OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 897,29 | 04/12/2019 |  |  |
| 10000381601 | 1615 | 29/04/1999 | 104 | MARIA DAS DORES J OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 897,15 | 04/12/2019 |  |  |
| 10000381602 | 1615 | 29/04/1999 | 104 | TEREZINHA OLIVEIRA R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 897,07 | 04/12/2019 |  |  |
| 10000381603 | 1615 | 29/04/1999 | 104 | COOP REG CAF GUAXUPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 897,07 | 04/12/2019 |  |  |
| 10000381604 | 1615 | 29/04/1999 | 104 | M FAL EMP TRANSP NOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 896,31 | 04/12/2019 |  |  |
| 10000381605 | 1615 | 29/04/1999 | 104 | JACOB FERREIRA DUTRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 896,27 | 04/12/2019 |  |  |
| 10000381606 | 1615 | 29/04/1999 | 104 | EST E FORU SANJAR LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 895,33 | 04/12/2019 |  |  |
| 10000381607 | 1615 | 29/04/1999 | 104 | MARIA IZABETE ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 895,15 | 04/12/2019 |  |  |
| 10000381608 | 1615 | 29/04/1999 | 104 | ENTEC EMPRESA TECN C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 894,98 | 04/12/2019 |  |  |
| 10000381609 | 1615 | 29/04/1999 | 104 | NELSON VASC TEIXEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 894,79 | 04/12/2019 |  |  |
| 10000381610 | 1615 | 29/04/1999 | 104 | OSVALDO MENDES 21 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 894,21 | 04/12/2019 |  |  |
| 10000381611 | 1615 | 29/04/1999 | 104 | COM E IND GOTA DE OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 894,21 | 04/12/2019 |  |  |
| 10000381612 | 1615 | 29/04/1999 | 104 | AMAUURI JOAO EUSTAQUI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 893,86 | 04/12/2019 |  |  |
| 10000381613 | 1615 | 29/04/1999 | 104 | WALTER M ALVARENGA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 893,28 | 04/12/2019 |  |  |
| 10000381614 | 1615 | 29/04/1999 | 104 | AMBAR SA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 893,20 | 04/12/2019 |  |  |
| 10000381615 | 1615 | 29/04/1999 | 104 | FEIRA DOS VIDROS 1VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 893,20 | 04/12/2019 |  |  |
| 10000381616 | 1615 | 29/04/1999 | 104 | FRANCISCO HENRIQUES M          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 892,88 | 04/12/2019 |  |  |
| 10000381617 | 1615 | 29/04/1999 | 104 | EDGARD HORTA JUNIOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 892,53 | 04/12/2019 |  |  |
| 10000381618 | 1615 | 29/04/1999 | 104 | SOCIEDADE EVANGELICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,95 | 04/12/2019 |  |  |
| 10000381619 | 1615 | 29/04/1999 | 104 | NILSON TOME DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,95 | 04/12/2019 |  |  |
| 10000381620 | 1615 | 29/04/1999 | 104 | ADMILSON TOME DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,95 | 04/12/2019 |  |  |
| 10000381621 | 1615 | 29/04/1999 | 104 | SOC COML DO VESTUARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,95 | 04/12/2019 |  |  |
| 10000381622 | 1615 | 29/04/1999 | 104 | MANOEL CANDIDO CALDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,78 | 04/12/2019 |  |  |
| 10000381623 | 1615 | 29/04/1999 | 104 | CALCADO'S ZEPELIM LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,78 | 04/12/2019 |  |  |
| 10000381624 | 1615 | 29/04/1999 | 104 | PAULO SERGIO FONSECA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,63 | 04/12/2019 |  |  |
| 10000381625 | 1615 | 29/04/1999 | 104 | MARIA GERALDA S PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,55 | 04/12/2019 |  |  |
| 10000381626 | 1615 | 29/04/1999 | 104 | LOURDE FATIMA V A DU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,55 | 04/12/2019 |  |  |
| 10000381627 | 1615 | 29/04/1999 | 104 | CHRISTIAN HENRIQUE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,37 | 04/12/2019 |  |  |
| 10000381628 | 1615 | 29/04/1999 | 104 | CHRISTIANE MUNIZ SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,37 | 04/12/2019 |  |  |
| 10000381629 | 1615 | 29/04/1999 | 104 | OLINTO ANDRADE                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 891,01 | 04/12/2019 |  |  |
| 10000381630 | 1615 | 29/04/1999 | 104 | LETICIA ALVES DE O M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 890,30 | 04/12/2019 |  |  |
| 10000381631 | 1615 | 29/04/1999 | 104 | EDSON PEREIRA DE JES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 889,99 | 04/12/2019 |  |  |
| 10000381632 | 1615 | 29/04/1999 | 104 | VALERIA ALVES ROMANO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 889,99 | 04/12/2019 |  |  |
| 10000381633 | 1615 | 29/04/1999 | 104 | FRASCOTECNICA IND PL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 889,41 | 04/12/2019 |  |  |
| 10000381634 | 1615 | 29/04/1999 | 104 | MERCARIAO SAO LUIZ L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 889,28 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381638 | 1615 | 29/04/1999 | 104 | WALDEMAR B DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 888,92 | 04/12/2019 |  |  |
| 10000381639 | 1615 | 29/04/1999 | 104 | JOSE MARIA LEAL JR 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 888,57 | 04/12/2019 |  |  |
| 10000381640 | 1615 | 29/04/1999 | 104 | RENI RIBEIRO SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 887,99 | 04/12/2019 |  |  |
| 10000381641 | 1615 | 29/04/1999 | 104 | JOSE NOGUEIRA SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 886,83 | 04/12/2019 |  |  |
| 10000381642 | 1615 | 29/04/1999 | 104 | HOMERO RODRIGUES CAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 886,75 | 04/12/2019 |  |  |
| 10000381643 | 1615 | 29/04/1999 | 104 | MARCO AURELIO G DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 886,39 | 04/12/2019 |  |  |
| 10000381644 | 1615 | 29/04/1999 | 104 | CLARINDO B J GANDRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 886,08 | 04/12/2019 |  |  |
| 10000381645 | 1615 | 29/04/1999 | 104 | INPS I FAL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 885,59 | 04/12/2019 |  |  |
| 10000381646 | 1615 | 29/04/1999 | 104 | JOSE FRANCISCO MARTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 885,18 | 04/12/2019 |  |  |
| 10000381647 | 1615 | 29/04/1999 | 104 | JOSE SELTE JR 6 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 884,97 | 04/12/2019 |  |  |
| 10000381648 | 1615 | 29/04/1999 | 104 | FAVAL S A X V CIVEL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 884,97 | 04/12/2019 |  |  |
| 10000381649 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 884,88 | 04/12/2019 |  |  |
| 10000381650 | 1615 | 29/04/1999 | 104 | IRMAOS BRANDAO 7 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 884,88 | 04/12/2019 |  |  |
| 10000381651 | 1615 | 29/04/1999 | 104 | JOSE OLINTO VIDAL 9            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 884,52 | 04/12/2019 |  |  |
| 10000381652 | 1615 | 29/04/1999 | 104 | JOSE LUIZ SOBRINHO V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 884,26 | 04/12/2019 |  |  |
| 10000381653 | 1615 | 29/04/1999 | 104 | JOSE JAIR CAMPOS FRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 884,21 | 04/12/2019 |  |  |
| 10000381654 | 1615 | 29/04/1999 | 104 | CARLOS MAGNO LUCAS P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 883,46 | 04/12/2019 |  |  |
| 10000381655 | 1615 | 29/04/1999 | 104 | ENIDE T SARAIVA 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 883,32 | 04/12/2019 |  |  |
| 10000381656 | 1615 | 29/04/1999 | 104 | INDUSTRIAS REUN SAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 882,88 | 04/12/2019 |  |  |
| 10000381657 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO S SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 882,88 | 04/12/2019 |  |  |
| 10000381659 | 1615 | 29/04/1999 | 104 | LUIZ RICARDO SILVA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 882,52 | 04/12/2019 |  |  |
| 10000381660 | 1615 | 29/04/1999 | 104 | MARIA EUNICE TIBURCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 882,39 | 04/12/2019 |  |  |
| 10000381661 | 1615 | 29/04/1999 | 104 | BEMGE SA1                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 882,03 | 04/12/2019 |  |  |
| 10000381662 | 1615 | 29/04/1999 | 104 | IBF BRAS FORM LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,98 | 04/12/2019 |  |  |
| 10000381663 | 1615 | 29/04/1999 | 104 | ROSA HELENA PIMENTEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,40 | 04/12/2019 |  |  |
| 10000381664 | 1615 | 29/04/1999 | 104 | KLEBER CID MIRANDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,40 | 04/12/2019 |  |  |
| 10000381665 | 1615 | 29/04/1999 | 104 | COM IND MAQS WANER L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,36 | 04/12/2019 |  |  |
| 10000381666 | 1615 | 29/04/1999 | 104 | EULER AUGUSTO S SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,32 | 04/12/2019 |  |  |
| 10000381667 | 1615 | 29/04/1999 | 104 | JOSE DA CONCEICAO S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,32 | 04/12/2019 |  |  |
| 10000381668 | 1615 | 29/04/1999 | 104 | CIA IMOB EDF E OUTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,14 | 04/12/2019 |  |  |
| 10000381669 | 1615 | 29/04/1999 | 104 | MOACIR MEDEIROS 14 C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 880,82 | 04/12/2019 |  |  |
| 10000381670 | 1615 | 29/04/1999 | 104 | FERRAGENS ANTONIO FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 880,78 | 04/12/2019 |  |  |
| 10000381671 | 1615 | 29/04/1999 | 104 | FRANCISCO F OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 880,78 | 04/12/2019 |  |  |
| 10000381672 | 1615 | 29/04/1999 | 104 | JOSE DA COSTA MENDES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 880,34 | 04/12/2019 |  |  |
| 10000381673 | 1615 | 29/04/1999 | 104 | WALTER DE PAULA CAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 880,25 | 04/12/2019 |  |  |
| 10000381674 | 1615 | 29/04/1999 | 104 | SERNINI X SAFER EMPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 880,20 | 04/12/2019 |  |  |
| 10000381675 | 1615 | 29/04/1999 | 104 | FREDERICO DESPACHANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 879,81 | 04/12/2019 |  |  |
| 10000381676 | 1615 | 29/04/1999 | 104 | OSRAM DO BRASIL CIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 879,72 | 04/12/2019 |  |  |
| 10000381677 | 1615 | 29/04/1999 | 104 | BOTONICO F GOMES SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 879,58 | 04/12/2019 |  |  |
| 10000381678 | 1615 | 29/04/1999 | 104 | ACOS INAFER SA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 879,45 | 04/12/2019 |  |  |
| 10000381679 | 1615 | 29/04/1999 | 104 | SARA FERNANDES VELOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 879,01 | 04/12/2019 |  |  |
| 10000381680 | 1615 | 29/04/1999 | 104 | SOL SOCIEDADE OMEGA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 879,01 | 04/12/2019 |  |  |
| 10000381681 | 1615 | 29/04/1999 | 104 | SABE SERVICOS                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 878,69 | 04/12/2019 |  |  |
| 10000381682 | 1615 | 29/04/1999 | 104 | BEMGE SA 17VC                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 878,20 | 04/12/2019 |  |  |
| 10000381683 | 1615 | 29/04/1999 | 104 | WILSON ANTONIO DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 877,94 | 04/12/2019 |  |  |
| 10000381684 | 1615 | 29/04/1999 | 104 | CONST WAG LTDA M FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 877,49 | 04/12/2019 |  |  |
| 10000381685 | 1615 | 29/04/1999 | 104 | IRIA MARIA BOLMES 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 877,18 | 04/12/2019 |  |  |
| 10000381686 | 1615 | 29/04/1999 | 104 | SIDONAL GERALDO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 877,00 | 04/12/2019 |  |  |
| 10000381687 | 1615 | 29/04/1999 | 104 | LATICINIOS BUFALO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 876,87 | 04/12/2019 |  |  |
| 10000381688 | 1615 | 29/04/1999 | 104 | ENGESOLDA IND COMERC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 876,56 | 04/12/2019 |  |  |
| 10000381689 | 1615 | 29/04/1999 | 104 | ORGANIZACAO SERMO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 876,33 | 04/12/2019 |  |  |
| 10000381690 | 1615 | 29/04/1999 | 104 | CPA CONS.PAV.GEOTECN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 876,29 | 04/12/2019 |  |  |
| 10000381691 | 1615 | 29/04/1999 | 104 | FIAT FINANCEIRA SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 875,98 | 04/12/2019 |  |  |
| 10000381692 | 1615 | 29/04/1999 | 104 | FORNECEDORA COMPON C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 875,80 | 04/12/2019 |  |  |
| 10000381693 | 1615 | 29/04/1999 | 104 | CIMETAL SIDERURGIA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 875,45 | 04/12/2019 |  |  |
| 10000381694 | 1615 | 29/04/1999 | 104 | PADARIA BEBELITA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 875,31 | 04/12/2019 |  |  |
| 10000381695 | 1615 | 29/04/1999 | 104 | BRUNELA PIZZARIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 875,04 | 04/12/2019 |  |  |
| 10000381696 | 1615 | 29/04/1999 | 104 | SEBASTIAO MARTINS D            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 874,87 | 04/12/2019 |  |  |
| 10000381697 | 1615 | 29/04/1999 | 104 | ARY AMORTECEDORES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 874,65 | 04/12/2019 |  |  |
| 10000381698 | 1615 | 29/04/1999 | 104 | H MAXIMO PEREIRA I V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 874,56 | 04/12/2019 |  |  |
| 10000381699 | 1615 | 29/04/1999 | 104 | J L IND COM LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 873,98 | 04/12/2019 |  |  |
| 10000381700 | 1615 | 29/04/1999 | 104 | JULIO BARBOSA PRATES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 873,88 | 04/12/2019 |  |  |
| 10000381701 | 1615 | 29/04/1999 | 104 | LOULANDA OLIVEIRA VAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 873,75 | 04/12/2019 |  |  |
| 10000381702 | 1615 | 29/04/1999 | 104 | CONST BEAGA LTDA 18            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 873,75 | 04/12/2019 |  |  |
| 10000381703 | 1615 | 29/04/1999 | 104 | CARMEN DOLORES DE AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 873,75 | 04/12/2019 |  |  |
| 10000381704 | 1615 | 29/04/1999 | 104 | ROSANA DE ALMEIDA II           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 873,75 | 04/12/2019 |  |  |
| 10000381705 | 1615 | 29/04/1999 | 104 | Q G METALURGICA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 872,87 | 04/12/2019 |  |  |
| 10000381706 | 1615 | 29/04/1999 | 104 | VICENTE ALVES LOBO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 872,78 | 04/12/2019 |  |  |
| 10000381707 | 1615 | 29/04/1999 | 104 | ISAAC DARLAN R DAMAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 872,29 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381708 | 1615 | 29/04/1999 | 104 | TEREZINHA MAIA RODRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 872,11 | 04/12/2019 |  |  |
| 10000381709 | 1615 | 29/04/1999 | 104 | N N IND COM TECIDOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 872,11 | 04/12/2019 |  |  |
| 10000381710 | 1615 | 29/04/1999 | 104 | BEMGE SA 1 FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 871,79 | 04/12/2019 |  |  |
| 10000381712 | 1615 | 29/04/1999 | 104 | TRATORFIL LTDA 1VFL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 871,49 | 04/12/2019 |  |  |
| 10000381713 | 1615 | 29/04/1999 | 104 | ELTRO F JUNQUEIRA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 871,22 | 04/12/2019 |  |  |
| 10000381714 | 1615 | 29/04/1999 | 104 | B.G FINANCEIRA SA C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 870,68 | 04/12/2019 |  |  |
| 10000381715 | 1615 | 29/04/1999 | 104 | IND CON TEXTEIS S MU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 870,50 | 04/12/2019 |  |  |
| 10000381716 | 1615 | 29/04/1999 | 104 | AFRANIO RAMOS 18VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 870,33 | 04/12/2019 |  |  |
| 10000381717 | 1615 | 29/04/1999 | 104 | PAULO TEIXEIRA REIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 870,33 | 04/12/2019 |  |  |
| 10000381718 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 870,29 | 04/12/2019 |  |  |
| 10000381719 | 1615 | 29/04/1999 | 104 | UBIRAJARA CAMPOS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 870,29 | 04/12/2019 |  |  |
| 10000381720 | 1615 | 29/04/1999 | 104 | JOSE PAULOINO MOTA 17          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 870,15 | 04/12/2019 |  |  |
| 10000381721 | 1615 | 29/04/1999 | 104 | FABRICAS DE CORREIAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 869,97 | 04/12/2019 |  |  |
| 10000381722 | 1615 | 29/04/1999 | 104 | PARAISO DAS BOMBAS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 869,97 | 04/12/2019 |  |  |
| 10000381723 | 1615 | 29/04/1999 | 104 | NACIONAL DOG DIST DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 869,75 | 04/12/2019 |  |  |
| 10000381724 | 1615 | 29/04/1999 | 104 | VEMINAS SA COM IND 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 869,66 | 04/12/2019 |  |  |
| 10000381725 | 1615 | 29/04/1999 | 104 | IRANI CANDIDA DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 869,00 | 04/12/2019 |  |  |
| 10000381726 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 868,55 | 04/12/2019 |  |  |
| 10000381727 | 1615 | 29/04/1999 | 104 | DCI ED JORNALISTA S/           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 868,37 | 04/12/2019 |  |  |
| 10000381728 | 1615 | 29/04/1999 | 104 | ALB RANDOLFO E CIA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 868,37 | 04/12/2019 |  |  |
| 10000381729 | 1615 | 29/04/1999 | 104 | SA CURTUME CARIOCA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 868,29 | 04/12/2019 |  |  |
| 10000381730 | 1615 | 29/04/1999 | 104 | FRANCISCO CAETANO C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 868,06 | 04/12/2019 |  |  |
| 10000381732 | 1615 | 29/04/1999 | 104 | LUZMAR OLIVEIRA MORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 866,63 | 04/12/2019 |  |  |
| 10000381733 | 1615 | 29/04/1999 | 104 | MIGUEL CARVALHO LAGE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 866,27 | 04/12/2019 |  |  |
| 10000381734 | 1615 | 29/04/1999 | 104 | 3 MILENIO IND C CONF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 866,19 | 04/12/2019 |  |  |
| 10000381735 | 1615 | 29/04/1999 | 104 | ELDORADP ABRASIVOS E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 865,79 | 04/12/2019 |  |  |
| 10000381736 | 1615 | 29/04/1999 | 104 | HELIO LAVARI 17 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 865,75 | 04/12/2019 |  |  |
| 10000381737 | 1615 | 29/04/1999 | 104 | ROBERTO VALENTE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 865,39 | 04/12/2019 |  |  |
| 10000381738 | 1615 | 29/04/1999 | 104 | LIFONSO FURTADO CRUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 865,17 | 04/12/2019 |  |  |
| 10000381739 | 1615 | 29/04/1999 | 104 | LIDIANY FURTADO CRUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 865,17 | 04/12/2019 |  |  |
| 10000381740 | 1615 | 29/04/1999 | 104 | MARIA JOSE P DE ARAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 864,72 | 04/12/2019 |  |  |
| 10000381741 | 1615 | 29/04/1999 | 104 | VITORIO PIANA X F P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 864,50 | 04/12/2019 |  |  |
| 10000381742 | 1615 | 29/04/1999 | 104 | DURVAL EXPEDITO GONZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 864,42 | 04/12/2019 |  |  |
| 10000381743 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO DE J L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 864,06 | 04/12/2019 |  |  |
| 10000381744 | 1615 | 29/04/1999 | 104 | ALCANTARA ASSOC LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 861,97 | 04/12/2019 |  |  |
| 10000381745 | 1615 | 29/04/1999 | 104 | COML TOKLEV LTDA 5V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 861,61 | 04/12/2019 |  |  |
| 10000381746 | 1615 | 29/04/1999 | 104 | HERCILIO DIAS CAMPOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 861,48 | 04/12/2019 |  |  |
| 10000381747 | 1615 | 29/04/1999 | 104 | DOME DIST MAT ESCRIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 861,12 | 04/12/2019 |  |  |
| 10000381748 | 1615 | 29/04/1999 | 104 | AGNALDO GOMES OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 859,78 | 04/12/2019 |  |  |
| 10000381749 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES S A 0610713 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 859,39 | 04/12/2019 |  |  |
| 10000381750 | 1615 | 29/04/1999 | 104 | COML PAULA E DINIZ L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 859,07 | 04/12/2019 |  |  |
| 10000381751 | 1615 | 29/04/1999 | 104 | JOAQUIM SILVEIRA DIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 858,98 | 04/12/2019 |  |  |
| 10000381752 | 1615 | 29/04/1999 | 104 | IBRATIM                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 858,67 | 04/12/2019 |  |  |
| 10000381753 | 1615 | 29/04/1999 | 104 | MADALENA MARIA RESEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 858,67 | 04/12/2019 |  |  |
| 10000381754 | 1615 | 29/04/1999 | 104 | HELIA M DE CARVALHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 858,54 | 04/12/2019 |  |  |
| 10000381755 | 1615 | 29/04/1999 | 104 | SA ESTADO DE MINAS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 858,36 | 04/12/2019 |  |  |
| 10000381757 | 1615 | 29/04/1999 | 104 | PONTO E TRACO FOTOLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 858,04 | 04/12/2019 |  |  |
| 10000381758 | 1615 | 29/04/1999 | 104 | QUIMISSIMOS SA 3 V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 857,69 | 04/12/2019 |  |  |
| 10000381759 | 1615 | 29/04/1999 | 104 | AUTO MECANICA STA CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 857,38 | 04/12/2019 |  |  |
| 10000381760 | 1615 | 29/04/1999 | 104 | ACOMAR LTDA 2VFL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 857,29 | 04/12/2019 |  |  |
| 10000381763 | 1615 | 29/04/1999 | 104 | SAID MURAD                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 856,80 | 04/12/2019 |  |  |
| 10000381764 | 1615 | 29/04/1999 | 104 | ARMARINHO MARIANA 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 856,18 | 04/12/2019 |  |  |
| 10000381765 | 1615 | 29/04/1999 | 104 | DIST DE SUCOS E ALIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 856,10 | 04/12/2019 |  |  |
| 10000381766 | 1615 | 29/04/1999 | 104 | LORENZONI TRANSP 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 856,10 | 04/12/2019 |  |  |
| 10000381767 | 1615 | 29/04/1999 | 104 | MARIA DAS DORES F CL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 855,42 | 04/12/2019 |  |  |
| 10000381768 | 1615 | 29/04/1999 | 104 | CGB ARTES GRAFICAS 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 855,33 | 04/12/2019 |  |  |
| 10000381769 | 1615 | 29/04/1999 | 104 | RICARDO JOSE MOREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 855,33 | 04/12/2019 |  |  |
| 10000381770 | 1615 | 29/04/1999 | 104 | DIALMA S DE MELO 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 854,75 | 04/12/2019 |  |  |
| 10000381771 | 1615 | 29/04/1999 | 104 | LAVE STONE LAVAND LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 854,71 | 04/12/2019 |  |  |
| 10000381772 | 1615 | 29/04/1999 | 104 | ASSINCrito PAULO VIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 854,36 | 04/12/2019 |  |  |
| 10000381773 | 1615 | 29/04/1999 | 104 | CALCADOS SÁVEL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 854,32 | 04/12/2019 |  |  |
| 10000381774 | 1615 | 29/04/1999 | 104 | EDISON MANSO G RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,87 | 04/12/2019 |  |  |
| 10000381775 | 1615 | 29/04/1999 | 104 | ABDON ALEXANDRE SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,82 | 04/12/2019 |  |  |
| 10000381776 | 1615 | 29/04/1999 | 104 | JOSE EMYDIO GONCALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,55 | 04/12/2019 |  |  |
| 10000381777 | 1615 | 29/04/1999 | 104 | SHARP DO BRASIL SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,42 | 04/12/2019 |  |  |
| 10000381778 | 1615 | 29/04/1999 | 104 | WILSON BATISTA GOMES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,42 | 04/12/2019 |  |  |
| 10000381779 | 1615 | 29/04/1999 | 104 | HELENA SA J IX V CIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,20 | 04/12/2019 |  |  |
| 10000381780 | 1615 | 29/04/1999 | 104 | JARBAS RODRIGUES STO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,03 | 04/12/2019 |  |  |
| 10000381781 | 1615 | 29/04/1999 | 104 | MARSOL HOTELS TURISM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 852,58 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381782 | 1615 | 29/04/1999 | 104 | EMPREENDIMENTO B GUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 852,58 | 04/12/2019 |  |  |
| 10000381783 | 1615 | 29/04/1999 | 104 | PATRIMONIO CORRET SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 851,59 | 04/12/2019 |  |  |
| 10000381784 | 1615 | 29/04/1999 | 104 | FERNANDO CONC CORREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 851,11 | 04/12/2019 |  |  |
| 10000381785 | 1615 | 29/04/1999 | 104 | JOAQUIM NERY SANTANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 851,07 | 04/12/2019 |  |  |
| 10000381786 | 1615 | 29/04/1999 | 104 | AUTO MECANICA PEDRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 851,07 | 04/12/2019 |  |  |
| 10000381787 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 850,62 | 04/12/2019 |  |  |
| 10000381788 | 1615 | 29/04/1999 | 104 | RODRIGO A SALLES TRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 850,62 | 04/12/2019 |  |  |
| 10000381789 | 1615 | 29/04/1999 | 104 | EPONINA MENDES GUERR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 850,44 | 04/12/2019 |  |  |
| 10000381790 | 1615 | 29/04/1999 | 104 | JOSE MANOEL SILVA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 849,95 | 04/12/2019 |  |  |
| 10000381791 | 1615 | 29/04/1999 | 104 | MF COMERC BEBIDAS ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 849,33 | 04/12/2019 |  |  |
| 10000381792 | 1615 | 29/04/1999 | 104 | SERGIO CASSIO S SALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 849,19 | 04/12/2019 |  |  |
| 10000381793 | 1615 | 29/04/1999 | 104 | SANTA MARIA LIVRARIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 849,10 | 04/12/2019 |  |  |
| 10000381794 | 1615 | 29/04/1999 | 104 | PRODUTOS ROCHE QUIMICOS E FARM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 848,84 | 04/12/2019 |  |  |
| 10000381795 | 1615 | 29/04/1999 | 104 | CETIBRAS VEICULOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 848,26 | 04/12/2019 |  |  |
| 10000381796 | 1615 | 29/04/1999 | 104 | CELIO LUIZ GONZAGA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 847,91 | 04/12/2019 |  |  |
| 10000381797 | 1615 | 29/04/1999 | 104 | WILSON MARQUES                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 847,91 | 04/12/2019 |  |  |
| 10000381798 | 1615 | 29/04/1999 | 104 | IMA TECIDOS MODA X V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 847,51 | 04/12/2019 |  |  |
| 10000381799 | 1615 | 29/04/1999 | 104 | ARMCO EQUIPETROL SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 847,46 | 04/12/2019 |  |  |
| 10000381800 | 1615 | 29/04/1999 | 104 | FERCOM LTDA 3 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 847,37 | 04/12/2019 |  |  |
| 10000381801 | 1615 | 29/04/1999 | 104 | ITIMURA TEXTIL SA 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 847,15 | 04/12/2019 |  |  |
| 10000381802 | 1615 | 29/04/1999 | 104 | FREITAS REFRIGERACAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 846,62 | 04/12/2019 |  |  |
| 10000381803 | 1615 | 29/04/1999 | 104 | POLIANA NEVES LINHAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 846,39 | 04/12/2019 |  |  |
| 10000381804 | 1615 | 29/04/1999 | 104 | C J F DE VIGILANCIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 846,26 | 04/12/2019 |  |  |
| 10000381805 | 1615 | 29/04/1999 | 104 | CLAUDIA REGINA MOREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 845,90 | 04/12/2019 |  |  |
| 10000381806 | 1615 | 29/04/1999 | 104 | BANCO BAMERINDUS DO BRASIL S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 845,51 | 04/12/2019 |  |  |
| 10000381807 | 1615 | 29/04/1999 | 104 | JOSE LEMOS S M OUTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 845,51 | 04/12/2019 |  |  |
| 10000381808 | 1615 | 29/04/1999 | 104 | JOSE LEMOS SM E OUTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 845,51 | 04/12/2019 |  |  |
| 10000381809 | 1615 | 29/04/1999 | 104 | CELIA VIEIRA NUNES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 845,19 | 04/12/2019 |  |  |
| 10000381810 | 1615 | 29/04/1999 | 104 | CLEO REZENDE BRAGA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 844,97 | 04/12/2019 |  |  |
| 10000381811 | 1615 | 29/04/1999 | 104 | COOP REG CAFEIC EM G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 844,97 | 04/12/2019 |  |  |
| 10000381812 | 1615 | 29/04/1999 | 104 | QUIMISINOS SA 1 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 844,52 | 04/12/2019 |  |  |
| 10000381813 | 1615 | 29/04/1999 | 104 | AVELAR NASCIMENTO MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 844,48 | 04/12/2019 |  |  |
| 10000381814 | 1615 | 29/04/1999 | 104 | ESP LAURA OGANDO FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 844,48 | 04/12/2019 |  |  |
| 10000381815 | 1615 | 29/04/1999 | 104 | ESP LAURA OGANDO FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 844,48 | 04/12/2019 |  |  |
| 10000381816 | 1615 | 29/04/1999 | 104 | ESP LAURA OGANDO FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 844,48 | 04/12/2019 |  |  |
| 10000381817 | 1615 | 29/04/1999 | 104 | NUTRIMIX NUT ANIMAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 843,99 | 04/12/2019 |  |  |
| 10000381818 | 1615 | 29/04/1999 | 104 | NELSON ALVES BELO IV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 843,99 | 04/12/2019 |  |  |
| 10000381819 | 1615 | 29/04/1999 | 104 | GERALDO ANTONIO BRUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 843,59 | 04/12/2019 |  |  |
| 10000381820 | 1615 | 29/04/1999 | 104 | AVERALDO ARAUJO SA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 843,36 | 04/12/2019 |  |  |
| 10000381821 | 1615 | 29/04/1999 | 104 | BLOQUEADA                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,88 | 04/12/2019 |  |  |
| 10000381822 | 1615 | 29/04/1999 | 104 | ITAMAR DE FIGUEIREDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,88 | 04/12/2019 |  |  |
| 10000381823 | 1615 | 29/04/1999 | 104 | SOUZA CORREA LOUCAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,84 | 04/12/2019 |  |  |
| 10000381824 | 1615 | 29/04/1999 | 104 | FRANCISCO JOSE R SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,84 | 04/12/2019 |  |  |
| 10000381825 | 1615 | 29/04/1999 | 104 | CONDUGEL SA 2FAL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,65 | 04/12/2019 |  |  |
| 10000381826 | 1615 | 29/04/1999 | 104 | JOSEPH ASSAF EL BACH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,48 | 04/12/2019 |  |  |
| 10000381827 | 1615 | 29/04/1999 | 104 | MADEIRAS MALTA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,30 | 04/12/2019 |  |  |
| 10000381828 | 1615 | 29/04/1999 | 104 | ADALBERTO A PARREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,22 | 04/12/2019 |  |  |
| 10000381829 | 1615 | 29/04/1999 | 104 | ANTONIA MARIA DA CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 842,03 | 04/12/2019 |  |  |
| 10000381830 | 1615 | 29/04/1999 | 104 | MAX ADM DE CONSORCIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 841,59 | 04/12/2019 |  |  |
| 10000381832 | 1615 | 29/04/1999 | 104 | ALVIM DE ARAUJO 23 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 841,28 | 04/12/2019 |  |  |
| 10000381833 | 1615 | 29/04/1999 | 104 | ANTONIO SILVA X IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 840,97 | 04/12/2019 |  |  |
| 10000381834 | 1615 | 29/04/1999 | 104 | JOSE BRIGIDO PEREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 840,52 | 04/12/2019 |  |  |
| 10000381835 | 1615 | 29/04/1999 | 104 | AMBERTO DOS ANJOS MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 840,43 | 04/12/2019 |  |  |
| 10000381836 | 1615 | 29/04/1999 | 104 | FRANCISCO XAVIER PAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 839,72 | 04/12/2019 |  |  |
| 10000381837 | 1615 | 29/04/1999 | 104 | TUGUIO MASSUDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 839,68 | 04/12/2019 |  |  |
| 10000381838 | 1615 | 29/04/1999 | 104 | FLAUZINA FERREIRA JO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 839,68 | 04/12/2019 |  |  |
| 10000381839 | 1615 | 29/04/1999 | 104 | FEIRA DOS VIDROS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 838,87 | 04/12/2019 |  |  |
| 10000381840 | 1615 | 29/04/1999 | 104 | SEMENTEX LAJINHA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 838,29 | 04/12/2019 |  |  |
| 10000381841 | 1615 | 29/04/1999 | 104 | NADIR COSTA SARAVI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 838,03 | 04/12/2019 |  |  |
| 10000381842 | 1615 | 29/04/1999 | 104 | FINANCIADORA PROGRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 838,03 | 04/12/2019 |  |  |
| 10000381843 | 1615 | 29/04/1999 | 104 | LESTER MOVEIS COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 837,99 | 04/12/2019 |  |  |
| 10000381844 | 1615 | 29/04/1999 | 104 | ARROZ CARRUJO 2 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 837,90 | 04/12/2019 |  |  |
| 10000381845 | 1615 | 29/04/1999 | 104 | WILSON SALLES 1 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 837,49 | 04/12/2019 |  |  |
| 10000381846 | 1615 | 29/04/1999 | 104 | MARIA HELENA M ORDIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 837,14 | 04/12/2019 |  |  |
| 10000381847 | 1615 | 29/04/1999 | 104 | DULCE ANDRADE DE MAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 837,05 | 04/12/2019 |  |  |
| 10000381848 | 1615 | 29/04/1999 | 104 | SEBASTIANA M LACERDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 836,03 | 04/12/2019 |  |  |
| 10000381849 | 1615 | 29/04/1999 | 104 | RAIMUNDO FONSECA CRU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 835,71 | 04/12/2019 |  |  |
| 10000381850 | 1615 | 29/04/1999 | 104 | MARIA PENHA MARTINS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 835,71 | 04/12/2019 |  |  |
| 10000381851 | 1615 | 29/04/1999 | 104 | JOSE TEREZINHA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 835,36 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381852 | 1615 | 29/04/1999 | 104 | MUNIZ CARLOS DE AGUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 835,36 | 04/12/2019 |  |  |
| 10000381853 | 1615 | 29/04/1999 | 104 | ATACADO DE TEC MINAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 835,27 | 04/12/2019 |  |  |
| 10000381854 | 1615 | 29/04/1999 | 104 | CLINICA NOSSA SRA LO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 834,78 | 04/12/2019 |  |  |
| 10000381855 | 1615 | 29/04/1999 | 104 | CAROLINE ELIZA T SOA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 834,33 | 04/12/2019 |  |  |
| 10000381856 | 1615 | 29/04/1999 | 104 | GENESIO MEIRELES SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 834,33 | 04/12/2019 |  |  |
| 10000381857 | 1615 | 29/04/1999 | 104 | WILMA DE SOUZA OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 834,33 | 04/12/2019 |  |  |
| 10000381858 | 1615 | 29/04/1999 | 104 | GRAFICA ITA LTDA 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 834,03 | 04/12/2019 |  |  |
| 10000381859 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 833,94 | 04/12/2019 |  |  |
| 10000381860 | 1615 | 29/04/1999 | 104 | FLAVIO LUCIO ALBERGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 833,13 | 04/12/2019 |  |  |
| 10000381861 | 1615 | 29/04/1999 | 104 | PROQUIMBRAS PROD QUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 832,12 | 04/12/2019 |  |  |
| 10000381862 | 1615 | 29/04/1999 | 104 | GIOVANA LUCIA PENNA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 830,51 | 04/12/2019 |  |  |
| 10000381863 | 1615 | 29/04/1999 | 104 | COMERCIAL VECINCO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 830,29 | 04/12/2019 |  |  |
| 10000381864 | 1615 | 29/04/1999 | 104 | FELSONS IND COM SA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 830,16 | 04/12/2019 |  |  |
| 10000381865 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO F CUN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 830,06 | 04/12/2019 |  |  |
| 10000381866 | 1615 | 29/04/1999 | 104 | MAX EMILE MICHEL DAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 829,80 | 04/12/2019 |  |  |
| 10000381867 | 1615 | 29/04/1999 | 104 | CARLOS ALVES PINHO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 829,09 | 04/12/2019 |  |  |
| 10000381868 | 1615 | 29/04/1999 | 104 | SEBASTIAO Malfacini            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 827,26 | 04/12/2019 |  |  |
| 10000381869 | 1615 | 29/04/1999 | 104 | ENIO M LAGE 2FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 827,09 | 04/12/2019 |  |  |
| 10000381870 | 1615 | 29/04/1999 | 104 | VITAL DOS REIS CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 827,09 | 04/12/2019 |  |  |
| 10000381871 | 1615 | 29/04/1999 | 104 | BARATAO LOUCAS E FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 827,09 | 04/12/2019 |  |  |
| 10000381872 | 1615 | 29/04/1999 | 104 | ANTONIO BENEDITO MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 826,95 | 04/12/2019 |  |  |
| 10000381873 | 1615 | 29/04/1999 | 104 | OLGA SILVA MACHADO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 826,95 | 04/12/2019 |  |  |
| 10000381874 | 1615 | 29/04/1999 | 104 | JORGE AZEVEDO RAID 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 826,51 | 04/12/2019 |  |  |
| 10000381875 | 1615 | 29/04/1999 | 104 | MARIA F RESENDE 15 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 825,97 | 04/12/2019 |  |  |
| 10000381876 | 1615 | 29/04/1999 | 104 | ANGELA MARIA C BONFI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 825,66 | 04/12/2019 |  |  |
| 10000381877 | 1615 | 29/04/1999 | 104 | IMOB CAMPOS EUSEOS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 825,61 | 04/12/2019 |  |  |
| 10000381878 | 1615 | 29/04/1999 | 104 | DIDI BASCULOS USADOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 825,61 | 04/12/2019 |  |  |
| 10000381879 | 1615 | 29/04/1999 | 104 | GERALDO LANA ALBINO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 825,09 | 04/12/2019 |  |  |
| 10000381880 | 1615 | 29/04/1999 | 104 | COOP CONS SERV DER M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 825,09 | 04/12/2019 |  |  |
| 10000381882 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM C IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 824,37 | 04/12/2019 |  |  |
| 10000381883 | 1615 | 29/04/1999 | 104 | LUIZ ALVES LAS CASAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 823,97 | 04/12/2019 |  |  |
| 10000381884 | 1615 | 29/04/1999 | 104 | LIDIA G HADAD 2VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 823,52 | 04/12/2019 |  |  |
| 10000381885 | 1615 | 29/04/1999 | 104 | ANTONIO M SILVA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 821,97 | 04/12/2019 |  |  |
| 10000381886 | 1615 | 29/04/1999 | 104 | ARTEFACTO MOVEIS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 821,17 | 04/12/2019 |  |  |
| 10000381887 | 1615 | 29/04/1999 | 104 | COND ED BENTO PAIXAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 820,32 | 04/12/2019 |  |  |
| 10000381888 | 1615 | 29/04/1999 | 104 | CERAMICA NACIONAIS R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 819,57 | 04/12/2019 |  |  |
| 10000381889 | 1615 | 29/04/1999 | 104 | ESC ARREC DIST CECAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 819,03 | 04/12/2019 |  |  |
| 10000381890 | 1615 | 29/04/1999 | 104 | TELNOWAT IND ELETRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 816,86 | 04/12/2019 |  |  |
| 10000381891 | 1615 | 29/04/1999 | 104 | LOCAR CENTRO LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 816,77 | 04/12/2019 |  |  |
| 10000381892 | 1615 | 29/04/1999 | 104 | ERNESTO ROTHSCHILD S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 816,50 | 04/12/2019 |  |  |
| 10000381893 | 1615 | 29/04/1999 | 104 | ENI ELIZABETH S CARV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 815,34 | 04/12/2019 |  |  |
| 10000381894 | 1615 | 29/04/1999 | 104 | JOSE LUIZ MARCOSSI 8           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 815,34 | 04/12/2019 |  |  |
| 10000381895 | 1615 | 29/04/1999 | 104 | BERNARDO VAZ DE MELL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 815,25 | 04/12/2019 |  |  |
| 10000381896 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT CONS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 814,80 | 04/12/2019 |  |  |
| 10000381897 | 1615 | 29/04/1999 | 104 | OPALA COM REPR LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 813,92 | 04/12/2019 |  |  |
| 10000381898 | 1615 | 29/04/1999 | 104 | PESCADOS B H                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 813,29 | 04/12/2019 |  |  |
| 10000381899 | 1615 | 29/04/1999 | 104 | FAZ PUBLICA MUNICIPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 813,20 | 04/12/2019 |  |  |
| 10000381900 | 1615 | 29/04/1999 | 104 | MANDEL CARRIONE SA P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 812,54 | 04/12/2019 |  |  |
| 10000381901 | 1615 | 29/04/1999 | 104 | RITA MARIA DE JESUS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 812,13 | 04/12/2019 |  |  |
| 10000381902 | 1615 | 29/04/1999 | 104 | CONFECCOES TUPINAMBA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 811,78 | 04/12/2019 |  |  |
| 10000381903 | 1615 | 29/04/1999 | 104 | MG PLASTICOS IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 811,78 | 04/12/2019 |  |  |
| 10000381904 | 1615 | 29/04/1999 | 104 | SUPER LOIAS BAKANALA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 811,64 | 04/12/2019 |  |  |
| 10000381905 | 1615 | 29/04/1999 | 104 | TEREZHINHA MAIA J SOU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 811,55 | 04/12/2019 |  |  |
| 10000381906 | 1615 | 29/04/1999 | 104 | SERMONTEC SERV MONTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 811,51 | 04/12/2019 |  |  |
| 10000381907 | 1615 | 29/04/1999 | 104 | BANCO ITAU                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 810,05 | 04/12/2019 |  |  |
| 10000381908 | 1615 | 29/04/1999 | 104 | EDWIGES DAS DORES 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 809,60 | 04/12/2019 |  |  |
| 10000381909 | 1615 | 29/04/1999 | 104 | CELSO SIFERT EDITORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 808,89 | 04/12/2019 |  |  |
| 10000381910 | 1615 | 29/04/1999 | 104 | MARCELO GALERY 14VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 808,44 | 04/12/2019 |  |  |
| 10000381911 | 1615 | 29/04/1999 | 104 | CAFE E TORREFACAO AN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 807,73 | 04/12/2019 |  |  |
| 10000381912 | 1615 | 29/04/1999 | 104 | MARCIO LOPES DA COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 807,38 | 04/12/2019 |  |  |
| 10000381913 | 1615 | 29/04/1999 | 104 | SUPERMERCADO COM J S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 807,38 | 04/12/2019 |  |  |
| 10000381914 | 1615 | 29/04/1999 | 104 | JAIR ALMEIDA SOUZA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 807,38 | 04/12/2019 |  |  |
| 10000381915 | 1615 | 29/04/1999 | 104 | FRANCISCO TEIXEIRA D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 806,22 | 04/12/2019 |  |  |
| 10000381916 | 1615 | 29/04/1999 | 104 | ANTONIO MARTINS DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 806,00 | 04/12/2019 |  |  |
| 10000381917 | 1615 | 29/04/1999 | 104 | ANTONIO PROFIRIO LUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 804,44 | 04/12/2019 |  |  |
| 10000381918 | 1615 | 29/04/1999 | 104 | IVANIO C RIBEIRO 15V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 804,44 | 04/12/2019 |  |  |
| 10000381919 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 804,44 | 04/12/2019 |  |  |
| 10000381920 | 1615 | 29/04/1999 | 104 | CENTRAL ILUMINCAO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 804,22 | 04/12/2019 |  |  |
| 10000381921 | 1615 | 29/04/1999 | 104 | AMAZONAS PROD CALCAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 803,82 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381922 | 1615 | 29/04/1999 | 104 | JENARO LOPES JIMENES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 803,68 | 04/12/2019 |  |  |
| 10000381923 | 1615 | 29/04/1999 | 104 | NILIO ARAUJO ABREU 14          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 803,51 | 04/12/2019 |  |  |
| 10000381925 | 1615 | 29/04/1999 | 104 | PEDRO ALVES MADEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 803,15 | 04/12/2019 |  |  |
| 10000381926 | 1615 | 29/04/1999 | 104 | JOSE DE SOUZA CARMO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 803,10 | 04/12/2019 |  |  |
| 10000381927 | 1615 | 29/04/1999 | 104 | RENI RIBEIRO SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 803,06 | 04/12/2019 |  |  |
| 10000381928 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 802,66 | 04/12/2019 |  |  |
| 10000381929 | 1615 | 29/04/1999 | 104 | VERA LUCIA DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 802,66 | 04/12/2019 |  |  |
| 10000381930 | 1615 | 29/04/1999 | 104 | CLUSENIR RODRIGUES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 802,66 | 04/12/2019 |  |  |
| 10000381931 | 1615 | 29/04/1999 | 104 | PEDRO MENDES COSTA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 802,03 | 04/12/2019 |  |  |
| 10000381932 | 1615 | 29/04/1999 | 104 | MAGDA LUCIA CAMPOS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 802,03 | 04/12/2019 |  |  |
| 10000381936 | 1615 | 29/04/1999 | 104 | JAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 801,24 | 04/12/2019 |  |  |
| 10000381937 | 1615 | 29/04/1999 | 104 | HERCULANO MOURAO ES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 801,02 | 04/12/2019 |  |  |
| 10000381938 | 1615 | 29/04/1999 | 104 | MODESTINO SILVEIRA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 801,02 | 04/12/2019 |  |  |
| 10000381939 | 1615 | 29/04/1999 | 104 | MIRIAM RODRIGUES COR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,93 | 04/12/2019 |  |  |
| 10000381940 | 1615 | 29/04/1999 | 104 | ELZA OLIVEIRA RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,93 | 04/12/2019 |  |  |
| 10000381941 | 1615 | 29/04/1999 | 104 | ANTONIO PAULO CALLI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,88 | 04/12/2019 |  |  |
| 10000381942 | 1615 | 29/04/1999 | 104 | ADRIANA ROSA DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,79 | 04/12/2019 |  |  |
| 10000381943 | 1615 | 29/04/1999 | 104 | ADEMIR EUSTAQUIO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,79 | 04/12/2019 |  |  |
| 10000381944 | 1615 | 29/04/1999 | 104 | GERALDO SEBASTIAO RI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,79 | 04/12/2019 |  |  |
| 10000381945 | 1615 | 29/04/1999 | 104 | SOC COMERCIAL BIRIGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,79 | 04/12/2019 |  |  |
| 10000381946 | 1615 | 29/04/1999 | 104 | ARGEU LAGE FILHO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,66 | 04/12/2019 |  |  |
| 10000381947 | 1615 | 29/04/1999 | 104 | 3ESTEYES IRMAOS SA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 800,31 | 04/12/2019 |  |  |
| 10000381948 | 1615 | 29/04/1999 | 104 | THORNTON INPEC ELET            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 798,88 | 04/12/2019 |  |  |
| 10000381949 | 1615 | 29/04/1999 | 104 | BRASCORDA SA 1 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 798,83 | 04/12/2019 |  |  |
| 10000381950 | 1615 | 29/04/1999 | 104 | ROMULO DE MELO FRANC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 798,70 | 04/12/2019 |  |  |
| 10000381951 | 1615 | 29/04/1999 | 104 | HENRIQUE JOSE DIAS 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 798,44 | 04/12/2019 |  |  |
| 10000381952 | 1615 | 29/04/1999 | 104 | PEDRALIX SA 1FAL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 798,16 | 04/12/2019 |  |  |
| 10000381953 | 1615 | 29/04/1999 | 104 | JEOVA GONCALVES NOGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 797,72 | 04/12/2019 |  |  |
| 10000381954 | 1615 | 29/04/1999 | 104 | EMP GUANABI LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 797,63 | 04/12/2019 |  |  |
| 10000381955 | 1615 | 29/04/1999 | 104 | OTTO MOREIRA MACHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 797,63 | 04/12/2019 |  |  |
| 10000381956 | 1615 | 29/04/1999 | 104 | ALTIR PINTO DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 797,63 | 04/12/2019 |  |  |
| 10000381957 | 1615 | 29/04/1999 | 104 | ORGUEL ORG G LAGES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 797,45 | 04/12/2019 |  |  |
| 10000381958 | 1615 | 29/04/1999 | 104 | PARAIBUNA PAPEIS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 797,32 | 04/12/2019 |  |  |
| 10000381959 | 1615 | 29/04/1999 | 104 | RAIMUNDO J DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 796,79 | 04/12/2019 |  |  |
| 10000381960 | 1615 | 29/04/1999 | 104 | ANTONIO G ANGELINO 8           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 796,79 | 04/12/2019 |  |  |
| 10000381961 | 1615 | 29/04/1999 | 104 | JOSE MARIA SODRE 22V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 796,52 | 04/12/2019 |  |  |
| 10000381962 | 1615 | 29/04/1999 | 104 | IND COM ODERICH LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,90 | 04/12/2019 |  |  |
| 10000381963 | 1615 | 29/04/1999 | 104 | ELETROPOL O PEQUENO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,76 | 04/12/2019 |  |  |
| 10000381964 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO MEDEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,54 | 04/12/2019 |  |  |
| 10000381965 | 1615 | 29/04/1999 | 104 | RETIFICA INDIANA 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,45 | 04/12/2019 |  |  |
| 10000381966 | 1615 | 29/04/1999 | 104 | JOSE BAUTISTA P MUNO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,32 | 04/12/2019 |  |  |
| 10000381967 | 1615 | 29/04/1999 | 104 | GETULIO LUZADO ROQUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,32 | 04/12/2019 |  |  |
| 10000381968 | 1615 | 29/04/1999 | 104 | GUIOMAR AQUINO RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,23 | 04/12/2019 |  |  |
| 10000381969 | 1615 | 29/04/1999 | 104 | ODILIA DA SILVA DAMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 795,09 | 04/12/2019 |  |  |
| 10000381970 | 1615 | 29/04/1999 | 104 | VINICIUS DOLABELA DI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 794,96 | 04/12/2019 |  |  |
| 10000381971 | 1615 | 29/04/1999 | 104 | EDITORIA ABRIL SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 794,96 | 04/12/2019 |  |  |
| 10000381972 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DE ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 794,92 | 04/12/2019 |  |  |
| 10000381973 | 1615 | 29/04/1999 | 104 | NIVALDO JOSE SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 794,87 | 04/12/2019 |  |  |
| 10000381974 | 1615 | 29/04/1999 | 104 | DIMESC GRAF EDITORA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 794,61 | 04/12/2019 |  |  |
| 10000381975 | 1615 | 29/04/1999 | 104 | MOACIR CABRAL 1 VF             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,89 | 04/12/2019 |  |  |
| 10000381976 | 1615 | 29/04/1999 | 104 | LUIZ J F GUEDES S MUJ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,72 | 04/12/2019 |  |  |
| 10000381977 | 1615 | 29/04/1999 | 104 | ESP CAFE GUAXUPPE LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,72 | 04/12/2019 |  |  |
| 10000381978 | 1615 | 29/04/1999 | 104 | SERVICO FEDERAL DE PROCESSAMEN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,32 | 04/12/2019 |  |  |
| 10000381979 | 1615 | 29/04/1999 | 104 | ANTTIQUE BRASIL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,27 | 04/12/2019 |  |  |
| 10000381980 | 1615 | 29/04/1999 | 104 | CONST EPURA LTDA 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,09 | 04/12/2019 |  |  |
| 10000381981 | 1615 | 29/04/1999 | 104 | AUTO SILVA LTDA 2              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,09 | 04/12/2019 |  |  |
| 10000381982 | 1615 | 29/04/1999 | 104 | MOTO REI LTDA SVC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 793,05 | 04/12/2019 |  |  |
| 10000381983 | 1615 | 29/04/1999 | 104 | BRAFER IND 2FL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 792,92 | 04/12/2019 |  |  |
| 10000381984 | 1615 | 29/04/1999 | 104 | NEIDE SILVA 12VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 791,72 | 04/12/2019 |  |  |
| 10000381985 | 1615 | 29/04/1999 | 104 | OSVALDO FAGUNDES IV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 791,18 | 04/12/2019 |  |  |
| 10000381986 | 1615 | 29/04/1999 | 104 | CLEBER ILDORIO 12VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 791,05 | 04/12/2019 |  |  |
| 10000381987 | 1615 | 29/04/1999 | 104 | LAURO ALVES GARCIA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,79 | 04/12/2019 |  |  |
| 10000381988 | 1615 | 29/04/1999 | 104 | GERALDO FIGUEIREDO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,64 | 04/12/2019 |  |  |
| 10000381989 | 1615 | 29/04/1999 | 104 | LUIZ PASSOS GOUVIA 8           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,60 | 04/12/2019 |  |  |
| 10000381990 | 1615 | 29/04/1999 | 104 | IGREJA ASSEMBLEIA DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,38 | 04/12/2019 |  |  |
| 10000381991 | 1615 | 29/04/1999 | 104 | PADRE EUSTAQUIO DIES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,38 | 04/12/2019 |  |  |
| 10000381992 | 1615 | 29/04/1999 | 104 | MIGUEL DE AVILA BRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,38 | 04/12/2019 |  |  |
| 10000381993 | 1615 | 29/04/1999 | 104 | JOSE EDUARDO VELOSO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,38 | 04/12/2019 |  |  |
| 10000381994 | 1615 | 29/04/1999 | 104 | ROZINOL PROD ALUM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,29 | 04/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000381995 | 1615 | 29/04/1999 | 104 | JOLLY IND E OCM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,29 | 04/12/2019 |  |  |
| 10000381996 | 1615 | 29/04/1999 | 104 | JOSE GRACAS FERNANDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,16 | 04/12/2019 |  |  |
| 10000381997 | 1615 | 29/04/1999 | 104 | JOSE GRACAS F SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,16 | 04/12/2019 |  |  |
| 10000381998 | 1615 | 29/04/1999 | 104 | JOSE DAS GRACAS F DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,16 | 04/12/2019 |  |  |
| 10000381999 | 1615 | 29/04/1999 | 104 | JOSE DAS GRACAS F DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 790,16 | 04/12/2019 |  |  |
| 10000382000 | 1615 | 29/04/1999 | 104 | ROSANGELA FERREIRA D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 789,80 | 04/12/2019 |  |  |
| 10000382001 | 1615 | 29/04/1999 | 104 | E B RESENDE MAT ESCR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 789,54 | 04/12/2019 |  |  |
| 10000382002 | 1615 | 29/04/1999 | 104 | WILSON DE OLIV BARBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 789,05 | 04/12/2019 |  |  |
| 10000382003 | 1615 | 29/04/1999 | 104 | CIA REAL DE CREDITO IMOBILIARI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 788,73 | 04/12/2019 |  |  |
| 10000382004 | 1615 | 29/04/1999 | 104 | MALHARIA E CONF ULTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 788,51 | 04/12/2019 |  |  |
| 10000382005 | 1615 | 29/04/1999 | 104 | OLAVO DE SOUZA E OUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 788,34 | 04/12/2019 |  |  |
| 10000382006 | 1615 | 29/04/1999 | 104 | ANDREZA CERQUEIRA LI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 788,34 | 04/12/2019 |  |  |
| 10000382007 | 1615 | 29/04/1999 | 104 | ANDREINA F DOS SANT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 787,67 | 04/12/2019 |  |  |
| 10000382008 | 1615 | 29/04/1999 | 104 | TEREZA TORTORELLI PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 787,67 | 04/12/2019 |  |  |
| 10000382009 | 1615 | 29/04/1999 | 104 | DALMO SANTOS MORAES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 787,63 | 04/12/2019 |  |  |
| 10000382010 | 1615 | 29/04/1999 | 104 | LIGNE CLUBE FV INTER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 787,31 | 04/12/2019 |  |  |
| 10000382011 | 1615 | 29/04/1999 | 104 | MARIA DAS DORES N RA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 786,69 | 04/12/2019 |  |  |
| 10000382012 | 1615 | 29/04/1999 | 104 | NEYDE ABREU LIMA B M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 786,47 | 04/12/2019 |  |  |
| 10000382013 | 1615 | 29/04/1999 | 104 | SOCORRO BRASIL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 785,76 | 04/12/2019 |  |  |
| 10000382014 | 1615 | 29/04/1999 | 104 | LEA MARIA DE OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 784,82 | 04/12/2019 |  |  |
| 10000382015 | 1615 | 29/04/1999 | 104 | MORHEL MERCANTIL IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 784,51 | 04/12/2019 |  |  |
| 10000382016 | 1615 | 29/04/1999 | 104 | AMAZONAS PROD P CALC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 784,38 | 04/12/2019 |  |  |
| 10000382019 | 1615 | 29/04/1999 | 104 | EMES DO BRASIL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 784,19 | 04/12/2019 |  |  |
| 10000382021 | 1615 | 29/04/1999 | 104 | BERTHOLDO SILVA VILL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 783,57 | 04/12/2019 |  |  |
| 10000382022 | 1615 | 29/04/1999 | 104 | IRBA MAT CONST 3VFAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 783,48 | 04/12/2019 |  |  |
| 10000382023 | 1615 | 29/04/1999 | 104 | COND ED SATELITE 19V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 783,35 | 04/12/2019 |  |  |
| 10000382024 | 1615 | 29/04/1999 | 104 | MARIO ABDALA ESP 6V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 783,04 | 04/12/2019 |  |  |
| 10000382025 | 1615 | 29/04/1999 | 104 | MARLY DIAS DUARTE 6            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 783,04 | 04/12/2019 |  |  |
| 10000382026 | 1615 | 29/04/1999 | 104 | RUI BARRETO DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 781,70 | 04/12/2019 |  |  |
| 10000382027 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO REAL S.A.       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 780,69 | 04/12/2019 |  |  |
| 10000382028 | 1615 | 29/04/1999 | 104 | JOSE MARIA BORGES L3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 780,60 | 04/12/2019 |  |  |
| 10000382029 | 1615 | 29/04/1999 | 104 | ESPANADORES ALMEIDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 780,55 | 04/12/2019 |  |  |
| 10000382030 | 1615 | 29/04/1999 | 104 | ATALAIA PROD AGRO PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 780,28 | 04/12/2019 |  |  |
| 10000382031 | 1615 | 29/04/1999 | 104 | MECANICA RIO LTDA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 780,28 | 04/12/2019 |  |  |
| 10000382032 | 1615 | 29/04/1999 | 104 | FABRICIO USCIO ALBE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 780,28 | 04/12/2019 |  |  |
| 10000382033 | 1615 | 29/04/1999 | 104 | JOAO PERDIGAO DE ALM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 780,11 | 04/12/2019 |  |  |
| 10000382034 | 1615 | 29/04/1999 | 104 | VARIG SA VIACAO AEREA RIOGRAND | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 779,88 | 04/12/2019 |  |  |
| 10000382035 | 1615 | 29/04/1999 | 104 | JURA MODAS BOUTIQUE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 779,44 | 04/12/2019 |  |  |
| 10000382036 | 1615 | 29/04/1999 | 104 | MARIA C O BITENCOURT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 779,31 | 04/12/2019 |  |  |
| 10000382037 | 1615 | 29/04/1999 | 104 | HELIO GELAPE 2F2               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 779,17 | 04/12/2019 |  |  |
| 10000382038 | 1615 | 29/04/1999 | 104 | EMBEL EMPRESA DE BEB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 779,17 | 04/12/2019 |  |  |
| 10000382039 | 1615 | 29/04/1999 | 104 | VIACAO RIO BRANCO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 778,95 | 04/12/2019 |  |  |
| 10000382040 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DE ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 778,63 | 04/12/2019 |  |  |
| 10000382041 | 1615 | 29/04/1999 | 104 | ADAIR GOMES RESENDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 778,63 | 04/12/2019 |  |  |
| 10000382042 | 1615 | 29/04/1999 | 104 | NOVA RACA IND COM PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 778,37 | 04/12/2019 |  |  |
| 10000382043 | 1615 | 29/04/1999 | 104 | GIANFRANCO CAVEDONI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 778,02 | 04/12/2019 |  |  |
| 10000382044 | 1615 | 29/04/1999 | 104 | ANIEL GOMES PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,79 | 04/12/2019 |  |  |
| 10000382046 | 1615 | 29/04/1999 | 104 | MARCO AURELIO REIS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,79 | 04/12/2019 |  |  |
| 10000382047 | 1615 | 29/04/1999 | 104 | MARCIO MAGNO REIS 14           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,79 | 04/12/2019 |  |  |
| 10000382048 | 1615 | 29/04/1999 | 104 | KELLY CRISTINHA REIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,79 | 04/12/2019 |  |  |
| 10000382049 | 1615 | 29/04/1999 | 104 | MARCIA CRISTINA REIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,79 | 04/12/2019 |  |  |
| 10000382050 | 1615 | 29/04/1999 | 104 | CISA SA IV V FAZ PUB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,66 | 04/12/2019 |  |  |
| 10000382051 | 1615 | 29/04/1999 | 104 | CASSIUS FERNANDES CR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,34 | 04/12/2019 |  |  |
| 10000382052 | 1615 | 29/04/1999 | 104 | CRISTIANE FERNANDES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,34 | 04/12/2019 |  |  |
| 10000382053 | 1615 | 29/04/1999 | 104 | CRISTIANO FERNANDES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,34 | 04/12/2019 |  |  |
| 10000382054 | 1615 | 29/04/1999 | 104 | MAPRI INDUSTRIA META           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,25 | 04/12/2019 |  |  |
| 10000382055 | 1615 | 29/04/1999 | 104 | JAIRO JORDANO CATAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,25 | 04/12/2019 |  |  |
| 10000382056 | 1615 | 29/04/1999 | 104 | ANTONIO LUIZ DA CUNH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,12 | 04/12/2019 |  |  |
| 10000382057 | 1615 | 29/04/1999 | 104 | MANOEL BATISTA LOURE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,03 | 04/12/2019 |  |  |
| 10000382058 | 1615 | 29/04/1999 | 104 | VIKTOR HASPARVYK               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 776,90 | 04/12/2019 |  |  |
| 10000382059 | 1615 | 29/04/1999 | 104 | ADRIANA PINHEIRO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 776,72 | 04/12/2019 |  |  |
| 10000382061 | 1615 | 29/04/1999 | 104 | LUCIANA PINHEIRO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 776,72 | 04/12/2019 |  |  |
| 10000382062 | 1615 | 29/04/1999 | 104 | ROGERIO CARLOS O FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 776,67 | 04/12/2019 |  |  |
| 10000382063 | 1615 | 29/04/1999 | 104 | FRIG ALVORADA LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 776,59 | 04/12/2019 |  |  |
| 10000382064 | 1615 | 29/04/1999 | 104 | COML MARTHON MAQ LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 776,01 | 04/12/2019 |  |  |
| 10000382065 | 1615 | 29/04/1999 | 104 | AYRTON JOSE MIRANDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 776,01 | 04/12/2019 |  |  |
| 10000382066 | 1615 | 29/04/1999 | 104 | ILZA APARECIDA DE OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 775,83 | 04/12/2019 |  |  |
| 10000382068 | 1615 | 29/04/1999 | 104 | JOANA SOARES DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 775,03 | 04/12/2019 |  |  |
| 10000382069 | 1615 | 29/04/1999 | 104 | FIXAR MONT ARMARIOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 774,81 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382070 | 1615 | 29/04/1999 | 104 | IND KLABIM PARANA S/           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 774,50 | 04/12/2019 |  |  |
| 10000382071 | 1615 | 29/04/1999 | 104 | MANOEL LAUREANO BARB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 774,50 | 04/12/2019 |  |  |
| 10000382072 | 1615 | 29/04/1999 | 104 | REMI ALVES GUIMARAES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 774,37 | 04/12/2019 |  |  |
| 10000382073 | 1615 | 29/04/1999 | 104 | WANDERLEY P DE SOUTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 773,79 | 04/12/2019 |  |  |
| 10000382074 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 773,79 | 04/12/2019 |  |  |
| 10000382075 | 1615 | 29/04/1999 | 104 | JOAO BARBOSA SOBRINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 773,52 | 04/12/2019 |  |  |
| 10000382076 | 1615 | 29/04/1999 | 104 | SELECTAS IND.COM.MAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 773,34 | 04/12/2019 |  |  |
| 10000382077 | 1615 | 29/04/1999 | 104 | GENY LOPES PEREIRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 773,34 | 04/12/2019 |  |  |
| 10000382078 | 1615 | 29/04/1999 | 104 | LAMINACAO BELO HOR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 773,34 | 04/12/2019 |  |  |
| 10000382079 | 1615 | 29/04/1999 | 104 | MAXIMO RICARDO SANTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 772,95 | 04/12/2019 |  |  |
| 10000382080 | 1615 | 29/04/1999 | 104 | MARINA CARMEM SANTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 772,95 | 04/12/2019 |  |  |
| 10000382082 | 1615 | 29/04/1999 | 104 | CONDOMINIO DO EDF DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 772,76 | 04/12/2019 |  |  |
| 10000382083 | 1615 | 29/04/1999 | 104 | A GOMES E CIA LTDA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 772,18 | 04/12/2019 |  |  |
| 10000382084 | 1615 | 29/04/1999 | 104 | SA ELPIDIO LIMA R I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 771,60 | 04/12/2019 |  |  |
| 10000382086 | 1615 | 29/04/1999 | 104 | MAPEL DIESEL 3 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 771,38 | 04/12/2019 |  |  |
| 10000382087 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 771,38 | 04/12/2019 |  |  |
| 10000382088 | 1615 | 29/04/1999 | 104 | LINDOLFO DE SOUZA UJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 771,30 | 04/12/2019 |  |  |
| 10000382089 | 1615 | 29/04/1999 | 104 | VALDOMIRO AMBROSIO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 770,94 | 04/12/2019 |  |  |
| 10000382090 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNIC.BEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 770,63 | 04/12/2019 |  |  |
| 10000382091 | 1615 | 29/04/1999 | 104 | ADIEL DICOPRE ELETRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 770,41 | 04/12/2019 |  |  |
| 10000382092 | 1615 | 29/04/1999 | 104 | ARMANDO NATALINO R O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 770,41 | 04/12/2019 |  |  |
| 10000382093 | 1615 | 29/04/1999 | 104 | CLAUDIA SAMPAIO COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 770,36 | 04/12/2019 |  |  |
| 10000382094 | 1615 | 29/04/1999 | 104 | TOP CONFECÇÕES LTDSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,32  | 04/12/2019 |  |  |
| 10000382095 | 1615 | 29/04/1999 | 104 | ADRIANO RODRIGUES S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 769,83 | 04/12/2019 |  |  |
| 10000382096 | 1615 | 29/04/1999 | 104 | BELLA DAME DIST LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 769,65 | 04/12/2019 |  |  |
| 10000382097 | 1615 | 29/04/1999 | 104 | DORI IND COM PROD AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 769,65 | 04/12/2019 |  |  |
| 10000382098 | 1615 | 29/04/1999 | 104 | LEA COHEN GOLDSTEIN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 769,65 | 04/12/2019 |  |  |
| 10000382099 | 1615 | 29/04/1999 | 104 | COOP REG CAFEIC P CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 768,85 | 04/12/2019 |  |  |
| 10000382100 | 1615 | 29/04/1999 | 104 | PERSIANAS COLUMBIA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 768,63 | 04/12/2019 |  |  |
| 10000382101 | 1615 | 29/04/1999 | 104 | DUEF DUTO ELETRO FLU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 768,49 | 04/12/2019 |  |  |
| 10000382102 | 1615 | 29/04/1999 | 104 | SERGIO DEMATOS CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 768,49 | 04/12/2019 |  |  |
| 10000382103 | 1615 | 29/04/1999 | 104 | ORMIBAL LTDA 17VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 768,40 | 04/12/2019 |  |  |
| 10000382104 | 1615 | 29/04/1999 | 104 | AUTOLATINA FINANC SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 767,78 | 04/12/2019 |  |  |
| 10000382105 | 1615 | 29/04/1999 | 104 | M DIESEL LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 767,65 | 04/12/2019 |  |  |
| 10000382106 | 1615 | 29/04/1999 | 104 | GUARANI LOUCAS E FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 767,30 | 04/12/2019 |  |  |
| 10000382107 | 1615 | 29/04/1999 | 104 | EVA MARLY O MARCELIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 767,20 | 04/12/2019 |  |  |
| 10000382108 | 1615 | 29/04/1999 | 104 | JOTA DESENHOS TECNIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 767,07 | 04/12/2019 |  |  |
| 10000382109 | 1615 | 29/04/1999 | 104 | ANTONIO BADUINO SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 766,49 | 04/12/2019 |  |  |
| 10000382110 | 1615 | 29/04/1999 | 104 | ELOINA GONCALVES RIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 766,49 | 04/12/2019 |  |  |
| 10000382111 | 1615 | 29/04/1999 | 104 | MARIA DA POMPEIA L P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 765,91 | 04/12/2019 |  |  |
| 10000382112 | 1615 | 29/04/1999 | 104 | SANDRA DE CASTRO PRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 765,60 | 04/12/2019 |  |  |
| 10000382113 | 1615 | 29/04/1999 | 104 | FEIRA DOS VIDROS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 765,56 | 04/12/2019 |  |  |
| 10000382114 | 1615 | 29/04/1999 | 104 | AR LIVRE CHURRASCAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 764,85 | 04/12/2019 |  |  |
| 10000382115 | 1615 | 29/04/1999 | 104 | LEONARDO PINTO OZORI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 764,40 | 04/12/2019 |  |  |
| 10000382116 | 1615 | 29/04/1999 | 104 | WALESKA MARIA NUNES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 764,04 | 04/12/2019 |  |  |
| 10000382118 | 1615 | 29/04/1999 | 104 | DILERMANDO SOUZA MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 763,82 | 04/12/2019 |  |  |
| 10000382119 | 1615 | 29/04/1999 | 104 | ROSSI GONCALVES RODR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 763,42 | 04/12/2019 |  |  |
| 10000382120 | 1615 | 29/04/1999 | 104 | JOSE JULIO FILHO 12            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 763,33 | 04/12/2019 |  |  |
| 10000382121 | 1615 | 29/04/1999 | 104 | PROPEL PROD ELETRICO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 762,93 | 04/12/2019 |  |  |
| 10000382122 | 1615 | 29/04/1999 | 104 | VICENTE DINIZ LIMA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 762,89 | 04/12/2019 |  |  |
| 10000382123 | 1615 | 29/04/1999 | 104 | RAIMUNDO ALVES MOREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 762,89 | 04/12/2019 |  |  |
| 10000382124 | 1615 | 29/04/1999 | 104 | ROSEMARY LEMOS PAULA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 762,79 | 04/12/2019 |  |  |
| 10000382125 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO REAL S.A.       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 762,22 | 04/12/2019 |  |  |
| 10000382126 | 1615 | 29/04/1999 | 104 | JOSE ANACLETO DINIZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 762,04 | 04/12/2019 |  |  |
| 10000382127 | 1615 | 29/04/1999 | 104 | COLEX IND COM LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,99 | 04/12/2019 |  |  |
| 10000382128 | 1615 | 29/04/1999 | 104 | AD BRAS ADM BRASIL S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,95 | 04/12/2019 |  |  |
| 10000382129 | 1615 | 29/04/1999 | 104 | ARAMINCO COM IND KT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,78 | 04/12/2019 |  |  |
| 10000382130 | 1615 | 29/04/1999 | 104 | AUTO CRUZEIRO LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,73 | 04/12/2019 |  |  |
| 10000382131 | 1615 | 29/04/1999 | 104 | PROD IMPERATRIZ LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,73 | 04/12/2019 |  |  |
| 10000382132 | 1615 | 29/04/1999 | 104 | SEBASTIAO BONFANTE 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,69 | 04/12/2019 |  |  |
| 10000382133 | 1615 | 29/04/1999 | 104 | REALCE MADEIRAS MAT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,15 | 04/12/2019 |  |  |
| 10000382134 | 1615 | 29/04/1999 | 104 | CELSO VALADARES ALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,15 | 04/12/2019 |  |  |
| 10000382135 | 1615 | 29/04/1999 | 104 | CELIA MARIA A NARCI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 761,11 | 04/12/2019 |  |  |
| 10000382136 | 1615 | 29/04/1999 | 104 | PARAIBUNA PAPEIS S/A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 760,98 | 04/12/2019 |  |  |
| 10000382137 | 1615 | 29/04/1999 | 104 | COND ED GUIMARAES RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 760,57 | 04/12/2019 |  |  |
| 10000382138 | 1615 | 29/04/1999 | 104 | CELILIA SCARPELLI AGU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 760,35 | 04/12/2019 |  |  |
| 10000382139 | 1615 | 29/04/1999 | 104 | RONALDO SOARES DA CU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 759,50 | 04/12/2019 |  |  |
| 10000382140 | 1615 | 29/04/1999 | 104 | JEFFERSON GERALDO DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 759,06 | 04/12/2019 |  |  |
| 10000382141 | 1615 | 29/04/1999 | 104 | P2M IND MATERIAL ESP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 759,06 | 04/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382142 | 1615 | 29/04/1999 | 104 | MARIA HELENA DE MATO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 758,70 | 04/12/2019 |  |  |
| 10000382143 | 1615 | 29/04/1999 | 104 | IONE DOS SANTOS X MF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 758,26 | 04/12/2019 |  |  |
| 10000382144 | 1615 | 29/04/1999 | 104 | HERDEIROS DE S S BA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 758,26 | 04/12/2019 |  |  |
| 10000382145 | 1615 | 29/04/1999 | 104 | COOP REG CAFEC GUAX            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 757,63 | 04/12/2019 |  |  |
| 10000382146 | 1615 | 29/04/1999 | 104 | ENEGEC ENGENHARIA EQU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 757,63 | 04/12/2019 |  |  |
| 10000382148 | 1615 | 29/04/1999 | 104 | SUL BRASILEIRO E OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 757,20 | 04/12/2019 |  |  |
| 10000382149 | 1615 | 29/04/1999 | 104 | FABIO ANTONIO SILVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 757,15 | 04/12/2019 |  |  |
| 10000382150 | 1615 | 29/04/1999 | 104 | CONSTAN IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 756,70 | 04/12/2019 |  |  |
| 10000382151 | 1615 | 29/04/1999 | 104 | MARIA FERNANDES DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 756,66 | 04/12/2019 |  |  |
| 10000382152 | 1615 | 29/04/1999 | 104 | METALURGICA XAXIM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 756,04 | 04/12/2019 |  |  |
| 10000382153 | 1615 | 29/04/1999 | 104 | CLEOFAS GONCALVES GU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 755,50 | 04/12/2019 |  |  |
| 10000382154 | 1615 | 29/04/1999 | 104 | SERRALHERIA E ARTEFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 754,26 | 04/12/2019 |  |  |
| 10000382155 | 1615 | 29/04/1999 | 104 | ROBERTO MACHADO BUEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 753,68 | 04/12/2019 |  |  |
| 10000382156 | 1615 | 29/04/1999 | 104 | RICARDO DE SOUZA VIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 753,68 | 04/12/2019 |  |  |
| 10000382157 | 1615 | 29/04/1999 | 104 | FLORESDAMA IND COM P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 753,54 | 04/12/2019 |  |  |
| 10000382158 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO MACHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 753,37 | 04/12/2019 |  |  |
| 10000382159 | 1615 | 29/04/1999 | 104 | PEDRO LEITE DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 753,37 | 04/12/2019 |  |  |
| 10000382160 | 1615 | 29/04/1999 | 104 | PEDRO RAMOS MENDES V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 753,33 | 04/12/2019 |  |  |
| 10000382162 | 1615 | 29/04/1999 | 104 | AUTO ACESSORIOS ANTU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 753,05 | 04/12/2019 |  |  |
| 10000382163 | 1615 | 29/04/1999 | 104 | THEOPHILO M DOMINGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 752,83 | 04/12/2019 |  |  |
| 10000382164 | 1615 | 29/04/1999 | 104 | PLATAO PEREIRA BARRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 752,83 | 04/12/2019 |  |  |
| 10000382165 | 1615 | 29/04/1999 | 104 | JOSE NEVES DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 752,62 | 04/12/2019 |  |  |
| 10000382166 | 1615 | 29/04/1999 | 104 | FRANCISCO PEREIRA ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 752,52 | 04/12/2019 |  |  |
| 10000382167 | 1615 | 29/04/1999 | 104 | ELOISA HELENA G BISP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 752,30 | 04/12/2019 |  |  |
| 10000382168 | 1615 | 29/04/1999 | 104 | RONA EDITORA LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 752,08 | 04/12/2019 |  |  |
| 10000382169 | 1615 | 29/04/1999 | 104 | BELO HORIZONTE S/A 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,85 | 04/12/2019 |  |  |
| 10000382170 | 1615 | 29/04/1999 | 104 | PASSAMANARIA NORDEST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,85 | 04/12/2019 |  |  |
| 10000382171 | 1615 | 29/04/1999 | 104 | NILDA VELOSO DE SIQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,81 | 04/12/2019 |  |  |
| 10000382172 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,72 | 04/12/2019 |  |  |
| 10000382173 | 1615 | 29/04/1999 | 104 | FRITZ FERREIRA FRANC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,68 | 04/12/2019 |  |  |
| 10000382174 | 1615 | 29/04/1999 | 104 | BH ELETRO PC EQUIP L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,59 | 04/12/2019 |  |  |
| 10000382175 | 1615 | 29/04/1999 | 104 | ANTONIO ANTONIO FILH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,18 | 04/12/2019 |  |  |
| 10000382176 | 1615 | 29/04/1999 | 104 | 12A VARA CRIMINAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 751,05 | 04/12/2019 |  |  |
| 10000382177 | 1615 | 29/04/1999 | 104 | MACSOVAL IND E COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 750,17 | 04/12/2019 |  |  |
| 10000382178 | 1615 | 29/04/1999 | 104 | NELSON MONTEIRO VITA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,85 | 04/12/2019 |  |  |
| 10000382179 | 1615 | 29/04/1999 | 104 | JORGE ROBERTO SPOSIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,81 | 04/12/2019 |  |  |
| 10000382180 | 1615 | 29/04/1999 | 104 | MINAS PNEUS LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,81 | 04/12/2019 |  |  |
| 10000382181 | 1615 | 29/04/1999 | 104 | CIA SEGUROS A BAHIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,63 | 04/12/2019 |  |  |
| 10000382182 | 1615 | 29/04/1999 | 104 | COM IND DOCES PRAINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,59 | 04/12/2019 |  |  |
| 10000382183 | 1615 | 29/04/1999 | 104 | BCO EST MG-BVC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,49 | 04/12/2019 |  |  |
| 10000382184 | 1615 | 29/04/1999 | 104 | FRANCISCO M SOUZA 19           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,36 | 04/12/2019 |  |  |
| 10000382185 | 1615 | 29/04/1999 | 104 | MARIA DO ROSARIO LOP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 749,23 | 04/12/2019 |  |  |
| 10000382186 | 1615 | 29/04/1999 | 104 | COOMOTAXI COOP M TRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 748,74 | 04/12/2019 |  |  |
| 10000382187 | 1615 | 29/04/1999 | 104 | NITA GARCIA RODRIGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 747,72 | 04/12/2019 |  |  |
| 10000382188 | 1615 | 29/04/1999 | 104 | GRAZIEL C DE ALMEIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 746,82 | 04/12/2019 |  |  |
| 10000382189 | 1615 | 29/04/1999 | 104 | ESP ITALIA SPIRITO CO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 746,82 | 04/12/2019 |  |  |
| 10000382190 | 1615 | 29/04/1999 | 104 | FUNDIMEF IND COM P M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 746,73 | 04/12/2019 |  |  |
| 10000382191 | 1615 | 29/04/1999 | 104 | JORGE LUCIANO DA S             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 746,60 | 04/12/2019 |  |  |
| 10000382192 | 1615 | 29/04/1999 | 104 | POLIVANI DE OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 746,43 | 04/12/2019 |  |  |
| 10000382193 | 1615 | 29/04/1999 | 104 | ADRIANO AUGUSTO ALVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 746,43 | 04/12/2019 |  |  |
| 10000382194 | 1615 | 29/04/1999 | 104 | ANERALDO PIRES XIX V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 746,34 | 04/12/2019 |  |  |
| 10000382195 | 1615 | 29/04/1999 | 104 | VANIA MARIA LOPES 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 745,67 | 04/12/2019 |  |  |
| 10000382196 | 1615 | 29/04/1999 | 104 | DIRVAL IND E COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 745,67 | 04/12/2019 |  |  |
| 10000382197 | 1615 | 29/04/1999 | 104 | GUELMAN TEXTIL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 745,53 | 04/12/2019 |  |  |
| 10000382198 | 1615 | 29/04/1999 | 104 | MOVEIS SIMA IND COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 745,53 | 04/12/2019 |  |  |
| 10000382199 | 1615 | 29/04/1999 | 104 | ALVARO JOSE B OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 745,49 | 04/12/2019 |  |  |
| 10000382203 | 1615 | 29/04/1999 | 104 | JACQUES ROBERTO DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 744,87 | 04/12/2019 |  |  |
| 10000382205 | 1615 | 29/04/1999 | 104 | INPS 3 V FALENCIA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 744,73 | 04/12/2019 |  |  |
| 10000382206 | 1615 | 29/04/1999 | 104 | TALIMPO MATERIAS DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 744,56 | 04/12/2019 |  |  |
| 10000382207 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 744,42 | 04/12/2019 |  |  |
| 10000382208 | 1615 | 29/04/1999 | 104 | WHITE MARTINS GASES INDUSTRIA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 744,07 | 04/12/2019 |  |  |
| 10000382209 | 1615 | 29/04/1999 | 104 | DARLAN PEREIRA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 743,94 | 04/12/2019 |  |  |
| 10000382210 | 1615 | 29/04/1999 | 104 | HITLER HIDERICH 17 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 743,66 | 04/12/2019 |  |  |
| 10000382211 | 1615 | 29/04/1999 | 104 | ABEL DE SIQUEIRA 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 743,36 | 04/12/2019 |  |  |
| 10000382212 | 1615 | 29/04/1999 | 104 | INPS 1 FAL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 743,14 | 04/12/2019 |  |  |
| 10000382213 | 1615 | 29/04/1999 | 104 | ADELZITA MOREIROS QU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 742,65 | 04/12/2019 |  |  |
| 10000382214 | 1615 | 29/04/1999 | 104 | BANCO BAMERINDUS DO BRASIL S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 742,60 | 04/12/2019 |  |  |
| 10000382215 | 1615 | 29/04/1999 | 104 | CELIA DINIZ SEPTIMIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 742,15 | 04/12/2019 |  |  |
| 10000382216 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT.CONS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 742,15 | 04/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382217 | 1615 | 29/04/1999 | 104 | ARTEFATOS BORRAC MUC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 741,98 | 04/12/2019 |  |  |
| 10000382218 | 1615 | 29/04/1999 | 104 | SERGIO DOS REIS 8     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 741,98 | 04/12/2019 |  |  |
| 10000382219 | 1615 | 29/04/1999 | 104 | COFEP COM F PERF LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 741,75 | 04/12/2019 |  |  |
| 10000382220 | 1615 | 29/04/1999 | 104 | ELIA ANTONIA DA CRUZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 741,40 | 04/12/2019 |  |  |
| 10000382221 | 1615 | 29/04/1999 | 104 | ANGELA MARIA DE SOUZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 741,31 | 04/12/2019 |  |  |
| 10000382222 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 740,95 | 04/12/2019 |  |  |
| 10000382223 | 1615 | 29/04/1999 | 104 | DULCINEIA DA C MOREI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 740,95 | 04/12/2019 |  |  |
| 10000382224 | 1615 | 29/04/1999 | 104 | JOVEMBO SILVESTRE DA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 740,46 | 04/12/2019 |  |  |
| 10000382225 | 1615 | 29/04/1999 | 104 | ANTONIO JOAO DA SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 740,42 | 04/12/2019 |  |  |
| 10000382226 | 1615 | 29/04/1999 | 104 | REINALDO CARDOSO MAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 740,42 | 04/12/2019 |  |  |
| 10000382227 | 1615 | 29/04/1999 | 104 | UNICA METAL IND COM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 740,42 | 04/12/2019 |  |  |
| 10000382228 | 1615 | 29/04/1999 | 104 | JOSE NORATO MOTINHA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 740,07 | 04/12/2019 |  |  |
| 10000382229 | 1615 | 29/04/1999 | 104 | LUIZ OLIMPIO DE LALH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 739,79 | 04/12/2019 |  |  |
| 10000382230 | 1615 | 29/04/1999 | 104 | USINA SIDERURGICA M   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 739,66 | 04/12/2019 |  |  |
| 10000382231 | 1615 | 29/04/1999 | 104 | MARIO ESCARCE         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 739,62 | 04/12/2019 |  |  |
| 10000382232 | 1615 | 29/04/1999 | 104 | PREVISA ASSES CONSUL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 739,08 | 04/12/2019 |  |  |
| 10000382233 | 1615 | 29/04/1999 | 104 | MAPEL DIST PAPEIS LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 738,78 | 04/12/2019 |  |  |
| 10000382234 | 1615 | 29/04/1999 | 104 | GALLA MOVEIS E DECOR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 737,97 | 04/12/2019 |  |  |
| 10000382235 | 1615 | 29/04/1999 | 104 | IRMAOS GUERRA LTDA 4  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 737,79 | 04/12/2019 |  |  |
| 10000382236 | 1615 | 29/04/1999 | 104 | JOSE NILTON MONTEIRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 737,53 | 04/12/2019 |  |  |
| 10000382237 | 1615 | 29/04/1999 | 104 | ABENILDE ARAUJO - 3F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 737,00 | 04/12/2019 |  |  |
| 10000382238 | 1615 | 29/04/1999 | 104 | MARILDA ASSUNCAO ARA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 736,46 | 04/12/2019 |  |  |
| 10000382239 | 1615 | 29/04/1999 | 104 | PAULO CARVALHO CAMPO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 736,28 | 04/12/2019 |  |  |
| 10000382240 | 1615 | 29/04/1999 | 104 | ELON ESPORTES LTDA14  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 736,10 | 04/12/2019 |  |  |
| 10000382241 | 1615 | 29/04/1999 | 104 | INDUSTRIA QUIMICA ST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 736,10 | 04/12/2019 |  |  |
| 10000382242 | 1615 | 29/04/1999 | 104 | PEIXARIA POCOS DE CA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 735,84 | 04/12/2019 |  |  |
| 10000382243 | 1615 | 29/04/1999 | 104 | ORG PAULIUS 17VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 735,62 | 04/12/2019 |  |  |
| 10000382244 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 735,04 | 04/12/2019 |  |  |
| 10000382245 | 1615 | 29/04/1999 | 104 | ESTABELECIMENTOS GRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 734,95 | 04/12/2019 |  |  |
| 10000382246 | 1615 | 29/04/1999 | 104 | IVAN BARBOSA NETTO -  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 734,68 | 04/12/2019 |  |  |
| 10000382247 | 1615 | 29/04/1999 | 104 | MOLAS NACIONAL IND C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 734,42 | 04/12/2019 |  |  |
| 10000382248 | 1615 | 29/04/1999 | 104 | MINERACAO LAGOA SECA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 733,84 | 04/12/2019 |  |  |
| 10000382249 | 1615 | 29/04/1999 | 104 | VICENTE DE PAULA SOU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 732,85 | 04/12/2019 |  |  |
| 10000382250 | 1615 | 29/04/1999 | 104 | LOTUS IND COM LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 732,81 | 04/12/2019 |  |  |
| 10000382251 | 1615 | 29/04/1999 | 104 | GRABEL GRAF BETANIA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 732,42 | 04/12/2019 |  |  |
| 10000382252 | 1615 | 29/04/1999 | 104 | MITRA ARQ BH 3VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 731,92 | 04/12/2019 |  |  |
| 10000382253 | 1615 | 29/04/1999 | 104 | ATILA TOLEDO DE OLIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 730,72 | 05/12/2019 |  |  |
| 10000382254 | 1615 | 29/04/1999 | 104 | INDUSTRIA LIMA MOVEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 730,72 | 05/12/2019 |  |  |
| 10000382255 | 1615 | 29/04/1999 | 104 | MOACIR LOPES 2FM      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 730,19 | 05/12/2019 |  |  |
| 10000382256 | 1615 | 29/04/1999 | 104 | ISLANE DE SOUZA MAGA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 730,05 | 05/12/2019 |  |  |
| 10000382257 | 1615 | 29/04/1999 | 104 | GRACIEDE FRANCELINO R | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 730,05 | 05/12/2019 |  |  |
| 10000382258 | 1615 | 29/04/1999 | 104 | VALVULAS SCHRADER DO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 730,05 | 05/12/2019 |  |  |
| 10000382259 | 1615 | 29/04/1999 | 104 | SINIVAL BRAICHI GUIMA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 729,21 | 05/12/2019 |  |  |
| 10000382260 | 1615 | 29/04/1999 | 104 | FAUSTO M CARDOSO RIB  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 728,23 | 05/12/2019 |  |  |
| 10000382261 | 1615 | 29/04/1999 | 104 | CINEARTE SA 4FZ       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 727,65 | 05/12/2019 |  |  |
| 10000382262 | 1615 | 29/04/1999 | 104 | ENEIAS VIANA DUTRA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 727,34 | 05/12/2019 |  |  |
| 10000382263 | 1615 | 29/04/1999 | 104 | STELINA SUELI M LOPE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 726,90 | 05/12/2019 |  |  |
| 10000382264 | 1615 | 29/04/1999 | 104 | NILIO ALVARO MIRANDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 726,90 | 05/12/2019 |  |  |
| 10000382266 | 1615 | 29/04/1999 | 104 | JOSE ELSON PEREIRA F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 726,81 | 05/12/2019 |  |  |
| 10000382267 | 1615 | 29/04/1999 | 104 | ORDELINO BORGES C FI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 726,32 | 05/12/2019 |  |  |
| 10000382268 | 1615 | 29/04/1999 | 104 | ROBERTO MARCIO A RAP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 726,10 | 05/12/2019 |  |  |
| 10000382269 | 1615 | 29/04/1999 | 104 | GERALDO RIBEIRO DE F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 725,11 | 05/12/2019 |  |  |
| 10000382270 | 1615 | 29/04/1999 | 104 | FABIO DE OLIVEIRA RI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,27 | 05/12/2019 |  |  |
| 10000382271 | 1615 | 29/04/1999 | 104 | ARLEY ARCANJO RAFAEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,14 | 05/12/2019 |  |  |
| 10000382272 | 1615 | 29/04/1999 | 104 | PEDRO RAFAEL OLIVEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,14 | 05/12/2019 |  |  |
| 10000382273 | 1615 | 29/04/1999 | 104 | RAQUEL ARCANJO RAFAE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,14 | 05/12/2019 |  |  |
| 10000382274 | 1615 | 29/04/1999 | 104 | DENIA ARCANJO RAFAEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,14 | 05/12/2019 |  |  |
| 10000382275 | 1615 | 29/04/1999 | 104 | MANOEL RAFAEL IR 19V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,14 | 05/12/2019 |  |  |
| 10000382276 | 1615 | 29/04/1999 | 104 | HUDSON FERNANDES A R  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,14 | 05/12/2019 |  |  |
| 10000382277 | 1615 | 29/04/1999 | 104 | NOVAES COM PROD ALIM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 724,14 | 05/12/2019 |  |  |
| 10000382278 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS R F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 723,91 | 05/12/2019 |  |  |
| 10000382279 | 1615 | 29/04/1999 | 104 | BENEDITO CESARIO DA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 723,87 | 05/12/2019 |  |  |
| 10000382281 | 1615 | 29/04/1999 | 104 | SEENCO LTDA 4 VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 723,07 | 05/12/2019 |  |  |
| 10000382282 | 1615 | 29/04/1999 | 104 | IVANY CLARA DE BARRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 722,85 | 05/12/2019 |  |  |
| 10000382283 | 1615 | 29/04/1999 | 104 | MARCOS ELON GOMES XV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 722,80 | 05/12/2019 |  |  |
| 10000382284 | 1615 | 29/04/1999 | 104 | JOSE COELHO DA SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 721,91 | 05/12/2019 |  |  |
| 10000382285 | 1615 | 29/04/1999 | 104 | MANOEL SEVERIANO DA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 720,85 | 05/12/2019 |  |  |
| 10000382286 | 1615 | 29/04/1999 | 104 | EFIGENIO GONCALVES B  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 720,66 | 05/12/2019 |  |  |
| 10000382287 | 1615 | 29/04/1999 | 104 | CALD MAQ EQUIP IND L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 720,66 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382288 | 1615 | 29/04/1999 | 104 | ALLAN CAIAQUES LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 720,13 | 05/12/2019 |  |  |
| 10000382289 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO P VIEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 719,69 | 05/12/2019 |  |  |
| 10000382290 | 1615 | 29/04/1999 | 104 | FLAVIO P SOARES 1V    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 719,51 | 05/12/2019 |  |  |
| 10000382291 | 1615 | 29/04/1999 | 104 | JOSE MARTINS 6 VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 719,46 | 05/12/2019 |  |  |
| 10000382292 | 1615 | 29/04/1999 | 104 | LUSTOSA FILHOS CIA L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 719,46 | 05/12/2019 |  |  |
| 10000382293 | 1615 | 29/04/1999 | 104 | FRIGORIFICO TEIXEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 719,46 | 05/12/2019 |  |  |
| 10000382294 | 1615 | 29/04/1999 | 104 | CARLO HENRIQUE C ANT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 718,80 | 05/12/2019 |  |  |
| 10000382295 | 1615 | 29/04/1999 | 104 | RODNEY DUQUE AZEVEDO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 718,75 | 05/12/2019 |  |  |
| 10000382296 | 1615 | 29/04/1999 | 104 | CORBIANO OLIVEIRA CO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 718,71 | 05/12/2019 |  |  |
| 10000382297 | 1615 | 29/04/1999 | 104 | CONSTRUTURA ROL PEN   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 718,58 | 05/12/2019 |  |  |
| 10000382298 | 1615 | 29/04/1999 | 104 | OSWALDO FERNANDES 21  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 718,35 | 05/12/2019 |  |  |
| 10000382299 | 1615 | 29/04/1999 | 104 | ADELMO CANDIDO AMARA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 718,17 | 05/12/2019 |  |  |
| 10000382300 | 1615 | 29/04/1999 | 104 | BANCO ITAU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 718,17 | 05/12/2019 |  |  |
| 10000382301 | 1615 | 29/04/1999 | 104 | AMILTON SANTOS DINIZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,87 | 05/12/2019 |  |  |
| 10000382302 | 1615 | 29/04/1999 | 104 | DISMAI MADEIRA E MAT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,55 | 05/12/2019 |  |  |
| 10000382303 | 1615 | 29/04/1999 | 104 | MARIA JORDELINA SOUZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,51 | 05/12/2019 |  |  |
| 10000382304 | 1615 | 29/04/1999 | 104 | ILUMINAR LTDA 1 FAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,42 | 05/12/2019 |  |  |
| 10000382305 | 1615 | 29/04/1999 | 104 | CONSTRUTORA RODOMINA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,33 | 05/12/2019 |  |  |
| 10000382306 | 1615 | 29/04/1999 | 104 | EVANIE MIRANDA MELO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,01 | 05/12/2019 |  |  |
| 10000382307 | 1615 | 29/04/1999 | 104 | MARIA ISABEL DOS SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,01 | 05/12/2019 |  |  |
| 10000382308 | 1615 | 29/04/1999 | 104 | AGENOR GONCALVES DE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 717,01 | 05/12/2019 |  |  |
| 10000382309 | 1615 | 29/04/1999 | 104 | FERROMINAS LTDA - 2F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 716,75 | 05/12/2019 |  |  |
| 10000382310 | 1615 | 29/04/1999 | 104 | MODESTO MIRANDA OLIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 716,35 | 05/12/2019 |  |  |
| 10000382311 | 1615 | 29/04/1999 | 104 | BANCO LARA BRASILEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 715,55 | 05/12/2019 |  |  |
| 10000382312 | 1615 | 29/04/1999 | 104 | CLOVES JOSE FERREIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 715,42 | 05/12/2019 |  |  |
| 10000382313 | 1615 | 29/04/1999 | 104 | LUCIANO CAETANO DOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 714,79 | 05/12/2019 |  |  |
| 10000382314 | 1615 | 29/04/1999 | 104 | LILIAN APARECIDA DOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 714,79 | 05/12/2019 |  |  |
| 10000382315 | 1615 | 29/04/1999 | 104 | LEONARDO CAETANO SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 714,79 | 05/12/2019 |  |  |
| 10000382316 | 1615 | 29/04/1999 | 104 | ADILSON RODRIGUES 13  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 714,75 | 05/12/2019 |  |  |
| 10000382317 | 1615 | 29/04/1999 | 104 | ITAMINAS IND COM LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 714,30 | 05/12/2019 |  |  |
| 10000382318 | 1615 | 29/04/1999 | 104 | FRANCISCO GUEDES P L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 714,04 | 05/12/2019 |  |  |
| 10000382319 | 1615 | 29/04/1999 | 104 | NILZA OLIVEIRA ROCHA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 713,64 | 05/12/2019 |  |  |
| 10000382320 | 1615 | 29/04/1999 | 104 | LEA CAVALLIERI 7 VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 713,29 | 05/12/2019 |  |  |
| 10000382321 | 1615 | 29/04/1999 | 104 | MANUFATURA ABIS LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 713,29 | 05/12/2019 |  |  |
| 10000382322 | 1615 | 29/04/1999 | 104 | UBALDO BATISTA SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 713,57 | 05/12/2019 |  |  |
| 10000382323 | 1615 | 29/04/1999 | 104 | INTERTEC INTERCAMBIO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 711,90 | 05/12/2019 |  |  |
| 10000382324 | 1615 | 29/04/1999 | 104 | WAGNER EXPEDITO DA S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 711,90 | 05/12/2019 |  |  |
| 10000382325 | 1615 | 29/04/1999 | 104 | NAZARENO MARTINS SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 711,46 | 05/12/2019 |  |  |
| 10000382326 | 1615 | 29/04/1999 | 104 | CI GIGSI VASELINAS E  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 711,06 | 05/12/2019 |  |  |
| 10000382327 | 1615 | 29/04/1999 | 104 | LIDIA MARIA D LINHAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 711,06 | 05/12/2019 |  |  |
| 10000382328 | 1615 | 29/04/1999 | 104 | SINVALDO RAMOS DE OIL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 710,97 | 05/12/2019 |  |  |
| 10000382329 | 1615 | 29/04/1999 | 104 | LOJA ELETRICA LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 710,97 | 05/12/2019 |  |  |
| 10000382330 | 1615 | 29/04/1999 | 104 | CLELIA FERNANDES LOT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 710,08 | 05/12/2019 |  |  |
| 10000382331 | 1615 | 29/04/1999 | 104 | RUI BARBOSA AGUIAR -  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 709,99 | 05/12/2019 |  |  |
| 10000382332 | 1615 | 29/04/1999 | 104 | CONSTRUTORA MENDES J  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 709,85 | 05/12/2019 |  |  |
| 10000382333 | 1615 | 29/04/1999 | 104 | PAULO MARCIO M MONTE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 709,28 | 05/12/2019 |  |  |
| 10000382334 | 1615 | 29/04/1999 | 104 | VERMICULITE IND FLOC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 709,06 | 05/12/2019 |  |  |
| 10000382335 | 1615 | 29/04/1999 | 104 | ROGERIO ALVES COUTIN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 709,01 | 05/12/2019 |  |  |
| 10000382336 | 1615 | 29/04/1999 | 104 | MADEIRAS ACEL LTDA 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 708,70 | 05/12/2019 |  |  |
| 10000382337 | 1615 | 29/04/1999 | 104 | ARTE COURO DORENSE L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 708,61 | 05/12/2019 |  |  |
| 10000382338 | 1615 | 29/04/1999 | 104 | IND MET REF SCARCELI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 708,61 | 05/12/2019 |  |  |
| 10000382339 | 1615 | 29/04/1999 | 104 | PINCEIS ATLAS SA J 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 707,99 | 05/12/2019 |  |  |
| 10000382340 | 1615 | 29/04/1999 | 104 | ELETROMOVEIS SA LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 707,99 | 05/12/2019 |  |  |
| 10000382341 | 1615 | 29/04/1999 | 104 | JAMEF TRANSP LTDA 2   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 707,99 | 05/12/2019 |  |  |
| 10000382342 | 1615 | 29/04/1999 | 104 | LUCAS FERREIRA FRANC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 707,99 | 05/12/2019 |  |  |
| 10000382343 | 1615 | 29/04/1999 | 104 | RUBENS EUSTAQUIO DUT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 707,63 | 05/12/2019 |  |  |
| 10000382344 | 1615 | 29/04/1999 | 104 | ELLEN KELLE REP - 9   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 707,63 | 05/12/2019 |  |  |
| 10000382345 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT CONS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 706,65 | 05/12/2019 |  |  |
| 10000382346 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 706,43 | 05/12/2019 |  |  |
| 10000382347 | 1615 | 29/04/1999 | 104 | FENICIA PROMOTORA VE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 706,43 | 05/12/2019 |  |  |
| 10000382348 | 1615 | 29/04/1999 | 104 | APRIGIO ABREU S FILH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 706,43 | 05/12/2019 |  |  |
| 10000382349 | 1615 | 29/04/1999 | 104 | HEMIL REP COM LTDA 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 706,35 | 05/12/2019 |  |  |
| 10000382350 | 1615 | 29/04/1999 | 104 | AROLDI RODRIGUES      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 705,85 | 05/12/2019 |  |  |
| 10000382351 | 1615 | 29/04/1999 | 104 | THIAGO MELO GUIMAR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 705,85 | 05/12/2019 |  |  |
| 10000382352 | 1615 | 29/04/1999 | 104 | VITOR EMANUEL G DI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 705,85 | 05/12/2019 |  |  |
| 10000382353 | 1615 | 29/04/1999 | 104 | GIL COMERCIO REPRES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 705,85 | 05/12/2019 |  |  |
| 10000382354 | 1615 | 29/04/1999 | 104 | FRANCO GAGLIARDO - 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 705,19 | 05/12/2019 |  |  |
| 10000382355 | 1615 | 29/04/1999 | 104 | GERALDO CARVALHO M M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 704,96 | 05/12/2019 |  |  |
| 10000382356 | 1615 | 29/04/1999 | 104 | JANDIR V SIQUEIRA 13  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 704,25 | 05/12/2019 |  |  |

|             |      |            |     |                            |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382357 | 1615 | 29/04/1999 | 104 | JULIO GONCALVES S FI       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 703,94 | 05/12/2019 |  |  |
| 10000382358 | 1615 | 29/04/1999 | 104 | MARIA AUXILIADORA GO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 703,67 | 05/12/2019 |  |  |
| 10000382359 | 1615 | 29/04/1999 | 104 | ROSEMARY GONCALVES L       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 703,67 | 05/12/2019 |  |  |
| 10000382360 | 1615 | 29/04/1999 | 104 | REGINA MAURA FALLABE       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 703,45 | 05/12/2019 |  |  |
| 10000382361 | 1615 | 29/04/1999 | 104 | DI COM REP PROD PLUS       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 703,19 | 05/12/2019 |  |  |
| 10000382362 | 1615 | 29/04/1999 | 104 | TRANSLUZ 1 FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 702,91 | 05/12/2019 |  |  |
| 10000382363 | 1615 | 29/04/1999 | 104 | INST DAS CLARISSES F       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 702,33 | 05/12/2019 |  |  |
| 10000382364 | 1615 | 29/04/1999 | 104 | AMILTON SOARES 3FAM        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 701,94 | 05/12/2019 |  |  |
| 10000382365 | 1615 | 29/04/1999 | 104 | CAIXA E E MINAS GERA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 701,75 | 05/12/2019 |  |  |
| 10000382366 | 1615 | 29/04/1999 | 104 | OSVALDO MENDONCA VI        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 701,54 | 05/12/2019 |  |  |
| 10000382367 | 1615 | 29/04/1999 | 104 | IND COM ROUPAS ALIET       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 701,54 | 05/12/2019 |  |  |
| 10000382368 | 1615 | 29/04/1999 | 104 | PELE ART IND COM DE        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 701,54 | 05/12/2019 |  |  |
| 10000382369 | 1615 | 29/04/1999 | 104 | EURO SILVA 3FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 701,49 | 05/12/2019 |  |  |
| 10000382370 | 1615 | 29/04/1999 | 104 | MECANICA SAO COSME 3       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 701,40 | 05/12/2019 |  |  |
| 10000382371 | 1615 | 29/04/1999 | 104 | PATOTINHA LTDA 1 V F       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 700,91 | 05/12/2019 |  |  |
| 10000382372 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO P SIL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 700,25 | 05/12/2019 |  |  |
| 10000382373 | 1615 | 29/04/1999 | 104 | RADIADORES VISCONDE        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 699,84 | 05/12/2019 |  |  |
| 10000382374 | 1615 | 29/04/1999 | 104 | KWIKASSAIR ENC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 699,49 | 05/12/2019 |  |  |
| 10000382375 | 1615 | 29/04/1999 | 104 | JOSE CLAUDIO DE CARV       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 698,55 | 05/12/2019 |  |  |
| 10000382376 | 1615 | 29/04/1999 | 104 | FILHOS CAVAZZA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 698,55 | 05/12/2019 |  |  |
| 10000382377 | 1615 | 29/04/1999 | 104 | COMERCIAL ATLANTICA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 698,55 | 05/12/2019 |  |  |
| 10000382378 | 1615 | 29/04/1999 | 104 | EDUARDO VIEIRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 698,55 | 05/12/2019 |  |  |
| 10000382379 | 1615 | 29/04/1999 | 104 | PROPACK IND COM DE P       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 698,46 | 05/12/2019 |  |  |
| 10000382380 | 1615 | 29/04/1999 | 104 | MECANICA WARREN LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 697,93 | 05/12/2019 |  |  |
| 10000382381 | 1615 | 29/04/1999 | 104 | GENEOS PROPAGANDA LT       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 697,84 | 05/12/2019 |  |  |
| 10000382382 | 1615 | 29/04/1999 | 104 | MARIA ZAIDAN MILLAN        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 697,58 | 05/12/2019 |  |  |
| 10000382383 | 1615 | 29/04/1999 | 104 | MARIA NATALIA N OLIV       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 697,31 | 05/12/2019 |  |  |
| 10000382384 | 1615 | 29/04/1999 | 104 | ALCON ALUM DO BRASIL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,96 | 05/12/2019 |  |  |
| 10000382385 | 1615 | 29/04/1999 | 104 | SHIRLEY MORAES DA SI       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,96 | 05/12/2019 |  |  |
| 10000382386 | 1615 | 29/04/1999 | 104 | CIA MELHORAMENTOS CA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,91 | 05/12/2019 |  |  |
| 10000382387 | 1615 | 29/04/1999 | 104 | JOSE REINALDO DE LIM       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,78 | 05/12/2019 |  |  |
| 10000382388 | 1615 | 29/04/1999 | 104 | REALTO SA X                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,64 | 05/12/2019 |  |  |
| 10000382389 | 1615 | 29/04/1999 | 104 | EPOCA CONFECCOES 3FA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,46 | 05/12/2019 |  |  |
| 10000382390 | 1615 | 29/04/1999 | 104 | ANTONIO APARECIDO LO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,38 | 05/12/2019 |  |  |
| 10000382391 | 1615 | 29/04/1999 | 104 | FREDERICO CLEMENTE M       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,33 | 05/12/2019 |  |  |
| 10000382392 | 1615 | 29/04/1999 | 104 | HELENA MARIA PASSOS        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,20 | 05/12/2019 |  |  |
| 10000382394 | 1615 | 29/04/1999 | 104 | PAULO REIS 16VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 696,06 | 05/12/2019 |  |  |
| 10000382395 | 1615 | 29/04/1999 | 104 | SUL BRASILEIRO SA A        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 695,48 | 05/12/2019 |  |  |
| 10000382396 | 1615 | 29/04/1999 | 104 | ROSANGELA MARIA ROSA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 695,22 | 05/12/2019 |  |  |
| 10000382397 | 1615 | 29/04/1999 | 104 | NEVES GOMES MOREIRA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 694,78 | 05/12/2019 |  |  |
| 10000382398 | 1615 | 29/04/1999 | 104 | MARIA ORLENE G BORGES      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 694,78 | 05/12/2019 |  |  |
| 10000382399 | 1615 | 29/04/1999 | 104 | MARIA CRISTINA DAVIL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 694,64 | 05/12/2019 |  |  |
| 10000382400 | 1615 | 29/04/1999 | 104 | HENRIQUE HORSTA DA S       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 694,02 | 05/12/2019 |  |  |
| 10000382401 | 1615 | 29/04/1999 | 104 | WILSON JOSE DA SILVA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 694,02 | 05/12/2019 |  |  |
| 10000382404 | 1615 | 29/04/1999 | 104 | MACOFR MAT CONST FE        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 693,52 | 05/12/2019 |  |  |
| 10000382405 | 1615 | 29/04/1999 | 104 | EDISON GARIGLIO 13 V       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 693,17 | 05/12/2019 |  |  |
| 10000382406 | 1615 | 29/04/1999 | 104 | JORGE MARINI FILHO 1       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 693,09 | 05/12/2019 |  |  |
| 10000382407 | 1615 | 29/04/1999 | 104 | BANCO DO BRASIL SA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 692,73 | 05/12/2019 |  |  |
| 10000382408 | 1615 | 29/04/1999 | 104 | BRASIL DUTY FREE SHOP LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 692,55 | 05/12/2019 |  |  |
| 10000382409 | 1615 | 29/04/1999 | 104 | EDUARDO PEREIRA CAMP       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 692,46 | 05/12/2019 |  |  |
| 10000382410 | 1615 | 29/04/1999 | 104 | JOSE COSTA FILHO 1 F       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 692,19 | 05/12/2019 |  |  |
| 10000382411 | 1615 | 29/04/1999 | 104 | ARMARINHOS SAO PEDRO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 692,02 | 05/12/2019 |  |  |
| 10000382412 | 1615 | 29/04/1999 | 104 | BENEDITO SANTANA E S       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 692,02 | 05/12/2019 |  |  |
| 10000382413 | 1615 | 29/04/1999 | 104 | ARLINDA MARIA SOARES       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 691,39 | 05/12/2019 |  |  |
| 10000382414 | 1615 | 29/04/1999 | 104 | NOTRE DAME IMOVEIS 2       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 691,35 | 05/12/2019 |  |  |
| 10000382415 | 1615 | 29/04/1999 | 104 | MARIA BATISTA MELO F       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 691,30 | 05/12/2019 |  |  |
| 10000382416 | 1615 | 29/04/1999 | 104 | ALESSANDRA CRIST DA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 690,94 | 05/12/2019 |  |  |
| 10000382417 | 1615 | 29/04/1999 | 104 | LUCIANA AUXILIADORA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 690,94 | 05/12/2019 |  |  |
| 10000382418 | 1615 | 29/04/1999 | 104 | POLIANA R DA SILVA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 690,94 | 05/12/2019 |  |  |
| 10000382419 | 1615 | 29/04/1999 | 104 | FAZ PUBLICA ESTADUAL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 690,86 | 05/12/2019 |  |  |
| 10000382420 | 1615 | 29/04/1999 | 104 | JULIO MARCOS O SALVA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 689,12 | 05/12/2019 |  |  |
| 10000382421 | 1615 | 29/04/1999 | 104 | ROBERTO MARCIO RODRI       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 689,12 | 05/12/2019 |  |  |
| 10000382422 | 1615 | 29/04/1999 | 104 | GERSON DE OLIVEIRA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 688,94 | 05/12/2019 |  |  |
| 10000382423 | 1615 | 29/04/1999 | 104 | ELZIRA ROSA CARVALHO       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 688,46 | 05/12/2019 |  |  |
| 10000382424 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL HABIT       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 688,46 | 05/12/2019 |  |  |
| 10000382425 | 1615 | 29/04/1999 | 104 | NANCY ALVES BRINC 2V       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 688,46 | 05/12/2019 |  |  |
| 10000382426 | 1615 | 29/04/1999 | 104 | JOSE ANTAO PEREIRA 9       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 688,41 | 05/12/2019 |  |  |
| 10000382427 | 1615 | 29/04/1999 | 104 | COND ED STA RITA DUR       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 688,36 | 05/12/2019 |  |  |
| 10000382428 | 1615 | 29/04/1999 | 104 | SERVIMINAS ADM 16 VC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 687,87 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382430 | 1615 | 29/04/1999 | 104 | NICOLAS GEORGES PETR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 687,65 | 05/12/2019 |  |  |
| 10000382431 | 1615 | 29/04/1999 | 104 | ALBERTO ANASTACIO PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 687,61 | 05/12/2019 |  |  |
| 10000382432 | 1615 | 29/04/1999 | 104 | TEREZINHA ANTUNES 4V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 687,12 | 05/12/2019 |  |  |
| 10000382433 | 1615 | 29/04/1999 | 104 | FAZ PUB ESTADUAL E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 686,77 | 05/12/2019 |  |  |
| 10000382434 | 1615 | 29/04/1999 | 104 | ALEXANDRE HENRIQUE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 686,36 | 05/12/2019 |  |  |
| 10000382435 | 1615 | 29/04/1999 | 104 | WANDEIR FERREIRA DO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 686,01 | 05/12/2019 |  |  |
| 10000382436 | 1615 | 29/04/1999 | 104 | IND MADEIRAS MOEMA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 685,78 | 05/12/2019 |  |  |
| 10000382437 | 1615 | 29/04/1999 | 104 | COLONIAL DEL REY IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 685,12 | 05/12/2019 |  |  |
| 10000382438 | 1615 | 29/04/1999 | 104 | JAIR CHAVES DE ANDRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 684,77 | 05/12/2019 |  |  |
| 10000382439 | 1615 | 29/04/1999 | 104 | ZAMPROGNA S.A. IMPORTACAO COME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 684,45 | 05/12/2019 |  |  |
| 10000382440 | 1615 | 29/04/1999 | 104 | MARMORARIA PONGETTI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 683,96 | 05/12/2019 |  |  |
| 10000382441 | 1615 | 29/04/1999 | 104 | CARLOS FABIANO P DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 683,70 | 05/12/2019 |  |  |
| 10000382442 | 1615 | 29/04/1999 | 104 | LIOBINO TEIXEIRA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 683,07 | 05/12/2019 |  |  |
| 10000382443 | 1615 | 29/04/1999 | 104 | BAR E REST RECANTO D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 683,07 | 05/12/2019 |  |  |
| 10000382444 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES CAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 682,54 | 05/12/2019 |  |  |
| 10000382445 | 1615 | 29/04/1999 | 104 | JOTA DESENHOS TECNIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 681,78 | 05/12/2019 |  |  |
| 10000382446 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 680,89 | 05/12/2019 |  |  |
| 10000382447 | 1615 | 29/04/1999 | 104 | MOTO MECANICA VOLPIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 680,54 | 05/12/2019 |  |  |
| 10000382448 | 1615 | 29/04/1999 | 104 | EZEQUIEL DE MELO CAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 680,54 | 05/12/2019 |  |  |
| 10000382449 | 1615 | 29/04/1999 | 104 | SOCIEDADE HIPICA B H           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 680,32 | 05/12/2019 |  |  |
| 10000382450 | 1615 | 29/04/1999 | 104 | PRECON INDUSTRIAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 680,32 | 05/12/2019 |  |  |
| 10000382451 | 1615 | 29/04/1999 | 104 | MILTON RIBEIRO DE CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 680,23 | 05/12/2019 |  |  |
| 10000382452 | 1615 | 29/04/1999 | 104 | DEP BARROCA MAT CONS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 679,70 | 05/12/2019 |  |  |
| 10000382453 | 1615 | 29/04/1999 | 104 | ANTONIO HELVECIA ZAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 679,61 | 05/12/2019 |  |  |
| 10000382454 | 1615 | 29/04/1999 | 104 | BERNINE IND GRAFICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 679,20 | 05/12/2019 |  |  |
| 10000382455 | 1615 | 29/04/1999 | 104 | ELETRICA BRUCE LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 679,03 | 05/12/2019 |  |  |
| 10000382456 | 1615 | 29/04/1999 | 104 | MARIA FERREIRA DE LI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 677,29 | 05/12/2019 |  |  |
| 10000382457 | 1615 | 29/04/1999 | 104 | ESCOBEL COM REP LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 676,31 | 05/12/2019 |  |  |
| 10000382458 | 1615 | 29/04/1999 | 104 | MARIA RITA ARAUJO -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 676,31 | 05/12/2019 |  |  |
| 10000382459 | 1615 | 29/04/1999 | 104 | JOSE RODRIGUES VALLE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 675,47 | 05/12/2019 |  |  |
| 10000382460 | 1615 | 29/04/1999 | 104 | COMEX SA 3FL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 675,11 | 05/12/2019 |  |  |
| 10000382461 | 1615 | 29/04/1999 | 104 | JORDAC TRATOR PECAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 675,11 | 05/12/2019 |  |  |
| 10000382462 | 1615 | 29/04/1999 | 104 | TIBERIOS IMPORT COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,93 | 05/12/2019 |  |  |
| 10000382463 | 1615 | 29/04/1999 | 104 | RAQUEL RABELO DE ME            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,93 | 05/12/2019 |  |  |
| 10000382464 | 1615 | 29/04/1999 | 104 | CYNTHIA RABELLO S MEL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,93 | 05/12/2019 |  |  |
| 10000382465 | 1615 | 29/04/1999 | 104 | SANCHES IND METALURG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,76 | 05/12/2019 |  |  |
| 10000382466 | 1615 | 29/04/1999 | 104 | EDILEUSA MARQUES SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,26 | 05/12/2019 |  |  |
| 10000382467 | 1615 | 29/04/1999 | 104 | PERFILMINAS LTDA 2 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,26 | 05/12/2019 |  |  |
| 10000382468 | 1615 | 29/04/1999 | 104 | PAN FREIO COM E PECA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,26 | 05/12/2019 |  |  |
| 10000382469 | 1615 | 29/04/1999 | 104 | HIPER ATACADO AMARAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 674,18 | 05/12/2019 |  |  |
| 10000382470 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 673,86 | 05/12/2019 |  |  |
| 10000382471 | 1615 | 29/04/1999 | 104 | VULCAN MATERIAL PLASTICO LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 673,68 | 05/12/2019 |  |  |
| 10000382472 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO S VID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 673,68 | 05/12/2019 |  |  |
| 10000382473 | 1615 | 29/04/1999 | 104 | DIVINAL DIST VID NAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 673,42 | 05/12/2019 |  |  |
| 10000382474 | 1615 | 29/04/1999 | 104 | DROGARIA PEIXOTO LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,89 | 05/12/2019 |  |  |
| 10000382475 | 1615 | 29/04/1999 | 104 | INDS MATARAZZO DE OLEOS DERIVA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,75 | 05/12/2019 |  |  |
| 10000382476 | 1615 | 29/04/1999 | 104 | NEIDE DA SILVA CASTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,48 | 05/12/2019 |  |  |
| 10000382477 | 1615 | 29/04/1999 | 104 | MARIA MADALENA MIARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,31 | 05/12/2019 |  |  |
| 10000382478 | 1615 | 29/04/1999 | 104 | SUZANA APAR R FERREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,13 | 05/12/2019 |  |  |
| 10000382479 | 1615 | 29/04/1999 | 104 | ANGELA SILVA DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,13 | 05/12/2019 |  |  |
| 10000382480 | 1615 | 29/04/1999 | 104 | CIRLENE APARECIDA DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,13 | 05/12/2019 |  |  |
| 10000382481 | 1615 | 29/04/1999 | 104 | ROSANGELA SILVA DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,13 | 05/12/2019 |  |  |
| 10000382482 | 1615 | 29/04/1999 | 104 | ANA CRISTINA DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,13 | 05/12/2019 |  |  |
| 10000382483 | 1615 | 29/04/1999 | 104 | OSVALDO RODRIGUES ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 672,00 | 05/12/2019 |  |  |
| 10000382484 | 1615 | 29/04/1999 | 104 | CIPATEX IMPREGNADA D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 671,55 | 05/12/2019 |  |  |
| 10000382485 | 1615 | 29/04/1999 | 104 | MA.DA CONCEICAO PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 671,55 | 05/12/2019 |  |  |
| 10000382486 | 1615 | 29/04/1999 | 104 | SOL MAIOR CRIAC PUBL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 671,19 | 05/12/2019 |  |  |
| 10000382487 | 1615 | 29/04/1999 | 104 | USM DO BRASIL IND CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 671,19 | 05/12/2019 |  |  |
| 10000382488 | 1615 | 29/04/1999 | 104 | TEXTIL MORADAS SA I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 671,02 | 05/12/2019 |  |  |
| 10000382489 | 1615 | 29/04/1999 | 104 | JUAN NUNES DE QUEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 670,75 | 05/12/2019 |  |  |
| 10000382490 | 1615 | 29/04/1999 | 104 | ADENSAR LOURENCO GO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 670,22 | 05/12/2019 |  |  |
| 10000382491 | 1615 | 29/04/1999 | 104 | MARIA DAS MERCES C S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 669,10 | 05/12/2019 |  |  |
| 10000382492 | 1615 | 29/04/1999 | 104 | EVANDRO TORRES M MON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 668,84 | 05/12/2019 |  |  |
| 10000382493 | 1615 | 29/04/1999 | 104 | PIRAMIDE BRASILIA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 668,03 | 05/12/2019 |  |  |
| 10000382494 | 1615 | 29/04/1999 | 104 | JOSE FRANCISCO LINS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 667,90 | 05/12/2019 |  |  |
| 10000382495 | 1615 | 29/04/1999 | 104 | JOSE RAIMUNDO ESP SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 667,81 | 05/12/2019 |  |  |
| 10000382496 | 1615 | 29/04/1999 | 104 | ARTEFLEX IND COM CAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 667,73 | 05/12/2019 |  |  |
| 10000382497 | 1615 | 24/06/2002 | 104 | MINAS DIESEL LTDA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 667,11 | 05/12/2019 |  |  |
| 10000382498 | 1615 | 29/04/1999 | 104 | CENTRALCAR LTDA 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 667,06 | 05/12/2019 |  |  |

|             |      |            |     |                      |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382499 | 1615 | 29/04/1999 | 104 | INDUSTRIAS REUN TUPI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 666,66 | 05/12/2019 |  |  |
| 10000382500 | 1615 | 29/04/1999 | 104 | GOLD PAPER MD CONF I | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 666,66 | 05/12/2019 |  |  |
| 10000382501 | 1615 | 29/04/1999 | 104 | CAIXA E EST MG 3FAZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 666,61 | 05/12/2019 |  |  |
| 10000382502 | 1615 | 29/04/1999 | 104 | FRIG FARIA COSTA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 666,35 | 05/12/2019 |  |  |
| 10000382503 | 1615 | 29/04/1999 | 104 | ANTONIO JOAO DE MATO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 665,68 | 05/12/2019 |  |  |
| 10000382504 | 1615 | 29/04/1999 | 104 | ROBERTO LETTE RANGEL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 665,58 | 05/12/2019 |  |  |
| 10000382505 | 1615 | 29/04/1999 | 104 | NEYDE SOUZA LIMA 7 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 664,74 | 05/12/2019 |  |  |
| 10000382506 | 1615 | 29/04/1999 | 104 | ENCICLOPEDIA BRITANI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 664,61 | 05/12/2019 |  |  |
| 10000382507 | 1615 | 29/04/1999 | 104 | FLORANITA F GONCALVE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 664,34 | 05/12/2019 |  |  |
| 10000382508 | 1615 | 29/04/1999 | 104 | BAR E MERC GASPARDIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 664,16 | 05/12/2019 |  |  |
| 10000382509 | 1615 | 29/04/1999 | 104 | NILZA MAGALHAES PINT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 663,72 | 05/12/2019 |  |  |
| 10000382510 | 1615 | 29/04/1999 | 104 | BEATRIZ SOUZA MAX -  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 663,72 | 05/12/2019 |  |  |
| 10000382511 | 1615 | 29/04/1999 | 104 | RODOVIARIA RAMOS 3 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 663,19 | 05/12/2019 |  |  |
| 10000382512 | 1615 | 29/04/1999 | 104 | JOSE MARIA B MOREIRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 662,74 | 05/12/2019 |  |  |
| 10000382513 | 1615 | 29/04/1999 | 104 | CIMENTO TUPY S/A 1a  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 662,43 | 05/12/2019 |  |  |
| 10000382514 | 1615 | 29/04/1999 | 104 | MARIA REGINA SANTANA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 662,43 | 05/12/2019 |  |  |
| 10000382519 | 1615 | 29/04/1999 | 104 | O BANGUELAO LTDA 1 F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 662,21 | 05/12/2019 |  |  |
| 10000382520 | 1615 | 29/04/1999 | 104 | JOSE GUSTAVO CANDIDO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,99 | 05/12/2019 |  |  |
| 10000382521 | 1615 | 29/04/1999 | 104 | GERALDO DE MARCO E O | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,99 | 05/12/2019 |  |  |
| 10000382522 | 1615 | 29/04/1999 | 104 | MORBIM SA 3FL        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,76 | 05/12/2019 |  |  |
| 10000382523 | 1615 | 29/04/1999 | 104 | LUCY G DE MELO ARAUJ | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,72 | 05/12/2019 |  |  |
| 10000382524 | 1615 | 29/04/1999 | 104 | GILBERTO MEINBERG CA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,72 | 05/12/2019 |  |  |
| 10000382525 | 1615 | 29/04/1999 | 104 | JOSE CANDIDO V MAGAL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,72 | 05/12/2019 |  |  |
| 10000382526 | 1615 | 29/04/1999 | 104 | TEREZINHA J VELOSO M | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,72 | 05/12/2019 |  |  |
| 10000382527 | 1615 | 29/04/1999 | 104 | PRETASERU 1 VC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,58 | 05/12/2019 |  |  |
| 10000382528 | 1615 | 29/04/1999 | 104 | LUIZ EUSTAQUIO A DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,45 | 05/12/2019 |  |  |
| 10000382529 | 1615 | 29/04/1999 | 104 | IAMANY CONF IND COM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 661,45 | 05/12/2019 |  |  |
| 10000382530 | 1615 | 29/04/1999 | 104 | EWALD ALMEIDA FONTES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 660,87 | 05/12/2019 |  |  |
| 10000382531 | 1615 | 29/04/1999 | 104 | MARIA DA GLORIA DA S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 660,87 | 05/12/2019 |  |  |
| 10000382532 | 1615 | 29/04/1999 | 104 | MARIALMA CORDEIRO FR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 660,79 | 05/12/2019 |  |  |
| 10000382533 | 1615 | 29/04/1999 | 104 | ANTONIO ROBSON C SIL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 660,74 | 05/12/2019 |  |  |
| 10000382534 | 1615 | 29/04/1999 | 104 | MARILDO GONCALVES FR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 660,65 | 05/12/2019 |  |  |
| 10000382535 | 1615 | 29/04/1999 | 104 | ALMEIDA MOURA LTDA V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 660,47 | 05/12/2019 |  |  |
| 10000382536 | 1615 | 29/04/1999 | 104 | MARIA AUXILIADORA MO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 659,58 | 05/12/2019 |  |  |
| 10000382537 | 1615 | 29/04/1999 | 104 | GRUPO INTERN CINEMAT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 659,58 | 05/12/2019 |  |  |
| 10000382538 | 1615 | 29/04/1999 | 104 | ARTS COSMETICOS LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 659,54 | 05/12/2019 |  |  |
| 10000382539 | 1615 | 29/04/1999 | 104 | SA CURTUME FRAMBECK  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 659,41 | 05/12/2019 |  |  |
| 10000382540 | 1615 | 29/04/1999 | 104 | DIANA O DIAS 12VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 659,22 | 05/12/2019 |  |  |
| 10000382541 | 1615 | 29/04/1999 | 104 | BURRAU MARKETING COM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 659,05 | 05/12/2019 |  |  |
| 10000382542 | 1615 | 29/04/1999 | 104 | JOSE TARCIDO VELOSO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 658,70 | 05/12/2019 |  |  |
| 10000382543 | 1615 | 29/04/1999 | 104 | VICENTE DE PAULA ALM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 658,12 | 05/12/2019 |  |  |
| 10000382544 | 1615 | 29/04/1999 | 104 | MARIA TEREZINHA FERR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 656,83 | 05/12/2019 |  |  |
| 10000382545 | 1615 | 29/04/1999 | 104 | ALDEIR EUSTAQUIO DA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 656,42 | 05/12/2019 |  |  |
| 10000382546 | 1615 | 29/04/1999 | 104 | ADELINO DE SOUZA PI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 656,21 | 05/12/2019 |  |  |
| 10000382547 | 1615 | 29/04/1999 | 104 | LUFLEX C MAT C PROT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 656,21 | 05/12/2019 |  |  |
| 10000382548 | 1615 | 29/04/1999 | 104 | KWIKASAIR ENT URGENT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 655,98 | 05/12/2019 |  |  |
| 10000382549 | 1615 | 29/04/1999 | 104 | CIA MAN DE TELIDOS A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 655,98 | 05/12/2019 |  |  |
| 10000382550 | 1615 | 29/04/1999 | 104 | SCI PROTECTOR 1 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 655,85 | 05/12/2019 |  |  |
| 10000382551 | 1615 | 29/04/1999 | 104 | MARIA HELENA NUNES I | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 655,80 | 05/12/2019 |  |  |
| 10000382552 | 1615 | 29/04/1999 | 104 | ROSANGELA RIBEIRO 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 655,67 | 05/12/2019 |  |  |
| 10000382553 | 1615 | 29/04/1999 | 104 | ANGELA MARIA FERREIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 655,54 | 05/12/2019 |  |  |
| 10000382554 | 1615 | 29/04/1999 | 104 | MADEIRAS PINHEIRO LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 654,47 | 05/12/2019 |  |  |
| 10000382555 | 1615 | 29/04/1999 | 104 | FENELON E SOFFNER LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 654,34 | 05/12/2019 |  |  |
| 10000382556 | 1615 | 29/04/1999 | 104 | MARIA INES LAS CASAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 654,06 | 05/12/2019 |  |  |
| 10000382557 | 1615 | 29/04/1999 | 104 | M B IND COM DE MATER | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,98 | 05/12/2019 |  |  |
| 10000382558 | 1615 | 29/04/1999 | 104 | PAULO VICENTE SANTIA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,89 | 05/12/2019 |  |  |
| 10000382559 | 1615 | 29/04/1999 | 104 | LIEGE FATIMA DE S RI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,89 | 05/12/2019 |  |  |
| 10000382560 | 1615 | 29/04/1999 | 104 | SUZANA CINOSI        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,89 | 05/12/2019 |  |  |
| 10000382561 | 1615 | 29/04/1999 | 104 | CLEMIR SATHER VIEIRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,80 | 05/12/2019 |  |  |
| 10000382562 | 1615 | 29/04/1999 | 104 | LONTRA IND MEC PRECI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,80 | 05/12/2019 |  |  |
| 10000382563 | 1615 | 29/04/1999 | 104 | KAFIBEL ART DE ESCRI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,80 | 05/12/2019 |  |  |
| 10000382564 | 1615 | 29/04/1999 | 104 | DARCI VALGAS DE ALME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,18 | 05/12/2019 |  |  |
| 10000382565 | 1615 | 29/04/1999 | 104 | TEXTIL MACHADO MARQU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,09 | 05/12/2019 |  |  |
| 10000382566 | 1615 | 29/04/1999 | 104 | FERNANDO G P DA SILV | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 652,64 | 05/12/2019 |  |  |
| 10000382567 | 1615 | 29/04/1999 | 104 | ANTONIO FRANCISCO MA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 652,28 | 05/12/2019 |  |  |
| 10000382568 | 1615 | 29/04/1999 | 104 | WESLEY MARTINS BARBO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 651,98 | 05/12/2019 |  |  |
| 10000382569 | 1615 | 29/04/1999 | 104 | RODRIGO BALBINO DAMA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 651,44 | 05/12/2019 |  |  |
| 10000382570 | 1615 | 29/04/1999 | 104 | PABLO BALBINO DAMASO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 651,44 | 05/12/2019 |  |  |
| 10000382571 | 1615 | 29/04/1999 | 104 | SA WHITE MAETINS 17  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 651,44 | 05/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382572 | 1615 | 29/04/1999 | 104 | TAUNUS BH EQ ELETRIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 650,41 | 05/12/2019 |  |  |
| 10000382573 | 1615 | 29/04/1999 | 104 | COMIMPER COM DE IMPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 650,02 | 05/12/2019 |  |  |
| 10000382574 | 1615 | 29/04/1999 | 104 | ESCOLA INF CASINHA B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 649,80 | 05/12/2019 |  |  |
| 10000382576 | 1615 | 29/04/1999 | 104 | FAICAL MUSTAFA 8 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 649,31 | 05/12/2019 |  |  |
| 10000382577 | 1615 | 29/04/1999 | 104 | FERRAGENS GUEDES MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 649,22 | 05/12/2019 |  |  |
| 10000382578 | 1615 | 29/04/1999 | 104 | BENONI DA SILVA 1 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 649,09 | 05/12/2019 |  |  |
| 10000382579 | 1615 | 29/04/1999 | 104 | MARIA EUSTAQUIA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,73 | 05/12/2019 |  |  |
| 10000382580 | 1615 | 29/04/1999 | 104 | MARIA LUIZA FERNANDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,47 | 05/12/2019 |  |  |
| 10000382581 | 1615 | 29/04/1999 | 104 | HENRIQUE ALMEIDA OUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,47 | 05/12/2019 |  |  |
| 10000382582 | 1615 | 29/04/1999 | 104 | IACOB KLENDER 11VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,32 | 05/12/2019 |  |  |
| 10000382583 | 1615 | 29/04/1999 | 104 | WILSON PAES BITENCOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,11 | 05/12/2019 |  |  |
| 10000382584 | 1615 | 29/04/1999 | 104 | IOLA ALOMSO 8VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,02 | 05/12/2019 |  |  |
| 10000382585 | 1615 | 29/04/1999 | 104 | IMPERIO DOS FREIOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,02 | 05/12/2019 |  |  |
| 10000382586 | 1615 | 29/04/1999 | 104 | RURAL FINANC CRED FI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 647,88 | 05/12/2019 |  |  |
| 10000382587 | 1615 | 29/04/1999 | 104 | AILTON ANTONIO P F E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 647,48 | 05/12/2019 |  |  |
| 10000382588 | 1615 | 29/04/1999 | 104 | IND NORDESTE DE CALC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 647,25 | 05/12/2019 |  |  |
| 10000382589 | 1615 | 29/04/1999 | 104 | ACTUAL PAPEL PAREDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 646,41 | 05/12/2019 |  |  |
| 10000382590 | 1615 | 29/04/1999 | 104 | COML BLUE JEANS 6              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 646,19 | 05/12/2019 |  |  |
| 10000382591 | 1615 | 29/04/1999 | 104 | EPIGENIA DA SILVA 2F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 646,19 | 05/12/2019 |  |  |
| 10000382592 | 1615 | 29/04/1999 | 104 | BOMBRIIL SA 3FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 646,19 | 05/12/2019 |  |  |
| 10000382593 | 1615 | 29/04/1999 | 104 | REINALDO DE PAULA MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 646,02 | 05/12/2019 |  |  |
| 10000382594 | 1615 | 29/04/1999 | 104 | ESAB S.A. INDUSTRIA E COMERCIO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 645,66 | 05/12/2019 |  |  |
| 10000382595 | 1615 | 29/04/1999 | 104 | ALBERDO DA CUNHA BUA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 645,34 | 05/12/2019 |  |  |
| 10000382596 | 1615 | 29/04/1999 | 104 | VALMIR GONCALVES SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 644,68 | 05/12/2019 |  |  |
| 10000382597 | 1615 | 29/04/1999 | 104 | MAURILIO ALBANESE NO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 644,68 | 05/12/2019 |  |  |
| 10000382598 | 1615 | 29/04/1999 | 104 | ANDREZA RIBEIRO GOME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 643,96 | 05/12/2019 |  |  |
| 10000382599 | 1615 | 29/04/1999 | 104 | FERNANDO SERGIO CURI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 643,83 | 05/12/2019 |  |  |
| 10000382600 | 1615 | 29/04/1999 | 104 | FRIG IRMAOS NOGUEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 643,53 | 05/12/2019 |  |  |
| 10000382601 | 1615 | 29/04/1999 | 104 | NORSUL TEXTIL E MODA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,82 | 05/12/2019 |  |  |
| 10000382602 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,32 | 05/12/2019 |  |  |
| 10000382603 | 1615 | 29/04/1999 | 104 | NITHIELLE GUIMARAES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,24 | 05/12/2019 |  |  |
| 10000382604 | 1615 | 29/04/1999 | 104 | LUANA GUIMARAES BENF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,24 | 05/12/2019 |  |  |
| 10000382605 | 1615 | 29/04/1999 | 104 | WARLEN JOSE G BENFIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,24 | 05/12/2019 |  |  |
| 10000382606 | 1615 | 29/04/1999 | 104 | EUSTAQUIO GIOVANI G            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,24 | 05/12/2019 |  |  |
| 10000382607 | 1615 | 29/04/1999 | 104 | IND PNEUMATICOS FIRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,01 | 05/12/2019 |  |  |
| 10000382608 | 1615 | 29/04/1999 | 104 | JOSE BENTO FERREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 642,01 | 05/12/2019 |  |  |
| 10000382609 | 1615 | 29/04/1999 | 104 | BENICIO SILVA RIBEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 641,79 | 05/12/2019 |  |  |
| 10000382610 | 1615 | 29/04/1999 | 104 | EMHART BRASIL LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 641,43 | 05/12/2019 |  |  |
| 10000382611 | 1615 | 29/04/1999 | 104 | MINAS INVEST SA XIII           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 641,08 | 05/12/2019 |  |  |
| 10000382612 | 1615 | 29/04/1999 | 104 | SMITHKLINE E CIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 640,80 | 05/12/2019 |  |  |
| 10000382613 | 1615 | 29/04/1999 | 104 | ROGERIO CAMPOS DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 640,80 | 05/12/2019 |  |  |
| 10000382614 | 1615 | 29/04/1999 | 104 | EDMAR DE SOUZA CARMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 640,28 | 05/12/2019 |  |  |
| 10000382615 | 1615 | 29/04/1999 | 104 | DIAN DIST PECAS E AC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 640,14 | 05/12/2019 |  |  |
| 10000382616 | 1615 | 29/04/1999 | 104 | JEFF DE ASSIS GOMES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 639,87 | 05/12/2019 |  |  |
| 10000382617 | 1615 | 29/04/1999 | 104 | EXPEDITA PEREIRA DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 639,74 | 05/12/2019 |  |  |
| 10000382618 | 1615 | 29/04/1999 | 104 | LEONARDO NATALINO AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 639,74 | 05/12/2019 |  |  |
| 10000382619 | 1615 | 29/04/1999 | 104 | VICENTE DE M FILHO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 639,74 | 05/12/2019 |  |  |
| 10000382620 | 1615 | 29/04/1999 | 104 | SEBASTIAO P R FILHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 639,51 | 05/12/2019 |  |  |
| 10000382621 | 1615 | 29/04/1999 | 104 | GAMA DESNV URBANO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 638,50 | 05/12/2019 |  |  |
| 10000382622 | 1615 | 29/04/1999 | 104 | BRITO C CAVALCANTE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 638,32 | 05/12/2019 |  |  |
| 10000382623 | 1615 | 29/04/1999 | 104 | PANIFICADORA STA BAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 638,14 | 05/12/2019 |  |  |
| 10000382624 | 1615 | 29/04/1999 | 104 | GERALDO AP DE CARVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 637,83 | 05/12/2019 |  |  |
| 10000382625 | 1615 | 29/04/1999 | 104 | RAUL A DA SILVA 21             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 637,60 | 05/12/2019 |  |  |
| 10000382626 | 1615 | 29/04/1999 | 104 | JOAO BATISTA MIRANDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 637,08 | 05/12/2019 |  |  |
| 10000382627 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 636,36 | 05/12/2019 |  |  |
| 10000382628 | 1615 | 29/04/1999 | 104 | DALVA DOS SANTOS CUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 635,73 | 05/12/2019 |  |  |
| 10000382629 | 1615 | 29/04/1999 | 104 | CARMELITTA PAULINA AR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 635,69 | 05/12/2019 |  |  |
| 10000382630 | 1615 | 29/04/1999 | 104 | PACIFICO R M GOULART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 635,65 | 05/12/2019 |  |  |
| 10000382631 | 1615 | 29/04/1999 | 104 | RADIO ITATIAIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 635,43 | 05/12/2019 |  |  |
| 10000382632 | 1615 | 29/04/1999 | 104 | JORBE JOSE VIEIRA 14           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 635,43 | 05/12/2019 |  |  |
| 10000382633 | 1615 | 29/04/1999 | 104 | NADIA SOARES BERNARD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 634,85 | 05/12/2019 |  |  |
| 10000382634 | 1615 | 29/04/1999 | 104 | LIPASA DO NORDESTE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 634,67 | 05/12/2019 |  |  |
| 10000382635 | 1615 | 29/04/1999 | 104 | ADRIANA JOY DE LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 634,22 | 05/12/2019 |  |  |
| 10000382636 | 1615 | 29/04/1999 | 104 | MAURICIO CHEIK 13 V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 634,05 | 05/12/2019 |  |  |
| 10000382637 | 1615 | 29/04/1999 | 104 | MECANICA RIO 1VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 634,05 | 05/12/2019 |  |  |
| 10000382638 | 1615 | 29/04/1999 | 104 | ELMAR LOPES                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 633,69 | 05/12/2019 |  |  |
| 10000382639 | 1615 | 29/04/1999 | 104 | FRIGO SUL LTDA 1               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 633,29 | 05/12/2019 |  |  |
| 10000382640 | 1615 | 29/04/1999 | 104 | NOELIA QUINTO S CARV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 633,29 | 05/12/2019 |  |  |
| 10000382641 | 1615 | 29/04/1999 | 104 | CLELIO GUIMARAES A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 633,11 | 05/12/2019 |  |  |

|             |      |            |     |                                            |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382642 | 1615 | 29/04/1999 | 104 | LOMAC COM E REPRESENTACAO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 632,85 | 05/12/2019 |  |  |
| 10000382643 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE MINAS GERAIS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 632,67 | 05/12/2019 |  |  |
| 10000382644 | 1615 | 29/04/1999 | 104 | FIVELARTES IND METAL                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 632,18 | 05/12/2019 |  |  |
| 10000382645 | 1615 | 29/04/1999 | 104 | CRISTINA CECILIA DE OLIVEIRA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 632,18 | 05/12/2019 |  |  |
| 10000382646 | 1615 | 29/04/1999 | 104 | ORDALIA MARGARIDA DE OLIVEIRA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 632,18 | 05/12/2019 |  |  |
| 10000382647 | 1615 | 29/04/1999 | 104 | OZILMINAS MAQUINAS E FERRAMENTAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 632,00 | 05/12/2019 |  |  |
| 10000382648 | 1615 | 29/04/1999 | 104 | CAETANO GUIMARAES SV                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 632,00 | 05/12/2019 |  |  |
| 10000382649 | 1615 | 29/04/1999 | 104 | SANDER OLIVEIRA DA SILVA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 630,53 | 05/12/2019 |  |  |
| 10000382650 | 1615 | 29/04/1999 | 104 | LEONARDO MACHADO DOS SANTOS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 630,22 | 05/12/2019 |  |  |
| 10000382651 | 1615 | 29/04/1999 | 104 | CHRISTIAN HENRIQUE MACHADO                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 629,91 | 05/12/2019 |  |  |
| 10000382652 | 1615 | 29/04/1999 | 104 | CLA CLO CONFECÇÕES 3                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 629,47 | 05/12/2019 |  |  |
| 10000382653 | 1615 | 29/04/1999 | 104 | ANDRE FARIA DE AZEVEDO                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 627,69 | 05/12/2019 |  |  |
| 10000382654 | 1615 | 29/04/1999 | 104 | LUIZ BEETHOVEN PILO                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382655 | 1615 | 29/04/1999 | 104 | ADRIANO TEIXEIRA FILHO                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382656 | 1615 | 29/04/1999 | 104 | RODOLFO ROBERTO SANTOS                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382657 | 1615 | 29/04/1999 | 104 | JOSE DE ALMEIDA NETO                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382658 | 1615 | 29/04/1999 | 104 | GERALDO DE SOUZA LACERDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382659 | 1615 | 29/04/1999 | 104 | FABIO JOSE CORREA VIEIRA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382660 | 1615 | 29/04/1999 | 104 | JADER ROBERTO CHAVEZ                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382661 | 1615 | 29/04/1999 | 104 | WANDER GUALBERTO V T                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 626,53 | 05/12/2019 |  |  |
| 10000382662 | 1615 | 29/04/1999 | 104 | MARIO MARCIO M SCHUM                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 625,24 | 05/12/2019 |  |  |
| 10000382663 | 1615 | 29/04/1999 | 104 | JOSE FERALDO MOREIRA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 625,06 | 05/12/2019 |  |  |
| 10000382669 | 1615 | 29/04/1999 | 104 | ADEMAR L CARVALHO 3V                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 623,24 | 05/12/2019 |  |  |
| 10000382670 | 1615 | 29/04/1999 | 104 | SUIMEC CO REP LTDA                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 622,83 | 05/12/2019 |  |  |
| 10000382671 | 1615 | 29/04/1999 | 104 | JOSE OTAVIANO MORAIS                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 622,21 | 05/12/2019 |  |  |
| 10000382672 | 1615 | 29/04/1999 | 104 | COND CENTRO EMPRES S                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 622,21 | 05/12/2019 |  |  |
| 10000382673 | 1615 | 29/04/1999 | 104 | LAURO DALTON N MENEZES                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 622,17 | 05/12/2019 |  |  |
| 10000382674 | 1615 | 29/04/1999 | 104 | ANTONIO SEBASTIAO SI                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 621,99 | 05/12/2019 |  |  |
| 10000382675 | 1615 | 29/04/1999 | 104 | EDITORIA ABRIL SA                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 621,99 | 05/12/2019 |  |  |
| 10000382676 | 1615 | 29/04/1999 | 104 | JOAO SEBASTIAO DOS S                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 620,39 | 05/12/2019 |  |  |
| 10000382678 | 1615 | 29/04/1999 | 104 | JOSE BOTELHO DE MIRANDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,72 | 05/12/2019 |  |  |
| 10000382679 | 1615 | 29/04/1999 | 104 | HELIO M DA SIQUEIRA                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,72 | 05/12/2019 |  |  |
| 10000382680 | 1615 | 29/04/1999 | 104 | TUPY FIOS E LINHAS L                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,72 | 05/12/2019 |  |  |
| 10000382681 | 1615 | 29/04/1999 | 104 | EWALD ALMEIDA FONTES                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,50 | 05/12/2019 |  |  |
| 10000382682 | 1615 | 29/04/1999 | 104 | CIA VALENCIA INDUSTRIA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,50 | 05/12/2019 |  |  |
| 10000382683 | 1615 | 29/04/1999 | 104 | AFONSO NOTARO FILHO                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,37 | 05/12/2019 |  |  |
| 10000382684 | 1615 | 29/04/1999 | 104 | TRANSPORTE NASA                            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,37 | 05/12/2019 |  |  |
| 10000382685 | 1615 | 29/04/1999 | 104 | ANTONIO MATOS LIMA 1                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,32 | 05/12/2019 |  |  |
| 10000382686 | 1615 | 29/04/1999 | 104 | TRORION SA                                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,32 | 05/12/2019 |  |  |
| 10000382687 | 1615 | 29/04/1999 | 104 | RAUL CASTRO ALEIXO X                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,18 | 05/12/2019 |  |  |
| 10000382688 | 1615 | 29/04/1999 | 104 | JOSIAS MARTINS PAIVA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 619,14 | 05/12/2019 |  |  |
| 10000382689 | 1615 | 29/04/1999 | 104 | ORG SANTANA BEAGATEL                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 618,70 | 05/12/2019 |  |  |
| 10000382690 | 1615 | 29/04/1999 | 104 | ABDICK LAVANDERIA LT                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 618,70 | 05/12/2019 |  |  |
| 10000382691 | 1615 | 29/04/1999 | 104 | ABRA IND LTDA 3FAL                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 618,25 | 05/12/2019 |  |  |
| 10000382692 | 1615 | 29/04/1999 | 104 | PARDELLI SA IND COM                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 617,89 | 05/12/2019 |  |  |
| 10000382693 | 1615 | 29/04/1999 | 104 | MARIA DE OLIVEIRA 15                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 617,46 | 05/12/2019 |  |  |
| 10000382694 | 1615 | 29/04/1999 | 104 | ANTONIO ODILIO G MARI                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 617,32 | 05/12/2019 |  |  |
| 10000382695 | 1615 | 29/04/1999 | 104 | COLEGIO CORACAO DE J                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 616,96 | 05/12/2019 |  |  |
| 10000382697 | 1615 | 29/04/1999 | 104 | SEVERINO C F DE ALMEIDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 616,70 | 05/12/2019 |  |  |
| 10000382698 | 1615 | 29/04/1999 | 104 | KELLY CRISTINHA O LO                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 616,70 | 05/12/2019 |  |  |
| 10000382699 | 1615 | 29/04/1999 | 104 | CEREAS IRMAOS LOURE                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 616,43 | 05/12/2019 |  |  |
| 10000382700 | 1615 | 29/04/1999 | 104 | SEBASTIAO COELHO SIL                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 615,89 | 05/12/2019 |  |  |
| 10000382701 | 1615 | 29/04/1999 | 104 | CONST BELCON 2FL                           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 615,76 | 05/12/2019 |  |  |
| 10000382702 | 1615 | 29/04/1999 | 104 | GERALDO FERREIRA RAB                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 615,67 | 05/12/2019 |  |  |
| 10000382703 | 1615 | 29/04/1999 | 104 | MARIO GIUSEPPE TEDES                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 615,40 | 05/12/2019 |  |  |
| 10000382704 | 1615 | 29/04/1999 | 104 | BAR PUTZLER LTDA                           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 615,23 | 05/12/2019 |  |  |
| 10000382706 | 1615 | 29/04/1999 | 104 | ELIAS SOUZA TELES                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 614,69 | 05/12/2019 |  |  |
| 10000382707 | 1615 | 29/04/1999 | 104 | FRIEIS RIBEIRO CAMPO                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 614,69 | 05/12/2019 |  |  |
| 10000382708 | 1615 | 29/04/1999 | 104 | ALMIRO SARAIVA 11 V                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 614,11 | 05/12/2019 |  |  |
| 10000382709 | 1615 | 29/04/1999 | 104 | TORA IND MAD LTDA 1                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 613,80 | 05/12/2019 |  |  |
| 10000382710 | 1615 | 29/04/1999 | 104 | GLOBO TUR TURISMO 3                        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 613,72 | 05/12/2019 |  |  |
| 10000382711 | 1615 | 29/04/1999 | 104 | ARTUSINHO SOARES MAT                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 613,05 | 05/12/2019 |  |  |
| 10000382712 | 1615 | 29/04/1999 | 104 | UNITOUR TURIS UNIVER                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 613,05 | 05/12/2019 |  |  |
| 10000382713 | 1615 | 29/04/1999 | 104 | RONEI SILVA BENTO                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,95 | 05/12/2019 |  |  |
| 10000382714 | 1615 | 29/04/1999 | 104 | ROSANGELA SILVA BENT                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,95 | 05/12/2019 |  |  |
| 10000382715 | 1615 | 29/04/1999 | 104 | RICARDO HENRIQUE S B                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,95 | 05/12/2019 |  |  |
| 10000382716 | 1615 | 29/04/1999 | 104 | PPG IND COM LTDA 3 V                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,87 | 05/12/2019 |  |  |
| 10000382717 | 1615 | 29/04/1999 | 104 | NITEROI REVEST MARMO                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,73 | 05/12/2019 |  |  |
| 10000382718 | 1615 | 29/04/1999 | 104 | ODARCI ZOULO E OUI 3                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,73 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382719 | 1615 | 29/04/1999 | 104 | SHIRLEY AMELIA NOGUE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,69 | 05/12/2019 |  |  |
| 10000382720 | 1615 | 29/04/1999 | 104 | MARIA CELIA BARBOSA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,65 | 05/12/2019 |  |  |
| 10000382721 | 1615 | 29/04/1999 | 104 | PARABOR CIA PARAIB    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,56 | 05/12/2019 |  |  |
| 10000382722 | 1615 | 29/04/1999 | 104 | SODIL SOC DISTRIB LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 612,56 | 05/12/2019 |  |  |
| 10000382723 | 1615 | 29/04/1999 | 104 | TEC BECK GIES LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,80 | 05/12/2019 |  |  |
| 10000382724 | 1615 | 29/04/1999 | 104 | EMBEX EMBALAG EXPORT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,72 | 05/12/2019 |  |  |
| 10000382725 | 1615 | 29/04/1999 | 104 | ORLANDO A SAMPAIO V   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,72 | 05/12/2019 |  |  |
| 10000382726 | 1615 | 29/04/1999 | 104 | MADERAS CAPITAL LTD   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,58 | 05/12/2019 |  |  |
| 10000382727 | 1615 | 29/04/1999 | 104 | ALESSANDRA MARIA ALV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,58 | 05/12/2019 |  |  |
| 10000382728 | 1615 | 29/04/1999 | 104 | ALEXANDRE ANTONIO AL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,58 | 05/12/2019 |  |  |
| 10000382729 | 1615 | 29/04/1999 | 104 | ALCIONE LUIZA ALVES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,58 | 05/12/2019 |  |  |
| 10000382730 | 1615 | 29/04/1999 | 104 | WEBER VIANA NOVAIS 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,53 | 05/12/2019 |  |  |
| 10000382731 | 1615 | 29/04/1999 | 104 | MOHAMED ISSAM M ALAY  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 611,05 | 05/12/2019 |  |  |
| 10000382732 | 1615 | 29/04/1999 | 104 | HUGO SILVA ARAUJO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,95 | 05/12/2019 |  |  |
| 10000382733 | 1615 | 29/04/1999 | 104 | CERAMICA IGACABA I V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,95 | 05/12/2019 |  |  |
| 10000382734 | 1615 | 29/04/1999 | 104 | ANTONIO JESUS SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,91 | 05/12/2019 |  |  |
| 10000382735 | 1615 | 29/04/1999 | 104 | MECANICA SHWERTNER L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,82 | 05/12/2019 |  |  |
| 10000382736 | 1615 | 29/04/1999 | 104 | EDITORIA ITATIAIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,82 | 05/12/2019 |  |  |
| 10000382737 | 1615 | 29/04/1999 | 104 | ADERSON CAULER CARDO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,65 | 05/12/2019 |  |  |
| 10000382738 | 1615 | 29/04/1999 | 104 | SA CURTUME SANTA LUZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,24 | 05/12/2019 |  |  |
| 10000382739 | 1615 | 29/04/1999 | 104 | CASA ELETROBAHIA LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 610,24 | 05/12/2019 |  |  |
| 10000382740 | 1615 | 29/04/1999 | 104 | JOSE LOPES SIQUEIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 609,49 | 05/12/2019 |  |  |
| 10000382741 | 1615 | 29/04/1999 | 104 | FRICARNES LTDA 3 FAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 609,14 | 05/12/2019 |  |  |
| 10000382742 | 1615 | 29/04/1999 | 104 | FATIMA TEREZINHA LAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 609,14 | 05/12/2019 |  |  |
| 10000382744 | 1615 | 29/04/1999 | 104 | WLADIMIR GUGLINSKI S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,60 | 05/12/2019 |  |  |
| 10000382745 | 1615 | 29/04/1999 | 104 | LEAO IND COM ESPELHO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,56 | 05/12/2019 |  |  |
| 10000382746 | 1615 | 29/04/1999 | 104 | CLOVIS MARCELO D BUA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,56 | 05/12/2019 |  |  |
| 10000382747 | 1615 | 24/06/2002 | 104 | MINAS DIESEL SA 1 FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,43 | 05/12/2019 |  |  |
| 10000382748 | 1615 | 29/04/1999 | 104 | FARINHAS E CIA LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,24 | 05/12/2019 |  |  |
| 10000382749 | 1615 | 29/04/1999 | 104 | PEDRO GUATIMOZIM VID  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,24 | 05/12/2019 |  |  |
| 10000382750 | 1615 | 29/04/1999 | 104 | WILMAR MIRANDA 2 OFI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 607,75 | 05/12/2019 |  |  |
| 10000382751 | 1615 | 29/04/1999 | 104 | ANTONIO GARCIA SOBR   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 607,75 | 05/12/2019 |  |  |
| 10000382752 | 1615 | 29/04/1999 | 104 | ESDRAS FERNANDO DA S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 607,40 | 05/12/2019 |  |  |
| 10000382753 | 1615 | 29/04/1999 | 104 | GERALDO OLIVEIRA BRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 607,40 | 05/12/2019 |  |  |
| 10000382754 | 1615 | 29/04/1999 | 104 | TRANSPECAS UNIAO 1VF  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 607,17 | 05/12/2019 |  |  |
| 10000382755 | 1615 | 29/04/1999 | 104 | CISSMA ESTAMPARIA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,95 | 05/12/2019 |  |  |
| 10000382756 | 1615 | 29/04/1999 | 104 | BRAULIO NUNES MENECA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,78 | 05/12/2019 |  |  |
| 10000382757 | 1615 | 29/04/1999 | 104 | JOSE EVANGELISTA OLI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,78 | 05/12/2019 |  |  |
| 10000382758 | 1615 | 29/04/1999 | 104 | SOFASE LTDA V FALENC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,78 | 05/12/2019 |  |  |
| 10000382759 | 1615 | 29/04/1999 | 104 | LOCALISA LTDA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,73 | 05/12/2019 |  |  |
| 10000382760 | 1615 | 29/04/1999 | 104 | ANTONIO BASTOS CASTR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,28 | 05/12/2019 |  |  |
| 10000382761 | 1615 | 29/04/1999 | 104 | SOEICOM EMPR IND COM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,02 | 05/12/2019 |  |  |
| 10000382762 | 1615 | 29/04/1999 | 104 | TAMBASA VFALENCIA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,02 | 05/12/2019 |  |  |
| 10000382763 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA RIBEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 606,02 | 05/12/2019 |  |  |
| 10000382764 | 1615 | 29/04/1999 | 104 | H VERONEZI 1 FL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,66 | 05/12/2019 |  |  |
| 10000382765 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO DA SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,66 | 05/12/2019 |  |  |
| 10000382766 | 1615 | 29/04/1999 | 104 | INAGRO INTEGRACAO AG  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,66 | 05/12/2019 |  |  |
| 10000382767 | 1615 | 29/04/1999 | 104 | DOMINGOS MANCINI FIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,49 | 05/12/2019 |  |  |
| 10000382768 | 1615 | 29/04/1999 | 104 | VANILDO ALVES SANTAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,49 | 05/12/2019 |  |  |
| 10000382769 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT CONT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,40 | 05/12/2019 |  |  |
| 10000382770 | 1615 | 29/04/1999 | 104 | EPOCA ESQUAD METALIC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,21 | 05/12/2019 |  |  |
| 10000382771 | 1615 | 29/04/1999 | 104 | ALUMINIO IRAJA LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 605,13 | 05/12/2019 |  |  |
| 10000382772 | 1615 | 29/04/1999 | 104 | INJET NYLON LTDA - 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 604,59 | 05/12/2019 |  |  |
| 10000382773 | 1615 | 29/04/1999 | 104 | ELIANE DE CASTRO MEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 603,97 | 05/12/2019 |  |  |
| 10000382774 | 1615 | 29/04/1999 | 104 | CONFECCOES BIBBA LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 603,70 | 05/12/2019 |  |  |
| 10000382775 | 1615 | 29/04/1999 | 104 | MAURICIO VIEIRA DE P  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 603,70 | 05/12/2019 |  |  |
| 10000382776 | 1615 | 29/04/1999 | 104 | JOAO DA COSTA FERREI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 603,66 | 05/12/2019 |  |  |
| 10000382777 | 1615 | 29/04/1999 | 104 | HELIO PIMENTA 3FM     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,95 | 05/12/2019 |  |  |
| 10000382778 | 1615 | 29/04/1999 | 104 | UTILEX IND COM SA 18  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,78 | 05/12/2019 |  |  |
| 10000382779 | 1615 | 29/04/1999 | 104 | PAULO MILTON DA SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,78 | 05/12/2019 |  |  |
| 10000382780 | 1615 | 29/04/1999 | 104 | JORGE NELSON OLIVEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,78 | 05/12/2019 |  |  |
| 10000382781 | 1615 | 29/04/1999 | 104 | MERCADO NEGRO IND MO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,63 | 05/12/2019 |  |  |
| 10000382782 | 1615 | 29/04/1999 | 104 | CHRYSSOMIR R DOS REIS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,63 | 05/12/2019 |  |  |
| 10000382783 | 1615 | 29/04/1999 | 104 | ALEXANDRE EMERICH BA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,63 | 05/12/2019 |  |  |
| 10000382784 | 1615 | 29/04/1999 | 104 | WALDOMIRO MENDES      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,37 | 05/12/2019 |  |  |
| 10000382785 | 1615 | 29/04/1999 | 104 | CECILIA DOS PASSOS 5  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 602,33 | 05/12/2019 |  |  |
| 10000382786 | 1615 | 29/04/1999 | 104 | ARNALDO GOMES ESP 17  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 601,84 | 05/12/2019 |  |  |
| 10000382787 | 1615 | 29/04/1999 | 104 | MADSON MARCELINO MAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 601,84 | 05/12/2019 |  |  |
| 10000382788 | 1615 | 29/04/1999 | 104 | RITOLELES PINHEIRO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 601,30 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382789 | 1615 | 29/04/1999 | 104 | JOSE WILSON S FREITA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,91 | 05/12/2019 |  |  |
| 10000382790 | 1615 | 29/04/1999 | 104 | REFINACOES MILHO BRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,81 | 05/12/2019 |  |  |
| 10000382791 | 1615 | 29/04/1999 | 104 | AMECO ASSOC BRAS EMP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,76 | 05/12/2019 |  |  |
| 10000382792 | 1615 | 29/04/1999 | 104 | SOFIA IND COM ART MA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,63 | 05/12/2019 |  |  |
| 10000382793 | 1615 | 29/04/1999 | 104 | MARKTEM PECAS ELETRIC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,59 | 05/12/2019 |  |  |
| 10000382794 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES DOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,59 | 05/12/2019 |  |  |
| 10000382795 | 1615 | 29/04/1999 | 104 | ORLANDO SANTOS FERRE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,46 | 05/12/2019 |  |  |
| 10000382796 | 1615 | 29/04/1999 | 104 | SILVIA FERREIRA DOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,37 | 05/12/2019 |  |  |
| 10000382797 | 1615 | 29/04/1999 | 104 | JOSE NILO GAMA SOBR   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,24 | 05/12/2019 |  |  |
| 10000382798 | 1615 | 29/04/1999 | 104 | REITZ IND COM LTDA 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,24 | 05/12/2019 |  |  |
| 10000382799 | 1615 | 29/04/1999 | 104 | MIMO IND DE CALCADOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 600,19 | 05/12/2019 |  |  |
| 10000382801 | 1615 | 29/04/1999 | 104 | EDVALDO RODRIGUES MO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 599,92 | 05/12/2019 |  |  |
| 10000382802 | 1615 | 29/04/1999 | 104 | EUDOXIA NEPOMUCENO S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 599,21 | 05/12/2019 |  |  |
| 10000382803 | 1615 | 29/04/1999 | 104 | CIMENTO CAUE 3FA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 598,76 | 05/12/2019 |  |  |
| 10000382804 | 1615 | 29/04/1999 | 104 | METALUR TABOAO IND C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 598,59 | 05/12/2019 |  |  |
| 10000382805 | 1615 | 29/04/1999 | 104 | WELINTON JOSE B GOM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 598,59 | 05/12/2019 |  |  |
| 10000382806 | 1615 | 29/04/1999 | 104 | FERRIOS E METAIS STAR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,70 | 05/12/2019 |  |  |
| 10000382807 | 1615 | 29/04/1999 | 104 | DIST STCK DO BRASIL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,30 | 05/12/2019 |  |  |
| 10000382808 | 1615 | 29/04/1999 | 104 | ROSA EDNA PINTO 12VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,26 | 05/12/2019 |  |  |
| 10000382809 | 1615 | 29/04/1999 | 104 | AGUINALDO SERGIO OLI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,26 | 05/12/2019 |  |  |
| 10000382810 | 1615 | 29/04/1999 | 104 | ROSARIA PEREIRA ROSA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,21 | 05/12/2019 |  |  |
| 10000382811 | 1615 | 29/04/1999 | 104 | TEXTIL MACHADO MARQU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,21 | 05/12/2019 |  |  |
| 10000382812 | 1615 | 29/04/1999 | 104 | IVAN CAMPOS DE OLIVE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,17 | 05/12/2019 |  |  |
| 10000382813 | 1615 | 29/04/1999 | 104 | IND TEXTIL MARIDEREI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 597,17 | 05/12/2019 |  |  |
| 10000382814 | 1615 | 29/04/1999 | 104 | RAFAEL ARCANJO LIMA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 596,46 | 05/12/2019 |  |  |
| 10000382815 | 1615 | 29/04/1999 | 104 | SANS SOUCI LTDA 3 FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 596,46 | 05/12/2019 |  |  |
| 10000382816 | 1615 | 29/04/1999 | 104 | SAULO TOMAZ FROE 23   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 596,36 | 05/12/2019 |  |  |
| 10000382817 | 1615 | 29/04/1999 | 104 | CARTOMAGEM TRIANGULO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 596,10 | 05/12/2019 |  |  |
| 10000382818 | 1615 | 29/04/1999 | 104 | PORCELANA TEIXEIRA L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,79 | 05/12/2019 |  |  |
| 10000382819 | 1615 | 29/04/1999 | 104 | M LEOLINA QUEIROGA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,56 | 05/12/2019 |  |  |
| 10000382820 | 1615 | 29/04/1999 | 104 | DINARDE FRANCISCO G   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382821 | 1615 | 29/04/1999 | 104 | LAIS FEV ALVES COSTA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382822 | 1615 | 29/04/1999 | 104 | PIRAMIDE TRATORES LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382823 | 1615 | 29/04/1999 | 104 | WILSON ASSIS MONTEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382824 | 1615 | 29/04/1999 | 104 | ROSANA ASSIS MONTEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382825 | 1615 | 29/04/1999 | 104 | ROSEMARY ASSIS MONTE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382826 | 1615 | 29/04/1999 | 104 | ROSILENE ASSIS MONTE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382827 | 1615 | 29/04/1999 | 104 | CLAUDIO ASSIS MONTE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,52 | 05/12/2019 |  |  |
| 10000382828 | 1615 | 29/04/1999 | 104 | JORGE NELSON OLIVEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,30 | 05/12/2019 |  |  |
| 10000382829 | 1615 | 29/04/1999 | 104 | MARCELO ANTONIO BELI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 595,03 | 05/12/2019 |  |  |
| 10000382830 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO DE OL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,98 | 05/12/2019 |  |  |
| 10000382831 | 1615 | 29/04/1999 | 104 | CORRENTES AGROPECUAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,89 | 05/12/2019 |  |  |
| 10000382832 | 1615 | 29/04/1999 | 104 | JOSE LUIZ ALVES FERR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,89 | 05/12/2019 |  |  |
| 10000382833 | 1615 | 29/04/1999 | 104 | MANOEL ELO PEREIRA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,81 | 05/12/2019 |  |  |
| 10000382834 | 1615 | 29/04/1999 | 104 | VALTER PETRACONI 3VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,72 | 05/12/2019 |  |  |
| 10000382835 | 1615 | 29/04/1999 | 104 | COMEX SA PRODUTOS QU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,54 | 05/12/2019 |  |  |
| 10000382836 | 1615 | 29/04/1999 | 104 | SOCIEDADE AUTO VIDRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,27 | 05/12/2019 |  |  |
| 10000382837 | 1615 | 29/04/1999 | 104 | ALTIVO S RIBEIRO 2    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,18 | 05/12/2019 |  |  |
| 10000382838 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 594,01 | 05/12/2019 |  |  |
| 10000382839 | 1615 | 29/04/1999 | 104 | GERALDO RODRIGUE SOU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 593,52 | 05/12/2019 |  |  |
| 10000382840 | 1615 | 29/04/1999 | 104 | MILTON VILAS BOAS ES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 593,20 | 05/12/2019 |  |  |
| 10000382841 | 1615 | 29/04/1999 | 104 | FERNANDA DE SOUZA MO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 593,03 | 05/12/2019 |  |  |
| 10000382843 | 1615 | 29/04/1999 | 104 | PLASTIBI PLASTICO IB  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,85 | 05/12/2019 |  |  |
| 10000382844 | 1615 | 29/04/1999 | 104 | G JOSE MARTINS IFAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,68 | 05/12/2019 |  |  |
| 10000382845 | 1615 | 29/04/1999 | 104 | CIRURGIA FERPLAST IN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,63 | 05/12/2019 |  |  |
| 10000382846 | 1615 | 29/04/1999 | 104 | ADEMIR SOARES 18 V C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,40 | 05/12/2019 |  |  |
| 10000382847 | 1615 | 29/04/1999 | 104 | JEDILJO SILVA PINTO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,36 | 05/12/2019 |  |  |
| 10000382848 | 1615 | 29/04/1999 | 104 | TECNEDIL LTDA 9 V CI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,23 | 05/12/2019 |  |  |
| 10000382849 | 1615 | 29/04/1999 | 104 | TUCANO IND COM DE TE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,01 | 05/12/2019 |  |  |
| 10000382850 | 1615 | 29/04/1999 | 104 | IND PLASTICOS MARFER  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 591,95 | 05/12/2019 |  |  |
| 10000382851 | 1615 | 29/04/1999 | 104 | IND DE MOVEIS TEZINI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 591,82 | 05/12/2019 |  |  |
| 10000382852 | 1615 | 29/04/1999 | 104 | HELENA DOS ANJOS 4 V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 591,29 | 05/12/2019 |  |  |
| 10000382853 | 1615 | 29/04/1999 | 104 | DELZA DE ASSIS ABREU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 591,29 | 05/12/2019 |  |  |
| 10000382856 | 1615 | 29/04/1999 | 104 | VIRGILUINA ROSA PERE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 591,11 | 05/12/2019 |  |  |
| 10000382857 | 1615 | 29/04/1999 | 104 | FINOTRATO COM REPRES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 590,72 | 05/12/2019 |  |  |
| 10000382858 | 1615 | 29/04/1999 | 104 | AUTOLATINA FINANCIAD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 590,72 | 05/12/2019 |  |  |
| 10000382859 | 1615 | 29/04/1999 | 104 | JOSE RODRIGUES VALLE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 590,53 | 05/12/2019 |  |  |
| 10000382860 | 1615 | 29/04/1999 | 104 | TOALHEIRO DO BRASIL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 590,53 | 05/12/2019 |  |  |
| 10000382861 | 1615 | 29/04/1999 | 104 | LUIZ PEDRO FILHO      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 590,53 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382862 | 1615 | 29/04/1999 | 104 | ELIAS NONATO DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 589,91 | 05/12/2019 |  |  |
| 10000382863 | 1615 | 29/04/1999 | 104 | TOMASELLI SA 1 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 589,82 | 05/12/2019 |  |  |
| 10000382864 | 1615 | 29/04/1999 | 104 | HELIO GELOPE 3FAZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 588,98 | 05/12/2019 |  |  |
| 10000382865 | 1615 | 29/04/1999 | 104 | J ISNAR E CIA LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 588,94 | 05/12/2019 |  |  |
| 10000382866 | 1615 | 29/04/1999 | 104 | YAMAH AADM CONSORCIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 588,71 | 05/12/2019 |  |  |
| 10000382867 | 1615 | 29/04/1999 | 104 | FORNEC COMP P CALCAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 588,71 | 05/12/2019 |  |  |
| 10000382868 | 1615 | 29/04/1999 | 104 | HELENA MARTINS GOUVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 588,71 | 05/12/2019 |  |  |
| 10000382869 | 1615 | 29/04/1999 | 104 | JOSE CARLOS LOURENCO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 588,31 | 05/12/2019 |  |  |
| 10000382870 | 1615 | 29/04/1999 | 104 | LAMINACAO BELO HORIZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 587,69 | 05/12/2019 |  |  |
| 10000382871 | 1615 | 29/04/1999 | 104 | MARIA ISABEL CHAVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 587,60 | 05/12/2019 |  |  |
| 10000382872 | 1615 | 29/04/1999 | 104 | LEMBRANCAS DO PASSAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 587,60 | 05/12/2019 |  |  |
| 10000382873 | 1615 | 29/04/1999 | 104 | NAIR ANTONIETA C M P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 587,37 | 05/12/2019 |  |  |
| 10000382874 | 1615 | 29/04/1999 | 104 | WILLIAM CAIRES FERNA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 587,24 | 05/12/2019 |  |  |
| 10000382875 | 1615 | 29/04/1999 | 104 | NAPEL NEIVA AUT PEC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 587,24 | 05/12/2019 |  |  |
| 10000382876 | 1615 | 29/04/1999 | 104 | JOSIAS AVELINO FURTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 587,24 | 05/12/2019 |  |  |
| 10000382877 | 1615 | 29/04/1999 | 104 | OTTO AUGUSTO DE LIMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,71 | 05/12/2019 |  |  |
| 10000382878 | 1615 | 29/04/1999 | 104 | JOSE MARIO S TEIXEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 586,98 | 05/12/2019 |  |  |
| 10000382879 | 1615 | 29/04/1999 | 104 | RAIMUNDO GONCALVES C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 586,71 | 05/12/2019 |  |  |
| 10000382880 | 1615 | 29/04/1999 | 104 | RUBENS CAMISASCA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 586,36 | 05/12/2019 |  |  |
| 10000382881 | 1615 | 29/04/1999 | 104 | RONALDO FRANCISCO NU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 586,23 | 05/12/2019 |  |  |
| 10000382882 | 1615 | 29/04/1999 | 104 | ISRAEL PEREIRA AMARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382883 | 1615 | 29/04/1999 | 104 | JERONIMO TEIXEIRA DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382884 | 1615 | 29/04/1999 | 104 | WELLINGTON LIBERATO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382885 | 1615 | 29/04/1999 | 104 | PAULO SERGIO M FILHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382886 | 1615 | 29/04/1999 | 104 | IVANIR SANTOS VTOXIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382887 | 1615 | 29/04/1999 | 104 | PAULO RODRIGUES SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382888 | 1615 | 29/04/1999 | 104 | ALDENOR LUCIO DA ROC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382889 | 1615 | 29/04/1999 | 104 | GERALDO MARTINS DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382890 | 1615 | 29/04/1999 | 104 | OTAVIO FERREIRA SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382891 | 1615 | 29/04/1999 | 104 | HENRIQUE DA CUNHA BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000382892 | 1615 | 29/04/1999 | 104 | RAYMUNDO GONTIJO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,55 | 05/12/2019 |  |  |
| 10000382893 | 1615 | 29/04/1999 | 104 | NILTON PROTTI 4VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,51 | 05/12/2019 |  |  |
| 10000382894 | 1615 | 29/04/1999 | 104 | FRANCISCHETTO COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,51 | 05/12/2019 |  |  |
| 10000382895 | 1615 | 29/04/1999 | 104 | ARTEFATOS ALUMINIO A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,33 | 05/12/2019 |  |  |
| 10000382896 | 1615 | 29/04/1999 | 104 | JOSE PEDRO DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,33 | 05/12/2019 |  |  |
| 10000382897 | 1615 | 29/04/1999 | 104 | CIKLOP DO BRASIL EMB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,24 | 05/12/2019 |  |  |
| 10000382898 | 1615 | 29/04/1999 | 104 | JOAO ALVES RODRIGUES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,20 | 05/12/2019 |  |  |
| 10000382899 | 1615 | 29/04/1999 | 104 | PORTO IND MERCANTIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,07 | 05/12/2019 |  |  |
| 10000382900 | 1615 | 29/04/1999 | 104 | MINA SUL BEBIDAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 584,94 | 05/12/2019 |  |  |
| 10000382901 | 1615 | 29/04/1999 | 104 | EZIO VEIIRA BODEVAM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 584,94 | 05/12/2019 |  |  |
| 10000382902 | 1615 | 29/04/1999 | 104 | RODRIGO PINTO DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 584,88 | 05/12/2019 |  |  |
| 10000382903 | 1615 | 29/04/1999 | 104 | JUSTICA PUBLICA V TO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 584,53 | 05/12/2019 |  |  |
| 10000382904 | 1615 | 29/04/1999 | 104 | JOAO LUIZ BARBOSA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 584,49 | 05/12/2019 |  |  |
| 10000382905 | 1615 | 29/04/1999 | 104 | MARCIO LOPES COSTA 9           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 584,08 | 05/12/2019 |  |  |
| 10000382906 | 1615 | 29/04/1999 | 104 | CASA DE RETENTORES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 584,08 | 05/12/2019 |  |  |
| 10000382907 | 1615 | 29/04/1999 | 104 | EFIGENIA VALLÉ DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,95 | 05/12/2019 |  |  |
| 10000382908 | 1615 | 29/04/1999 | 104 | JORGE HANNAS E OUTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,95 | 05/12/2019 |  |  |
| 10000382909 | 1615 | 29/04/1999 | 104 | MARIA FILOMENA R XAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,95 | 05/12/2019 |  |  |
| 10000382910 | 1615 | 29/04/1999 | 104 | SAMIRA IND COM SA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,87 | 05/12/2019 |  |  |
| 10000382911 | 1615 | 29/04/1999 | 104 | EDMAR JOSE BORGES 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,72 | 05/12/2019 |  |  |
| 10000382912 | 1615 | 29/04/1999 | 104 | ANTONIO G OLIVEIRA 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,55 | 05/12/2019 |  |  |
| 10000382913 | 1615 | 29/04/1999 | 104 | DEPRESS DESPACHANTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,50 | 05/12/2019 |  |  |
| 10000382914 | 1615 | 29/04/1999 | 104 | MIRIAM B BRAGA 20VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,15 | 05/12/2019 |  |  |
| 10000382915 | 1615 | 29/04/1999 | 104 | ANTONIO LOURENCO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 583,15 | 05/12/2019 |  |  |
| 10000382916 | 1615 | 29/04/1999 | 104 | FOINVEST TELEFONE LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 582,66 | 05/12/2019 |  |  |
| 10000382917 | 1615 | 29/04/1999 | 104 | FENICIA SA CFT 4 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 582,30 | 05/12/2019 |  |  |
| 10000382918 | 1615 | 29/04/1999 | 104 | FLORANITA F.GONCALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 582,30 | 05/12/2019 |  |  |
| 10000382919 | 1615 | 29/04/1999 | 104 | ANTONIO LOPES DA CLUN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,91 | 05/12/2019 |  |  |
| 10000382920 | 1615 | 29/04/1999 | 104 | DEL REY COM LUSTRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,68 | 05/12/2019 |  |  |
| 10000382921 | 1615 | 29/04/1999 | 104 | SIPOREX CONCRETO CEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,55 | 05/12/2019 |  |  |
| 10000382922 | 1615 | 29/04/1999 | 104 | EGMA MINAS COM FIOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,50 | 05/12/2019 |  |  |
| 10000382923 | 1615 | 29/04/1999 | 104 | JOSE FELIPE DOS STOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,50 | 05/12/2019 |  |  |
| 10000382924 | 1615 | 29/04/1999 | 104 | MURILO ESTARLINA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,50 | 05/12/2019 |  |  |
| 10000382925 | 1615 | 29/04/1999 | 104 | JUSTICA PUBLICA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,50 | 05/12/2019 |  |  |
| 10000382927 | 1615 | 29/04/1999 | 104 | SALUSTIANO PUREZA CI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,15 | 05/12/2019 |  |  |
| 10000382928 | 1615 | 29/04/1999 | 104 | PAULO HENRIQUE S C B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,15 | 05/12/2019 |  |  |
| 10000382929 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 580,62 | 05/12/2019 |  |  |
| 10000382931 | 1615 | 29/04/1999 | 104 | DECIO PAVESI 9 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 580,43 | 05/12/2019 |  |  |
| 10000382932 | 1615 | 29/04/1999 | 104 | MARIA INES PIMENTA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 580,00 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000382933 | 1615 | 29/04/1999 | 104 | MAIRA DE SOUZA LEITE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,95 | 05/12/2019 |  |  |
| 10000382934 | 1615 | 29/04/1999 | 104 | TEREZINHA M JESUS GO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,95 | 05/12/2019 |  |  |
| 10000382935 | 1615 | 29/04/1999 | 104 | SOH IND COM SA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,77 | 05/12/2019 |  |  |
| 10000382936 | 1615 | 29/04/1999 | 104 | ANTONIO BISPO ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,46 | 05/12/2019 |  |  |
| 10000382937 | 1615 | 29/04/1999 | 104 | MARIA DOLORES O PENA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,42 | 05/12/2019 |  |  |
| 10000382938 | 1615 | 29/04/1999 | 104 | INDUSTRIA CALCADOS T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,29 | 05/12/2019 |  |  |
| 10000382939 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO ABRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,24 | 05/12/2019 |  |  |
| 10000382940 | 1615 | 29/04/1999 | 104 | CORNELIO ALVES PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 579,14 | 05/12/2019 |  |  |
| 10000382941 | 1615 | 29/04/1999 | 104 | BANCO NAC CRED COOPE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 578,88 | 05/12/2019 |  |  |
| 10000382942 | 1615 | 29/04/1999 | 104 | ORG VENDAS NORTE SUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 578,84 | 05/12/2019 |  |  |
| 10000382943 | 1615 | 29/04/1999 | 104 | VALDETE FERREIRA DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 578,13 | 05/12/2019 |  |  |
| 10000382944 | 1615 | 29/04/1999 | 104 | DERMEVAL SOUZA ABREU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,68 | 05/12/2019 |  |  |
| 10000382945 | 1615 | 29/04/1999 | 104 | MASSA FALIDA INTER I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,68 | 05/12/2019 |  |  |
| 10000382946 | 1615 | 29/04/1999 | 104 | VERA LUCIA MARTINS B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,59 | 05/12/2019 |  |  |
| 10000382947 | 1615 | 29/04/1999 | 104 | PREVINA EQUIP LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,59 | 05/12/2019 |  |  |
| 10000382948 | 1615 | 29/04/1999 | 104 | VALMIR REBONATO 7V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,59 | 05/12/2019 |  |  |
| 10000382949 | 1615 | 29/04/1999 | 104 | ADELIA F DA SILVA SV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,37 | 05/12/2019 |  |  |
| 10000382950 | 1615 | 29/04/1999 | 104 | MARIA HILDA DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,37 | 05/12/2019 |  |  |
| 10000382951 | 1615 | 29/04/1999 | 104 | LUIZ MARTINS NETO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,37 | 05/12/2019 |  |  |
| 10000382952 | 1615 | 29/04/1999 | 104 | OMEGA DO BRASIL INS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 577,32 | 05/12/2019 |  |  |
| 10000382953 | 1615 | 29/04/1999 | 104 | SINDICATO DOS LOJIS C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 576,56 | 05/12/2019 |  |  |
| 10000382954 | 1615 | 29/04/1999 | 104 | JOSE MARIA SANTOS R            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 576,48 | 05/12/2019 |  |  |
| 10000382955 | 1615 | 29/04/1999 | 104 | BERNARDO E PROCOVINI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 576,35 | 05/12/2019 |  |  |
| 10000382956 | 1615 | 29/04/1999 | 104 | EFIGENIA DE MORAIS M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 576,21 | 05/12/2019 |  |  |
| 10000382957 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 575,98 | 05/12/2019 |  |  |
| 10000382958 | 1615 | 29/04/1999 | 104 | GASPAR BORGES WERKMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 575,90 | 05/12/2019 |  |  |
| 10000382959 | 1615 | 29/04/1999 | 104 | SATURNINO COELHO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 575,81 | 05/12/2019 |  |  |
| 10000382960 | 1615 | 29/04/1999 | 104 | NAZIRA AMIN DE LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 575,59 | 05/12/2019 |  |  |
| 10000382961 | 1615 | 29/04/1999 | 104 | SA CURTUME APUCARANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 575,59 | 05/12/2019 |  |  |
| 10000382962 | 1615 | 29/04/1999 | 104 | CASA DO CONSTRUTOR 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 575,27 | 05/12/2019 |  |  |
| 10000382963 | 1615 | 29/04/1999 | 104 | STURION IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 574,26 | 05/12/2019 |  |  |
| 10000382964 | 1615 | 29/04/1999 | 104 | ROQUE PLACAS IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 574,07 | 05/12/2019 |  |  |
| 10000382965 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 574,07 | 05/12/2019 |  |  |
| 10000382966 | 1615 | 29/04/1999 | 104 | PLASTIVID IND COM 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,72 | 05/12/2019 |  |  |
| 10000382967 | 1615 | 29/04/1999 | 104 | DIALMA SILVA DE MELL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,72 | 05/12/2019 |  |  |
| 10000382968 | 1615 | 29/04/1999 | 104 | EDSON NOVAIS E OUTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,59 | 05/12/2019 |  |  |
| 10000382969 | 1615 | 29/04/1999 | 104 | FERRAMENTAS STANLEY            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,59 | 05/12/2019 |  |  |
| 10000382970 | 1615 | 29/04/1999 | 104 | HIDROFER IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,45 | 05/12/2019 |  |  |
| 10000382971 | 1615 | 29/04/1999 | 104 | ARMAZEM E MERCEARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,36 | 05/12/2019 |  |  |
| 10000382972 | 1615 | 29/04/1999 | 104 | FARMACIA SANTA MARTA LTDA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,32 | 05/12/2019 |  |  |
| 10000382973 | 1615 | 29/04/1999 | 104 | MAGNO MORIERA MOURA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 573,74 | 05/12/2019 |  |  |
| 10000382974 | 1615 | 29/04/1999 | 104 | NIDIA FATIMA P BORGE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 572,61 | 05/12/2019 |  |  |
| 10000382975 | 1615 | 29/04/1999 | 104 | JOSE LINS PENA 19 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 572,52 | 05/12/2019 |  |  |
| 10000382976 | 1615 | 29/04/1999 | 104 | ROSEMARY DE PAULA FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 571,68 | 05/12/2019 |  |  |
| 10000382977 | 1615 | 29/04/1999 | 104 | MUNDO DOS PARAFUSOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 571,68 | 05/12/2019 |  |  |
| 10000382978 | 1615 | 29/04/1999 | 104 | BEILMORO SEBASTIAO RO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 571,68 | 05/12/2019 |  |  |
| 10000382979 | 1615 | 29/04/1999 | 104 | ELIANA CAROLINA M BO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 571,19 | 05/12/2019 |  |  |
| 10000382980 | 1615 | 29/04/1999 | 104 | METALURGICA MANZATO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 570,91 | 05/12/2019 |  |  |
| 10000382981 | 1615 | 29/04/1999 | 104 | MECANICA ARAMUNI 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 569,36 | 05/12/2019 |  |  |
| 10000382982 | 1615 | 29/04/1999 | 104 | BANCO ESTADO DA BAH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 567,53 | 05/12/2019 |  |  |
| 10000382983 | 1615 | 29/04/1999 | 104 | GERALDO FIGUEIREDO C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 566,87 | 05/12/2019 |  |  |
| 10000382984 | 1615 | 29/04/1999 | 104 | CASA IPANEMA COM CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 566,61 | 05/12/2019 |  |  |
| 10000382985 | 1615 | 29/04/1999 | 104 | IND COM KODAMA 1 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 566,38 | 05/12/2019 |  |  |
| 10000382986 | 1615 | 29/04/1999 | 104 | WANDER FERREIRA AMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 565,80 | 05/12/2019 |  |  |
| 10000382987 | 1615 | 29/04/1999 | 104 | DECORACOES REVEST CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 565,13 | 05/12/2019 |  |  |
| 10000382988 | 1615 | 29/04/1999 | 104 | ANA CRISTINA D CHAVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 565,13 | 05/12/2019 |  |  |
| 10000382989 | 1615 | 29/04/1999 | 104 | IGOR D G CHAVES J XI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 565,13 | 05/12/2019 |  |  |
| 10000382990 | 1615 | 29/04/1999 | 104 | EDUARDO ANTONIO DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,96 | 05/12/2019 |  |  |
| 10000382991 | 1615 | 29/04/1999 | 104 | MAJORA ESQUAD METAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,82 | 05/12/2019 |  |  |
| 10000382992 | 1615 | 29/04/1999 | 104 | OSCAR VALENTINO SALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,82 | 05/12/2019 |  |  |
| 10000382993 | 1615 | 29/04/1999 | 104 | JULIO CEZAR T COSTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,82 | 05/12/2019 |  |  |
| 10000382994 | 1615 | 29/04/1999 | 104 | LUIZ MARTINS DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,64 | 05/12/2019 |  |  |
| 10000382995 | 1615 | 29/04/1999 | 104 | CID ANTONINI 11VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,64 | 05/12/2019 |  |  |
| 10000382996 | 1615 | 29/04/1999 | 104 | LOJA TIO PEDRO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,29 | 05/12/2019 |  |  |
| 10000382997 | 1615 | 29/04/1999 | 104 | IONE WNEARELLI DE PA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,20 | 05/12/2019 |  |  |
| 10000382998 | 1615 | 29/04/1999 | 104 | TACHEOB IND COM AUTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 564,02 | 05/12/2019 |  |  |
| 10000382999 | 1615 | 29/04/1999 | 104 | BANCO BRAS DE DESCON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 563,53 | 05/12/2019 |  |  |
| 10000383000 | 1615 | 29/04/1999 | 104 | MANOEL MOREIRA 19VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 563,40 | 05/12/2019 |  |  |
| 10000383001 | 1615 | 29/04/1999 | 104 | FUNDACAO TELEBRAS SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 562,73 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383002 | 1615 | 29/04/1999 | 104 | ROGERIO QUEIROZ GUER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 562,73 | 05/12/2019 |  |  |
| 10000383003 | 1615 | 29/04/1999 | 104 | MADEREIRA NACIONAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 562,29 | 05/12/2019 |  |  |
| 10000383004 | 1615 | 29/04/1999 | 104 | TELMÁ CORAGEM RIBEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 562,29 | 05/12/2019 |  |  |
| 10000383006 | 1615 | 29/04/1999 | 104 | FRANCISCO ERNESTO MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 562,20 | 05/12/2019 |  |  |
| 10000383011 | 1615 | 29/04/1999 | 104 | CLOVES MENDES GONCAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 561,58 | 05/12/2019 |  |  |
| 10000383012 | 1615 | 29/04/1999 | 104 | ANA ANGELICA P DE MI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 561,48 | 05/12/2019 |  |  |
| 10000383013 | 1615 | 29/04/1999 | 104 | GERALDA FERREIRA DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 561,48 | 05/12/2019 |  |  |
| 10000383014 | 1615 | 29/04/1999 | 104 | COMERCIAL ROP LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 561,30 | 05/12/2019 |  |  |
| 10000383015 | 1615 | 29/04/1999 | 104 | JONES LUIZ MARTINS B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 561,13 | 05/12/2019 |  |  |
| 10000383016 | 1615 | 29/04/1999 | 104 | CRISTIANO CARDOSO MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,95 | 05/12/2019 |  |  |
| 10000383017 | 1615 | 29/04/1999 | 104 | TEXTIL CANATIBA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,95 | 05/12/2019 |  |  |
| 10000383018 | 1615 | 29/04/1999 | 104 | LABORATORIO ANAKOL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,68 | 05/12/2019 |  |  |
| 10000383019 | 1615 | 29/04/1999 | 104 | JOAO BATISTA SILVA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,46 | 05/12/2019 |  |  |
| 10000383020 | 1615 | 29/04/1999 | 104 | MADERAS PARAISO LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,33 | 05/12/2019 |  |  |
| 10000383021 | 1615 | 29/04/1999 | 104 | GÁ RODRIGUES COM IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,29 | 05/12/2019 |  |  |
| 10000383022 | 1615 | 29/04/1999 | 104 | BEATRIZ MAIA SALIBA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,10 | 05/12/2019 |  |  |
| 10000383023 | 1615 | 29/04/1999 | 104 | CIA BRASILEIRA DE DISTRIBUICAO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,84 | 05/12/2019 |  |  |
| 10000383024 | 1615 | 29/04/1999 | 104 | JADER JACI ASSUNCAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,84 | 05/12/2019 |  |  |
| 10000383025 | 1615 | 29/04/1999 | 104 | ARSOCCAM LTDA 1 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,71 | 05/12/2019 |  |  |
| 10000383026 | 1615 | 29/04/1999 | 104 | JOAQUIM AFONSO MARET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,71 | 05/12/2019 |  |  |
| 10000383027 | 1615 | 29/04/1999 | 104 | OXILIM SA ZVFL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,62 | 05/12/2019 |  |  |
| 10000383028 | 1615 | 29/04/1999 | 104 | EUNICE LOPES F GONCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,62 | 05/12/2019 |  |  |
| 10000383029 | 1615 | 29/04/1999 | 104 | METALURG BRUSQUE S             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,48 | 05/12/2019 |  |  |
| 10000383030 | 1615 | 29/04/1999 | 104 | IND R CAMARGO LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,39 | 05/12/2019 |  |  |
| 10000383031 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,39 | 05/12/2019 |  |  |
| 10000383032 | 1615 | 29/04/1999 | 104 | JOAO IVO DA SILVA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,35 | 05/12/2019 |  |  |
| 10000383033 | 1615 | 29/04/1999 | 104 | STUDIO HP DE PRODUCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,00 | 05/12/2019 |  |  |
| 10000383034 | 1615 | 29/04/1999 | 104 | MARIA VIRGINIA M FRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 559,00 | 05/12/2019 |  |  |
| 10000383035 | 1615 | 29/04/1999 | 104 | RUTH PAULA MOREIRA 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,94 | 05/12/2019 |  |  |
| 10000383036 | 1615 | 29/04/1999 | 104 | SANTANA COM IND 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,90 | 05/12/2019 |  |  |
| 10000383037 | 1615 | 29/04/1999 | 104 | IRENE MATANZAS DA PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,77 | 05/12/2019 |  |  |
| 10000383038 | 1615 | 29/04/1999 | 104 | MARIO AUGUSTO PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,64 | 05/12/2019 |  |  |
| 10000383039 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,46 | 05/12/2019 |  |  |
| 10000383040 | 1615 | 29/04/1999 | 104 | ARGEU LAGE                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,42 | 05/12/2019 |  |  |
| 10000383041 | 1615 | 29/04/1999 | 104 | VELOSO SA PAP DIP BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,33 | 05/12/2019 |  |  |
| 10000383042 | 1615 | 29/04/1999 | 104 | PLAUTO GOUVEA E SMUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,33 | 05/12/2019 |  |  |
| 10000383043 | 1615 | 29/04/1999 | 104 | CASA DE CARNE NEMA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,33 | 05/12/2019 |  |  |
| 10000383044 | 1615 | 29/04/1999 | 104 | CONSTRUTORA RODOMINA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,01 | 05/12/2019 |  |  |
| 10000383045 | 1615 | 29/04/1999 | 104 | ANTONIO PEDRO SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 557,88 | 05/12/2019 |  |  |
| 10000383046 | 1615 | 29/04/1999 | 104 | FABRICA DE CHARRETES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 557,88 | 05/12/2019 |  |  |
| 10000383047 | 1615 | 29/04/1999 | 104 | ANGELINA LOPES 20VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 557,88 | 05/12/2019 |  |  |
| 10000383049 | 1615 | 29/04/1999 | 104 | EQUIMIG EQUIP ILUM M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 557,71 | 05/12/2019 |  |  |
| 10000383050 | 1615 | 29/04/1999 | 104 | APARECIDA FATIMA OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 557,48 | 05/12/2019 |  |  |
| 10000383051 | 1615 | 29/04/1999 | 104 | JOAO ALBERTO BETHONI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 557,30 | 05/12/2019 |  |  |
| 10000383052 | 1615 | 29/04/1999 | 104 | ANDRADE CARNEIRO E C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 557,13 | 05/12/2019 |  |  |
| 10000383053 | 1615 | 29/04/1999 | 104 | ELETRO METALURGICA U           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,90 | 05/12/2019 |  |  |
| 10000383054 | 1615 | 29/04/1999 | 104 | JOAO GONCALVES 9VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,72 | 05/12/2019 |  |  |
| 10000383055 | 1615 | 29/04/1999 | 104 | MARCUS VINICIUS DIAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,55 | 05/12/2019 |  |  |
| 10000383056 | 1615 | 29/04/1999 | 104 | ACADEMIA NATACAO MAT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,28 | 05/12/2019 |  |  |
| 10000383057 | 1615 | 29/04/1999 | 104 | NORMA J NORTANDE FRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,28 | 05/12/2019 |  |  |
| 10000383058 | 1615 | 29/04/1999 | 104 | GRAFICOLOR REP GRAF            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,28 | 05/12/2019 |  |  |
| 10000383059 | 1615 | 29/04/1999 | 104 | JOSE MARCOS FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,19 | 05/12/2019 |  |  |
| 10000383060 | 1615 | 29/04/1999 | 104 | JOSE MARCOS FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,19 | 05/12/2019 |  |  |
| 10000383061 | 1615 | 29/04/1999 | 104 | JOSE MARCOS FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 556,19 | 05/12/2019 |  |  |
| 10000383062 | 1615 | 29/04/1999 | 104 | ANTONIO MATARAZO M S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,84 | 05/12/2019 |  |  |
| 10000383063 | 1615 | 29/04/1999 | 104 | NILSON FARIAS COM EM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,84 | 05/12/2019 |  |  |
| 10000383064 | 1615 | 29/04/1999 | 104 | SALOMAO ANTONIO 7 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,84 | 05/12/2019 |  |  |
| 10000383065 | 1615 | 29/04/1999 | 104 | FRANGOLETO LTDA. 12            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,74 | 05/12/2019 |  |  |
| 10000383066 | 1615 | 29/04/1999 | 104 | RUI PEREIRA MACIEL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,57 | 05/12/2019 |  |  |
| 10000383067 | 1615 | 29/04/1999 | 104 | ISMAEL PINHEIRO 16 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,57 | 05/12/2019 |  |  |
| 10000383068 | 1615 | 29/04/1999 | 104 | KELLY ESTER PINHEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,57 | 05/12/2019 |  |  |
| 10000383069 | 1615 | 29/04/1999 | 104 | RUTE DIAS PINHEIRO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,57 | 05/12/2019 |  |  |
| 10000383071 | 1615 | 29/04/1999 | 104 | IND COM CONFEC MARAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,57 | 05/12/2019 |  |  |
| 10000383072 | 1615 | 29/04/1999 | 104 | ADGAR HAMILTON MATTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,43 | 05/12/2019 |  |  |
| 10000383073 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,43 | 05/12/2019 |  |  |
| 10000383074 | 1615 | 29/04/1999 | 104 | MAURICIO ARUJO TEKE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 555,35 | 05/12/2019 |  |  |
| 10000383075 | 1615 | 29/04/1999 | 104 | BMG LEASING SA ARRENDAMENTO ME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,99 | 05/12/2019 |  |  |
| 10000383076 | 1615 | 29/04/1999 | 104 | RAPIDO TRANSP RODOV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,81 | 05/12/2019 |  |  |
| 10000383077 | 1615 | 29/04/1999 | 104 | SODIMA COM INDUSTRIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,77 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383078 | 1615 | 29/04/1999 | 104 | NEB CONFECOES LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,59 | 05/12/2019 |  |  |
| 10000383079 | 1615 | 29/04/1999 | 104 | HELI RODRIGUES FERRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,59 | 05/12/2019 |  |  |
| 10000383080 | 1615 | 29/04/1999 | 104 | PATRICIA CAPECI DIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,55 | 05/12/2019 |  |  |
| 10000383081 | 1615 | 29/04/1999 | 104 | SUPERMERCADO LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,46 | 05/12/2019 |  |  |
| 10000383082 | 1615 | 29/04/1999 | 104 | IGREJA BATISTA PARAI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,41 | 05/12/2019 |  |  |
| 10000383083 | 1615 | 29/04/1999 | 104 | EVA ROSA PIRES E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,41 | 05/12/2019 |  |  |
| 10000383084 | 1615 | 29/04/1999 | 104 | VERA ROCHA MACHADO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,41 | 05/12/2019 |  |  |
| 10000383085 | 1615 | 29/04/1999 | 104 | ANA MARIA MATTÁ COLO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,41 | 05/12/2019 |  |  |
| 10000383087 | 1615 | 29/04/1999 | 104 | COMINAS BATERIAS LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 554,28 | 05/12/2019 |  |  |
| 10000383088 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA TRIANG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 553,84 | 05/12/2019 |  |  |
| 10000383089 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DA BAHIA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 553,84 | 05/12/2019 |  |  |
| 10000383090 | 1615 | 29/04/1999 | 104 | TROPICAL IND COM COS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 553,84 | 05/12/2019 |  |  |
| 10000383091 | 1615 | 29/04/1999 | 104 | MOACIR ALVARO DINIZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 553,84 | 05/12/2019 |  |  |
| 10000383092 | 1615 | 29/04/1999 | 104 | MURILLO SERGIO B SANT         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 553,70 | 05/12/2019 |  |  |
| 10000383093 | 1615 | 29/04/1999 | 104 | PAULO ROBERTO C PIRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 553,20 | 05/12/2019 |  |  |
| 10000383094 | 1615 | 29/04/1999 | 104 | VIA LESTE COM MAT CO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 552,49 | 05/12/2019 |  |  |
| 10000383095 | 1615 | 29/04/1999 | 104 | JAQUES COSTA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 552,49 | 05/12/2019 |  |  |
| 10000383096 | 1615 | 29/04/1999 | 104 | EMAFERRO MEP MADEIRA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 552,49 | 05/12/2019 |  |  |
| 10000383097 | 1615 | 29/04/1999 | 104 | BANCO ECONOMICO 3FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 552,36 | 05/12/2019 |  |  |
| 10000383099 | 1615 | 29/04/1999 | 104 | RUTH SILVA 9VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 551,83 | 05/12/2019 |  |  |
| 10000383100 | 1615 | 29/04/1999 | 104 | LAMBERTUCI RETIFICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 551,83 | 05/12/2019 |  |  |
| 10000383101 | 1615 | 29/04/1999 | 104 | FRANCA IMOVEIS 1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 551,25 | 05/12/2019 |  |  |
| 10000383102 | 1615 | 29/04/1999 | 104 | ITALTECNICA LDTA 14V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 551,25 | 05/12/2019 |  |  |
| 10000383103 | 1615 | 29/04/1999 | 104 | SPINA E LACORTE               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 551,25 | 05/12/2019 |  |  |
| 10000383104 | 1615 | 29/04/1999 | 104 | JUSCELINO ESTEVES RI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 551,16 | 05/12/2019 |  |  |
| 10000383105 | 1615 | 29/04/1999 | 104 | VILMA RIBEIRO SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 551,16 | 05/12/2019 |  |  |
| 10000383106 | 1615 | 29/04/1999 | 104 | MINAS FOGOS PECAS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 550,19 | 05/12/2019 |  |  |
| 10000383107 | 1615 | 29/04/1999 | 104 | IND SUB PROD ORIGEM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 549,56 | 05/12/2019 |  |  |
| 10000383108 | 1615 | 29/04/1999 | 104 | ANTONIO GERALDO FAGU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 549,42 | 05/12/2019 |  |  |
| 10000383109 | 1615 | 29/04/1999 | 104 | DINO BACCO E SM 13 V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 549,34 | 05/12/2019 |  |  |
| 10000383110 | 1615 | 29/04/1999 | 104 | CETIBRAS VEICULOS LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 549,34 | 05/12/2019 |  |  |
| 10000383111 | 1615 | 29/04/1999 | 104 | FREDERICO LUIZ MASCA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 549,12 | 05/12/2019 |  |  |
| 10000383112 | 1615 | 29/04/1999 | 104 | ANTONIO OLINTO PEREI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,85 | 05/12/2019 |  |  |
| 10000383113 | 1615 | 29/04/1999 | 104 | RENATO SA MOTA 5 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,67 | 05/12/2019 |  |  |
| 10000383114 | 1615 | 29/04/1999 | 104 | CARLOS FERREIRA FIGU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,62 | 05/12/2019 |  |  |
| 10000383115 | 1615 | 29/04/1999 | 104 | CIA INDL PLASTICOS C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,54 | 05/12/2019 |  |  |
| 10000383116 | 1615 | 29/04/1999 | 104 | MARCIA GOMES Y E B O          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,54 | 05/12/2019 |  |  |
| 10000383117 | 1615 | 29/04/1999 | 104 | FUNCEF FUND ECONOMIA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,49 | 05/12/2019 |  |  |
| 10000383118 | 1615 | 29/04/1999 | 104 | MILITA EVANGELISTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,49 | 05/12/2019 |  |  |
| 10000383119 | 1615 | 29/04/1999 | 104 | ODALEIA MOURA RIBEIR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,36 | 05/12/2019 |  |  |
| 10000383120 | 1615 | 29/04/1999 | 104 | JOSE LINHARES OLIVEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,36 | 05/12/2019 |  |  |
| 10000383121 | 1615 | 29/04/1999 | 104 | ADGAR HAMILTON DE MA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 548,27 | 05/12/2019 |  |  |
| 10000383122 | 1615 | 29/04/1999 | 104 | GINEZ GALERA 14 V CI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,96 | 05/12/2019 |  |  |
| 10000383123 | 1615 | 29/04/1999 | 104 | WALTER LAGE                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,96 | 05/12/2019 |  |  |
| 10000383124 | 1615 | 29/04/1999 | 104 | GERALDO REIS                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,83 | 05/12/2019 |  |  |
| 10000383129 | 1615 | 29/04/1999 | 104 | DANIEL ALVES PRADO I          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,74 | 05/12/2019 |  |  |
| 10000383130 | 1615 | 29/04/1999 | 104 | ROMEU DE CASTRO 15 V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,65 | 05/12/2019 |  |  |
| 10000383131 | 1615 | 29/04/1999 | 104 | SHELLA DE CASTRO 15           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,65 | 05/12/2019 |  |  |
| 10000383132 | 1615 | 29/04/1999 | 104 | DANIELLE DE CASTRO 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,65 | 05/12/2019 |  |  |
| 10000383133 | 1615 | 29/04/1999 | 104 | FRIGORIFICO S JOAO C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,25 | 05/12/2019 |  |  |
| 10000383134 | 1615 | 29/04/1999 | 104 | ETENGE EMP TEC DE EN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,12 | 05/12/2019 |  |  |
| 10000383135 | 1615 | 29/04/1999 | 104 | TANIA GERALDA DE OLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,12 | 05/12/2019 |  |  |
| 10000383136 | 1615 | 29/04/1999 | 104 | AUTO PARAFUSOS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 547,07 | 05/12/2019 |  |  |
| 10000383137 | 1615 | 29/04/1999 | 104 | ANGELA MARIA RIBEIRO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,94 | 05/12/2019 |  |  |
| 10000383138 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,85 | 05/12/2019 |  |  |
| 10000383139 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,67 | 05/12/2019 |  |  |
| 10000383140 | 1615 | 29/04/1999 | 104 | WEDSON ANEZIO SANTOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,58 | 05/12/2019 |  |  |
| 10000383141 | 1615 | 29/04/1999 | 104 | ELIANE SANTIAGO TEIX          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,58 | 05/12/2019 |  |  |
| 10000383142 | 1615 | 29/04/1999 | 104 | CEMIG COMPANHIA ENERGETICA DE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,26 | 05/12/2019 |  |  |
| 10000383143 | 1615 | 29/04/1999 | 104 | DINIZ VITAL 4VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,09 | 05/12/2019 |  |  |
| 10000383144 | 1615 | 29/04/1999 | 104 | BRASLUMP IND COM LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 546,09 | 05/12/2019 |  |  |
| 10000383145 | 1615 | 29/04/1999 | 104 | COMERCIAL JEREMY LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,87 | 05/12/2019 |  |  |
| 10000383146 | 1615 | 29/04/1999 | 104 | HEBE FLAVIA L MARINH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,87 | 05/12/2019 |  |  |
| 10000383147 | 1615 | 29/04/1999 | 104 | COAGRICAM COOP MISTA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,83 | 05/12/2019 |  |  |
| 10000383148 | 1615 | 29/04/1999 | 104 | ANISIO BISSIATE 3VFL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,83 | 05/12/2019 |  |  |
| 10000383149 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,55 | 05/12/2019 |  |  |
| 10000383150 | 1615 | 29/04/1999 | 104 | JULIO ANTONIO DA SIL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,47 | 05/12/2019 |  |  |
| 10000383151 | 1615 | 29/04/1999 | 104 | MATILDE GUIMARAES AM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,33 | 05/12/2019 |  |  |
| 10000383152 | 1615 | 29/04/1999 | 104 | EDIVALDO BRITO ALMEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,33 | 05/12/2019 |  |  |



|             |      |            |     |                      |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383153 | 1615 | 29/04/1999 | 104 | EMP ELDORADO DE FILM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 545,33 | 05/12/2019 |  |  |
| 10000383154 | 1615 | 29/04/1999 | 104 | ROZEMIRO CARLOS ARAU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 544,94 | 05/12/2019 |  |  |
| 10000383155 | 1615 | 29/04/1999 | 104 | LINE D ORO I COM MOV | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 544,84 | 05/12/2019 |  |  |
| 10000383156 | 1615 | 29/04/1999 | 104 | ANTONIO PEREIRA R FI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 544,84 | 05/12/2019 |  |  |
| 10000383157 | 1615 | 29/04/1999 | 104 | METAFISA LTDA 3F     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 544,58 | 05/12/2019 |  |  |
| 10000383159 | 1615 | 29/04/1999 | 104 | ELZO RICARDO MARINH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 543,16 | 05/12/2019 |  |  |
| 10000383160 | 1615 | 29/04/1999 | 104 | HELIO JOSE DA SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 543,16 | 05/12/2019 |  |  |
| 10000383161 | 1615 | 29/04/1999 | 104 | FERNANDO S MOTAX 23V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,84 | 05/12/2019 |  |  |
| 10000383162 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO VIEIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,71 | 05/12/2019 |  |  |
| 10000383163 | 1615 | 29/04/1999 | 104 | MARIA CELESTE PEREIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,67 | 05/12/2019 |  |  |
| 10000383164 | 1615 | 29/04/1999 | 104 | GERALDO BATISTA FILH | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,67 | 05/12/2019 |  |  |
| 10000383165 | 1615 | 29/04/1999 | 104 | LIBERGRAFICA EDITORA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,62 | 05/12/2019 |  |  |
| 10000383166 | 1615 | 29/04/1999 | 104 | MARIA ALVES DO NASC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,62 | 05/12/2019 |  |  |
| 10000383167 | 1615 | 29/04/1999 | 104 | DIVA MASCARENHAS LAV | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,62 | 05/12/2019 |  |  |
| 10000383168 | 1615 | 29/04/1999 | 104 | EDUARDO BATISTA V TO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,45 | 05/12/2019 |  |  |
| 10000383169 | 1615 | 29/04/1999 | 104 | RICARDO C O RODRIGUE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 542,18 | 05/12/2019 |  |  |
| 10000383170 | 1615 | 29/04/1999 | 104 | MAURICIO FERREIR ARA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 541,87 | 05/12/2019 |  |  |
| 10000383171 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO TERRI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 541,87 | 05/12/2019 |  |  |
| 10000383176 | 1615 | 29/04/1999 | 104 | CARLOS ALIMENTACAO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 541,64 | 05/12/2019 |  |  |
| 10000383177 | 1615 | 29/04/1999 | 104 | DANIEL RIVOREDO V BO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 541,51 | 05/12/2019 |  |  |
| 10000383178 | 1615 | 29/04/1999 | 104 | GERALDO MARA BVC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 541,29 | 05/12/2019 |  |  |
| 10000383179 | 1615 | 29/04/1999 | 104 | GRAFIMIG GRAFICA MG  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 541,29 | 05/12/2019 |  |  |
| 10000383180 | 1615 | 29/04/1999 | 104 | MARLI SIMAO XIII VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 540,58 | 05/12/2019 |  |  |
| 10000383181 | 1615 | 29/04/1999 | 104 | ANDERSON VICTOR FERR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 540,58 | 05/12/2019 |  |  |
| 10000383182 | 1615 | 29/04/1999 | 104 | ELDIR CAMDIDO X MF I | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 540,44 | 05/12/2019 |  |  |
| 10000383183 | 1615 | 29/04/1999 | 104 | MAQUINA RODANA IND C | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 540,44 | 05/12/2019 |  |  |
| 10000383184 | 1615 | 29/04/1999 | 104 | EMPRESA CINEMAS FIGU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 540,17 | 05/12/2019 |  |  |
| 10000383185 | 1615 | 29/04/1999 | 104 | MARIO A BITHENCOURT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 540,13 | 05/12/2019 |  |  |
| 10000383186 | 1615 | 29/04/1999 | 104 | DIRCE M PERES ROSA 7 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 539,77 | 05/12/2019 |  |  |
| 10000383187 | 1615 | 29/04/1999 | 104 | JOSE DO CARMO SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 539,46 | 05/12/2019 |  |  |
| 10000383188 | 1615 | 29/04/1999 | 104 | MARLENE FREITAS DA S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 539,06 | 05/12/2019 |  |  |
| 10000383189 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA FERR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 539,06 | 05/12/2019 |  |  |
| 10000383190 | 1615 | 29/04/1999 | 104 | LAURA ALVES BESSA LE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 538,97 | 05/12/2019 |  |  |
| 10000383191 | 1615 | 29/04/1999 | 104 | FRANCISCO CAETANO CA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 538,93 | 05/12/2019 |  |  |
| 10000383192 | 1615 | 29/04/1999 | 104 | MARIA PERACIO FURTAD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 538,71 | 05/12/2019 |  |  |
| 10000383193 | 1615 | 29/04/1999 | 104 | MARIO RICARDO MOREIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 538,71 | 05/12/2019 |  |  |
| 10000383194 | 1615 | 29/04/1999 | 104 | RODRIGO FABIANO DE B | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 538,67 | 05/12/2019 |  |  |
| 10000383195 | 1615 | 29/04/1999 | 104 | GUMERCINDO S DE ARAU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 538,48 | 05/12/2019 |  |  |
| 10000383196 | 1615 | 29/04/1999 | 104 | EMPRESA CINEMAT OG H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 537,81 | 05/12/2019 |  |  |
| 10000383197 | 1615 | 29/04/1999 | 104 | EXIBIDORA TRIANON LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 537,81 | 05/12/2019 |  |  |
| 10000383198 | 1615 | 29/04/1999 | 104 | JOTA DESENHOS TECNIC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 537,51 | 05/12/2019 |  |  |
| 10000383199 | 1615 | 29/04/1999 | 104 | MILTON MONTEIRO LAMB | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 537,51 | 05/12/2019 |  |  |
| 10000383200 | 1615 | 29/04/1999 | 104 | IMPRESA OFICIAL M G  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 537,06 | 05/12/2019 |  |  |
| 10000383201 | 1615 | 29/04/1999 | 104 | OSMAR ALVES REDER 1G | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 537,06 | 05/12/2019 |  |  |
| 10000383202 | 1615 | 29/04/1999 | 104 | ADRIANO DE MENDONCA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 536,93 | 05/12/2019 |  |  |
| 10000383203 | 1615 | 29/04/1999 | 104 | JOSE MATEUS CAMPOS M | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 536,93 | 05/12/2019 |  |  |
| 10000383204 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS F DA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 536,88 | 05/12/2019 |  |  |
| 10000383205 | 1615 | 29/04/1999 | 104 | PREF MUN B HTE 1 FAL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 536,61 | 05/12/2019 |  |  |
| 10000383206 | 1615 | 29/04/1999 | 104 | ALO BELO LTDA 2 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 536,57 | 05/12/2019 |  |  |
| 10000383207 | 1615 | 29/04/1999 | 104 | EMI ODEON FONOGRAFIC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 536,17 | 05/12/2019 |  |  |
| 10000383208 | 1615 | 29/04/1999 | 104 | GILBERTO DE SOUZA LE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 535,86 | 05/12/2019 |  |  |
| 10000383209 | 1615 | 29/04/1999 | 104 | AMARILIO ANTONIO LEA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 535,77 | 05/12/2019 |  |  |
| 10000383210 | 1615 | 29/04/1999 | 104 | MARCELINA DA SILVEIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 535,55 | 05/12/2019 |  |  |
| 10000383211 | 1615 | 29/04/1999 | 104 | DILSON SOARES DA CRU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 534,97 | 05/12/2019 |  |  |
| 10000383212 | 1615 | 29/04/1999 | 104 | DURTAL AUGUSTO M FEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 534,84 | 05/12/2019 |  |  |
| 10000383213 | 1615 | 29/04/1999 | 104 | ELETRO FERRAGENS JUN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 534,84 | 05/12/2019 |  |  |
| 10000383214 | 1615 | 29/04/1999 | 104 | ARMINDA RODRIGUES SI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 534,84 | 05/12/2019 |  |  |
| 10000383215 | 1615 | 29/04/1999 | 104 | ILDEU MIRANDA DUARTE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 534,03 | 05/12/2019 |  |  |
| 10000383216 | 1615 | 29/04/1999 | 104 | MARIA SUELI RIBEIRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 533,90 | 05/12/2019 |  |  |
| 10000383217 | 1615 | 29/04/1999 | 104 | CONFECOOES START LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 533,90 | 05/12/2019 |  |  |
| 10000383218 | 1615 | 29/04/1999 | 104 | ROSARIA PEREIRA ROSA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 533,81 | 05/12/2019 |  |  |
| 10000383219 | 1615 | 29/04/1999 | 104 | DAVID DE SOUZA JR 14 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 533,77 | 05/12/2019 |  |  |
| 10000383220 | 1615 | 29/04/1999 | 104 | CIA PARAIBANA DE BOR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 533,28 | 05/12/2019 |  |  |
| 10000383221 | 1615 | 29/04/1999 | 104 | ROLLIX IND COM 3FAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 533,02 | 05/12/2019 |  |  |
| 10000383222 | 1615 | 29/04/1999 | 104 | PAVAM MMATERIAS CONS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 532,87 | 05/12/2019 |  |  |
| 10000383223 | 1615 | 29/04/1999 | 104 | CARDIOCENTRO 23VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 532,16 | 05/12/2019 |  |  |
| 10000383224 | 1615 | 29/04/1999 | 104 | BUENO E IRMAO        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 532,16 | 05/12/2019 |  |  |
| 10000383226 | 1615 | 29/04/1999 | 104 | RADIO DEL REY LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 531,90 | 05/12/2019 |  |  |
| 10000383227 | 1615 | 29/04/1999 | 104 | AGOSTINHO DOS SANTOS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 531,41 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383229 | 1615 | 29/04/1999 | 104 | CONSELHO MET BH DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 529,77 | 05/12/2019 |  |  |
| 10000383231 | 1615 | 29/04/1999 | 104 | ELY FIGUEIREDO COSTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 529,67 | 05/12/2019 |  |  |
| 10000383232 | 1615 | 29/04/1999 | 104 | MULTICOR 3VRPFC VOTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 529,67 | 05/12/2019 |  |  |
| 10000383233 | 1615 | 29/04/1999 | 104 | NASCIMENTO E SOUZA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 529,50 | 05/12/2019 |  |  |
| 10000383234 | 1615 | 29/04/1999 | 104 | AUTO SPORT COMERCIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 529,50 | 05/12/2019 |  |  |
| 10000383235 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA FEDERAL 000360 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 529,50 | 05/12/2019 |  |  |
| 10000383236 | 1615 | 29/04/1999 | 104 | MALDA DA CONCEICAO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 528,70 | 05/12/2019 |  |  |
| 10000383237 | 1615 | 29/04/1999 | 104 | ALPIO PINHO TAVARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 528,12 | 05/12/2019 |  |  |
| 10000383238 | 1615 | 29/04/1999 | 104 | LUA ELETTRICA LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 527,94 | 05/12/2019 |  |  |
| 10000383239 | 1615 | 29/04/1999 | 104 | MARIA INES SILVA BAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 527,23 | 05/12/2019 |  |  |
| 10000383240 | 1615 | 29/04/1999 | 104 | MECANICA WALSYNA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 525,94 | 05/12/2019 |  |  |
| 10000383241 | 1615 | 29/04/1999 | 104 | HIDRAUDIESEL S H DIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 525,94 | 05/12/2019 |  |  |
| 10000383242 | 1615 | 29/04/1999 | 104 | DAWTON DE SOUZA ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 525,45 | 05/12/2019 |  |  |
| 10000383243 | 1615 | 29/04/1999 | 104 | LUIZ DE CASTRO VALEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 525,27 | 05/12/2019 |  |  |
| 10000383244 | 1615 | 29/04/1999 | 104 | COMPLEX INFORMATICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 524,64 | 05/12/2019 |  |  |
| 10000383245 | 1615 | 29/04/1999 | 104 | JORDAM ALVES OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 524,20 | 05/12/2019 |  |  |
| 10000383246 | 1615 | 29/04/1999 | 104 | ALQUIMINA ROSA DIAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 523,76 | 05/12/2019 |  |  |
| 10000383247 | 1615 | 29/04/1999 | 104 | JEPECAS LTDA 1VFL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 523,76 | 05/12/2019 |  |  |
| 10000383248 | 1615 | 29/04/1999 | 104 | MARIA DA CONCEICAO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 523,67 | 05/12/2019 |  |  |
| 10000383249 | 1615 | 29/04/1999 | 104 | TENDA IND COM LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 523,18 | 05/12/2019 |  |  |
| 10000383250 | 1615 | 29/04/1999 | 104 | PRATELEIRAS ACO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 523,13 | 05/12/2019 |  |  |
| 10000383251 | 1615 | 29/04/1999 | 104 | ILMA REIS AGUIAR               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 523,05 | 05/12/2019 |  |  |
| 10000383252 | 1615 | 29/04/1999 | 104 | ALPARAGATAS NORDESTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 523,05 | 05/12/2019 |  |  |
| 10000383253 | 1615 | 29/04/1999 | 104 | CANEDO E CANEDO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 522,73 | 05/12/2019 |  |  |
| 10000383254 | 1615 | 29/04/1999 | 104 | SANTA CASA DE MISERICORDIA DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 521,89 | 05/12/2019 |  |  |
| 10000383255 | 1615 | 29/04/1999 | 104 | MARIA JOSE STARLING            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 521,71 | 05/12/2019 |  |  |
| 10000383256 | 1615 | 29/04/1999 | 104 | ROSA FRANCEIUNA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 521,13 | 05/12/2019 |  |  |
| 10000383257 | 1615 | 29/04/1999 | 104 | IBIRAPUERA MOVEIS CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 521,13 | 05/12/2019 |  |  |
| 10000383258 | 1615 | 29/04/1999 | 104 | CONTABEL CONTABILIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 521,05 | 05/12/2019 |  |  |
| 10000383259 | 1615 | 29/04/1999 | 104 | AYRES DA SILVA SOU             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 520,60 | 05/12/2019 |  |  |
| 10000383260 | 1615 | 29/04/1999 | 104 | HONEY PIE LTDA 3 FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 520,06 | 05/12/2019 |  |  |
| 10000383262 | 1615 | 29/04/1999 | 104 | ELZI DA CONCEICAO 15           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 519,35 | 05/12/2019 |  |  |
| 10000383263 | 1615 | 29/04/1999 | 104 | ANTONIO MACHADO X              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 519,35 | 05/12/2019 |  |  |
| 10000383264 | 1615 | 29/04/1999 | 104 | MADEIRAS IRMAOS OTON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 518,42 | 05/12/2019 |  |  |
| 10000383265 | 1615 | 29/04/1999 | 104 | JOSE MARIO FILHO 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 518,24 | 05/12/2019 |  |  |
| 10000383266 | 1615 | 29/04/1999 | 104 | JOSEANE ROBERTO DIAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 518,24 | 05/12/2019 |  |  |
| 10000383267 | 1615 | 29/04/1999 | 104 | RUBIA CRISTINA DIAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 518,24 | 05/12/2019 |  |  |
| 10000383268 | 1615 | 29/04/1999 | 104 | LUCIENE ALVES DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 518,02 | 05/12/2019 |  |  |
| 10000383269 | 1615 | 29/04/1999 | 104 | HUGO DUARTE 2 VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 518,02 | 05/12/2019 |  |  |
| 10000383270 | 1615 | 29/04/1999 | 104 | AVANTE COM CIMENTO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 518,02 | 05/12/2019 |  |  |
| 10000383271 | 1615 | 29/04/1999 | 104 | VALE REST DO BRASIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 517,03 | 05/12/2019 |  |  |
| 10000383272 | 1615 | 29/04/1999 | 104 | MARCELINO AUGUSTO CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,86 | 05/12/2019 |  |  |
| 10000383273 | 1615 | 29/04/1999 | 104 | FRIGORIFICO SAO JOAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,73 | 05/12/2019 |  |  |
| 10000383274 | 1615 | 29/04/1999 | 104 | BRASMEDICO SA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,73 | 05/12/2019 |  |  |
| 10000383275 | 1615 | 29/04/1999 | 104 | NAVALHAS J S DHEIN 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,41 | 05/12/2019 |  |  |
| 10000383276 | 1615 | 29/04/1999 | 104 | KARLA FERNANDA OLEGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,41 | 05/12/2019 |  |  |
| 10000383277 | 1615 | 29/04/1999 | 104 | TATIANA OLEGARIA GOM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,41 | 05/12/2019 |  |  |
| 10000383278 | 1615 | 29/04/1999 | 104 | LIDER TAXI AEREO SA AIR BRASIL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,19 | 05/12/2019 |  |  |
| 10000383279 | 1615 | 29/04/1999 | 104 | CONCRETON LTDA 1 V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 515,93 | 05/12/2019 |  |  |
| 10000383280 | 1615 | 29/04/1999 | 104 | BELO HORIZONTE COURO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 515,84 | 05/12/2019 |  |  |
| 10000383281 | 1615 | 29/04/1999 | 104 | PERTUBO IND E COM PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 515,84 | 05/12/2019 |  |  |
| 10000383282 | 1615 | 29/04/1999 | 104 | CNR CERAMICA N REUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 515,66 | 05/12/2019 |  |  |
| 10000383283 | 1615 | 29/04/1999 | 104 | COMERCIAL SANTA ROSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 515,66 | 05/12/2019 |  |  |
| 10000383284 | 1615 | 29/04/1999 | 104 | MIL CORRETORA CAMBIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 515,53 | 05/12/2019 |  |  |
| 10000383285 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO CONCE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 514,73 | 05/12/2019 |  |  |
| 10000383286 | 1615 | 29/04/1999 | 104 | FAB PROD ALIM EMBOAB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 514,64 | 05/12/2019 |  |  |
| 10000383287 | 1615 | 29/04/1999 | 104 | CHAMEXPORT MERCANT E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 514,60 | 05/12/2019 |  |  |
| 10000383290 | 1615 | 29/04/1999 | 104 | DANELLO CREAZIONI 2F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 514,32 | 05/12/2019 |  |  |
| 10000383291 | 1615 | 29/04/1999 | 104 | TEXTIL GABARITO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 514,19 | 05/12/2019 |  |  |
| 10000383292 | 1615 | 29/04/1999 | 104 | LUCIA RAIMUNDA C MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,97 | 05/12/2019 |  |  |
| 10000383293 | 1615 | 29/04/1999 | 104 | CODERPE COMERCIO DE DERIVADOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,97 | 05/12/2019 |  |  |
| 10000383294 | 1615 | 29/04/1999 | 104 | POSTO CEMAR LTDA - 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,97 | 05/12/2019 |  |  |
| 10000383295 | 1615 | 29/04/1999 | 104 | MICHEL MERHEJE CIA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,79 | 05/12/2019 |  |  |
| 10000383296 | 1615 | 29/04/1999 | 104 | MARIA ALVES DO NASCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,61 | 05/12/2019 |  |  |
| 10000383297 | 1615 | 29/04/1999 | 104 | CELIA IDALINO OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,08 | 05/12/2019 |  |  |
| 10000383298 | 1615 | 29/04/1999 | 104 | CELIA IDALINO OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,08 | 05/12/2019 |  |  |
| 10000383299 | 1615 | 29/04/1999 | 104 | CELIA IDALINO OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,08 | 05/12/2019 |  |  |
| 10000383300 | 1615 | 29/04/1999 | 104 | CELIA IDALINO OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,08 | 05/12/2019 |  |  |
| 10000383301 | 1615 | 24/06/2002 | 104 | MINAS DIESEL SA 2 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,08 | 05/12/2019 |  |  |

|             |      |            |     |                         |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383302 | 1615 | 29/04/1999 | 104 | CIA TELEFONIA G VAL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,03 | 05/12/2019 |  |  |
| 10000383303 | 1615 | 29/04/1999 | 104 | MADEIRA SALTO VELOSO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 513,03 | 05/12/2019 |  |  |
| 10000383304 | 1615 | 29/04/1999 | 104 | SOEICOM SA 3 FL         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 512,19 | 05/12/2019 |  |  |
| 10000383305 | 1615 | 29/04/1999 | 104 | TEREZINHA JESUS SOUZ    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 512,10 | 05/12/2019 |  |  |
| 10000383306 | 1615 | 29/04/1999 | 104 | MARIA JOSE SILVA 3 V    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 512,10 | 05/12/2019 |  |  |
| 10000383307 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO A SO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 512,10 | 05/12/2019 |  |  |
| 10000383308 | 1615 | 29/04/1999 | 104 | CARTONAGEM MODELO LT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 512,06 | 05/12/2019 |  |  |
| 10000383310 | 1615 | 29/04/1999 | 104 | FLORICULTURA TERRA 9    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,93 | 05/12/2019 |  |  |
| 10000383311 | 1615 | 29/04/1999 | 104 | ADIMAR LEO CARVALHO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,83 | 05/12/2019 |  |  |
| 10000383312 | 1615 | 29/04/1999 | 104 | ILMA FERREIRA DE AGU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,83 | 05/12/2019 |  |  |
| 10000383313 | 1615 | 29/04/1999 | 104 | NAIR ALVES PEREIRA 3    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,79 | 05/12/2019 |  |  |
| 10000383314 | 1615 | 29/04/1999 | 104 | ISSA IIND COM DE ROU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,57 | 05/12/2019 |  |  |
| 10000383315 | 1615 | 29/04/1999 | 104 | SILVERIO LOPES 19 V     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,44 | 05/12/2019 |  |  |
| 10000383316 | 1615 | 29/04/1999 | 104 | JOSE BATISTA DE PAUL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,44 | 05/12/2019 |  |  |
| 10000383317 | 1615 | 29/04/1999 | 104 | JOSE JORGE SILVA E S    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,44 | 05/12/2019 |  |  |
| 10000383318 | 1615 | 29/04/1999 | 104 | ICEEL IND COM EQUIP     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 511,35 | 05/12/2019 |  |  |
| 10000383319 | 1615 | 29/04/1999 | 104 | INVICTA IND COM SOBR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 510,81 | 05/12/2019 |  |  |
| 10000383321 | 1615 | 29/04/1999 | 104 | LUZIA HELENA F COUTI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 510,59 | 05/12/2019 |  |  |
| 10000383322 | 1615 | 29/04/1999 | 104 | MARI PRATA IND COM L    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 510,45 | 05/12/2019 |  |  |
| 10000383323 | 1615 | 29/04/1999 | 104 | ODILON FERREIRA DE M    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 510,28 | 05/12/2019 |  |  |
| 10000383324 | 1615 | 29/04/1999 | 104 | GALBA SOARES 5FA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 510,24 | 05/12/2019 |  |  |
| 10000383325 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA C SA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 510,24 | 05/12/2019 |  |  |
| 10000383326 | 1615 | 29/04/1999 | 104 | JANDIRA DA SILVA GON    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,83 | 05/12/2019 |  |  |
| 10000383327 | 1615 | 29/04/1999 | 104 | CONF AUREA LTDA MF 2    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,83 | 05/12/2019 |  |  |
| 10000383328 | 1615 | 29/04/1999 | 104 | EDGARD COTA 13VC        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,83 | 05/12/2019 |  |  |
| 10000383329 | 1615 | 29/04/1999 | 104 | GERALDA MOREIRA NASC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,83 | 05/12/2019 |  |  |
| 10000383330 | 1615 | 29/04/1999 | 104 | MARINA DA CONCEICAO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,79 | 05/12/2019 |  |  |
| 10000383331 | 1615 | 29/04/1999 | 104 | ATENCAO TRASPORTES R    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,66 | 05/12/2019 |  |  |
| 10000383332 | 1615 | 29/04/1999 | 104 | NET WORK IND COM ROU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,66 | 05/12/2019 |  |  |
| 10000383333 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,52 | 05/12/2019 |  |  |
| 10000383334 | 1615 | 29/04/1999 | 104 | EDER JOSE DA SILVA V    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,39 | 05/12/2019 |  |  |
| 10000383335 | 1615 | 29/04/1999 | 104 | MARIA CLEUDE BORGES     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,39 | 05/12/2019 |  |  |
| 10000383336 | 1615 | 29/04/1999 | 104 | MADEVIL MADEIRAS VIT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 508,81 | 05/12/2019 |  |  |
| 10000383337 | 1615 | 29/04/1999 | 104 | ELETRO INDUSTRIAL LT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 508,81 | 05/12/2019 |  |  |
| 10000383338 | 1615 | 29/04/1999 | 104 | GETULIO MOREIRA DE S    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 508,37 | 05/12/2019 |  |  |
| 10000383339 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO RODRIGU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 508,37 | 05/12/2019 |  |  |
| 10000383340 | 1615 | 29/04/1999 | 104 | MARIA MAGNOLIA MONDU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 508,37 | 05/12/2019 |  |  |
| 10000383341 | 1615 | 29/04/1999 | 104 | GRAFICA SANTA MARIA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 507,87 | 05/12/2019 |  |  |
| 10000383342 | 1615 | 29/04/1999 | 104 | LUZIA DA SILVEIRA BO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 507,16 | 05/12/2019 |  |  |
| 10000383343 | 1615 | 29/04/1999 | 104 | MARLENE ETELVINA DA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 507,12 | 05/12/2019 |  |  |
| 10000383344 | 1615 | 29/04/1999 | 104 | MADEIRAS PROGRESSO LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 507,12 | 05/12/2019 |  |  |
| 10000383345 | 1615 | 29/04/1999 | 104 | VILA REAL MAT CONST     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 507,03 | 05/12/2019 |  |  |
| 10000383346 | 1615 | 29/04/1999 | 104 | IAPURU FERNANDES SUC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 506,90 | 05/12/2019 |  |  |
| 10000383347 | 1615 | 29/04/1999 | 104 | INCCORP E CONST PANT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 506,76 | 05/12/2019 |  |  |
| 10000383348 | 1615 | 29/04/1999 | 104 | SPP NEMO COML EXPORT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 506,67 | 05/12/2019 |  |  |
| 10000383349 | 1615 | 29/04/1999 | 104 | HUMBERTO COUTINHO 2D    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 506,37 | 05/12/2019 |  |  |
| 10000383350 | 1615 | 29/04/1999 | 104 | METALURGICA TRAPP LT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 506,05 | 05/12/2019 |  |  |
| 10000383351 | 1615 | 29/04/1999 | 104 | ARY AMORTECEDORES LT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 505,38 | 05/12/2019 |  |  |
| 10000383352 | 1615 | 29/04/1999 | 104 | DIANA MARIA VALVERDE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 505,38 | 05/12/2019 |  |  |
| 10000383353 | 1615 | 29/04/1999 | 104 | MARIA DAMASIA 13 VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 505,12 | 05/12/2019 |  |  |
| 10000383354 | 1615 | 29/04/1999 | 104 | COOP REG CAFEC EM G     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,99 | 05/12/2019 |  |  |
| 10000383355 | 1615 | 29/04/1999 | 104 | LAURENE 21VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,99 | 05/12/2019 |  |  |
| 10000383356 | 1615 | 29/04/1999 | 104 | JOSE LUIZ T PEREIRA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,99 | 05/12/2019 |  |  |
| 10000383357 | 1615 | 29/04/1999 | 104 | JOAO HENRIQUE T PERE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,99 | 05/12/2019 |  |  |
| 10000383358 | 1615 | 29/04/1999 | 104 | JAIRO AUGUSTO T PERE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,99 | 05/12/2019 |  |  |
| 10000383359 | 1615 | 29/04/1999 | 104 | LAMBUCCCI RETIFICA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,58 | 05/12/2019 |  |  |
| 10000383360 | 1615 | 29/04/1999 | 104 | COMERCIAL IRGOMINAS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,32 | 05/12/2019 |  |  |
| 10000383361 | 1615 | 29/04/1999 | 104 | NANCY LOUZADA BRASIL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,27 | 05/12/2019 |  |  |
| 10000383362 | 1615 | 29/04/1999 | 104 | TANIA MARLA D LOBO 1    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 504,00 | 05/12/2019 |  |  |
| 10000383363 | 1615 | 29/04/1999 | 104 | IMARI MINAS IMOB COM    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,83 | 05/12/2019 |  |  |
| 10000383364 | 1615 | 29/04/1999 | 104 | MEENDES JR IND LTDA 1   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,83 | 05/12/2019 |  |  |
| 10000383365 | 1615 | 29/04/1999 | 104 | LAB MILES DO BRASIL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,83 | 05/12/2019 |  |  |
| 10000383366 | 1615 | 29/04/1999 | 104 | SINVA NATAL PAIVA 5     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,79 | 05/12/2019 |  |  |
| 10000383367 | 1615 | 29/04/1999 | 104 | JARBAS ANTONIO TAVAR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,74 | 05/12/2019 |  |  |
| 10000383368 | 1615 | 29/04/1999 | 104 | PAIM E MOTA LTDA 3 F    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,64 | 05/12/2019 |  |  |
| 10000383369 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES VIA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,38 | 05/12/2019 |  |  |
| 10000383370 | 1615 | 29/04/1999 | 104 | FRNORTE FRIG NORT E     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,38 | 05/12/2019 |  |  |
| 10000383371 | 1615 | 29/04/1999 | 104 | AMELIO ALVES DE MELO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,38 | 05/12/2019 |  |  |
| 10000383372 | 1615 | 29/04/1999 | 104 | COND CONJ HAB PAINEI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,34 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383373 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA ES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,21 | 05/12/2019 |  |  |
| 10000383374 | 1615 | 29/04/1999 | 104 | JUSTICA PUBLICA V TO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,21 | 05/12/2019 |  |  |
| 10000383375 | 1615 | 29/04/1999 | 104 | IVO LUIZ DE PINHO 15          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,08 | 05/12/2019 |  |  |
| 10000383376 | 1615 | 29/04/1999 | 104 | IVAN CABRAL TURRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,08 | 05/12/2019 |  |  |
| 10000383377 | 1615 | 29/04/1999 | 104 | REDE MINEIRA DE BATE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 503,02 | 05/12/2019 |  |  |
| 10000383378 | 1615 | 29/04/1999 | 104 | IAPAS                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,98 | 05/12/2019 |  |  |
| 10000383379 | 1615 | 29/04/1999 | 104 | IMA TECIDOS DA MODA LTDA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,98 | 05/12/2019 |  |  |
| 10000383380 | 1615 | 29/04/1999 | 104 | FREIOS CONTINENTAL A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,85 | 05/12/2019 |  |  |
| 10000383381 | 1615 | 29/04/1999 | 104 | HSBC BANK BRASIL S.A. - BANCO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,85 | 05/12/2019 |  |  |
| 10000383382 | 1615 | 29/04/1999 | 104 | A GOMES E CIA LTDA I          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,85 | 05/12/2019 |  |  |
| 10000383383 | 1615 | 29/04/1999 | 104 | METALSIX COM IND MET          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,67 | 05/12/2019 |  |  |
| 10000383384 | 1615 | 29/04/1999 | 104 | BOLS DO BRASIL IND C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,50 | 05/12/2019 |  |  |
| 10000383385 | 1615 | 29/04/1999 | 104 | FU IND COMERCIO LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,50 | 05/12/2019 |  |  |
| 10000383386 | 1615 | 29/04/1999 | 104 | MARSIL TRANSP TERR L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,40 | 05/12/2019 |  |  |
| 10000383387 | 1615 | 29/04/1999 | 104 | CASA DE SAUDE MAT ST          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,35 | 05/12/2019 |  |  |
| 10000383388 | 1615 | 29/04/1999 | 104 | LAUDEUNA FERREIRA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,27 | 05/12/2019 |  |  |
| 10000383389 | 1615 | 29/04/1999 | 104 | SAVIO NORONHA DE OLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,27 | 05/12/2019 |  |  |
| 10000383390 | 1615 | 29/04/1999 | 104 | ADALBERTO FERRAZ 17V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,14 | 05/12/2019 |  |  |
| 10000383391 | 1615 | 29/04/1999 | 104 | SPAAL IND COM JUNTAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,14 | 05/12/2019 |  |  |
| 10000383392 | 1615 | 29/04/1999 | 104 | JOAO BATISTA DE SOUZ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 502,14 | 05/12/2019 |  |  |
| 10000383393 | 1615 | 29/04/1999 | 104 | RONALDO JOSE DE C FI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 501,96 | 05/12/2019 |  |  |
| 10000383394 | 1615 | 29/04/1999 | 104 | VIDRALIA LTDA 20 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 501,69 | 05/12/2019 |  |  |
| 10000383395 | 1615 | 29/04/1999 | 104 | DIALMA G DE SENA 20V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 501,56 | 05/12/2019 |  |  |
| 10000383396 | 1615 | 29/04/1999 | 104 | ADEIRTO DE FREITAS F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,98 | 05/12/2019 |  |  |
| 10000383397 | 1615 | 29/04/1999 | 104 | BATERIAS NACIONAL LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,93 | 05/12/2019 |  |  |
| 10000383398 | 1615 | 29/04/1999 | 104 | COMITECO SA 17 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,80 | 05/12/2019 |  |  |
| 10000383399 | 1615 | 29/04/1999 | 104 | AGRIMAC 1VFL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,80 | 05/12/2019 |  |  |
| 10000383400 | 1615 | 29/04/1999 | 104 | MARCOS ANTONIO MARCA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,80 | 05/12/2019 |  |  |
| 10000383401 | 1615 | 29/04/1999 | 104 | TANIA APARECIDA V BI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,71 | 05/12/2019 |  |  |
| 10000383402 | 1615 | 29/04/1999 | 104 | UNILEVER BRASIL LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,67 | 05/12/2019 |  |  |
| 10000383403 | 1615 | 29/04/1999 | 104 | FAYAL                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,54 | 05/12/2019 |  |  |
| 10000383404 | 1615 | 29/04/1999 | 104 | JOSE MARIA N NOGUEIR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,49 | 05/12/2019 |  |  |
| 10000383405 | 1615 | 29/04/1999 | 104 | CASA COELHO DE COURO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,27 | 05/12/2019 |  |  |
| 10000383406 | 1615 | 29/04/1999 | 104 | HUDSON TADEU E RIBEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,22 | 05/12/2019 |  |  |
| 10000383407 | 1615 | 29/04/1999 | 104 | SUDECAP                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,09 | 05/12/2019 |  |  |
| 10000383408 | 1615 | 29/04/1999 | 104 | ANTONIO ELIAS MOYSES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,09 | 05/12/2019 |  |  |
| 10000383409 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,00 | 05/12/2019 |  |  |
| 10000383410 | 1615 | 29/04/1999 | 104 | GILBERTO JOSE LAFETA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 500,00 | 05/12/2019 |  |  |
| 10000383411 | 1615 | 29/04/1999 | 104 | CURTUME AIMORE SA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 499,78 | 05/12/2019 |  |  |
| 10000383412 | 1615 | 29/04/1999 | 104 | JOSE RIBEIRO DE CARV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 499,69 | 05/12/2019 |  |  |
| 10000383414 | 1615 | 29/04/1999 | 104 | VOLPINI RETIF CROMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 499,06 | 05/12/2019 |  |  |
| 10000383415 | 1615 | 29/04/1999 | 104 | DALVA S JERUSALEM 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 498,71 | 05/12/2019 |  |  |
| 10000383416 | 1615 | 29/04/1999 | 104 | DIRECOS HIDRAULICAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 498,71 | 05/12/2019 |  |  |
| 10000383417 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 498,40 | 05/12/2019 |  |  |
| 10000383418 | 1615 | 29/04/1999 | 104 | BRANEL BRASIL MEDICA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 498,27 | 05/12/2019 |  |  |
| 10000383419 | 1615 | 29/04/1999 | 104 | ROSANGELA MENDONCA S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 497,47 | 05/12/2019 |  |  |
| 10000383422 | 1615 | 29/04/1999 | 104 | JUVENTINO JOSE SOUZA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 497,24 | 05/12/2019 |  |  |
| 10000383423 | 1615 | 29/04/1999 | 104 | JOSE RAFAEL DE MENDO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 497,20 | 05/12/2019 |  |  |
| 10000383425 | 1615 | 29/04/1999 | 104 | MANOEL CARRIONE SA 3          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 496,93 | 05/12/2019 |  |  |
| 10000383426 | 1615 | 29/04/1999 | 104 | COAN S A MAT ELETRIC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 496,93 | 05/12/2019 |  |  |
| 10000383427 | 1615 | 29/04/1999 | 104 | MARIA FERNANDES DA S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 496,53 | 05/12/2019 |  |  |
| 10000383428 | 1615 | 29/04/1999 | 104 | BANCO ITAU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 496,40 | 05/12/2019 |  |  |
| 10000383429 | 1615 | 29/04/1999 | 104 | ANTONIO SOARES ALMEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 496,40 | 05/12/2019 |  |  |
| 10000383430 | 1615 | 29/04/1999 | 104 | TEREZINHA ALVES DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 496,40 | 05/12/2019 |  |  |
| 10000383431 | 1615 | 29/04/1999 | 104 | EVA MARTINS DOS REIS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 496,27 | 05/12/2019 |  |  |
| 10000383432 | 1615 | 29/04/1999 | 104 | CIA SAO GERALDO DE VIACAO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 495,91 | 05/12/2019 |  |  |
| 10000383433 | 1615 | 29/04/1999 | 104 | CIA S GERALDO DE VIA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 495,69 | 05/12/2019 |  |  |
| 10000383434 | 1615 | 29/04/1999 | 104 | LEO GONCALVES CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 495,33 | 05/12/2019 |  |  |
| 10000383435 | 1615 | 29/04/1999 | 104 | ENEIAS MARQUES 1FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 495,15 | 05/12/2019 |  |  |
| 10000383436 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA DA SI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 495,02 | 05/12/2019 |  |  |
| 10000383437 | 1615 | 29/04/1999 | 104 | ANA FRANCISCA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,93 | 05/12/2019 |  |  |
| 10000383438 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO PERUCC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,75 | 05/12/2019 |  |  |
| 10000383439 | 1615 | 29/04/1999 | 104 | ILYANA DE OLIVEIRA S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,75 | 05/12/2019 |  |  |
| 10000383440 | 1615 | 29/04/1999 | 104 | NAHOR DE OLIVEIRA FI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,75 | 05/12/2019 |  |  |
| 10000383441 | 1615 | 29/04/1999 | 104 | COSME DE OLIVEIRA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,75 | 05/12/2019 |  |  |
| 10000383442 | 1615 | 29/04/1999 | 104 | WEBER LUCIO PIRES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,75 | 05/12/2019 |  |  |
| 10000383443 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,75 | 05/12/2019 |  |  |
| 10000383444 | 1615 | 29/04/1999 | 104 | METALUR FLORESTAL SA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,75 | 05/12/2019 |  |  |
| 10000383445 | 1615 | 29/04/1999 | 104 | ALUISIO ALVES DA SIL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,44 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383446 | 1615 | 29/04/1999 | 104 | ANDREA VONGLEHA BACH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 494,27 | 05/12/2019 |  |  |
| 10000383447 | 1615 | 29/04/1999 | 104 | LUIS CARLOS S COSTA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 493,86 | 05/12/2019 |  |  |
| 10000383448 | 1615 | 29/04/1999 | 104 | SODIMA COM IND PROD   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 493,69 | 05/12/2019 |  |  |
| 10000383449 | 1615 | 29/04/1999 | 104 | ANTONIETA BARRETO SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 493,69 | 05/12/2019 |  |  |
| 10000383450 | 1615 | 29/04/1999 | 104 | NEVE IND COM PROD CI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 493,69 | 05/12/2019 |  |  |
| 10000383451 | 1615 | 29/04/1999 | 104 | GRACIA MARIA GONCALV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 493,28 | 05/12/2019 |  |  |
| 10000383452 | 1615 | 29/04/1999 | 104 | JOSE JORGE BRUNO DA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 493,11 | 05/12/2019 |  |  |
| 10000383453 | 1615 | 29/04/1999 | 104 | BERG STEEL SA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 493,11 | 05/12/2019 |  |  |
| 10000383454 | 1615 | 29/04/1999 | 104 | IND COM BRAS KLIN LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 492,44 | 05/12/2019 |  |  |
| 10000383455 | 1615 | 29/04/1999 | 104 | VANGELA DE OLIV CAMP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 492,44 | 05/12/2019 |  |  |
| 10000383456 | 1615 | 29/04/1999 | 104 | LOURIVAL ARAUJO 19 V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 491,90 | 05/12/2019 |  |  |
| 10000383457 | 1615 | 29/04/1999 | 104 | JOAO RODRIQUES SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 491,59 | 05/12/2019 |  |  |
| 10000383458 | 1615 | 29/04/1999 | 104 | LUCY ALVES DA SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 491,46 | 05/12/2019 |  |  |
| 10000383459 | 1615 | 29/04/1999 | 104 | EXTRATIVA MANG LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 491,46 | 05/12/2019 |  |  |
| 10000383460 | 1615 | 29/04/1999 | 104 | GERALDA MARIA A MIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 491,06 | 05/12/2019 |  |  |
| 10000383461 | 1615 | 29/04/1999 | 104 | ANTENOR DA COSTA SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 491,06 | 05/12/2019 |  |  |
| 10000383462 | 1615 | 29/04/1999 | 104 | PARABUNA PAPEIS SA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 490,17 | 05/12/2019 |  |  |
| 10000383463 | 1615 | 29/04/1999 | 104 | WELLINGTON DA SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 490,12 | 05/12/2019 |  |  |
| 10000383464 | 1615 | 29/04/1999 | 104 | DELTRATRONIC COM E R  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 489,82 | 05/12/2019 |  |  |
| 10000383465 | 1615 | 29/04/1999 | 104 | WALTER OLIVEIRA 19VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 489,46 | 05/12/2019 |  |  |
| 10000383466 | 1615 | 29/04/1999 | 104 | GLSON BATISTA DE LI   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,75 | 05/12/2019 |  |  |
| 10000383467 | 1615 | 29/04/1999 | 104 | ADALGISA BARROS ROSE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,61 | 05/12/2019 |  |  |
| 10000383468 | 1615 | 29/04/1999 | 104 | ANDERSON CLEYTON SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,48 | 05/12/2019 |  |  |
| 10000383469 | 1615 | 29/04/1999 | 104 | BCO EST DE M G SVC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,48 | 05/12/2019 |  |  |
| 10000383470 | 1615 | 29/04/1999 | 104 | IAPAS                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,48 | 05/12/2019 |  |  |
| 10000383471 | 1615 | 29/04/1999 | 104 | JOAO BENEVENUTO ALVE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,17 | 05/12/2019 |  |  |
| 10000383472 | 1615 | 29/04/1999 | 104 | CONTINENTAL TUBOS E   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,17 | 05/12/2019 |  |  |
| 10000383473 | 1615 | 29/04/1999 | 104 | BH RETRO PECAS EQUIP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 488,08 | 05/12/2019 |  |  |
| 10000383474 | 1615 | 29/04/1999 | 104 | ALANDERSON SILVA II   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,95 | 05/12/2019 |  |  |
| 10000383475 | 1615 | 29/04/1999 | 104 | MARIA CELIA SOARES 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,95 | 05/12/2019 |  |  |
| 10000383476 | 1615 | 29/04/1999 | 104 | ALBINO MENDES E CIA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,77 | 05/12/2019 |  |  |
| 10000383477 | 1615 | 29/04/1999 | 104 | FLAVIO PREMOLD DE CO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,72 | 05/12/2019 |  |  |
| 10000383478 | 1615 | 29/04/1999 | 104 | ETENGE EMP T DE ENO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,41 | 05/12/2019 |  |  |
| 10000383479 | 1615 | 29/04/1999 | 104 | STELITA MOTA COSTAS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,41 | 05/12/2019 |  |  |
| 10000383480 | 1615 | 29/04/1999 | 104 | GRACA COM REP LTDA 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,18 | 05/12/2019 |  |  |
| 10000383481 | 1615 | 29/04/1999 | 104 | SOARES E SOARES LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,18 | 05/12/2019 |  |  |
| 10000383482 | 1615 | 29/04/1999 | 104 | JOAO MAGNO RODRIGUES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,15 | 05/12/2019 |  |  |
| 10000383483 | 1615 | 29/04/1999 | 104 | MAURO VILOSO FILHO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 487,15 | 05/12/2019 |  |  |
| 10000383484 | 1615 | 29/04/1999 | 104 | MAURO CESAR DO AMARA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 486,96 | 05/12/2019 |  |  |
| 10000383485 | 1615 | 29/04/1999 | 104 | SILVIO CAMPOS MN AVC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 486,53 | 05/12/2019 |  |  |
| 10000383486 | 1615 | 29/04/1999 | 104 | MARIANA MARIA RIBEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 486,08 | 05/12/2019 |  |  |
| 10000383487 | 1615 | 29/04/1999 | 104 | MARIO REIS GUIMARAES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 486,03 | 05/12/2019 |  |  |
| 10000383488 | 1615 | 29/04/1999 | 104 | DRASTOSA SA INDS TEX  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 485,67 | 05/12/2019 |  |  |
| 10000383489 | 1615 | 29/04/1999 | 104 | EXCELSIOR COM REP L   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 485,46 | 05/12/2019 |  |  |
| 10000383490 | 1615 | 29/04/1999 | 104 | OSVALDO DE OLIVEIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 485,14 | 05/12/2019 |  |  |
| 10000383491 | 1615 | 29/04/1999 | 104 | EDITH GUACERONI 20VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 485,14 | 05/12/2019 |  |  |
| 10000383492 | 1615 | 29/04/1999 | 104 | CASA TININHO MODEST   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 484,88 | 05/12/2019 |  |  |
| 10000383493 | 1615 | 29/04/1999 | 104 | ELAINE CRISTINA DOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 484,56 | 05/12/2019 |  |  |
| 10000383494 | 1615 | 29/04/1999 | 104 | EDILAINE APARECIDA D  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 484,56 | 05/12/2019 |  |  |
| 10000383495 | 1615 | 29/04/1999 | 104 | TEXTIL SANTA ETIENE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 484,47 | 05/12/2019 |  |  |
| 10000383496 | 1615 | 29/04/1999 | 104 | IBRAIM ABDALLA R ZAC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 484,08 | 05/12/2019 |  |  |
| 10000383497 | 1615 | 29/04/1999 | 104 | GERALDA M DO NASCIME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,99 | 05/12/2019 |  |  |
| 10000383498 | 1615 | 29/04/1999 | 104 | JOSE FRANCISCO 7 CIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,89 | 05/12/2019 |  |  |
| 10000383499 | 1615 | 29/04/1999 | 104 | LUCI IBRAIM DA SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,89 | 05/12/2019 |  |  |
| 10000383500 | 1615 | 29/04/1999 | 104 | EDUARDO FILIZOLA LIM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,76 | 05/12/2019 |  |  |
| 10000383501 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNIC B HT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,31 | 05/12/2019 |  |  |
| 10000383502 | 1615 | 29/04/1999 | 104 | REGIPA RETIFICA GI P  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,31 | 05/12/2019 |  |  |
| 10000383503 | 1615 | 29/04/1999 | 104 | SEBASTIAO RIBEIRO SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,27 | 05/12/2019 |  |  |
| 10000383504 | 1615 | 29/04/1999 | 104 | MARCOS JOSE DO CARMO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,27 | 05/12/2019 |  |  |
| 10000383505 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO CAPITO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,18 | 05/12/2019 |  |  |
| 10000383506 | 1615 | 29/04/1999 | 104 | PANIFICADORA DAMASCO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,09 | 05/12/2019 |  |  |
| 10000383507 | 1615 | 29/04/1999 | 104 | SILVIO MEYER FONTENE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,01 | 05/12/2019 |  |  |
| 10000383508 | 1615 | 29/04/1999 | 104 | FABRICA M E S DENVER  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,01 | 05/12/2019 |  |  |
| 10000383509 | 1615 | 29/04/1999 | 104 | ADM ESCELSIOR LTDA 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,96 | 05/12/2019 |  |  |
| 10000383510 | 1615 | 29/04/1999 | 104 | FATTO MALHARIA CASSI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,96 | 05/12/2019 |  |  |
| 10000383511 | 1615 | 29/04/1999 | 104 | CONSTRUTORA RIO DOCE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,88 | 05/12/2019 |  |  |
| 10000383512 | 1615 | 29/04/1999 | 104 | ENGELETRO AUTOMACAO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,88 | 05/12/2019 |  |  |
| 10000383513 | 1615 | 29/04/1999 | 104 | MONTEMINAS LTDA 3 FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,74 | 05/12/2019 |  |  |
| 10000383514 | 1615 | 29/04/1999 | 104 | LOCADORA MINAS GERAI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,74 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383515 | 1615 | 29/04/1999 | 104 | ROS BOYS PANIFICACAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,70 | 05/12/2019 |  |  |
| 10000383516 | 1615 | 29/04/1999 | 104 | EXACTA ENG PROJ LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 482,34 | 05/12/2019 |  |  |
| 10000383517 | 1615 | 29/04/1999 | 104 | JOSE FRANCISCO DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 481,94 | 05/12/2019 |  |  |
| 10000383518 | 1615 | 29/04/1999 | 104 | JOAO CANDIDO COSTA N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 481,89 | 05/12/2019 |  |  |
| 10000383519 | 1615 | 29/04/1999 | 104 | CASA DE ELETRICIDADE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 481,67 | 05/12/2019 |  |  |
| 10000383520 | 1615 | 29/04/1999 | 104 | ALTA COM E QUIP LT E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 481,67 | 05/12/2019 |  |  |
| 10000383521 | 1615 | 29/04/1999 | 104 | RACHEL FERREIRA ESPI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 481,18 | 05/12/2019 |  |  |
| 10000383523 | 1615 | 29/04/1999 | 104 | FELIPE PERAZZO 18V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 481,01 | 05/12/2019 |  |  |
| 10000383524 | 1615 | 29/04/1999 | 104 | IRENE M DE REZENDE 7           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,56 | 05/12/2019 |  |  |
| 10000383525 | 1615 | 29/04/1999 | 104 | TEXTIL GABARITO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,56 | 05/12/2019 |  |  |
| 10000383526 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS B CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,56 | 05/12/2019 |  |  |
| 10000383527 | 1615 | 29/04/1999 | 104 | BRAMINEX BRAS DE MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,43 | 05/12/2019 |  |  |
| 10000383528 | 1615 | 29/04/1999 | 104 | TRATORCANA COM DE PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,43 | 05/12/2019 |  |  |
| 10000383529 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,43 | 05/12/2019 |  |  |
| 10000383530 | 1615 | 29/04/1999 | 104 | ESP JESUS BARBOSA ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,43 | 05/12/2019 |  |  |
| 10000383531 | 1615 | 29/04/1999 | 104 | ARAUJO FREIRE E CIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,34 | 05/12/2019 |  |  |
| 10000383532 | 1615 | 29/04/1999 | 104 | CINEARTE SA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,34 | 05/12/2019 |  |  |
| 10000383533 | 1615 | 29/04/1999 | 104 | MARCELA REIS BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,34 | 05/12/2019 |  |  |
| 10000383534 | 1615 | 29/04/1999 | 104 | VICENTE ELETTERIO OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 480,02 | 05/12/2019 |  |  |
| 10000383535 | 1615 | 29/04/1999 | 104 | ALDA VALADARES FALEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 479,27 | 05/12/2019 |  |  |
| 10000383536 | 1615 | 29/04/1999 | 104 | FILTRORO COM REP LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 479,14 | 05/12/2019 |  |  |
| 10000383537 | 1615 | 29/04/1999 | 104 | BRAFER INDUSTRIAL S/           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 479,14 | 05/12/2019 |  |  |
| 10000383538 | 1615 | 29/04/1999 | 104 | OXFORD SA IND COMERC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 478,24 | 05/12/2019 |  |  |
| 10000383539 | 1615 | 29/04/1999 | 104 | DICROMARICA JEANS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 478,02 | 05/12/2019 |  |  |
| 10000383540 | 1615 | 29/04/1999 | 104 | CRESCENCIO NETO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 477,63 | 05/12/2019 |  |  |
| 10000383541 | 1615 | 29/04/1999 | 104 | ANTONIO CLARET ANGEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 477,18 | 05/12/2019 |  |  |
| 10000383542 | 1615 | 29/04/1999 | 104 | MILZA LUCIA G QUEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 476,02 | 05/12/2019 |  |  |
| 10000383543 | 1615 | 29/04/1999 | 104 | COMITECO SA 17 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 476,02 | 05/12/2019 |  |  |
| 10000383544 | 1615 | 29/04/1999 | 104 | MARIA CANDIDA DE OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 475,80 | 05/12/2019 |  |  |
| 10000383545 | 1615 | 29/04/1999 | 104 | EDUARDO SANTIAGO TEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 475,27 | 05/12/2019 |  |  |
| 10000383546 | 1615 | 29/04/1999 | 104 | JOSE JUSTINO 2 C               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 474,99 | 05/12/2019 |  |  |
| 10000383547 | 1615 | 29/04/1999 | 104 | PAETEX TECIDOS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 474,82 | 05/12/2019 |  |  |
| 10000383548 | 1615 | 29/04/1999 | 104 | ODETE PARREIRAS ZUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 474,82 | 05/12/2019 |  |  |
| 10000383549 | 1615 | 29/04/1999 | 104 | CORTEACO COM FERRO M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 474,60 | 05/12/2019 |  |  |
| 10000383550 | 1615 | 29/04/1999 | 104 | CYBELE ALVES DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 474,24 | 05/12/2019 |  |  |
| 10000383551 | 1615 | 29/04/1999 | 104 | FABIO MACHADO TERRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 474,11 | 05/12/2019 |  |  |
| 10000383552 | 1615 | 29/04/1999 | 104 | RADIAL IND ALUMINIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 473,53 | 05/12/2019 |  |  |
| 10000383553 | 1615 | 29/04/1999 | 104 | EUSTAQIO DA SILVA V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 472,82 | 05/12/2019 |  |  |
| 10000383554 | 1615 | 29/04/1999 | 104 | RODOV STA MONICA NOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 472,50 | 05/12/2019 |  |  |
| 10000383555 | 1615 | 29/04/1999 | 104 | IRACI PINTO FIUZA E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 472,37 | 05/12/2019 |  |  |
| 10000383556 | 1615 | 29/04/1999 | 104 | JOSE MARIA DE SA 15            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 471,98 | 05/12/2019 |  |  |
| 10000383557 | 1615 | 29/04/1999 | 104 | ANTONIO JULIO OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 471,57 | 05/12/2019 |  |  |
| 10000383558 | 1615 | 29/04/1999 | 104 | ROBSON PEREIRA RAMOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 471,49 | 05/12/2019 |  |  |
| 10000383559 | 1615 | 29/04/1999 | 104 | GERALDO LUIZ FERNAND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 471,44 | 05/12/2019 |  |  |
| 10000383560 | 1615 | 29/04/1999 | 104 | MAXIMO ANTONIO N.DUA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 471,44 | 05/12/2019 |  |  |
| 10000383561 | 1615 | 29/04/1999 | 104 | ARMANDO NOGUEIRA AMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 470,95 | 05/12/2019 |  |  |
| 10000383562 | 1615 | 29/04/1999 | 104 | ELDENOR DIAS GUIMARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 470,63 | 05/12/2019 |  |  |
| 10000383563 | 1615 | 29/04/1999 | 104 | AXE MOTOR COM DE AUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 470,33 | 05/12/2019 |  |  |
| 10000383564 | 1615 | 29/04/1999 | 104 | RENALMED PROD HOSP             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 470,33 | 05/12/2019 |  |  |
| 10000383565 | 1615 | 29/04/1999 | 104 | CHEVRON BRASIL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 470,24 | 05/12/2019 |  |  |
| 10000383566 | 1615 | 29/04/1999 | 104 | PIONEIRA DIST CIM MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 469,70 | 05/12/2019 |  |  |
| 10000383567 | 1615 | 29/04/1999 | 104 | ORGAN NOSSA SRA ABAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 468,41 | 05/12/2019 |  |  |
| 10000383568 | 1615 | 29/04/1999 | 104 | ARI CESARINO MACHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 468,15 | 05/12/2019 |  |  |
| 10000383569 | 1615 | 29/04/1999 | 104 | DARCY PIRES GUERRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 468,15 | 05/12/2019 |  |  |
| 10000383570 | 1615 | 29/04/1999 | 104 | ODILMO MONTOVANI               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 467,66 | 05/12/2019 |  |  |
| 10000383571 | 1615 | 29/04/1999 | 104 | LANCH ZE COLMEIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 467,21 | 05/12/2019 |  |  |
| 10000383572 | 1615 | 29/04/1999 | 104 | ITAPEMIRIM TURISMO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 465,47 | 05/12/2019 |  |  |
| 10000383573 | 1615 | 29/04/1999 | 104 | DELMARCE VAZ TELES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 465,47 | 05/12/2019 |  |  |
| 10000383574 | 1615 | 29/04/1999 | 104 | JOSE HUMBERTO RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 465,12 | 05/12/2019 |  |  |
| 10000383575 | 1615 | 29/04/1999 | 104 | AFONSO NOTARO FILHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 464,99 | 05/12/2019 |  |  |
| 10000383576 | 1615 | 29/04/1999 | 104 | SOIMATEX SOX MAT EXPA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 464,89 | 05/12/2019 |  |  |
| 10000383577 | 1615 | 29/04/1999 | 104 | DAN DO BRASIL LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 464,50 | 05/12/2019 |  |  |
| 10000383578 | 1615 | 29/04/1999 | 104 | LOCAMINAS LOCADORA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 464,41 | 05/12/2019 |  |  |
| 10000383579 | 1615 | 29/04/1999 | 104 | JOSE MARIA F SOARES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 464,18 | 05/12/2019 |  |  |
| 10000383580 | 1615 | 29/04/1999 | 104 | TINTAS UNIDAS                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 464,18 | 05/12/2019 |  |  |
| 10000383581 | 1615 | 29/04/1999 | 104 | GALENO GARCIA JUNIOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 463,83 | 05/12/2019 |  |  |
| 10000383582 | 1615 | 29/04/1999 | 104 | TYLER INDUSTRIAL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 463,83 | 05/12/2019 |  |  |
| 10000383583 | 1615 | 29/04/1999 | 104 | ETENGE EMP T ENG LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 463,75 | 05/12/2019 |  |  |
| 10000383584 | 1615 | 29/04/1999 | 104 | ROBERTO OLIV CLARK 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 463,39 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383585 | 1615 | 29/04/1999 | 104 | DIVINALPREST SERV LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 463,30 | 05/12/2019 |  |  |
| 10000383589 | 1615 | 29/04/1999 | 104 | MADEIRAS MALTA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 463,08 | 05/12/2019 |  |  |
| 10000383590 | 1615 | 29/04/1999 | 104 | BANCO DE DESENVOLVIMENTO MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 463,08 | 05/12/2019 |  |  |
| 10000383591 | 1615 | 29/04/1999 | 104 | WANDO DROSCHIC V TOX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 462,98 | 05/12/2019 |  |  |
| 10000383592 | 1615 | 29/04/1999 | 104 | GILMAR DE JESUS FERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 462,98 | 05/12/2019 |  |  |
| 10000383593 | 1615 | 29/04/1999 | 104 | EVANDRO MORATO DE LI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 462,98 | 05/12/2019 |  |  |
| 10000383594 | 1615 | 29/04/1999 | 104 | EDUARDO LUIZ MORATO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 462,98 | 05/12/2019 |  |  |
| 10000383595 | 1615 | 29/04/1999 | 104 | MARIA DAS N BORGES E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 462,98 | 05/12/2019 |  |  |
| 10000383596 | 1615 | 29/04/1999 | 104 | ENOCH RICARDO BOTREL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 461,88 | 05/12/2019 |  |  |
| 10000383597 | 1615 | 29/04/1999 | 104 | AUGUSTO DE JESUS FIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 461,17 | 05/12/2019 |  |  |
| 10000383598 | 1615 | 29/04/1999 | 104 | PEDRO DA CONSTA NETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 461,17 | 05/12/2019 |  |  |
| 10000383599 | 1615 | 29/04/1999 | 104 | ANGELA MARIA DA COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 461,17 | 05/12/2019 |  |  |
| 10000383600 | 1615 | 29/04/1999 | 104 | PATRICIA CRISTINA DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 461,17 | 05/12/2019 |  |  |
| 10000383601 | 1615 | 29/04/1999 | 104 | PADRAO BENEFICIAM CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,98 | 05/12/2019 |  |  |
| 10000383602 | 1615 | 29/04/1999 | 104 | ANITA DA SILVA P BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,81 | 05/12/2019 |  |  |
| 10000383603 | 1615 | 29/04/1999 | 104 | MARIA DA CONCEICAO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,81 | 05/12/2019 |  |  |
| 10000383604 | 1615 | 29/04/1999 | 104 | SALUM ARAUJO NETO XI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,45 | 05/12/2019 |  |  |
| 10000383605 | 1615 | 29/04/1999 | 104 | ELZENITA M SILVA 18V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,31 | 05/12/2019 |  |  |
| 10000383606 | 1615 | 29/04/1999 | 104 | WASHINGTON ANDRADE D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,01 | 05/12/2019 |  |  |
| 10000383607 | 1615 | 29/04/1999 | 104 | COM REP FRANGOS PROG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,01 | 05/12/2019 |  |  |
| 10000383608 | 1615 | 29/04/1999 | 104 | JORGE AZEVEDO RAI0 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 460,01 | 05/12/2019 |  |  |
| 10000383609 | 1615 | 29/04/1999 | 104 | AGROQUIMICA COM IMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,87 | 05/12/2019 |  |  |
| 10000383610 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,60 | 05/12/2019 |  |  |
| 10000383611 | 1615 | 29/04/1999 | 104 | EQUIPAMENTOS AC LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,47 | 05/12/2019 |  |  |
| 10000383612 | 1615 | 29/04/1999 | 104 | HEBE M L MARINHO 1VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,25 | 05/12/2019 |  |  |
| 10000383613 | 1615 | 29/04/1999 | 104 | IPRILIMOB PRIMAVERA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,25 | 05/12/2019 |  |  |
| 10000383614 | 1615 | 29/04/1999 | 104 | OTTONIEL FERREIRA S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,25 | 05/12/2019 |  |  |
| 10000383615 | 1615 | 29/04/1999 | 104 | ROSANGELA S ROSA 2VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,20 | 05/12/2019 |  |  |
| 10000383616 | 1615 | 29/04/1999 | 104 | ALDRYN MENDES DE PAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,20 | 05/12/2019 |  |  |
| 10000383617 | 1615 | 29/04/1999 | 104 | MACTRONIC EQUIP ESC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,11 | 05/12/2019 |  |  |
| 10000383618 | 1615 | 29/04/1999 | 104 | WANDER CHIARETTI 13            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 459,11 | 05/12/2019 |  |  |
| 10000383619 | 1615 | 29/04/1999 | 104 | MARIA NEIDE BARROTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 458,98 | 05/12/2019 |  |  |
| 10000383620 | 1615 | 29/04/1999 | 104 | JOSE HUMBERTO MARQUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 458,67 | 05/12/2019 |  |  |
| 10000383621 | 1615 | 29/04/1999 | 104 | MAURICIO PINHEIRO RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 458,36 | 05/12/2019 |  |  |
| 10000383622 | 1615 | 29/04/1999 | 104 | MOF CONFECCOES 1               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 458,36 | 05/12/2019 |  |  |
| 10000383623 | 1615 | 29/04/1999 | 104 | EMERSON OLIVEIRA MAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 458,23 | 05/12/2019 |  |  |
| 10000383624 | 1615 | 29/04/1999 | 104 | UADAD FABIO NICOLAU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 458,14 | 05/12/2019 |  |  |
| 10000383625 | 1615 | 29/04/1999 | 104 | JHAU IND COM LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,65 | 05/12/2019 |  |  |
| 10000383626 | 1615 | 29/04/1999 | 104 | LUCIANO GONTIJO OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,65 | 05/12/2019 |  |  |
| 10000383627 | 1615 | 29/04/1999 | 104 | ZULMIRA FERREIRA NET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,43 | 05/12/2019 |  |  |
| 10000383628 | 1615 | 29/04/1999 | 104 | DENISE IND COM ART C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,33 | 05/12/2019 |  |  |
| 10000383629 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES NEM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,33 | 05/12/2019 |  |  |
| 10000383630 | 1615 | 29/04/1999 | 104 | MARIA NAZARETH NEMES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,33 | 05/12/2019 |  |  |
| 10000383631 | 1615 | 29/04/1999 | 104 | ANTONIO N SOUZA RAMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,20 | 05/12/2019 |  |  |
| 10000383632 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS 6 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,20 | 05/12/2019 |  |  |
| 10000383633 | 1615 | 29/04/1999 | 104 | MONVESP MONTES CLARO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 457,20 | 05/12/2019 |  |  |
| 10000383634 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA MATT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,94 | 05/12/2019 |  |  |
| 10000383635 | 1615 | 29/04/1999 | 104 | NICANOR PEREIRA MOUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,62 | 05/12/2019 |  |  |
| 10000383636 | 1615 | 29/04/1999 | 104 | CERAMICA MORGAN LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,62 | 05/12/2019 |  |  |
| 10000383637 | 1615 | 29/04/1999 | 104 | DIFERBRAS FERRO ACO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,62 | 05/12/2019 |  |  |
| 10000383638 | 1615 | 29/04/1999 | 104 | AFIFE IND COM LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,53 | 05/12/2019 |  |  |
| 10000383639 | 1615 | 29/04/1999 | 104 | REGINA CAELI DINIZ O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,53 | 05/12/2019 |  |  |
| 10000383640 | 1615 | 29/04/1999 | 104 | PEDRO CINE FOTO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,45 | 05/12/2019 |  |  |
| 10000383641 | 1615 | 29/04/1999 | 104 | CLAUDIO FERREIRA DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,40 | 05/12/2019 |  |  |
| 10000383642 | 1615 | 29/04/1999 | 104 | TRANSOTO LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,31 | 05/12/2019 |  |  |
| 10000383643 | 1615 | 29/04/1999 | 104 | JOSE MAURILIO M GRIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,31 | 05/12/2019 |  |  |
| 10000383644 | 1615 | 29/04/1999 | 104 | ESTEVES IRMAOS SA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,27 | 05/12/2019 |  |  |
| 10000383645 | 1615 | 29/04/1999 | 104 | JOSE MARIA FILHO I F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,04 | 05/12/2019 |  |  |
| 10000383646 | 1615 | 29/04/1999 | 104 | STEPHAN E CIA LTCA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,04 | 05/12/2019 |  |  |
| 10000383647 | 1615 | 29/04/1999 | 104 | BRASCOU BRAS CONT LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 456,01 | 05/12/2019 |  |  |
| 10000383648 | 1615 | 29/04/1999 | 104 | WHITE MARTINS GASES INDUSTRIA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 455,87 | 05/12/2019 |  |  |
| 10000383649 | 1615 | 29/04/1999 | 104 | CLEMENTE G F SANTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 455,73 | 05/12/2019 |  |  |
| 10000383650 | 1615 | 29/04/1999 | 104 | ECLI EMPREEND COM DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 455,69 | 05/12/2019 |  |  |
| 10000383651 | 1615 | 29/04/1999 | 104 | FIVELBELA IND FIVELA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 455,42 | 05/12/2019 |  |  |
| 10000383652 | 1615 | 29/04/1999 | 104 | MAURILIO REGUIER MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 455,42 | 05/12/2019 |  |  |
| 10000383653 | 1615 | 29/04/1999 | 104 | RUBENS FERNANDES LIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 455,42 | 05/12/2019 |  |  |
| 10000383654 | 1615 | 29/04/1999 | 104 | WANDER FERNANDES LIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 455,42 | 05/12/2019 |  |  |
| 10000383655 | 1615 | 29/04/1999 | 104 | DANILO PENIDO ANDRAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 454,94 | 05/12/2019 |  |  |
| 10000383656 | 1615 | 29/04/1999 | 104 | PARAIBUNA PAPEIS SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 454,94 | 05/12/2019 |  |  |

|             |      |            |     |                      |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383657 | 1615 | 29/04/1999 | 104 | MONICA BICALHO P ROD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 454,36 | 05/12/2019 |  |  |
| 10000383658 | 1615 | 29/04/1999 | 104 | MANOEL MARTINS PERE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 454,36 | 05/12/2019 |  |  |
| 10000383659 | 1615 | 29/04/1999 | 104 | LUIZ ANTONIO B DE ME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 454,36 | 05/12/2019 |  |  |
| 10000383660 | 1615 | 29/04/1999 | 104 | ALZERI AVELINO ALMEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,95 | 05/12/2019 |  |  |
| 10000383661 | 1615 | 29/04/1999 | 104 | CASA VITORIA PLACAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,95 | 05/12/2019 |  |  |
| 10000383662 | 1615 | 29/04/1999 | 104 | REFRIGERACAO GOOD AI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,95 | 05/12/2019 |  |  |
| 10000383663 | 1615 | 29/04/1999 | 104 | IND COM MACHADO      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,95 | 05/12/2019 |  |  |
| 10000383664 | 1615 | 29/04/1999 | 104 | ESQUEMA REVESTIMENT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,95 | 05/12/2019 |  |  |
| 10000383665 | 1615 | 29/04/1999 | 104 | SIDNEY MARTINS FERRE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,56 | 05/12/2019 |  |  |
| 10000383666 | 1615 | 29/04/1999 | 104 | EMPREEND MINAS GERAI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,56 | 05/12/2019 |  |  |
| 10000383667 | 1615 | 29/04/1999 | 104 | PAULO OSORIO M DE BR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,15 | 05/12/2019 |  |  |
| 10000383668 | 1615 | 29/04/1999 | 104 | ROSARIA DIACOVO 13A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 453,11 | 05/12/2019 |  |  |
| 10000383669 | 1615 | 29/04/1999 | 104 | JULIO SIMOES ROLAND  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 452,26 | 05/12/2019 |  |  |
| 10000383670 | 1615 | 29/04/1999 | 104 | AFRANIO JOSE DA COST | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 452,08 | 05/12/2019 |  |  |
| 10000383671 | 1615 | 29/04/1999 | 104 | IND PROD ALIM CAFE C | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 452,04 | 05/12/2019 |  |  |
| 10000383672 | 1615 | 29/04/1999 | 104 | VERA LUCIA ESPIRITO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 451,95 | 05/12/2019 |  |  |
| 10000383673 | 1615 | 29/04/1999 | 104 | JACQUELINE DE CASTRO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 451,50 | 05/12/2019 |  |  |
| 10000383674 | 1615 | 29/04/1999 | 104 | ZOELINA PEREIRA VICT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 451,33 | 05/12/2019 |  |  |
| 10000383675 | 1615 | 29/04/1999 | 104 | SÔNIA APARECIDA O SO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 451,20 | 05/12/2019 |  |  |
| 10000383676 | 1615 | 29/04/1999 | 104 | MARIA BOTELHO MIRAND | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 451,11 | 05/12/2019 |  |  |
| 10000383677 | 1615 | 29/04/1999 | 104 | UNIBRAS GRAF EDIT LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 450,88 | 05/12/2019 |  |  |
| 10000383678 | 1615 | 29/04/1999 | 104 | CONTINENTAL TUBOS E  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 450,35 | 05/12/2019 |  |  |
| 10000383679 | 1615 | 29/04/1999 | 104 | IND DE ART DE PANO P | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 450,35 | 05/12/2019 |  |  |
| 10000383680 | 1615 | 29/04/1999 | 104 | MARIO LUCIO DE SOUZA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 450,35 | 05/12/2019 |  |  |
| 10000383681 | 1615 | 29/04/1999 | 104 | PAULO DE ARAUJO BARR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 450,26 | 05/12/2019 |  |  |
| 10000383682 | 1615 | 29/04/1999 | 104 | BANCO ITALU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 449,95 | 05/12/2019 |  |  |
| 10000383683 | 1615 | 29/04/1999 | 104 | ALFREDO BUCHEIN SA I | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 449,95 | 05/12/2019 |  |  |
| 10000383684 | 1615 | 29/04/1999 | 104 | SEBASTIAO AUGUSTO FA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 449,95 | 05/12/2019 |  |  |
| 10000383685 | 1615 | 29/04/1999 | 104 | MEPEL ARTEF ESP BORR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 449,29 | 05/12/2019 |  |  |
| 10000383686 | 1615 | 29/04/1999 | 104 | MEDEIREIRA NACIONAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 449,29 | 05/12/2019 |  |  |
| 10000383687 | 1615 | 29/04/1999 | 104 | HOMEOPATIA VITAE LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 449,29 | 05/12/2019 |  |  |
| 10000383688 | 1615 | 29/04/1999 | 104 | SEBASTIAO MIGUEL DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 449,10 | 05/12/2019 |  |  |
| 10000383689 | 1615 | 29/04/1999 | 104 | BAR MERCERIA IRMAOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,88 | 05/12/2019 |  |  |
| 10000383690 | 1615 | 29/04/1999 | 104 | LUIZ COELHO DE MELO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,71 | 05/12/2019 |  |  |
| 10000383691 | 1615 | 29/04/1999 | 104 | TRAN ACAO LTDA 1 V F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,53 | 05/12/2019 |  |  |
| 10000383692 | 1615 | 29/04/1999 | 104 | JOSE FRANCISCO CARVA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,30 | 05/12/2019 |  |  |
| 10000383693 | 1615 | 29/04/1999 | 104 | COURO PLAST LTDA 3FA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,26 | 05/12/2019 |  |  |
| 10000383694 | 1615 | 29/04/1999 | 104 | LUMEM BARBOSA GONCAL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,13 | 05/12/2019 |  |  |
| 10000383695 | 1615 | 29/04/1999 | 104 | MARIA LUCIA FAGUNDES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,13 | 05/12/2019 |  |  |
| 10000383696 | 1615 | 29/04/1999 | 104 | TECIDOS JOSE AUGUSTO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,00 | 05/12/2019 |  |  |
| 10000383697 | 1615 | 29/04/1999 | 104 | HELENICE LUIZA CASTR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 448,00 | 05/12/2019 |  |  |
| 10000383698 | 1615 | 29/04/1999 | 104 | ANA MACAU IND COM RO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,91 | 05/12/2019 |  |  |
| 10000383699 | 1615 | 29/04/1999 | 104 | TBM MAQ EQUIP LTDA 1 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,86 | 05/12/2019 |  |  |
| 10000383700 | 1615 | 29/04/1999 | 104 | EMPRESA CANADA TRANS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,72 | 05/12/2019 |  |  |
| 10000383701 | 1615 | 29/04/1999 | 104 | TALVLAH MODAS PRESEN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,63 | 05/12/2019 |  |  |
| 10000383702 | 1615 | 29/04/1999 | 104 | ROBERTO IND CERAMICA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,63 | 05/12/2019 |  |  |
| 10000383703 | 1615 | 29/04/1999 | 104 | TRANSCRITA TRANSP IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,63 | 05/12/2019 |  |  |
| 10000383704 | 1615 | 29/04/1999 | 104 | NELY SIDNEY CRISTOFO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,55 | 05/12/2019 |  |  |
| 10000383705 | 1615 | 29/04/1999 | 104 | MARCIO GOMES MARCELI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,50 | 05/12/2019 |  |  |
| 10000383706 | 1615 | 29/04/1999 | 104 | NELSON SEBASTIAO ARC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,46 | 05/12/2019 |  |  |
| 10000383707 | 1615 | 29/04/1999 | 104 | ANITA SOARES DOS SAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,46 | 05/12/2019 |  |  |
| 10000383708 | 1615 | 29/04/1999 | 104 | ROSANGELA GARRO S SO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,46 | 05/12/2019 |  |  |
| 10000383709 | 1615 | 29/04/1999 | 104 | JOSE GERALDO DE PAV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,42 | 05/12/2019 |  |  |
| 10000383710 | 1615 | 29/04/1999 | 104 | MILTON KIRSH 3 FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,42 | 05/12/2019 |  |  |
| 10000383711 | 1615 | 29/04/1999 | 104 | DISMAC GRAF EDITORA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,19 | 05/12/2019 |  |  |
| 10000383712 | 1615 | 29/04/1999 | 104 | COMA COML DE ALIMENT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 447,01 | 05/12/2019 |  |  |
| 10000383713 | 1615 | 29/04/1999 | 104 | ANGLOS C EMP LTDA. 4 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,92 | 05/12/2019 |  |  |
| 10000383714 | 1615 | 29/04/1999 | 104 | ODILON OLINTHO FIALH | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,88 | 05/12/2019 |  |  |
| 10000383715 | 1615 | 29/04/1999 | 104 | FLY COMERCIAL LTDA 1 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,88 | 05/12/2019 |  |  |
| 10000383716 | 1615 | 29/04/1999 | 104 | SHIELD COBRANCA ASSE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,84 | 05/12/2019 |  |  |
| 10000383717 | 1615 | 29/04/1999 | 104 | JACI DA SILVA 14 VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,84 | 05/12/2019 |  |  |
| 10000383718 | 1615 | 29/04/1999 | 104 | ILDEFONSO JOSE VIEIR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,71 | 05/12/2019 |  |  |
| 10000383719 | 1615 | 29/04/1999 | 104 | IVANDRA QUADROS DE S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,71 | 05/12/2019 |  |  |
| 10000383720 | 1615 | 29/04/1999 | 104 | LUCIANO SOARES COSTA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,66 | 05/12/2019 |  |  |
| 10000383721 | 1615 | 29/04/1999 | 104 | EXPRESSO STA LUCIA L | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,66 | 05/12/2019 |  |  |
| 10000383722 | 1615 | 29/04/1999 | 104 | IMOB PE EUSTAQUIO LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,56 | 05/12/2019 |  |  |
| 10000383723 | 1615 | 29/04/1999 | 104 | ALBA QUIMICA IND COM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,56 | 05/12/2019 |  |  |
| 10000383724 | 1615 | 29/04/1999 | 104 | ODETE CAMPOS DE SOUZ | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,53 | 05/12/2019 |  |  |
| 10000383725 | 1615 | 29/04/1999 | 104 | COML ELETICA ELDORA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,17 | 05/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383726 | 1615 | 29/04/1999 | 104 | TEREZINHA PENA MIRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,17 | 05/12/2019 |  |  |
| 10000383727 | 1615 | 29/04/1999 | 104 | DIONE MARCIO DE JESU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 446,17 | 05/12/2019 |  |  |
| 10000383728 | 1615 | 29/04/1999 | 104 | SAO CRISTOVAO DIST P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 445,91 | 05/12/2019 |  |  |
| 10000383729 | 1615 | 29/04/1999 | 104 | MARIA CELIA G XAVIER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 445,91 | 05/12/2019 |  |  |
| 10000383730 | 1615 | 29/04/1999 | 104 | ALVARO HENRIQUE P S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 445,50 | 05/12/2019 |  |  |
| 10000383732 | 1615 | 29/04/1999 | 104 | ROGERIO AUGUSTO DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,84 | 05/12/2019 |  |  |
| 10000383733 | 1615 | 29/04/1999 | 104 | WELLINGTON BIAN G A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,84 | 05/12/2019 |  |  |
| 10000383734 | 1615 | 29/04/1999 | 104 | INO E COM DOCES ZEBU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,79 | 05/12/2019 |  |  |
| 10000383735 | 1615 | 29/04/1999 | 104 | NAIR DE ASSIS F AZEV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,79 | 05/12/2019 |  |  |
| 10000383736 | 1615 | 29/04/1999 | 104 | LUCIANA FILOGOMI DIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,79 | 05/12/2019 |  |  |
| 10000383737 | 1615 | 29/04/1999 | 104 | TRANSP RAMM LTDA 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,39 | 05/12/2019 |  |  |
| 10000383738 | 1615 | 29/04/1999 | 104 | SERGIO DE OLIVEIRA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,13 | 05/12/2019 |  |  |
| 10000383739 | 1615 | 29/04/1999 | 104 | LEONARDO BUCSAN ENRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,04 | 05/12/2019 |  |  |
| 10000383740 | 1615 | 29/04/1999 | 104 | EDUARDO BUCSAN EMIRIC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 444,04 | 05/12/2019 |  |  |
| 10000383741 | 1615 | 29/04/1999 | 104 | MARIO LUIZ C SERVULO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,85 | 05/12/2019 |  |  |
| 10000383742 | 1615 | 29/04/1999 | 104 | M TNEODOSSAKIS E CIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,85 | 05/12/2019 |  |  |
| 10000383743 | 1615 | 29/04/1999 | 104 | CASA ISSA LTDA 2 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,72 | 05/12/2019 |  |  |
| 10000383744 | 1615 | 29/04/1999 | 104 | BARBARA SOC LTDA - 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,55 | 05/12/2019 |  |  |
| 10000383745 | 1615 | 29/04/1999 | 104 | JORGE FERRAZ                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,55 | 05/12/2019 |  |  |
| 10000383746 | 1615 | 29/04/1999 | 104 | JULIO BOGORICIN IMOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,37 | 05/12/2019 |  |  |
| 10000383747 | 1615 | 29/04/1999 | 104 | EXPORTADORA DE CAFE GUAXUPE LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,23 | 05/12/2019 |  |  |
| 10000383748 | 1615 | 29/04/1999 | 104 | JOAO NOGUEIRA DA SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,23 | 05/12/2019 |  |  |
| 10000383749 | 1615 | 29/04/1999 | 104 | MARIA LUCIA DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 443,05 | 05/12/2019 |  |  |
| 10000383750 | 1615 | 29/04/1999 | 104 | ADINCO IND COM 2 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,84 | 05/12/2019 |  |  |
| 10000383751 | 1615 | 29/04/1999 | 104 | PATRA COMERCIAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,79 | 05/12/2019 |  |  |
| 10000383752 | 1615 | 29/04/1999 | 104 | CRISTIANE RAMOS S V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,79 | 05/12/2019 |  |  |
| 10000383753 | 1615 | 29/04/1999 | 104 | ROGERIO ALVES DE OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,61 | 05/12/2019 |  |  |
| 10000383754 | 1615 | 29/04/1999 | 104 | FAZ PUBLICA MUNICIPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,56 | 05/12/2019 |  |  |
| 10000383755 | 1615 | 29/04/1999 | 104 | JOSE FORTES 2 FAZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,43 | 05/12/2019 |  |  |
| 10000383756 | 1615 | 29/04/1999 | 104 | EDUARDO BOURDOT DUTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,43 | 05/12/2019 |  |  |
| 10000383757 | 1615 | 29/04/1999 | 104 | RAPIDO 900 TRANSP RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,43 | 05/12/2019 |  |  |
| 10000383758 | 1615 | 29/04/1999 | 104 | SIDELMAR MOREIRA DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,21 | 05/12/2019 |  |  |
| 10000383759 | 1615 | 29/04/1999 | 104 | MARIZA DA C PEIKOTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,21 | 05/12/2019 |  |  |
| 10000383760 | 1615 | 29/04/1999 | 104 | INDUSTRIAS J B DUART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 442,08 | 05/12/2019 |  |  |
| 10000383761 | 1615 | 29/04/1999 | 104 | MARCIO ALMEIDA LANA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 441,81 | 05/12/2019 |  |  |
| 10000383763 | 1615 | 29/04/1999 | 104 | CITRAN ELETRONICA 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 441,05 | 05/12/2019 |  |  |
| 10000383764 | 1615 | 29/04/1999 | 104 | ANGELA MARCIA OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,97 | 05/12/2019 |  |  |
| 10000383765 | 1615 | 29/04/1999 | 104 | DEPOSITO BELO VALE L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,97 | 05/12/2019 |  |  |
| 10000383766 | 1615 | 29/04/1999 | 104 | DEPOSITOS DE FIOS UN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,61 | 05/12/2019 |  |  |
| 10000383767 | 1615 | 29/04/1999 | 104 | COND CONT HAB STA TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,47 | 05/12/2019 |  |  |
| 10000383768 | 1615 | 29/04/1999 | 104 | NELSON EUSTAQUIO PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,34 | 05/12/2019 |  |  |
| 10000383769 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO DA PAZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,34 | 05/12/2019 |  |  |
| 10000383770 | 1615 | 29/04/1999 | 104 | LORD INDUSTRIAL 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,26 | 05/12/2019 |  |  |
| 10000383771 | 1615 | 29/04/1999 | 104 | PADARIA CONFEITARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 440,26 | 05/12/2019 |  |  |
| 10000383772 | 1615 | 29/04/1999 | 104 | MILTON MOREIRA DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 439,81 | 05/12/2019 |  |  |
| 10000383773 | 1615 | 29/04/1999 | 104 | DOCES BRASIL C J LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 439,81 | 05/12/2019 |  |  |
| 10000383774 | 1615 | 29/04/1999 | 104 | ANTONIO ASSEF BACHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 439,55 | 05/12/2019 |  |  |
| 10000383775 | 1615 | 29/04/1999 | 104 | PAM BRASIL MAT CONST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 439,55 | 05/12/2019 |  |  |
| 10000383776 | 1615 | 29/04/1999 | 104 | VIDRACARIA REAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 439,55 | 05/12/2019 |  |  |
| 10000383777 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM C 1 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 438,43 | 05/12/2019 |  |  |
| 10000383778 | 1615 | 29/04/1999 | 104 | JOSE BATISTA PAULA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 438,43 | 05/12/2019 |  |  |
| 10000383780 | 1615 | 29/04/1999 | 104 | RURAL FIN 7 VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 438,07 | 05/12/2019 |  |  |
| 10000383781 | 1615 | 29/04/1999 | 104 | EDSON DE OLIVEIRA SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,94 | 05/12/2019 |  |  |
| 10000383782 | 1615 | 29/04/1999 | 104 | HORIZONTES MAQUINAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,90 | 05/12/2019 |  |  |
| 10000383783 | 1615 | 29/04/1999 | 104 | AMARAL EMPREENDIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,90 | 05/12/2019 |  |  |
| 10000383784 | 1615 | 29/04/1999 | 104 | AYMORE PROD ALIMENT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,68 | 05/12/2019 |  |  |
| 10000383785 | 1615 | 29/04/1999 | 104 | GEM CENTER 3C                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,68 | 05/12/2019 |  |  |
| 10000383786 | 1615 | 29/04/1999 | 104 | GRAFICA PAP COMET 2F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,58 | 05/12/2019 |  |  |
| 10000383787 | 1615 | 29/04/1999 | 104 | EDSON MATOS PAIXAO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,27 | 05/12/2019 |  |  |
| 10000383788 | 1615 | 29/04/1999 | 104 | JOSE FIORAVANTI 19 C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,10 | 05/12/2019 |  |  |
| 10000383789 | 1615 | 29/04/1999 | 104 | GRAFICA PICCOLI SA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,10 | 05/12/2019 |  |  |
| 10000383790 | 1615 | 29/04/1999 | 104 | SOC BRASIL COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 437,05 | 05/12/2019 |  |  |
| 10000383791 | 1615 | 29/04/1999 | 104 | MARIO CHEBILE SOC LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,91 | 05/12/2019 |  |  |
| 10000383792 | 1615 | 29/04/1999 | 104 | GUILHERME BONFIGLI 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,87 | 05/12/2019 |  |  |
| 10000383793 | 1615 | 29/04/1999 | 104 | ANTONIO DA SILVA FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,87 | 05/12/2019 |  |  |
| 10000383794 | 1615 | 29/04/1999 | 104 | SAMUEL VON RANDOW              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,82 | 05/12/2019 |  |  |
| 10000383795 | 1615 | 29/04/1999 | 104 | COOP CENTRAL O CATAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,78 | 05/12/2019 |  |  |
| 10000383796 | 1615 | 29/04/1999 | 104 | ALEXANDRE PINTO LEIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,69 | 05/12/2019 |  |  |
| 10000383797 | 1615 | 29/04/1999 | 104 | EMPRESA TAQUIARIL T C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,61 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383798 | 1615 | 29/04/1999 | 104 | CREDIREAL FINANCEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,43 | 05/12/2019 |  |  |
| 10000383799 | 1615 | 29/04/1999 | 104 | ALPINOS LINHAS AVIAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,39 | 05/12/2019 |  |  |
| 10000383800 | 1615 | 29/04/1999 | 104 | RENE F MOREIRA 13VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 436,20 | 05/12/2019 |  |  |
| 10000383801 | 1615 | 29/04/1999 | 104 | PLINIO SALGADO 21 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,98 | 05/12/2019 |  |  |
| 10000383802 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,98 | 05/12/2019 |  |  |
| 10000383803 | 1615 | 29/04/1999 | 104 | R FONSECA LTDA 3FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,85 | 05/12/2019 |  |  |
| 10000383804 | 1615 | 29/04/1999 | 104 | ELTRO BRASIL SOC LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,67 | 05/12/2019 |  |  |
| 10000383805 | 1615 | 29/04/1999 | 104 | MURILO ANTONIO CARNE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,67 | 05/12/2019 |  |  |
| 10000383806 | 1615 | 29/04/1999 | 104 | JOSE MORETZON DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,62 | 05/12/2019 |  |  |
| 10000383807 | 1615 | 29/04/1999 | 104 | GINJO AUTO PECAS 1VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,45 | 05/12/2019 |  |  |
| 10000383808 | 1615 | 29/04/1999 | 104 | INTERNACIONAL PECAS LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 435,14 | 05/12/2019 |  |  |
| 10000383809 | 1615 | 29/04/1999 | 104 | RICARDO IRINEU V TAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 434,69 | 05/12/2019 |  |  |
| 10000383810 | 1615 | 29/04/1999 | 104 | DESCARTAVEL EMBALAGE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 434,65 | 05/12/2019 |  |  |
| 10000383811 | 1615 | 29/04/1999 | 104 | BORRACHAS VIPAL S A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 434,65 | 05/12/2019 |  |  |
| 10000383813 | 1615 | 29/04/1999 | 104 | DALCI JOSINI CARDOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 433,89 | 05/12/2019 |  |  |
| 10000383814 | 1615 | 29/04/1999 | 104 | OTONIEL MOREIRA 23VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 433,89 | 05/12/2019 |  |  |
| 10000383815 | 1615 | 29/04/1999 | 104 | IND RIBEIRAO PRETO 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 433,75 | 05/12/2019 |  |  |
| 10000383816 | 1615 | 29/04/1999 | 104 | AMANDO ARAUJO CARVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 433,31 | 05/12/2019 |  |  |
| 10000383817 | 1615 | 29/04/1999 | 104 | EFIGENIA RICARDINA J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 433,31 | 05/12/2019 |  |  |
| 10000383818 | 1615 | 29/04/1999 | 104 | IMA TECIDOS DA MODA LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 433,23 | 05/12/2019 |  |  |
| 10000383820 | 1615 | 29/04/1999 | 104 | COML OLIVEIRA DECO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 433,00 | 05/12/2019 |  |  |
| 10000383821 | 1615 | 29/04/1999 | 104 | VALETUR TURISMO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,78 | 05/12/2019 |  |  |
| 10000383822 | 1615 | 29/04/1999 | 104 | SOCIEDADE COML FERRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,51 | 05/12/2019 |  |  |
| 10000383823 | 1615 | 29/04/1999 | 104 | PAULO ROBERTO AZEVED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,38 | 05/12/2019 |  |  |
| 10000383824 | 1615 | 29/04/1999 | 104 | VANIA MARIA GONCALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,29 | 05/12/2019 |  |  |
| 10000383825 | 1615 | 29/04/1999 | 104 | CERAMICA SETELAGOANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,16 | 05/12/2019 |  |  |
| 10000383826 | 1615 | 29/04/1999 | 104 | ANDRADAS FERRO E A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,16 | 05/12/2019 |  |  |
| 10000383827 | 1615 | 29/04/1999 | 104 | NEIMAR DE J ALVES SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,16 | 05/12/2019 |  |  |
| 10000383828 | 1615 | 29/04/1999 | 104 | CARLOS HENRIQUE PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,16 | 05/12/2019 |  |  |
| 10000383829 | 1615 | 29/04/1999 | 104 | ORLANDO SALES BARBOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,94 | 05/12/2019 |  |  |
| 10000383830 | 1615 | 29/04/1999 | 104 | HUDSON GERALDO C CHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,94 | 05/12/2019 |  |  |
| 10000383831 | 1615 | 29/04/1999 | 104 | CERAMICA MONTEVIDEU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,84 | 05/12/2019 |  |  |
| 10000383832 | 1615 | 29/04/1999 | 104 | ELSA MORENO LTDA3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,84 | 05/12/2019 |  |  |
| 10000383833 | 1615 | 29/04/1999 | 104 | RURAL FINANC SA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,80 | 05/12/2019 |  |  |
| 10000383834 | 1615 | 29/04/1999 | 104 | MIRES APARECIDA MIGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,80 | 05/12/2019 |  |  |
| 10000383835 | 1615 | 29/04/1999 | 104 | PAULO ANTONIO TRINDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,66 | 05/12/2019 |  |  |
| 10000383836 | 1615 | 29/04/1999 | 104 | BELOMAQUINAS COM REP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,66 | 05/12/2019 |  |  |
| 10000383837 | 1615 | 29/04/1999 | 104 | UNIAO MINEIRA DE BAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,26 | 05/12/2019 |  |  |
| 10000383838 | 1615 | 29/04/1999 | 104 | BAR E REST SOSSEGO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,09 | 05/12/2019 |  |  |
| 10000383839 | 1615 | 29/04/1999 | 104 | INTERNACIONAL PECAS LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,09 | 05/12/2019 |  |  |
| 10000383840 | 1615 | 29/04/1999 | 104 | AMAUJI VALLE DO AMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 431,09 | 05/12/2019 |  |  |
| 10000383841 | 1615 | 29/04/1999 | 104 | ANTONIO DE OLIVEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,82 | 05/12/2019 |  |  |
| 10000383842 | 1615 | 29/04/1999 | 104 | GRAF SETE LTDA 3FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,51 | 05/12/2019 |  |  |
| 10000383843 | 1615 | 29/04/1999 | 104 | FAMASTIL FERRAMENT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,51 | 05/12/2019 |  |  |
| 10000383844 | 1615 | 29/04/1999 | 104 | POSTO SAO GERALDO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,46 | 05/12/2019 |  |  |
| 10000383845 | 1615 | 29/04/1999 | 104 | RCF SERV ENG LTDA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,46 | 05/12/2019 |  |  |
| 10000383846 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,46 | 05/12/2019 |  |  |
| 10000383847 | 1615 | 29/04/1999 | 104 | RAMA COMERCIO E REO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,37 | 05/12/2019 |  |  |
| 10000383848 | 1615 | 29/04/1999 | 104 | LIDIA BOTELHO DE AND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,37 | 05/12/2019 |  |  |
| 10000383849 | 1615 | 29/04/1999 | 104 | MOYSES LANSKY E CIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,37 | 05/12/2019 |  |  |
| 10000383850 | 1615 | 29/04/1999 | 104 | ERMEL CONST APTOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 430,07 | 05/12/2019 |  |  |
| 10000383851 | 1615 | 29/04/1999 | 104 | MANOEL MESSIAS SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 429,88 | 05/12/2019 |  |  |
| 10000383852 | 1615 | 29/04/1999 | 104 | SERRARIA SAO GABRIEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 429,40 | 05/12/2019 |  |  |
| 10000383853 | 1615 | 29/04/1999 | 104 | JOAO GONCALVES TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 429,35 | 05/12/2019 |  |  |
| 10000383854 | 1615 | 29/04/1999 | 104 | JUDITH DA ASSUNCAO P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 429,22 | 05/12/2019 |  |  |
| 10000383855 | 1615 | 29/04/1999 | 104 | LAVABEL LTDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 429,13 | 05/12/2019 |  |  |
| 10000383856 | 1615 | 29/04/1999 | 104 | LAVZY MALVINA AVILA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,87 | 05/12/2019 |  |  |
| 10000383857 | 1615 | 29/04/1999 | 104 | MARCOS JOSE DO CARMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,72 | 05/12/2019 |  |  |
| 10000383858 | 1615 | 29/04/1999 | 104 | HILDETTE DOMINGUES 9           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,72 | 05/12/2019 |  |  |
| 10000383859 | 1615 | 29/04/1999 | 104 | SEBASTIAO ALVES GONC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,72 | 05/12/2019 |  |  |
| 10000383860 | 1615 | 29/04/1999 | 104 | CALIF PROD PLASTIF L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,72 | 05/12/2019 |  |  |
| 10000383861 | 1615 | 29/04/1999 | 104 | COTI TRANSPORTES 1F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,64 | 05/12/2019 |  |  |
| 10000383862 | 1615 | 29/04/1999 | 104 | COMERCIO BEBIDAS MED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,59 | 05/12/2019 |  |  |
| 10000383863 | 1615 | 29/04/1999 | 104 | EFIGENIA BEATRIZ L C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,29 | 05/12/2019 |  |  |
| 10000383864 | 1615 | 29/04/1999 | 104 | BRANCA BARTELS BVC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,16 | 05/12/2019 |  |  |
| 10000383865 | 1615 | 29/04/1999 | 104 | RODOFINO TRANSPORTES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,06 | 05/12/2019 |  |  |
| 10000383866 | 1615 | 29/04/1999 | 104 | GERALDO LUIZ PESSOA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 428,06 | 05/12/2019 |  |  |
| 10000383867 | 1615 | 29/04/1999 | 104 | GIANFRANCO CAVEDONI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 427,97 | 05/12/2019 |  |  |
| 10000383868 | 1615 | 29/04/1999 | 104 | BRASPECAS COM PEC 1V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 427,71 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383869 | 1615 | 29/04/1999 | 104 | RETIFICA INDIANA LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 427,71 | 05/12/2019 |  |  |
| 10000383870 | 1615 | 29/04/1999 | 104 | EVANDRO APARECIDO DA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 427,71 | 05/12/2019 |  |  |
| 10000383871 | 1615 | 29/04/1999 | 104 | JOSE ADALBERTO DOS S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 427,66 | 05/12/2019 |  |  |
| 10000383872 | 1615 | 29/04/1999 | 104 | VIPIS REPRESENTACOES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 427,53 | 05/12/2019 |  |  |
| 10000383873 | 1615 | 29/04/1999 | 104 | ENGEXPO DESMONTA EX   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 426,91 | 05/12/2019 |  |  |
| 10000383874 | 1615 | 29/04/1999 | 104 | JOSE TIBURCIO ALMEID  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 426,29 | 05/12/2019 |  |  |
| 10000383875 | 1615 | 29/04/1999 | 104 | HELY G COSTA 22VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 426,29 | 05/12/2019 |  |  |
| 10000383876 | 1615 | 29/04/1999 | 104 | AMARAL MAQUINAS LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 425,93 | 05/12/2019 |  |  |
| 10000383877 | 1615 | 29/04/1999 | 104 | BRAULIA INES DA FONS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 425,79 | 05/12/2019 |  |  |
| 10000383878 | 1615 | 29/04/1999 | 104 | MURILIO COELHO FERREI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 425,75 | 05/12/2019 |  |  |
| 10000383879 | 1615 | 29/04/1999 | 104 | MARCIA DOLLABELA L C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 425,53 | 05/12/2019 |  |  |
| 10000383880 | 1615 | 29/04/1999 | 104 | JOGOVIA COM REP MADE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 425,39 | 05/12/2019 |  |  |
| 10000383881 | 1615 | 29/04/1999 | 104 | GERALDO GUEDES DA SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 425,22 | 05/12/2019 |  |  |
| 10000383882 | 1615 | 29/04/1999 | 104 | NEWTON CUMACO DE MO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 424,86 | 05/12/2019 |  |  |
| 10000383883 | 1615 | 29/04/1999 | 104 | VSG VIA SERV GERAIS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 424,86 | 05/12/2019 |  |  |
| 10000383884 | 1615 | 29/04/1999 | 104 | PROELHI INST ELETTRIC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 424,86 | 05/12/2019 |  |  |
| 10000383885 | 1615 | 29/04/1999 | 104 | AURORA SOARES ROSA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 424,86 | 05/12/2019 |  |  |
| 10000383886 | 1615 | 29/04/1999 | 104 | MARIA TELMA TELES OL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 424,42 | 05/12/2019 |  |  |
| 10000383887 | 1615 | 29/04/1999 | 104 | JOSE MARIO HONORIO 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 424,42 | 05/12/2019 |  |  |
| 10000383888 | 1615 | 29/04/1999 | 104 | MODESTINO FRANCA NET  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,97 | 05/12/2019 |  |  |
| 10000383889 | 1615 | 29/04/1999 | 104 | OFICINA BRAGA LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,97 | 05/12/2019 |  |  |
| 10000383890 | 1615 | 29/04/1999 | 104 | JORGE FUGIE 16VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,97 | 05/12/2019 |  |  |
| 10000383891 | 1615 | 29/04/1999 | 104 | CARLOS EDUARDO LINS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,71 | 05/12/2019 |  |  |
| 10000383892 | 1615 | 29/04/1999 | 104 | CIMENTO TUPI SA 1 VF  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,71 | 05/12/2019 |  |  |
| 10000383893 | 1615 | 29/04/1999 | 104 | H CARLOS SCHNEIDER F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,62 | 05/12/2019 |  |  |
| 10000383894 | 1615 | 29/04/1999 | 104 | MBL MAT BASICOS LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,30 | 05/12/2019 |  |  |
| 10000383895 | 1615 | 29/04/1999 | 104 | CONSELHO PARTIC NS D  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,30 | 05/12/2019 |  |  |
| 10000383896 | 1615 | 29/04/1999 | 104 | JULIO MOREIRA SVC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,26 | 05/12/2019 |  |  |
| 10000383897 | 1615 | 29/04/1999 | 104 | ANGELA MARIA FERREIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,26 | 05/12/2019 |  |  |
| 10000383898 | 1615 | 29/04/1999 | 104 | PNEUS NACIONAL LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,26 | 05/12/2019 |  |  |
| 10000383899 | 1615 | 29/04/1999 | 104 | JOSE GERALDO LEITE 4  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,21 | 05/12/2019 |  |  |
| 10000383900 | 1615 | 29/04/1999 | 104 | HIPOLITO E FILHOS 16  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 423,00 | 05/12/2019 |  |  |
| 10000383901 | 1615 | 29/04/1999 | 104 | RICARDO LUIZ FRAGU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,85 | 05/12/2019 |  |  |
| 10000383902 | 1615 | 29/04/1999 | 104 | TRATEC IND COM LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,85 | 05/12/2019 |  |  |
| 10000383903 | 1615 | 29/04/1999 | 104 | CURTUME AIMORE SA 3F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,72 | 05/12/2019 |  |  |
| 10000383904 | 1615 | 29/04/1999 | 104 | MARIA JOSE F A SOUZA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,72 | 05/12/2019 |  |  |
| 10000383905 | 1615 | 29/04/1999 | 104 | ARTHUR BAVOSO SOBRIN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,68 | 05/12/2019 |  |  |
| 10000383906 | 1615 | 29/04/1999 | 104 | FATIMA MARIA RIBEIRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,59 | 05/12/2019 |  |  |
| 10000383907 | 1615 | 29/04/1999 | 104 | FINANCIADORA PROGRES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,41 | 05/12/2019 |  |  |
| 10000383908 | 1615 | 29/04/1999 | 104 | CONSTRUTORA SALES LA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 422,32 | 05/12/2019 |  |  |
| 10000383909 | 1615 | 29/04/1999 | 104 | VIOLETA FAGUNDES CAI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 421,61 | 05/12/2019 |  |  |
| 10000383910 | 1615 | 29/04/1999 | 104 | LABORATEL LTDA 4 VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 421,08 | 05/12/2019 |  |  |
| 10000383911 | 1615 | 29/04/1999 | 104 | CLAUDIO REPR IND LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 421,08 | 05/12/2019 |  |  |
| 10000383912 | 1615 | 29/04/1999 | 104 | EDUARDO MARCHPOTTI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 421,08 | 05/12/2019 |  |  |
| 10000383913 | 1615 | 29/04/1999 | 104 | MARIA HELENA B MENEZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 420,99 | 05/12/2019 |  |  |
| 10000383914 | 1615 | 29/04/1999 | 104 | VALADARES DIESEL 3 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 420,99 | 05/12/2019 |  |  |
| 10000383915 | 1615 | 29/04/1999 | 104 | WILSON DO CARMO 18VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 420,81 | 05/12/2019 |  |  |
| 10000383916 | 1615 | 29/04/1999 | 104 | ABRASIVOS MONTANGNA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 420,55 | 05/12/2019 |  |  |
| 10000383918 | 1615 | 29/04/1999 | 104 | SIMONE GONCALVES DE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 420,27 | 05/12/2019 |  |  |
| 10000383919 | 1615 | 29/04/1999 | 104 | EMBRA EST MET 3VFAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 420,27 | 05/12/2019 |  |  |
| 10000383920 | 1615 | 29/04/1999 | 104 | LUBRIVILA LTDA 3 FAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,78 | 05/12/2019 |  |  |
| 10000383921 | 1615 | 29/04/1999 | 104 | CGI CENTRAL GRAF-IMP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,78 | 05/12/2019 |  |  |
| 10000383922 | 1615 | 29/04/1999 | 104 | LINHAS AVIAMENTOS UN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,61 | 05/12/2019 |  |  |
| 10000383923 | 1615 | 29/04/1999 | 104 | NEUZA LIMA RESENDE 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,61 | 05/12/2019 |  |  |
| 10000383924 | 1615 | 29/04/1999 | 104 | SUPERR LOIAS BAKANA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,61 | 05/12/2019 |  |  |
| 10000383925 | 1615 | 29/04/1999 | 104 | TRIVELATO SA ENG IND  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,61 | 05/12/2019 |  |  |
| 10000383926 | 1615 | 29/04/1999 | 104 | COMIDA COML MINEIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,25 | 05/12/2019 |  |  |
| 10000383927 | 1615 | 29/04/1999 | 104 | SOTERO TERRAPLANAGEM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,25 | 05/12/2019 |  |  |
| 10000383928 | 1615 | 29/04/1999 | 104 | ISIS DRUMOND MESQUIT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 419,07 | 05/12/2019 |  |  |
| 10000383929 | 1615 | 29/04/1999 | 104 | IVAN CORNELIO         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,81 | 05/12/2019 |  |  |
| 10000383930 | 1615 | 29/04/1999 | 104 | COBRASA ADM CONS LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,81 | 05/12/2019 |  |  |
| 10000383931 | 1615 | 29/04/1999 | 104 | BANCO DO PROGRESSO S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,81 | 05/12/2019 |  |  |
| 10000383932 | 1615 | 29/04/1999 | 104 | INCOBEL IND COM BH 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,68 | 05/12/2019 |  |  |
| 10000383933 | 1615 | 29/04/1999 | 104 | J O COM E REP LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,68 | 05/12/2019 |  |  |
| 10000383934 | 1615 | 29/04/1999 | 104 | PPAFF DO BRASIL COM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,68 | 05/12/2019 |  |  |
| 10000383935 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES CAM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,36 | 05/12/2019 |  |  |
| 10000383936 | 1615 | 29/04/1999 | 104 | NESTOR CARLOS ANT     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,32 | 05/12/2019 |  |  |
| 10000383937 | 1615 | 29/04/1999 | 104 | MAURICIO BENJAMIN     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,32 | 05/12/2019 |  |  |
| 10000383938 | 1615 | 29/04/1999 | 104 | JOSE DE LANA 12 VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,19 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000383939 | 1615 | 29/04/1999 | 104 | OSWALDO ANTUNES LUZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,10 | 05/12/2019 |  |  |
| 10000383940 | 1615 | 29/04/1999 | 104 | CAPEMI CAIXA DE PECULIOS PENSO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,10 | 05/12/2019 |  |  |
| 10000383941 | 1615 | 29/04/1999 | 104 | SERRAHERIA DANUBIO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 418,10 | 05/12/2019 |  |  |
| 10000383942 | 1615 | 29/04/1999 | 104 | JOSE OTAVIO FURST 16           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,96 | 05/12/2019 |  |  |
| 10000383943 | 1615 | 29/04/1999 | 104 | RIO BRANCO ALIMENTOS SA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,87 | 05/12/2019 |  |  |
| 10000383944 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,87 | 05/12/2019 |  |  |
| 10000383945 | 1615 | 29/04/1999 | 104 | SETOR DE SERV TOPOGR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,83 | 05/12/2019 |  |  |
| 10000383946 | 1615 | 29/04/1999 | 104 | ESP LEONARDO BRUNBER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,83 | 05/12/2019 |  |  |
| 10000383947 | 1615 | 29/04/1999 | 104 | VERMINAS S/A                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,52 | 05/12/2019 |  |  |
| 10000383948 | 1615 | 29/04/1999 | 104 | GUIMBRACO                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,52 | 05/12/2019 |  |  |
| 10000383949 | 1615 | 29/04/1999 | 104 | ANA LUCIA DE ALMEIDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,48 | 05/12/2019 |  |  |
| 10000383950 | 1615 | 29/04/1999 | 104 | MADEILENE RICCI SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,25 | 05/12/2019 |  |  |
| 10000383951 | 1615 | 29/04/1999 | 104 | CARLOS LUCAS GOMES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,25 | 05/12/2019 |  |  |
| 10000383952 | 1615 | 29/04/1999 | 104 | INCAFE SA 1FAL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,20 | 05/12/2019 |  |  |
| 10000383953 | 1615 | 29/04/1999 | 104 | MARIA DO ROSARIO LOP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 417,16 | 05/12/2019 |  |  |
| 10000383954 | 1615 | 29/04/1999 | 104 | ARY NOGUEIRA MACHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,94 | 05/12/2019 |  |  |
| 10000383955 | 1615 | 29/04/1999 | 104 | MURILO M BRAGA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,90 | 05/12/2019 |  |  |
| 10000383956 | 1615 | 29/04/1999 | 104 | TECIDOS JOSE AUGUSTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,71 | 05/12/2019 |  |  |
| 10000383957 | 1615 | 29/04/1999 | 104 | MERIDIONAL SA COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,68 | 05/12/2019 |  |  |
| 10000383958 | 1615 | 29/04/1999 | 104 | CONST BELCON LTDA V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,68 | 05/12/2019 |  |  |
| 10000383959 | 1615 | 29/04/1999 | 104 | MANOEL PINTO R MIRAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,54 | 05/12/2019 |  |  |
| 10000383960 | 1615 | 29/04/1999 | 104 | CARMEM VALERIA R DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,45 | 05/12/2019 |  |  |
| 10000383961 | 1615 | 29/04/1999 | 104 | WAN PLAST IND COM 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,36 | 05/12/2019 |  |  |
| 10000383962 | 1615 | 29/04/1999 | 104 | RICOLE PORC INDUSTRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,27 | 05/12/2019 |  |  |
| 10000383963 | 1615 | 29/04/1999 | 104 | DILVANIR JOSE DA COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,14 | 05/12/2019 |  |  |
| 10000383964 | 1615 | 29/04/1999 | 104 | VILMA APARECIDA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,14 | 05/12/2019 |  |  |
| 10000383965 | 1615 | 29/04/1999 | 104 | CASCATINHA PIZZARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,14 | 05/12/2019 |  |  |
| 10000383966 | 1615 | 29/04/1999 | 104 | TEXTIL SAINT ETIENE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,06 | 05/12/2019 |  |  |
| 10000383967 | 1615 | 29/04/1999 | 104 | HONEY PIE MF 3 FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 416,06 | 05/12/2019 |  |  |
| 10000383968 | 1615 | 29/04/1999 | 104 | WALTER BARTOLOMEU              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,96 | 05/12/2019 |  |  |
| 10000383969 | 1615 | 29/04/1999 | 104 | EVANDRO GABRIEL DE F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,83 | 05/12/2019 |  |  |
| 10000383970 | 1615 | 29/04/1999 | 104 | MAURICIO FERNANDES S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,78 | 05/12/2019 |  |  |
| 10000383971 | 1615 | 29/04/1999 | 104 | CONCREMAT ENGENHARIA E TECNOLO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,74 | 05/12/2019 |  |  |
| 10000383972 | 1615 | 29/04/1999 | 104 | LOCALIZA NACIONAL 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,56 | 05/12/2019 |  |  |
| 10000383973 | 1615 | 29/04/1999 | 104 | REAL MINAS EQUIP SEG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,48 | 05/12/2019 |  |  |
| 10000383974 | 1615 | 29/04/1999 | 104 | ANTONIO TEOFILO DE B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,48 | 05/12/2019 |  |  |
| 10000383975 | 1615 | 29/04/1999 | 104 | FENESSON FERNANDES 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,43 | 05/12/2019 |  |  |
| 10000383976 | 1615 | 29/04/1999 | 104 | MADERIAS CAPITAL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,20 | 05/12/2019 |  |  |
| 10000383977 | 1615 | 29/04/1999 | 104 | MARIA DO ROSARIO LOP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,20 | 05/12/2019 |  |  |
| 10000383978 | 1615 | 29/04/1999 | 104 | IMPERADOR IND COM ES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,16 | 05/12/2019 |  |  |
| 10000383979 | 1615 | 29/04/1999 | 104 | COMBOBEL LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,12 | 05/12/2019 |  |  |
| 10000383980 | 1615 | 29/04/1999 | 104 | SOC MECANICA MACER L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,12 | 05/12/2019 |  |  |
| 10000383981 | 1615 | 29/04/1999 | 104 | VERA FATIMA LEAO 1VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 415,12 | 05/12/2019 |  |  |
| 10000383982 | 1615 | 29/04/1999 | 104 | LIMA ASS EMPRESARIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,98 | 05/12/2019 |  |  |
| 10000383983 | 1615 | 29/04/1999 | 104 | GRANVIA IND E COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,98 | 05/12/2019 |  |  |
| 10000383984 | 1615 | 29/04/1999 | 104 | METALLURGICA ALBRAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,94 | 05/12/2019 |  |  |
| 10000383985 | 1615 | 29/04/1999 | 104 | R MAMBRINI E CIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,77 | 05/12/2019 |  |  |
| 10000383986 | 1615 | 29/04/1999 | 104 | AURISTELA A DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,58 | 05/12/2019 |  |  |
| 10000383987 | 1615 | 29/04/1999 | 104 | EPIGENIA CANDIDA COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,40 | 05/12/2019 |  |  |
| 10000383988 | 1615 | 29/04/1999 | 104 | CLOVIS MENDES PERES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,36 | 05/12/2019 |  |  |
| 10000383989 | 1615 | 29/04/1999 | 104 | M INES BOLIVAR LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,36 | 05/12/2019 |  |  |
| 10000383990 | 1615 | 29/04/1999 | 104 | ALCANTARA MACHADO FR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,32 | 05/12/2019 |  |  |
| 10000383991 | 1615 | 29/04/1999 | 104 | DULCINEIA MARIA C FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,18 | 05/12/2019 |  |  |
| 10000383992 | 1615 | 29/04/1999 | 104 | RAIMUNDO COSTA FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,18 | 05/12/2019 |  |  |
| 10000383993 | 1615 | 29/04/1999 | 104 | MINASIT LTDA 3 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,09 | 05/12/2019 |  |  |
| 10000383994 | 1615 | 29/04/1999 | 104 | JOAO RODRIGUES RAIMU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 414,09 | 05/12/2019 |  |  |
| 10000383995 | 1615 | 29/04/1999 | 104 | PB MAT HIDRAULICOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 413,52 | 05/12/2019 |  |  |
| 10000383996 | 1615 | 29/04/1999 | 104 | DENISE MONERAT MACHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 413,25 | 05/12/2019 |  |  |
| 10000383997 | 1615 | 29/04/1999 | 104 | IDEMIR F COSTA PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 413,25 | 05/12/2019 |  |  |
| 10000383998 | 1615 | 29/04/1999 | 104 | LOUCAS E FERREAGENS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 413,25 | 05/12/2019 |  |  |
| 10000383999 | 1615 | 29/04/1999 | 104 | IMAPE IND MET PARANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 413,03 | 05/12/2019 |  |  |
| 10000384000 | 1615 | 29/04/1999 | 104 | SUICO SISTEMA DE FIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 413,03 | 05/12/2019 |  |  |
| 10000384001 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA GIOVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,94 | 05/12/2019 |  |  |
| 10000384002 | 1615 | 29/04/1999 | 104 | FABRICA ABAT JOUR NO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,94 | 05/12/2019 |  |  |
| 10000384003 | 1615 | 29/04/1999 | 104 | FUNILARIA ALVORADA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,94 | 05/12/2019 |  |  |
| 10000384004 | 1615 | 29/04/1999 | 104 | RODRIANA COSTA MENDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,94 | 05/12/2019 |  |  |
| 10000384005 | 1615 | 29/04/1999 | 104 | CARLIANA MENDES COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,94 | 05/12/2019 |  |  |
| 10000384006 | 1615 | 29/04/1999 | 104 | KELLY MENDES COSTA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,94 | 05/12/2019 |  |  |
| 10000384007 | 1615 | 29/04/1999 | 104 | FERRARIA JOBEAN LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,80 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384008 | 1615 | 29/04/1999 | 104 | FAZ PUB MUNICIPAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,75 | 05/12/2019 |  |  |
| 10000384009 | 1615 | 29/04/1999 | 104 | CIA SEG ALIANCA BAH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384010 | 1615 | 29/04/1999 | 104 | JARO ANTONIO DE SOUZ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384011 | 1615 | 29/04/1999 | 104 | CESAR ANTONIO A DE S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384012 | 1615 | 29/04/1999 | 104 | RAIMUNDO RIBEIRO MAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384013 | 1615 | 29/04/1999 | 104 | AGENOR FELICIO DOS S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384014 | 1615 | 29/04/1999 | 104 | MARCELO TEIXEIRA DE L         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384015 | 1615 | 29/04/1999 | 104 | EDMILSON GOMES DE C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384016 | 1615 | 29/04/1999 | 104 | VIRGLIO ANTONIO ALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,58 | 05/12/2019 |  |  |
| 10000384017 | 1615 | 29/04/1999 | 104 | GUILHERME ALBANO V M          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,54 | 05/12/2019 |  |  |
| 10000384018 | 1615 | 29/04/1999 | 104 | IND COM AUXILIADORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,54 | 05/12/2019 |  |  |
| 10000384019 | 1615 | 29/04/1999 | 104 | JUSSARA SEABRA FERRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,45 | 05/12/2019 |  |  |
| 10000384020 | 1615 | 29/04/1999 | 104 | JOSE CARLOS C FARAH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,45 | 05/12/2019 |  |  |
| 10000384021 | 1615 | 29/04/1999 | 104 | JOAQUIM MAGALHAES CA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,40 | 05/12/2019 |  |  |
| 10000384027 | 1615 | 29/04/1999 | 104 | SETA PROD DE LIMPEZA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,27 | 05/12/2019 |  |  |
| 10000384028 | 1615 | 29/04/1999 | 104 | COFERMETA S A                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,23 | 05/12/2019 |  |  |
| 10000384029 | 1615 | 29/04/1999 | 104 | COM REP EDUARDO S FO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,18 | 05/12/2019 |  |  |
| 10000384030 | 1615 | 29/04/1999 | 104 | MARBIM SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,18 | 05/12/2019 |  |  |
| 10000384031 | 1615 | 29/04/1999 | 104 | BANCO BANERI S.A.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,09 | 05/12/2019 |  |  |
| 10000384032 | 1615 | 29/04/1999 | 104 | JOSE EDMIRSON G FRAN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 411,83 | 05/12/2019 |  |  |
| 10000384033 | 1615 | 29/04/1999 | 104 | FERRAG E LAMIN BRASI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 411,83 | 05/12/2019 |  |  |
| 10000384034 | 1615 | 29/04/1999 | 104 | EMERGE IND COM ROUPAS         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 411,61 | 05/12/2019 |  |  |
| 10000384035 | 1615 | 29/04/1999 | 104 | NADIR SOARES BERNARD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 411,55 | 05/12/2019 |  |  |
| 10000384036 | 1615 | 29/04/1999 | 104 | ROGERIO ALVES COUTIN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 411,42 | 05/12/2019 |  |  |
| 10000384037 | 1615 | 29/04/1999 | 104 | MF TRATORES LTDA 3 F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 410,89 | 05/12/2019 |  |  |
| 10000384038 | 1615 | 29/04/1999 | 104 | ORGANIZACAO PALACIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 410,80 | 05/12/2019 |  |  |
| 10000384039 | 1615 | 29/04/1999 | 104 | AURELIO ORESTES MOND          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 410,54 | 05/12/2019 |  |  |
| 10000384040 | 1615 | 29/04/1999 | 104 | MARIA DO ROSARIO LOP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 410,45 | 05/12/2019 |  |  |
| 10000384041 | 1615 | 29/04/1999 | 104 | REMINA REF DE MIN NA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 410,36 | 05/12/2019 |  |  |
| 10000384043 | 1615 | 29/04/1999 | 104 | ANGELA MARIA M MOTTA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 410,04 | 05/12/2019 |  |  |
| 10000384044 | 1615 | 29/04/1999 | 104 | INDUSTRIA E COM. LAY          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 409,87 | 05/12/2019 |  |  |
| 10000384045 | 1615 | 29/04/1999 | 104 | CARMEM JOSEFA S MURA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 409,82 | 05/12/2019 |  |  |
| 10000384046 | 1615 | 29/04/1999 | 104 | HELIA FRANCISCA COEL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 409,38 | 05/12/2019 |  |  |
| 10000384047 | 1615 | 29/04/1999 | 104 | JAINAINA MARIA C MEND         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 409,38 | 05/12/2019 |  |  |
| 10000384048 | 1615 | 29/04/1999 | 104 | ALTIVO COELHO DE ALM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 409,29 | 05/12/2019 |  |  |
| 10000384049 | 1615 | 29/04/1999 | 104 | ENGEXPLD DESMONT EXP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 409,07 | 05/12/2019 |  |  |
| 10000384050 | 1615 | 29/04/1999 | 104 | ARMINDA ALVES TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,93 | 05/12/2019 |  |  |
| 10000384052 | 1615 | 29/04/1999 | 104 | HAMILTON EUSTAQUIO A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,84 | 05/12/2019 |  |  |
| 10000384053 | 1615 | 29/04/1999 | 104 | IMOB CONST SAO GONCA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,84 | 05/12/2019 |  |  |
| 10000384054 | 1615 | 29/04/1999 | 104 | CASA DA LAU E COM MF          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,80 | 05/12/2019 |  |  |
| 10000384055 | 1615 | 29/04/1999 | 104 | DC IND COM OCULOS LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,71 | 05/12/2019 |  |  |
| 10000384056 | 1615 | 29/04/1999 | 104 | MARIA GERALDA T FIGU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,67 | 05/12/2019 |  |  |
| 10000384057 | 1615 | 29/04/1999 | 104 | GECELE METALURGICA L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,58 | 05/12/2019 |  |  |
| 10000384058 | 1615 | 29/04/1999 | 104 | MIGUEL DE CARVALHO L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,58 | 05/12/2019 |  |  |
| 10000384059 | 1615 | 29/04/1999 | 104 | NEB CONFECCOES LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,35 | 05/12/2019 |  |  |
| 10000384060 | 1615 | 29/04/1999 | 104 | RUI JUNIOR NUNES BAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,31 | 05/12/2019 |  |  |
| 10000384061 | 1615 | 29/04/1999 | 104 | REJANE NUNES S BARBO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,31 | 05/12/2019 |  |  |
| 10000384062 | 1615 | 29/04/1999 | 104 | TELECOMUNICACOES DE SAO PAULO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,17 | 05/12/2019 |  |  |
| 10000384063 | 1615 | 29/04/1999 | 104 | DIST BEBIDAS BEAGA L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,17 | 05/12/2019 |  |  |
| 10000384064 | 1615 | 29/04/1999 | 104 | ORGANIZACAO TABA LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,17 | 05/12/2019 |  |  |
| 10000384065 | 1615 | 29/04/1999 | 104 | COND ELET KARDOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,13 | 05/12/2019 |  |  |
| 10000384066 | 1615 | 29/04/1999 | 104 | ROHM DO BRASIL IND C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 408,09 | 05/12/2019 |  |  |
| 10000384067 | 1615 | 29/04/1999 | 104 | WALTER EUSTAQUIO GOM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 407,78 | 05/12/2019 |  |  |
| 10000384068 | 1615 | 29/04/1999 | 104 | MARIA DIAS CARNEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 407,78 | 05/12/2019 |  |  |
| 10000384069 | 1615 | 29/04/1999 | 104 | ISMAR FRAGUAS MOREIR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 407,78 | 05/12/2019 |  |  |
| 10000384070 | 1615 | 29/04/1999 | 104 | SERGIO PARIAS - 13VC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 407,51 | 05/12/2019 |  |  |
| 10000384071 | 1615 | 29/04/1999 | 104 | FINANC WOLKSWAGEM SA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,67 | 05/12/2019 |  |  |
| 10000384072 | 1615 | 29/04/1999 | 104 | CIA MATERIAIS SULFUR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,67 | 05/12/2019 |  |  |
| 10000384073 | 1615 | 29/04/1999 | 104 | ROBERTO ERSE 10VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,62 | 05/12/2019 |  |  |
| 10000384074 | 1615 | 29/04/1999 | 104 | JOSE DA SILVA BARACH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,62 | 05/12/2019 |  |  |
| 10000384075 | 1615 | 29/04/1999 | 104 | SILVIO EUSTAQUIO L M          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,62 | 05/12/2019 |  |  |
| 10000384076 | 1615 | 29/04/1999 | 104 | POSTPO JN PENA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,58 | 05/12/2019 |  |  |
| 10000384077 | 1615 | 29/04/1999 | 104 | GILBERTO DINIZ MATOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,58 | 05/12/2019 |  |  |
| 10000384078 | 1615 | 29/04/1999 | 104 | EMBALAGENS LARA LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,58 | 05/12/2019 |  |  |
| 10000384079 | 1615 | 29/04/1999 | 104 | ANTONIO CIPRIANO DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,58 | 05/12/2019 |  |  |
| 10000384080 | 1615 | 29/04/1999 | 104 | RITA GOMES DE ASSIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,39 | 05/12/2019 |  |  |
| 10000384081 | 1615 | 29/04/1999 | 104 | HERCULES EMP PART LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,31 | 05/12/2019 |  |  |
| 10000384082 | 1615 | 29/04/1999 | 104 | CARLUCIA OLIVEIRA MO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,09 | 05/12/2019 |  |  |
| 10000384083 | 1615 | 29/04/1999 | 104 | FIBRANTE COM E REPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 406,09 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384084 | 1615 | 29/04/1999 | 104 | ADAO LUCIO DELGADO 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,77 | 05/12/2019 |  |  |
| 10000384085 | 1615 | 29/04/1999 | 104 | MENSER V FALENCIA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,77 | 05/12/2019 |  |  |
| 10000384086 | 1615 | 29/04/1999 | 104 | EMBRATUR 2FZ                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,64 | 05/12/2019 |  |  |
| 10000384087 | 1615 | 29/04/1999 | 104 | CALIXTO ANTONIO RIBE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,59 | 05/12/2019 |  |  |
| 10000384088 | 1615 | 29/04/1999 | 104 | DEPOSITO PENNA E ELE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,59 | 05/12/2019 |  |  |
| 10000384089 | 1615 | 29/04/1999 | 104 | ROSALI GONCALVES VIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,19 | 05/12/2019 |  |  |
| 10000384090 | 1615 | 29/04/1999 | 104 | ROBSON GONCALVES VIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,19 | 05/12/2019 |  |  |
| 10000384091 | 1615 | 29/04/1999 | 104 | ROSE GONCALVES VITAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,19 | 05/12/2019 |  |  |
| 10000384092 | 1615 | 29/04/1999 | 104 | RUBENS GONCALVES VIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,19 | 05/12/2019 |  |  |
| 10000384093 | 1615 | 29/04/1999 | 104 | MANUFATUREIRA GARTEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,19 | 05/12/2019 |  |  |
| 10000384094 | 1615 | 29/04/1999 | 104 | WILMEN FRANCA DE MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,15 | 05/12/2019 |  |  |
| 10000384095 | 1615 | 29/04/1999 | 104 | EXPRESSO STA MARTA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,10 | 05/12/2019 |  |  |
| 10000384096 | 1615 | 29/04/1999 | 104 | P B MATERIAIS HID LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 405,02 | 05/12/2019 |  |  |
| 10000384097 | 1615 | 29/04/1999 | 104 | MARIA BEATRIZ F R CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,71 | 05/12/2019 |  |  |
| 10000384098 | 1615 | 29/04/1999 | 104 | DEP FRUTAS GONCALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,67 | 05/12/2019 |  |  |
| 10000384099 | 1615 | 29/04/1999 | 104 | APOLDO DIST MPT EQUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,67 | 05/12/2019 |  |  |
| 10000384100 | 1615 | 29/04/1999 | 104 | JOSE RAIMUNDO M NEVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,48 | 05/12/2019 |  |  |
| 10000384101 | 1615 | 29/04/1999 | 104 | WILDEU CORREA DE PAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,35 | 05/12/2019 |  |  |
| 10000384102 | 1615 | 29/04/1999 | 104 | AUTO PECAS CARECA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,26 | 05/12/2019 |  |  |
| 10000384103 | 1615 | 29/04/1999 | 104 | GERALDO CASSEMIRO FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,26 | 05/12/2019 |  |  |
| 10000384104 | 1615 | 29/04/1999 | 104 | FINANCEIRA BENGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,17 | 05/12/2019 |  |  |
| 10000384105 | 1615 | 29/04/1999 | 104 | MARCIA REIS BARBOSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,17 | 05/12/2019 |  |  |
| 10000384106 | 1615 | 29/04/1999 | 104 | ALIMENTOS COLHER DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,13 | 05/12/2019 |  |  |
| 10000384107 | 1615 | 29/04/1999 | 104 | SILVIO JOSE DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,13 | 05/12/2019 |  |  |
| 10000384108 | 1615 | 29/04/1999 | 104 | EDEMIR CALDEIRA DO V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,13 | 05/12/2019 |  |  |
| 10000384109 | 1615 | 29/04/1999 | 104 | COML CENTAURO LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 404,04 | 05/12/2019 |  |  |
| 10000384110 | 1615 | 29/04/1999 | 104 | AUTO MECANICA GUERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,81 | 05/12/2019 |  |  |
| 10000384111 | 1615 | 29/04/1999 | 104 | ANA MACAU IND COM              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,81 | 05/12/2019 |  |  |
| 10000384112 | 1615 | 29/04/1999 | 104 | OTHON CARVALHO E CIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,81 | 05/12/2019 |  |  |
| 10000384113 | 1615 | 29/04/1999 | 104 | HEGUS MANUFATURA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,81 | 05/12/2019 |  |  |
| 10000384114 | 1615 | 29/04/1999 | 104 | ANGELA MARIA DO M LI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,77 | 05/12/2019 |  |  |
| 10000384115 | 1615 | 29/04/1999 | 104 | REGINALDO MENEZES PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,77 | 05/12/2019 |  |  |
| 10000384116 | 1615 | 29/04/1999 | 104 | BANCO DE DESENVOLVIMENTO MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,64 | 05/12/2019 |  |  |
| 10000384117 | 1615 | 29/04/1999 | 104 | PROSYSTEN PROGRAMACO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,55 | 05/12/2019 |  |  |
| 10000384118 | 1615 | 29/04/1999 | 104 | ADSERVIS ADM SERV              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,55 | 05/12/2019 |  |  |
| 10000384119 | 1615 | 29/04/1999 | 104 | ANTONIO A EVANGELIST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,32 | 05/12/2019 |  |  |
| 10000384120 | 1615 | 29/04/1999 | 104 | PAULO ROBERTO PETRY            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,10 | 05/12/2019 |  |  |
| 10000384121 | 1615 | 29/04/1999 | 104 | COCESA COCOS DO CEAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,10 | 05/12/2019 |  |  |
| 10000384122 | 1615 | 29/04/1999 | 104 | LAERCIO DE ALMEIDA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,10 | 05/12/2019 |  |  |
| 10000384123 | 1615 | 29/04/1999 | 104 | FRANCISCO JOSE DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,06 | 05/12/2019 |  |  |
| 10000384124 | 1615 | 29/04/1999 | 104 | PELEGIRNO E PEC IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,88 | 05/12/2019 |  |  |
| 10000384125 | 1615 | 29/04/1999 | 104 | REALTO REPRE AUTOMOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,88 | 05/12/2019 |  |  |
| 10000384126 | 1615 | 29/04/1999 | 104 | MARIA HELOISA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,88 | 05/12/2019 |  |  |
| 10000384127 | 1615 | 29/04/1999 | 104 | MARIA ROSARIO LOPES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,88 | 05/12/2019 |  |  |
| 10000384128 | 1615 | 29/04/1999 | 104 | JOSE PINHEIRO CARVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,84 | 05/12/2019 |  |  |
| 10000384129 | 1615 | 29/04/1999 | 104 | VIC TRANSP 6VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,84 | 05/12/2019 |  |  |
| 10000384130 | 1615 | 29/04/1999 | 104 | CROWN CROMO METAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,48 | 05/12/2019 |  |  |
| 10000384131 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA MACIE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 402,44 | 05/12/2019 |  |  |
| 10000384132 | 1615 | 29/04/1999 | 104 | SONDENG - 19VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 401,90 | 05/12/2019 |  |  |
| 10000384133 | 1615 | 29/04/1999 | 104 | VALERIO HORTA MACIEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 401,81 | 05/12/2019 |  |  |
| 10000384134 | 1615 | 29/04/1999 | 104 | EXPRESSO BIRK LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 401,81 | 05/12/2019 |  |  |
| 10000384135 | 1615 | 29/04/1999 | 104 | MARCUS JOSE M MARINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 401,81 | 05/12/2019 |  |  |
| 10000384137 | 1615 | 29/04/1999 | 104 | CONCRETO REDIMIX BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 401,32 | 05/12/2019 |  |  |
| 10000384138 | 1615 | 29/04/1999 | 104 | CARLOS MARCELO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 401,01 | 05/12/2019 |  |  |
| 10000384139 | 1615 | 29/04/1999 | 104 | PAULINHO BUJOUTERIAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 400,57 | 05/12/2019 |  |  |
| 10000384140 | 1615 | 29/04/1999 | 104 | RICARDO CARIOS S C D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 400,30 | 05/12/2019 |  |  |
| 10000384141 | 1615 | 29/04/1999 | 104 | VILMAR NONATO MONTEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 400,22 | 05/12/2019 |  |  |
| 10000384142 | 1615 | 29/04/1999 | 104 | SUP DE LIMPEZA URBAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 400,03 | 05/12/2019 |  |  |
| 10000384143 | 1615 | 29/04/1999 | 104 | IOB INF OBT/PUBL JUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,23 | 05/12/2019 |  |  |
| 10000384144 | 1615 | 29/04/1999 | 104 | LOCADORA ELDORADO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,23 | 05/12/2019 |  |  |
| 10000384145 | 1615 | 29/04/1999 | 104 | ADELMA CADAR 15 CIV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,19 | 05/12/2019 |  |  |
| 10000384146 | 1615 | 29/04/1999 | 104 | GERALDA SOARES SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,19 | 05/12/2019 |  |  |
| 10000384147 | 1615 | 29/04/1999 | 104 | CARAMURU ALIMENTO SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,10 | 05/12/2019 |  |  |
| 10000384148 | 1615 | 29/04/1999 | 104 | SERASTIAO MARQUES 4V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,10 | 05/12/2019 |  |  |
| 10000384149 | 1615 | 29/04/1999 | 104 | RUBBERTEC LTDA 9 CIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,10 | 05/12/2019 |  |  |
| 10000384150 | 1615 | 29/04/1999 | 104 | JOSE AUGUSTO L BERNA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 399,01 | 05/12/2019 |  |  |
| 10000384152 | 1615 | 29/04/1999 | 104 | MONTANA INDUSTRIA DE MAQUINAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 398,87 | 05/12/2019 |  |  |
| 10000384153 | 1615 | 29/04/1999 | 104 | BRASILIA COPIADORA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 398,57 | 05/12/2019 |  |  |
| 10000384154 | 1615 | 29/04/1999 | 104 | CONFECÇÕES AUREA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 398,52 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384155 | 1615 | 29/04/1999 | 104 | EDNA DE LUCENA RUAS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 398,52 | 05/12/2019 |  |  |
| 10000384156 | 1615 | 29/04/1999 | 104 | IRMAOS ZAMBELLI I F   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 398,25 | 05/12/2019 |  |  |
| 10000384157 | 1615 | 29/04/1999 | 104 | GRAMPOTELA LTDA 12V   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 398,25 | 05/12/2019 |  |  |
| 10000384158 | 1615 | 29/04/1999 | 104 | MARCELO CLAUDIO TEIX  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,90 | 05/12/2019 |  |  |
| 10000384159 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,86 | 05/12/2019 |  |  |
| 10000384160 | 1615 | 29/04/1999 | 104 | AILURAM SA PROD ALIM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,58 | 05/12/2019 |  |  |
| 10000384161 | 1615 | 29/04/1999 | 104 | ENGENHARIA E CONST A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,45 | 05/12/2019 |  |  |
| 10000384162 | 1615 | 29/04/1999 | 104 | MINAS MAQUINAS S CON  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,28 | 05/12/2019 |  |  |
| 10000384163 | 1615 | 29/04/1999 | 104 | MANOEL DA SILVA ALM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,28 | 05/12/2019 |  |  |
| 10000384165 | 1615 | 29/04/1999 | 104 | AFIADORA INDUSTRIAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,23 | 05/12/2019 |  |  |
| 10000384167 | 1615 | 29/04/1999 | 104 | UPIHON PROD FARMACEU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 397,19 | 05/12/2019 |  |  |
| 10000384168 | 1615 | 29/04/1999 | 104 | TOKI IBIS QUIMICAS S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,92 | 05/12/2019 |  |  |
| 10000384169 | 1615 | 29/04/1999 | 104 | EMECAL LTDA 1VFL      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,78 | 05/12/2019 |  |  |
| 10000384170 | 1615 | 29/04/1999 | 104 | MARIA HEL LEAL DE SE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,78 | 05/12/2019 |  |  |
| 10000384171 | 1615 | 29/04/1999 | 104 | ASSOC DOS EMP EST RJ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,78 | 05/12/2019 |  |  |
| 10000384172 | 1615 | 29/04/1999 | 104 | ARMANDO STOS GUIMARA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,78 | 05/12/2019 |  |  |
| 10000384173 | 1615 | 29/04/1999 | 104 | FRANCISCA CAETANO SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,78 | 05/12/2019 |  |  |
| 10000384174 | 1615 | 29/04/1999 | 104 | FRIGODINIZ SA COM IN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,57 | 05/12/2019 |  |  |
| 10000384175 | 1615 | 29/04/1999 | 104 | ALZIRA M SANTOS LIMA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,29 | 05/12/2019 |  |  |
| 10000384176 | 1615 | 29/04/1999 | 104 | JOAO DA CORTE ABREU   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,25 | 05/12/2019 |  |  |
| 10000384177 | 1615 | 29/04/1999 | 104 | COMERCIAL BARROS      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,25 | 05/12/2019 |  |  |
| 10000384178 | 1615 | 29/04/1999 | 104 | CAMAR LOC MANUT EQUI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,25 | 05/12/2019 |  |  |
| 10000384179 | 1615 | 29/04/1999 | 104 | DIREPEL COM E REPRES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 396,21 | 05/12/2019 |  |  |
| 10000384180 | 1615 | 29/04/1999 | 104 | EVA CAMPOS DAMASCENO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 395,77 | 05/12/2019 |  |  |
| 10000384181 | 1615 | 29/04/1999 | 104 | AMINHA MANEIRA IND R  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 395,49 | 05/12/2019 |  |  |
| 10000384182 | 1615 | 29/04/1999 | 104 | ADAO CAETANO DA COST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 395,45 | 05/12/2019 |  |  |
| 10000384183 | 1615 | 29/04/1999 | 104 | GUIMOMAR MARIA DE CAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,83 | 05/12/2019 |  |  |
| 10000384184 | 1615 | 29/04/1999 | 104 | MARIA DE L C MATOS 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,83 | 05/12/2019 |  |  |
| 10000384185 | 1615 | 29/04/1999 | 104 | RCS DATA REPRES COME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,83 | 05/12/2019 |  |  |
| 10000384187 | 1615 | 29/04/1999 | 104 | JOSE ADILSON NEVES    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,65 | 05/12/2019 |  |  |
| 10000384188 | 1615 | 29/04/1999 | 104 | CRIAÇÕES RGR LTDA -   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,48 | 05/12/2019 |  |  |
| 10000384189 | 1615 | 29/04/1999 | 104 | BANCO BANERI S.A.     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,48 | 05/12/2019 |  |  |
| 10000384190 | 1615 | 29/04/1999 | 104 | MARIA INES P DOS SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,34 | 05/12/2019 |  |  |
| 10000384191 | 1615 | 29/04/1999 | 104 | JOSE SEBASTIAO DA CO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,34 | 05/12/2019 |  |  |
| 10000384192 | 1615 | 29/04/1999 | 104 | GRAFICA NOSSA SR CON  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,25 | 05/12/2019 |  |  |
| 10000384193 | 1615 | 29/04/1999 | 104 | LANCHONETE REIS LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 394,20 | 05/12/2019 |  |  |
| 10000384194 | 1615 | 29/04/1999 | 104 | IMPERIO DOS PARAUFUSO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 393,67 | 05/12/2019 |  |  |
| 10000384195 | 1615 | 29/04/1999 | 104 | ACIFLEX COM IMPER IS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 393,58 | 05/12/2019 |  |  |
| 10000384196 | 1615 | 29/04/1999 | 104 | AUTO ELETRICA TAVARE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 393,45 | 05/12/2019 |  |  |
| 10000384197 | 1615 | 29/04/1999 | 104 | ORMIMAQ LTDA VIII     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 393,28 | 05/12/2019 |  |  |
| 10000384198 | 1615 | 29/04/1999 | 104 | SODECOM 1 FL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 393,74 | 05/12/2019 |  |  |
| 10000384199 | 1615 | 29/04/1999 | 104 | CONTINENTAL TINTAS F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 392,70 | 05/12/2019 |  |  |
| 10000384200 | 1615 | 29/04/1999 | 104 | NILDA AGUIAR BARBOSA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 392,70 | 05/12/2019 |  |  |
| 10000384201 | 1615 | 29/04/1999 | 104 | CELIO GONCALVES PIME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 392,38 | 05/12/2019 |  |  |
| 10000384202 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES C M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 391,80 | 05/12/2019 |  |  |
| 10000384203 | 1615 | 29/04/1999 | 104 | ALFATRONIC SA 3FA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 391,80 | 05/12/2019 |  |  |
| 10000384204 | 1615 | 29/04/1999 | 104 | SANKO CIENTIFICA DO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 391,49 | 05/12/2019 |  |  |
| 10000384205 | 1615 | 29/04/1999 | 104 | CENTER PECAS LTDA 20  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 391,32 | 05/12/2019 |  |  |
| 10000384206 | 1615 | 29/04/1999 | 104 | JOSE HORTA MAGALHAES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 391,32 | 05/12/2019 |  |  |
| 10000384207 | 1615 | 29/04/1999 | 104 | GUSTAVO JOSE BARROSO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 391,05 | 05/12/2019 |  |  |
| 10000384208 | 1615 | 29/04/1999 | 104 | AUTOTRAVI BOR PLAST   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 390,64 | 05/12/2019 |  |  |
| 10000384209 | 1615 | 29/04/1999 | 104 | AGENOR GUIMARAES SIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 390,29 | 05/12/2019 |  |  |
| 10000384210 | 1615 | 29/04/1999 | 104 | ROBERTO ALVES PEREIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 390,29 | 05/12/2019 |  |  |
| 10000384211 | 1615 | 29/04/1999 | 104 | ALPINOS LINHAS AVIAM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 390,20 | 05/12/2019 |  |  |
| 10000384212 | 1615 | 29/04/1999 | 104 | VIACAO N SENHOR DAS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 390,20 | 05/12/2019 |  |  |
| 10000384213 | 1615 | 29/04/1999 | 104 | BELLA DAME DISTR LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 388,83 | 05/12/2019 |  |  |
| 10000384214 | 1615 | 29/04/1999 | 104 | FLORES TENIS CLUBE 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 388,83 | 05/12/2019 |  |  |
| 10000384215 | 1615 | 29/04/1999 | 104 | REGINALDO RACHID XAV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 388,47 | 05/12/2019 |  |  |
| 10000384216 | 1615 | 29/04/1999 | 104 | COMUNICACAO FOLHA AL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 388,33 | 05/12/2019 |  |  |
| 10000384217 | 1615 | 29/04/1999 | 104 | EDUARDO ANDRE DA SIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 388,29 | 05/12/2019 |  |  |
| 10000384218 | 1615 | 29/04/1999 | 104 | ITAMAR SEVERINO DE A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 387,93 | 05/12/2019 |  |  |
| 10000384219 | 1615 | 29/04/1999 | 104 | SEMENTES SIMOES LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 387,93 | 05/12/2019 |  |  |
| 10000384220 | 1615 | 29/04/1999 | 104 | ZILA ALVARENGA MACED  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 387,54 | 05/12/2019 |  |  |
| 10000384221 | 1615 | 29/04/1999 | 104 | SULFAL QUIMICA LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,96 | 05/12/2019 |  |  |
| 10000384222 | 1615 | 29/04/1999 | 104 | HELIO LOPES OLIVEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,96 | 05/12/2019 |  |  |
| 10000384223 | 1615 | 29/04/1999 | 104 | DELY DAMIAO ANDRADE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,77 | 05/12/2019 |  |  |
| 10000384224 | 1615 | 29/04/1999 | 104 | CARLOS MAGNO LEMOS S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,77 | 05/12/2019 |  |  |
| 10000384225 | 1615 | 29/04/1999 | 104 | M DA CONCEICAO A MAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,77 | 05/12/2019 |  |  |
| 10000384226 | 1615 | 29/04/1999 | 104 | VERAINOX IND COM ACO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,77 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384227 | 1615 | 29/04/1999 | 104 | JOSE DOMINGOS GONCAL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,73 | 05/12/2019 |  |  |
| 10000384228 | 1615 | 29/04/1999 | 104 | TURQUESA REPRES COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,73 | 05/12/2019 |  |  |
| 10000384229 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO F AR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,33 | 05/12/2019 |  |  |
| 10000384230 | 1615 | 29/04/1999 | 104 | MARIA NATALICIA DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 386,25 | 05/12/2019 |  |  |
| 10000384231 | 1615 | 29/04/1999 | 104 | MM MICRO MOTORES IND          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,93 | 05/12/2019 |  |  |
| 10000384232 | 1615 | 29/04/1999 | 104 | BCO NORDESTE SA EPO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,80 | 05/12/2019 |  |  |
| 10000384233 | 1615 | 29/04/1999 | 104 | DIST LIVRO BONSUCCESS         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,44 | 05/12/2019 |  |  |
| 10000384234 | 1615 | 29/04/1999 | 104 | ANA DARC DE SOUZA PE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,39 | 05/12/2019 |  |  |
| 10000384235 | 1615 | 29/04/1999 | 104 | HUGO BENGTSOON JUNIO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,39 | 05/12/2019 |  |  |
| 10000384236 | 1615 | 29/04/1999 | 104 | ADAIR AMARO GONCALVE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,26 | 05/12/2019 |  |  |
| 10000384237 | 1615 | 29/04/1999 | 104 | DILAS FELIX DE MEDEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,13 | 05/12/2019 |  |  |
| 10000384238 | 1615 | 29/04/1999 | 104 | JOSE ALBERTO T MONTE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,09 | 05/12/2019 |  |  |
| 10000384239 | 1615 | 29/04/1999 | 104 | NELSON GOMES DA SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,09 | 05/12/2019 |  |  |
| 10000384240 | 1615 | 29/04/1999 | 104 | ENGFRIL IND COM 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 385,09 | 05/12/2019 |  |  |
| 10000384241 | 1615 | 29/04/1999 | 104 | RUNEY DE OLIVEIRA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 384,91 | 05/12/2019 |  |  |
| 10000384242 | 1615 | 29/04/1999 | 104 | MARISA APARECIDA SAN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 384,68 | 05/12/2019 |  |  |
| 10000384243 | 1615 | 29/04/1999 | 104 | DISSOLMINAS IND DIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 384,64 | 05/12/2019 |  |  |
| 10000384244 | 1615 | 29/04/1999 | 104 | FORINHA LTDA 3FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 384,60 | 05/12/2019 |  |  |
| 10000384245 | 1615 | 29/04/1999 | 104 | CIMENTO CAUE S/A I V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 384,60 | 05/12/2019 |  |  |
| 10000384246 | 1615 | 29/04/1999 | 104 | ANA ARTE NATIVA APLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 384,55 | 05/12/2019 |  |  |
| 10000384247 | 1615 | 29/04/1999 | 104 | ALFEU RODRIGUES DA S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 384,29 | 05/12/2019 |  |  |
| 10000384248 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE POCOS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,84 | 05/12/2019 |  |  |
| 10000384249 | 1615 | 29/04/1999 | 104 | JOLMAR LTDA 3FAL FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,75 | 05/12/2019 |  |  |
| 10000384250 | 1615 | 29/04/1999 | 104 | SOLANGE DA CRUZ 2             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,75 | 05/12/2019 |  |  |
| 10000384251 | 1615 | 29/04/1999 | 104 | JOSE GERALDO CRUZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,75 | 05/12/2019 |  |  |
| 10000384252 | 1615 | 29/04/1999 | 104 | ANTONIO HONORIO DA C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,75 | 05/12/2019 |  |  |
| 10000384253 | 1615 | 29/04/1999 | 104 | SUELI HONORIO DA CRU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,75 | 05/12/2019 |  |  |
| 10000384254 | 1615 | 29/04/1999 | 104 | MARIA FLAUDIVIA G DE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,71 | 05/12/2019 |  |  |
| 10000384255 | 1615 | 29/04/1999 | 104 | HAMILTON MIRANDA MOR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,71 | 05/12/2019 |  |  |
| 10000384256 | 1615 | 29/04/1999 | 104 | IND DE AZULEJOS DA B          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,71 | 05/12/2019 |  |  |
| 10000384257 | 1615 | 29/04/1999 | 104 | MULTIPECAS LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,71 | 05/12/2019 |  |  |
| 10000384258 | 1615 | 29/04/1999 | 104 | SASSE CIA NAC SEG GE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,44 | 05/12/2019 |  |  |
| 10000384259 | 1615 | 29/04/1999 | 104 | GRAFICA LISBOA 2 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,26 | 05/12/2019 |  |  |
| 10000384260 | 1615 | 29/04/1999 | 104 | IMPORTADORA RIBEIRAO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,13 | 05/12/2019 |  |  |
| 10000384261 | 1615 | 29/04/1999 | 104 | ALBERTO SERGIO M REG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,09 | 05/12/2019 |  |  |
| 10000384262 | 1615 | 29/04/1999 | 104 | CARLOS VIRGILIO B PE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 383,09 | 05/12/2019 |  |  |
| 10000384263 | 1615 | 29/04/1999 | 104 | SILVANA ROCHA FERREI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,77 | 05/12/2019 |  |  |
| 10000384264 | 1615 | 29/04/1999 | 104 | TUPI ANDAIMES ESC E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,77 | 05/12/2019 |  |  |
| 10000384265 | 1615 | 29/04/1999 | 104 | FRANCISCO DIAS BICAL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,51 | 05/12/2019 |  |  |
| 10000384266 | 1615 | 29/04/1999 | 104 | ANTONIO LUIZ JUNQUEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,51 | 05/12/2019 |  |  |
| 10000384267 | 1615 | 29/04/1999 | 104 | MAXIONIL MARIANO CAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,51 | 05/12/2019 |  |  |
| 10000384268 | 1615 | 29/04/1999 | 104 | ENGEMAN I FAL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,28 | 05/12/2019 |  |  |
| 10000384269 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA A MA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,28 | 05/12/2019 |  |  |
| 10000384270 | 1615 | 29/04/1999 | 104 | MARIA DA GLORIA RIGU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 382,28 | 05/12/2019 |  |  |
| 10000384271 | 1615 | 29/04/1999 | 104 | ELIZABETH NUNES DE B          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 381,84 | 05/12/2019 |  |  |
| 10000384272 | 1615 | 29/04/1999 | 104 | VERA LUCIA OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 381,79 | 05/12/2019 |  |  |
| 10000384273 | 1615 | 29/04/1999 | 104 | LUIZ PAULO PIRES DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 381,79 | 05/12/2019 |  |  |
| 10000384274 | 1615 | 29/04/1999 | 104 | ANDREA DA SILVA PIRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 381,79 | 05/12/2019 |  |  |
| 10000384275 | 1615 | 29/04/1999 | 104 | MARCIO ANTONIO CAMAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 381,35 | 05/12/2019 |  |  |
| 10000384276 | 1615 | 29/04/1999 | 104 | HELOISA HELENA F BIT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 381,09 | 05/12/2019 |  |  |
| 10000384277 | 1615 | 29/04/1999 | 104 | EMILIA ZOLINI BOSSI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,99 | 05/12/2019 |  |  |
| 10000384278 | 1615 | 29/04/1999 | 104 | SEBASTIAO VICENTE B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,46 | 05/12/2019 |  |  |
| 10000384279 | 1615 | 29/04/1999 | 104 | SERRALHERIA SAO FRAN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,46 | 05/12/2019 |  |  |
| 10000384280 | 1615 | 29/04/1999 | 104 | BRUNO RAMOS DE CASTR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,46 | 05/12/2019 |  |  |
| 10000384281 | 1615 | 29/04/1999 | 104 | IRMAOS BRANDAO 1FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,46 | 05/12/2019 |  |  |
| 10000384282 | 1615 | 29/04/1999 | 104 | PAULO AZEVEDO SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,37 | 05/12/2019 |  |  |
| 10000384283 | 1615 | 29/04/1999 | 104 | PADIMAQ ENG DE AR CO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,37 | 05/12/2019 |  |  |
| 10000384284 | 1615 | 29/04/1999 | 104 | ANTONIO OCTAVIANO R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 380,28 | 05/12/2019 |  |  |
| 10000384285 | 1615 | 29/04/1999 | 104 | GASPARINA RODRIGUES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,87 | 05/12/2019 |  |  |
| 10000384286 | 1615 | 29/04/1999 | 104 | AFONSO CLAUDIO A IMB          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,79 | 05/12/2019 |  |  |
| 10000384287 | 1615 | 29/04/1999 | 104 | EFAM ESCAPAMENTOS CO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,70 | 05/12/2019 |  |  |
| 10000384288 | 1615 | 29/04/1999 | 104 | TERRACO LTDA 16V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,57 | 05/12/2019 |  |  |
| 10000384289 | 1615 | 29/04/1999 | 104 | SEBASTIAO DE SOUZA C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,44 | 05/12/2019 |  |  |
| 10000384290 | 1615 | 29/04/1999 | 104 | CARBONGIL LTDA 3VFL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,35 | 05/12/2019 |  |  |
| 10000384291 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES R C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,35 | 05/12/2019 |  |  |
| 10000384293 | 1615 | 29/04/1999 | 104 | VIVER CH PS LTDA 4 V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,35 | 05/12/2019 |  |  |
| 10000384294 | 1615 | 29/04/1999 | 104 | FINANC VOLKSWAGEN SA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,08 | 05/12/2019 |  |  |
| 10000384295 | 1615 | 29/04/1999 | 104 | PRITT PAPELARIA 1 FL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 379,08 | 05/12/2019 |  |  |
| 10000384296 | 1615 | 29/04/1999 | 104 | ANISABEL LEAO A SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,99 | 05/12/2019 |  |  |



|             |      |            |     |                         |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384297 | 1615 | 29/04/1999 | 104 | DEP TRES IRMAOS LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,99 | 05/12/2019 |  |  |
| 10000384298 | 1615 | 29/04/1999 | 104 | IND FENIX LTDA 1 FL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,86 | 05/12/2019 |  |  |
| 10000384299 | 1615 | 29/04/1999 | 104 | PAULO CARVALHO DE LI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,81 | 05/12/2019 |  |  |
| 10000384300 | 1615 | 29/04/1999 | 104 | CISA COM REP LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,81 | 05/12/2019 |  |  |
| 10000384301 | 1615 | 29/04/1999 | 104 | ANTONIO RIBEIRO FILH    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,81 | 05/12/2019 |  |  |
| 10000384302 | 1615 | 29/04/1999 | 104 | JOSE ROBERTO DE CAST    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,81 | 05/12/2019 |  |  |
| 10000384303 | 1615 | 29/04/1999 | 104 | MARIA VITORIAS S PER    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,50 | 05/12/2019 |  |  |
| 10000384304 | 1615 | 29/04/1999 | 104 | MARIA VITORIA S PERE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,50 | 05/12/2019 |  |  |
| 10000384305 | 1615 | 29/04/1999 | 104 | BOMBAS DIESEL PAMPUL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,41 | 05/12/2019 |  |  |
| 10000384306 | 1615 | 29/04/1999 | 104 | GUSTAVO MOREIRA DE A    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,41 | 05/12/2019 |  |  |
| 10000384307 | 1615 | 29/04/1999 | 104 | METALURGICA TRIANGUL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 378,15 | 05/12/2019 |  |  |
| 10000384308 | 1615 | 29/04/1999 | 104 | NILZA PASCOAL DE ARA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,66 | 05/12/2019 |  |  |
| 10000384309 | 1615 | 29/04/1999 | 104 | IOB INFORMACOES OBJE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,66 | 05/12/2019 |  |  |
| 10000384310 | 1615 | 29/04/1999 | 104 | GERALDO MAXIMO DE CA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,66 | 05/12/2019 |  |  |
| 10000384311 | 1615 | 29/04/1999 | 104 | BANCO MINEIRO S/A 4     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,25 | 05/12/2019 |  |  |
| 10000384312 | 1615 | 29/04/1999 | 104 | EGIDIO ANTONIO INTOT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,12 | 05/12/2019 |  |  |
| 10000384313 | 1615 | 29/04/1999 | 104 | SINDRONIO FRANCISCO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,12 | 05/12/2019 |  |  |
| 10000384314 | 1615 | 29/04/1999 | 104 | COJAN ENGENHARIA SA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,12 | 05/12/2019 |  |  |
| 10000384315 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS GAR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 377,12 | 05/12/2019 |  |  |
| 10000384316 | 1615 | 29/04/1999 | 104 | MARIA DORES C FONTEN    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,94 | 05/12/2019 |  |  |
| 10000384317 | 1615 | 29/04/1999 | 104 | MARA BATISTA MENDES     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,86 | 05/12/2019 |  |  |
| 10000384318 | 1615 | 29/04/1999 | 104 | MANG TRACTOR LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,81 | 05/12/2019 |  |  |
| 10000384319 | 1615 | 29/04/1999 | 104 | ROZIMARO CARLOS ARAU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,81 | 05/12/2019 |  |  |
| 10000384320 | 1615 | 29/04/1999 | 104 | SOC COM CASTANHEIRA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,58 | 05/12/2019 |  |  |
| 10000384321 | 1615 | 29/04/1999 | 104 | A GOMES E CIA LTDA I    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,54 | 05/12/2019 |  |  |
| 10000384322 | 1615 | 29/04/1999 | 104 | BANCO REAL S A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,19 | 05/12/2019 |  |  |
| 10000384323 | 1615 | 29/04/1999 | 104 | JOAO ESCALEIRA FERNA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,15 | 05/12/2019 |  |  |
| 10000384324 | 1615 | 29/04/1999 | 104 | ROSARIO MARQUES DA S    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,15 | 05/12/2019 |  |  |
| 10000384325 | 1615 | 29/04/1999 | 104 | ADILSON SOUZA PORTO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,15 | 05/12/2019 |  |  |
| 10000384326 | 1615 | 29/04/1999 | 104 | GERALDO DE SOUZA MAR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,92 | 05/12/2019 |  |  |
| 10000384327 | 1615 | 29/04/1999 | 104 | INDUSTRIA MINERIA AR    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,87 | 05/12/2019 |  |  |
| 10000384328 | 1615 | 29/04/1999 | 104 | PLASTICOS NILLO IND     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,87 | 05/12/2019 |  |  |
| 10000384329 | 1615 | 29/04/1999 | 104 | SERVICO FUNERARIA S     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,66 | 05/12/2019 |  |  |
| 10000384330 | 1615 | 29/04/1999 | 104 | DENVER IND COM LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,52 | 05/12/2019 |  |  |
| 10000384331 | 1615 | 29/04/1999 | 104 | MARIA MARGARIDA R PE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,21 | 05/12/2019 |  |  |
| 10000384332 | 1615 | 29/04/1999 | 104 | FRANCISCO DE PAULO S    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,21 | 05/12/2019 |  |  |
| 10000384333 | 1615 | 29/04/1999 | 104 | JOAO BATISTA SILVA 6    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 375,12 | 05/12/2019 |  |  |
| 10000384335 | 1615 | 29/04/1999 | 104 | JUST PUBLICA I TRIB     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,94 | 05/12/2019 |  |  |
| 10000384336 | 1615 | 29/04/1999 | 104 | AMARILIO MARCAL DA C    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,90 | 05/12/2019 |  |  |
| 10000384337 | 1615 | 29/04/1999 | 104 | LADER ASSIS DAMASCE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,90 | 05/12/2019 |  |  |
| 10000384338 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO CIMIN    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,72 | 05/12/2019 |  |  |
| 10000384339 | 1615 | 29/04/1999 | 104 | CARLOS HUMBERTO S CU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,67 | 05/12/2019 |  |  |
| 10000384340 | 1615 | 29/04/1999 | 104 | SALVADOR PADAO DE S     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,63 | 05/12/2019 |  |  |
| 10000384341 | 1615 | 29/04/1999 | 104 | MARCELO SOARES INACI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,54 | 05/12/2019 |  |  |
| 10000384342 | 1615 | 29/04/1999 | 104 | GERALDO RUFINO DA SI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,50 | 05/12/2019 |  |  |
| 10000384343 | 1615 | 29/04/1999 | 104 | TURBOMAX TECNOLOGIA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,50 | 05/12/2019 |  |  |
| 10000384344 | 1615 | 29/04/1999 | 104 | GERALDO COCOLO JUNIO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,23 | 05/12/2019 |  |  |
| 10000384345 | 1615 | 29/04/1999 | 104 | BMG FINANCEIRA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,19 | 05/12/2019 |  |  |
| 10000384346 | 1615 | 29/04/1999 | 104 | BANCO COMERCIAL BA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,19 | 05/12/2019 |  |  |
| 10000384347 | 1615 | 29/04/1999 | 104 | CIRURGICA GERVASIO LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,15 | 05/12/2019 |  |  |
| 10000384348 | 1615 | 29/04/1999 | 104 | VALDIR G DA SILVA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,15 | 05/12/2019 |  |  |
| 10000384349 | 1615 | 29/04/1999 | 104 | LES SOULIERS IND COM    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,05 | 05/12/2019 |  |  |
| 10000384350 | 1615 | 29/04/1999 | 104 | ADIEL DILOPRE ELETRI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,00 | 05/12/2019 |  |  |
| 10000384351 | 1615 | 29/04/1999 | 104 | WALTER MAURILIO DA S    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 374,00 | 05/12/2019 |  |  |
| 10000384352 | 1615 | 29/04/1999 | 104 | CELMIE ALVES SANTOS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,96 | 05/12/2019 |  |  |
| 10000384353 | 1615 | 29/04/1999 | 104 | CELSO RODRIGUES SANT    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,87 | 05/12/2019 |  |  |
| 10000384354 | 1615 | 29/04/1999 | 104 | LUIZA CARNEIRO FORTU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,87 | 05/12/2019 |  |  |
| 10000384355 | 1615 | 29/04/1999 | 104 | R M TORNEAMENTOS 1FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,70 | 05/12/2019 |  |  |
| 10000384356 | 1615 | 29/04/1999 | 104 | REGINA SELMA R GOMES    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,70 | 05/12/2019 |  |  |
| 10000384357 | 1615 | 29/04/1999 | 104 | CERAMICA S CRISTOVAO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,65 | 05/12/2019 |  |  |
| 10000384358 | 1615 | 29/04/1999 | 104 | LIDIANI ESP STO ARAU    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,65 | 05/12/2019 |  |  |
| 10000384359 | 1615 | 29/04/1999 | 104 | ENDOMED IND COM IMP     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,57 | 05/12/2019 |  |  |
| 10000384361 | 1615 | 29/04/1999 | 104 | EXPRESSO BARAO LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,34 | 05/12/2019 |  |  |
| 10000384362 | 1615 | 29/04/1999 | 104 | ISNEI CLEVER ARAUJO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,29 | 05/12/2019 |  |  |
| 10000384363 | 1615 | 29/04/1999 | 104 | ISENE CLEVER ARAUJO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,29 | 05/12/2019 |  |  |
| 10000384364 | 1615 | 29/04/1999 | 104 | BRASITAT TINTAS G RE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,21 | 05/12/2019 |  |  |
| 10000384365 | 1615 | 29/04/1999 | 104 | LYDIA HERMANNY P C      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,21 | 05/12/2019 |  |  |
| 10000384366 | 1615 | 29/04/1999 | 104 | MARIA FLAUDIVIA G DE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,16 | 05/12/2019 |  |  |
| 10000384367 | 1615 | 29/04/1999 | 104 | PLASTICOS JUNDIALISA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,16 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384368 | 1615 | 29/04/1999 | 104 | ENEIAS DE SOUZA BRAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,12 | 05/12/2019 |  |  |
| 10000384369 | 1615 | 29/04/1999 | 104 | ALPINO LINHAS E AVIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,12 | 05/12/2019 |  |  |
| 10000384370 | 1615 | 29/04/1999 | 104 | ANTONIO FERREIRA OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,08 | 05/12/2019 |  |  |
| 10000384371 | 1615 | 29/04/1999 | 104 | MARIA AP CARVALHO BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,03 | 05/12/2019 |  |  |
| 10000384372 | 1615 | 29/04/1999 | 104 | AUTOMOLAS PAMPULHA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 373,03 | 05/12/2019 |  |  |
| 10000384373 | 1615 | 29/04/1999 | 104 | 150C INTELIENCIAS E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,99 | 05/12/2019 |  |  |
| 10000384374 | 1615 | 29/04/1999 | 104 | JUVENAL DIOGO EVANGE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,86 | 05/12/2019 |  |  |
| 10000384375 | 1615 | 29/04/1999 | 104 | IND COM ROUPAS ALIET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,86 | 05/12/2019 |  |  |
| 10000384376 | 1615 | 29/04/1999 | 104 | PAULO JOSE SILVA SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,86 | 05/12/2019 |  |  |
| 10000384377 | 1615 | 29/04/1999 | 104 | BENONE VICENTE FONSE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,76 | 05/12/2019 |  |  |
| 10000384378 | 1615 | 29/04/1999 | 104 | MINAS OIL LTDA 2 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,72 | 05/12/2019 |  |  |
| 10000384379 | 1615 | 29/04/1999 | 104 | MAURICIO ARAUJO TEIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,72 | 05/12/2019 |  |  |
| 10000384380 | 1615 | 29/04/1999 | 104 | MAVI MACH IND COM              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,72 | 05/12/2019 |  |  |
| 10000384381 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,67 | 05/12/2019 |  |  |
| 10000384382 | 1615 | 29/04/1999 | 104 | JOSE DE OLIVEIRA PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,63 | 05/12/2019 |  |  |
| 10000384383 | 1615 | 29/04/1999 | 104 | AGUINALDO APARECIDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,58 | 05/12/2019 |  |  |
| 10000384384 | 1615 | 29/04/1999 | 104 | JOSE MARIO SOARES TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,54 | 05/12/2019 |  |  |
| 10000384385 | 1615 | 29/04/1999 | 104 | JOSE OLINTO VIDAL E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,54 | 05/12/2019 |  |  |
| 10000384386 | 1615 | 29/04/1999 | 104 | PARDON IND TEXTIL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,50 | 05/12/2019 |  |  |
| 10000384387 | 1615 | 29/04/1999 | 104 | ANTONIO LEONARDO LON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,36 | 05/12/2019 |  |  |
| 10000384388 | 1615 | 29/04/1999 | 104 | HERMELINO ALVES E O            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,28 | 05/12/2019 |  |  |
| 10000384389 | 1615 | 29/04/1999 | 104 | ANTONIA MARIA DOS ST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,18 | 05/12/2019 |  |  |
| 10000384390 | 1615 | 29/04/1999 | 104 | NAIR LOPES MUNIZ II            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,18 | 05/12/2019 |  |  |
| 10000384391 | 1615 | 29/04/1999 | 104 | JUVENIL BATISTA SARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 372,14 | 05/12/2019 |  |  |
| 10000384392 | 1615 | 29/04/1999 | 104 | ADMISA 3FAL                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,87 | 05/12/2019 |  |  |
| 10000384393 | 1615 | 29/04/1999 | 104 | MARTA CRISTINA P SIQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,79 | 05/12/2019 |  |  |
| 10000384394 | 1615 | 29/04/1999 | 104 | SODIMA COM IND PROD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,56 | 05/12/2019 |  |  |
| 10000384395 | 1615 | 29/04/1999 | 104 | GERALDO RIGUEIRA DOMI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,47 | 05/12/2019 |  |  |
| 10000384396 | 1615 | 29/04/1999 | 104 | CGM CONST GUERRA MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,43 | 05/12/2019 |  |  |
| 10000384397 | 1615 | 29/04/1999 | 104 | REI DA BORRACHA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,34 | 05/12/2019 |  |  |
| 10000384398 | 1615 | 29/04/1999 | 104 | MADEIREIRA PARANA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,25 | 05/12/2019 |  |  |
| 10000384399 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO C DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,21 | 05/12/2019 |  |  |
| 10000384400 | 1615 | 29/04/1999 | 104 | MARCELO HENRIQUE Q O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,21 | 05/12/2019 |  |  |
| 10000384401 | 1615 | 29/04/1999 | 104 | LUIZ AUGUSTO DE OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,12 | 05/12/2019 |  |  |
| 10000384402 | 1615 | 29/04/1999 | 104 | RODOMINAS 2 FALMETA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 371,03 | 05/12/2019 |  |  |
| 10000384403 | 1615 | 29/04/1999 | 104 | MARIA GISELA DEUSDAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,99 | 05/12/2019 |  |  |
| 10000384404 | 1615 | 29/04/1999 | 104 | LILIAM M SILVA BASTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,89 | 05/12/2019 |  |  |
| 10000384405 | 1615 | 29/04/1999 | 104 | EDSON MAQUINAS LTD             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,85 | 05/12/2019 |  |  |
| 10000384406 | 1615 | 29/04/1999 | 104 | COMAC SAO PAULO SA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,80 | 05/12/2019 |  |  |
| 10000384407 | 1615 | 29/04/1999 | 104 | EMBRASIL EMP BRAS DI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,76 | 05/12/2019 |  |  |
| 10000384408 | 1615 | 29/04/1999 | 104 | CONST ALAN 11VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,67 | 05/12/2019 |  |  |
| 10000384409 | 1615 | 29/04/1999 | 104 | LIVIO RICARDO ARANTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,67 | 05/12/2019 |  |  |
| 10000384410 | 1615 | 29/04/1999 | 104 | JOSE ONYAS CUNHA 7 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,63 | 05/12/2019 |  |  |
| 10000384411 | 1615 | 29/04/1999 | 104 | ALCIRENE GOBIRA S              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,63 | 05/12/2019 |  |  |
| 10000384412 | 1615 | 29/04/1999 | 104 | S MAMBRINI E CIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,45 | 05/12/2019 |  |  |
| 10000384413 | 1615 | 29/04/1999 | 104 | FRIGODINIZ S/A COM I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,45 | 05/12/2019 |  |  |
| 10000384414 | 1615 | 29/04/1999 | 104 | CINTEL IND COM REP L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,41 | 05/12/2019 |  |  |
| 10000384415 | 1615 | 29/04/1999 | 104 | CERAMICAS NAC REUNID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,36 | 05/12/2019 |  |  |
| 10000384416 | 1615 | 29/04/1999 | 104 | PANTAGRO IND COM I E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,36 | 05/12/2019 |  |  |
| 10000384417 | 1615 | 29/04/1999 | 104 | AILTON SERAFIM 10C             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,18 | 05/12/2019 |  |  |
| 10000384418 | 1615 | 29/04/1999 | 104 | MATERIAIS TROPICAIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,18 | 05/12/2019 |  |  |
| 10000384419 | 1615 | 29/04/1999 | 104 | DIONILDO M DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,14 | 05/12/2019 |  |  |
| 10000384420 | 1615 | 29/04/1999 | 104 | CELESTE ALFREDO FERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,14 | 05/12/2019 |  |  |
| 10000384421 | 1615 | 29/04/1999 | 104 | JORGE CASTRO BARROS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 370,00 | 05/12/2019 |  |  |
| 10000384422 | 1615 | 29/04/1999 | 104 | MARIA HELENA ZACOMIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,96 | 05/12/2019 |  |  |
| 10000384423 | 1615 | 29/04/1999 | 104 | LINCOLN RIBEIRO ZANO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,92 | 05/12/2019 |  |  |
| 10000384424 | 1615 | 29/04/1999 | 104 | MARCOS GOMES 7 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,74 | 05/12/2019 |  |  |
| 10000384425 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO NASCIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,70 | 05/12/2019 |  |  |
| 10000384426 | 1615 | 29/04/1999 | 104 | BELVITUR VIAGENS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,60 | 05/12/2019 |  |  |
| 10000384427 | 1615 | 29/04/1999 | 104 | MASSAUD A F X NEIDE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,47 | 05/12/2019 |  |  |
| 10000384428 | 1615 | 29/04/1999 | 104 | PNEUS NACIONAL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,47 | 05/12/2019 |  |  |
| 10000384429 | 1615 | 29/04/1999 | 104 | ACYMADGE FERBER P E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,38 | 05/12/2019 |  |  |
| 10000384430 | 1615 | 29/04/1999 | 104 | DISBEL DIST BEBIDAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,38 | 05/12/2019 |  |  |
| 10000384431 | 1615 | 29/04/1999 | 104 | MECANICA ALUIZ AUTO P          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,25 | 05/12/2019 |  |  |
| 10000384432 | 1615 | 29/04/1999 | 104 | MARIA LUIZA RODRIG             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,25 | 05/12/2019 |  |  |
| 10000384433 | 1615 | 29/04/1999 | 104 | DIVINO JOSE ARAUJO B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,25 | 05/12/2019 |  |  |
| 10000384434 | 1615 | 29/04/1999 | 104 | COND EDIF ODETE CAET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,12 | 05/12/2019 |  |  |
| 10000384435 | 1615 | 29/04/1999 | 104 | RIVERA MOVEIS COLON            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 369,02 | 05/12/2019 |  |  |
| 10000384436 | 1615 | 29/04/1999 | 104 | INES NEIVA DOMINGUES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 368,71 | 05/12/2019 |  |  |

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|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384507 | 1615 | 29/04/1999 | 104 | COMERCIAL ANOX LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,66 | 05/12/2019 |  |  |
| 10000384508 | 1615 | 29/04/1999 | 104 | MINAS TENIS CLUB 1 F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,31 | 05/12/2019 |  |  |
| 10000384509 | 1615 | 29/04/1999 | 104 | ORLANDO GUIMARAES TR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,26 | 05/12/2019 |  |  |
| 10000384510 | 1615 | 29/04/1999 | 104 | MICHELETO MINAS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,26 | 05/12/2019 |  |  |
| 10000384511 | 1615 | 29/04/1999 | 104 | COM IND MOVEIS REIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,13 | 05/12/2019 |  |  |
| 10000384512 | 1615 | 29/04/1999 | 104 | LUIZ TO PIKELHAZEM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,04 | 05/12/2019 |  |  |
| 10000384513 | 1615 | 29/04/1999 | 104 | KARINA IND COM DE PL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,04 | 05/12/2019 |  |  |
| 10000384514 | 1615 | 29/04/1999 | 104 | CLOVIS WALTER RODRIG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 362,04 | 05/12/2019 |  |  |
| 10000384515 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO NACIONAL S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,95 | 05/12/2019 |  |  |
| 10000384516 | 1615 | 29/04/1999 | 104 | MICROCITY IMP REP 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,82 | 05/12/2019 |  |  |
| 10000384517 | 1615 | 29/04/1999 | 104 | ALBERTO JOSE BICALHO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,82 | 05/12/2019 |  |  |
| 10000384518 | 1615 | 29/04/1999 | 104 | LINH S CORRENTE LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,77 | 05/12/2019 |  |  |
| 10000384519 | 1615 | 29/04/1999 | 104 | VIA CAO CARMO SION LT         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,77 | 05/12/2019 |  |  |
| 10000384520 | 1615 | 29/04/1999 | 104 | BORPE DISTRIBUIDORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,73 | 05/12/2019 |  |  |
| 10000384521 | 1615 | 29/04/1999 | 104 | AMANTINO GONCALVES V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,64 | 05/12/2019 |  |  |
| 10000384522 | 1615 | 29/04/1999 | 104 | COND CONJ HAB CALIFO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,60 | 05/12/2019 |  |  |
| 10000384523 | 1615 | 29/04/1999 | 104 | CASA REGIA LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,60 | 05/12/2019 |  |  |
| 10000384524 | 1615 | 29/04/1999 | 104 | GUILHERME DA SILVA P          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,60 | 05/12/2019 |  |  |
| 10000384525 | 1615 | 29/04/1999 | 104 | ZENILIA PEREIRA 14VC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,51 | 05/12/2019 |  |  |
| 10000384526 | 1615 | 29/04/1999 | 104 | PEDRO QUINTINO GUERR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,51 | 05/12/2019 |  |  |
| 10000384527 | 1615 | 29/04/1999 | 104 | SERMECO S/A XV V CIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,41 | 05/12/2019 |  |  |
| 10000384528 | 1615 | 29/04/1999 | 104 | MARIA ELZA DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,37 | 05/12/2019 |  |  |
| 10000384529 | 1615 | 29/04/1999 | 104 | IND MOVEIS SOBERANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,37 | 05/12/2019 |  |  |
| 10000384530 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO V B DA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 361,24 | 05/12/2019 |  |  |
| 10000384532 | 1615 | 29/04/1999 | 104 | BENVINDO SOARES SOUZ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,93 | 05/12/2019 |  |  |
| 10000384533 | 1615 | 29/04/1999 | 104 | JETHER FERNANDO O SO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,84 | 05/12/2019 |  |  |
| 10000384534 | 1615 | 29/04/1999 | 104 | HERCULES SA 2 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,75 | 05/12/2019 |  |  |
| 10000384535 | 1615 | 29/04/1999 | 104 | LUCIOLA SOARES FRAGA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,75 | 05/12/2019 |  |  |
| 10000384536 | 1615 | 29/04/1999 | 104 | JAIME MIGUEL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,61 | 05/12/2019 |  |  |
| 10000384537 | 1615 | 29/04/1999 | 104 | MARIA DORES CIRINO F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,61 | 05/12/2019 |  |  |
| 10000384538 | 1615 | 29/04/1999 | 104 | COMERCIAL BELO HORIZ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,53 | 05/12/2019 |  |  |
| 10000384539 | 1615 | 29/04/1999 | 104 | ECF EMP CONST PESADA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,53 | 05/12/2019 |  |  |
| 10000384540 | 1615 | 29/04/1999 | 104 | CIBRAS CIENT BRASILE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,53 | 05/12/2019 |  |  |
| 10000384541 | 1615 | 29/04/1999 | 104 | GILBERTO CAIRO MOURA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,53 | 05/12/2019 |  |  |
| 10000384542 | 1615 | 29/04/1999 | 104 | SINAL VERDE ACESSOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,48 | 05/12/2019 |  |  |
| 10000384543 | 1615 | 29/04/1999 | 104 | AUTO PECAS JANAINA L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,40 | 05/12/2019 |  |  |
| 10000384544 | 1615 | 29/04/1999 | 104 | ANGELA MARIA RODRIGU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,40 | 05/12/2019 |  |  |
| 10000384545 | 1615 | 29/04/1999 | 104 | MEIDSON BRANCHES RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,35 | 05/12/2019 |  |  |
| 10000384546 | 1615 | 29/04/1999 | 104 | BMG FINACEIRA SA XVI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,35 | 05/12/2019 |  |  |
| 10000384547 | 1615 | 29/04/1999 | 104 | EDITORIA MODA LIVRE L         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,22 | 05/12/2019 |  |  |
| 10000384548 | 1615 | 29/04/1999 | 104 | MARIA IMACULADA P FO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 360,22 | 05/12/2019 |  |  |
| 10000384549 | 1615 | 29/04/1999 | 104 | REZENTRAC COM PEC TR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,99 | 05/12/2019 |  |  |
| 10000384550 | 1615 | 29/04/1999 | 104 | TECNO MECANICA SULIN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,99 | 05/12/2019 |  |  |
| 10000384551 | 1615 | 29/04/1999 | 104 | ISAURA TIAGO RESENDE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,95 | 05/12/2019 |  |  |
| 10000384552 | 1615 | 29/04/1999 | 104 | ROGERIO VIEIRA FERNA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,86 | 05/12/2019 |  |  |
| 10000384553 | 1615 | 29/04/1999 | 104 | FRANGOLETO LTDA 12VC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,73 | 05/12/2019 |  |  |
| 10000384554 | 1615 | 29/04/1999 | 104 | SERGIO PEREIRA CRUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,64 | 05/12/2019 |  |  |
| 10000384556 | 1615 | 29/04/1999 | 104 | MATSEG LTDA J V PAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,50 | 05/12/2019 |  |  |
| 10000384557 | 1615 | 29/04/1999 | 104 | DANIEL DE OLIVEIRA B          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,50 | 05/12/2019 |  |  |
| 10000384558 | 1615 | 29/04/1999 | 104 | ANGELA DE OLIVEIRA B          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,50 | 05/12/2019 |  |  |
| 10000384559 | 1615 | 29/04/1999 | 104 | CASSIO CESARIO DA CU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,50 | 05/12/2019 |  |  |
| 10000384560 | 1615 | 29/04/1999 | 104 | VANDERLEIA DOS SANTO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,41 | 05/12/2019 |  |  |
| 10000384561 | 1615 | 29/04/1999 | 104 | MARIA LUZIA C REINGA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,41 | 05/12/2019 |  |  |
| 10000384562 | 1615 | 29/04/1999 | 104 | CEREX FULGENCIO C PE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,37 | 05/12/2019 |  |  |
| 10000384563 | 1615 | 29/04/1999 | 104 | ORLANDO BATISTA STOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,24 | 05/12/2019 |  |  |
| 10000384564 | 1615 | 29/04/1999 | 104 | FRIGORIFICO CATALAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,24 | 05/12/2019 |  |  |
| 10000384565 | 1615 | 29/04/1999 | 104 | FACIC LTDA 1 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,19 | 05/12/2019 |  |  |
| 10000384566 | 1615 | 29/04/1999 | 104 | CLAUDIO BRAGA DE SOU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,11 | 05/12/2019 |  |  |
| 10000384567 | 1615 | 29/04/1999 | 104 | AJ NEVES FERRAGENS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,06 | 05/12/2019 |  |  |
| 10000384568 | 1615 | 29/04/1999 | 104 | ALFAMAZ MAQ DE ESCRI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,06 | 05/12/2019 |  |  |
| 10000384569 | 1615 | 29/04/1999 | 104 | TIARANTE CONST E COM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 359,06 | 05/12/2019 |  |  |
| 10000384570 | 1615 | 29/04/1999 | 104 | PRETEQUIP IND COM 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,93 | 05/12/2019 |  |  |
| 10000384571 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO FREITAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,93 | 05/12/2019 |  |  |
| 10000384572 | 1615 | 29/04/1999 | 104 | RAIMUNDO S CHALLIB AG         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,93 | 05/12/2019 |  |  |
| 10000384573 | 1615 | 29/04/1999 | 104 | RAYMUNDA LOURDES VAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,93 | 05/12/2019 |  |  |
| 10000384574 | 1615 | 29/04/1999 | 104 | J FONTAN REP COMERC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,75 | 05/12/2019 |  |  |
| 10000384575 | 1615 | 29/04/1999 | 104 | PERDIGAO AUTOMOVEIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,75 | 05/12/2019 |  |  |
| 10000384576 | 1615 | 29/04/1999 | 104 | LUCIO ALVES GARCIA E          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,66 | 05/12/2019 |  |  |
| 10000384577 | 1615 | 29/04/1999 | 104 | JOAO BATISTA PINTO N          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,57 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384578 | 1615 | 29/04/1999 | 104 | AMANDO DE AGUIAR FIL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,57 | 05/12/2019 |  |  |
| 10000384579 | 1615 | 29/04/1999 | 104 | MARTA TEIXEIRA 2 V F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,44 | 05/12/2019 |  |  |
| 10000384580 | 1615 | 29/04/1999 | 104 | SILVINO FERNANDES MO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,44 | 05/12/2019 |  |  |
| 10000384581 | 1615 | 29/04/1999 | 104 | OFICINA ELETROTECNIC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,40 | 05/12/2019 |  |  |
| 10000384582 | 1615 | 29/04/1999 | 104 | FIVERBRAS ARTEFATOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,40 | 05/12/2019 |  |  |
| 10000384583 | 1615 | 29/04/1999 | 104 | RITA VIEIRA BRITO ES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,35 | 05/12/2019 |  |  |
| 10000384584 | 1615 | 29/04/1999 | 104 | OLIVEIRA BARB ENG LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,31 | 05/12/2019 |  |  |
| 10000384585 | 1615 | 29/04/1999 | 104 | GERALDO L FREITAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,17 | 05/12/2019 |  |  |
| 10000384586 | 1615 | 29/04/1999 | 104 | GAZOLA IND METAL 3FL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,12 | 05/12/2019 |  |  |
| 10000384587 | 1615 | 29/04/1999 | 104 | OSWALDO FONSECA MOUR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,12 | 05/12/2019 |  |  |
| 10000384588 | 1615 | 29/04/1999 | 104 | PRO AMIANTO SA 2FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,08 | 05/12/2019 |  |  |
| 10000384589 | 1615 | 29/04/1999 | 104 | LOURDES SIMOES LOBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 358,03 | 05/12/2019 |  |  |
| 10000384590 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA ESTA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,99 | 05/12/2019 |  |  |
| 10000384591 | 1615 | 29/04/1999 | 104 | FINANCEIRA VOLKSWAGE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,95 | 05/12/2019 |  |  |
| 10000384592 | 1615 | 29/04/1999 | 104 | MONTANA INDUSTRIA DE MAQUINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,86 | 05/12/2019 |  |  |
| 10000384593 | 1615 | 29/04/1999 | 104 | BRASILINA FRANCISCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,68 | 05/12/2019 |  |  |
| 10000384594 | 1615 | 29/04/1999 | 104 | SIT SOC DE INST TEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,68 | 05/12/2019 |  |  |
| 10000384595 | 1615 | 29/04/1999 | 104 | SEBASTIAO MARCIO SOU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,63 | 05/12/2019 |  |  |
| 10000384596 | 1615 | 29/04/1999 | 104 | TRANSAER TRANSPORTES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,54 | 05/12/2019 |  |  |
| 10000384597 | 1615 | 29/04/1999 | 104 | POMAR COM PRODUTOS A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,50 | 05/12/2019 |  |  |
| 10000384598 | 1615 | 29/04/1999 | 104 | LAURA M FERREIRA E O          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,50 | 05/12/2019 |  |  |
| 10000384599 | 1615 | 29/04/1999 | 104 | CONGREGACAO REDENTOR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,19 | 05/12/2019 |  |  |
| 10000384600 | 1615 | 29/04/1999 | 104 | BANCO ITAU                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 357,15 | 05/12/2019 |  |  |
| 10000384601 | 1615 | 29/04/1999 | 104 | LUIZ AUGUSTO VECCHIO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 356,39 | 05/12/2019 |  |  |
| 10000384602 | 1615 | 29/04/1999 | 104 | POMBOS TRANSP SERVIC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 356,25 | 05/12/2019 |  |  |
| 10000384603 | 1615 | 29/04/1999 | 104 | COOP REG CAFEICULT G          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 355,72 | 05/12/2019 |  |  |
| 10000384604 | 1615 | 29/04/1999 | 104 | JOSE MARTORINA 3VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 355,63 | 05/12/2019 |  |  |
| 10000384605 | 1615 | 29/04/1999 | 104 | CASA RANIERI LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 355,50 | 05/12/2019 |  |  |
| 10000384606 | 1615 | 29/04/1999 | 104 | JOSEFINA FONTASA 22V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 355,50 | 05/12/2019 |  |  |
| 10000384607 | 1615 | 29/04/1999 | 104 | METALURG METAL DAVI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 355,19 | 05/12/2019 |  |  |
| 10000384608 | 1615 | 29/04/1999 | 104 | VERA LUCIA FLORES CA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 355,19 | 05/12/2019 |  |  |
| 10000384609 | 1615 | 29/04/1999 | 104 | MARIA DA CONCEICAO D          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 355,01 | 05/12/2019 |  |  |
| 10000384610 | 1615 | 29/04/1999 | 104 | TRANS COVAN SA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 354,74 | 05/12/2019 |  |  |
| 10000384611 | 1615 | 29/04/1999 | 104 | MICRO COMP ASSESSORI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 354,74 | 05/12/2019 |  |  |
| 10000384612 | 1615 | 29/04/1999 | 104 | RAUL JOSE GOUVEIA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 354,74 | 05/12/2019 |  |  |
| 10000384613 | 1615 | 29/04/1999 | 104 | LAMBERTUCCI RETIFICA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 354,43 | 05/12/2019 |  |  |
| 10000384614 | 1615 | 29/04/1999 | 104 | JOSE MATOSINHO FRAUC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 354,43 | 05/12/2019 |  |  |
| 10000384615 | 1615 | 29/04/1999 | 104 | MURIEL COHEN E CIA L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 354,25 | 05/12/2019 |  |  |
| 10000384616 | 1615 | 29/04/1999 | 104 | CIA CAPITAL PROD ALI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 354,25 | 05/12/2019 |  |  |
| 10000384619 | 1615 | 29/04/1999 | 104 | SORAIA CAMPOS DOS SA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,86 | 05/12/2019 |  |  |
| 10000384620 | 1615 | 29/04/1999 | 104 | IPECOM LTDA IN PEDRA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,86 | 05/12/2019 |  |  |
| 10000384621 | 1615 | 29/04/1999 | 104 | QUIMISINOS SA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,77 | 05/12/2019 |  |  |
| 10000384622 | 1615 | 29/04/1999 | 104 | COLINA AUTO PECAS LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,50 | 05/12/2019 |  |  |
| 10000384623 | 1615 | 29/04/1999 | 104 | SIND IND CONST ESTRA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,50 | 05/12/2019 |  |  |
| 10000384624 | 1615 | 29/04/1999 | 104 | MARIA ROSA DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,50 | 05/12/2019 |  |  |
| 10000384625 | 1615 | 29/04/1999 | 104 | VANDERLAN ALVES DA S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384626 | 1615 | 29/04/1999 | 104 | DOMINGOS P O SILVA E          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384627 | 1615 | 29/04/1999 | 104 | VALDINEIA ALVES SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384628 | 1615 | 29/04/1999 | 104 | VANDERLEIA ALVES DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384629 | 1615 | 29/04/1999 | 104 | VANESSA ALVES DA SIL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384630 | 1615 | 29/04/1999 | 104 | VANUSA ALVES DA SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384631 | 1615 | 29/04/1999 | 104 | VALDINEI VILMA ALVES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384632 | 1615 | 29/04/1999 | 104 | CORIN CORANTES IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384633 | 1615 | 29/04/1999 | 104 | COND ED CARMITA - 11          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384634 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 353,32 | 05/12/2019 |  |  |
| 10000384635 | 1615 | 29/04/1999 | 104 | UBIRAJARA DE CASTRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 352,79 | 05/12/2019 |  |  |
| 10000384636 | 1615 | 29/04/1999 | 104 | TECON TUBOS ELEMENTO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 352,79 | 05/12/2019 |  |  |
| 10000384637 | 1615 | 29/04/1999 | 104 | SYLVIO LOPES 9VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 352,70 | 05/12/2019 |  |  |
| 10000384638 | 1615 | 29/04/1999 | 104 | INDUZIDOS THEL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 352,70 | 05/12/2019 |  |  |
| 10000384639 | 1615 | 29/04/1999 | 104 | NEUSA DE ASSIS SILVA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 352,70 | 05/12/2019 |  |  |
| 10000384640 | 1615 | 29/04/1999 | 104 | JAIRO ABRAO DE ALMEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 352,56 | 05/12/2019 |  |  |
| 10000384641 | 1615 | 29/04/1999 | 104 | ANGELINO AUGUSTO MAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,90 | 05/12/2019 |  |  |
| 10000384642 | 1615 | 29/04/1999 | 104 | PADARIA SAO GERALDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,90 | 05/12/2019 |  |  |
| 10000384643 | 1615 | 29/04/1999 | 104 | ELENIZIA ALVES DEMEN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,90 | 05/12/2019 |  |  |
| 10000384644 | 1615 | 29/04/1999 | 104 | SANDRO MARIANO SOUZA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,67 | 05/12/2019 |  |  |
| 10000384645 | 1615 | 29/04/1999 | 104 | INES DE FREITAS N MI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,67 | 05/12/2019 |  |  |
| 10000384649 | 1615 | 29/04/1999 | 104 | HIDROMETAL 1VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,50 | 05/12/2019 |  |  |
| 10000384650 | 1615 | 29/04/1999 | 104 | FILCILI COM DE ELET I         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,50 | 05/12/2019 |  |  |
| 10000384651 | 1615 | 29/04/1999 | 104 | BENEDITO J FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,50 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384652 | 1615 | 29/04/1999 | 104 | GERALDO GILBERTO PAP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,27 | 05/12/2019 |  |  |
| 10000384653 | 1615 | 29/04/1999 | 104 | GERALDO GONCALVES PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 351,05 | 05/12/2019 |  |  |
| 10000384654 | 1615 | 29/04/1999 | 104 | MAYER VIEIRA DE PAIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,96 | 05/12/2019 |  |  |
| 10000384655 | 1615 | 29/04/1999 | 104 | S A WHITE MARTINS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,83 | 05/12/2019 |  |  |
| 10000384656 | 1615 | 29/04/1999 | 104 | IRMAOS ARRUDA LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,83 | 05/12/2019 |  |  |
| 10000384657 | 1615 | 29/04/1999 | 104 | JOAO CORDEIRO NETO 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,56 | 05/12/2019 |  |  |
| 10000384658 | 1615 | 29/04/1999 | 104 | MARILIA GONC CORREA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,56 | 05/12/2019 |  |  |
| 10000384659 | 1615 | 29/04/1999 | 104 | BIJOUTERIAS GRASMUCK           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,38 | 05/12/2019 |  |  |
| 10000384660 | 1615 | 29/04/1999 | 104 | GUILHERME FIORATI 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,38 | 05/12/2019 |  |  |
| 10000384661 | 1615 | 29/04/1999 | 104 | LUIZ MARTINS DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,25 | 05/12/2019 |  |  |
| 10000384662 | 1615 | 29/04/1999 | 104 | GERALDO LINHARES FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 350,25 | 05/12/2019 |  |  |
| 10000384663 | 1615 | 29/04/1999 | 104 | SANTILIA LOPES BARBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 349,94 | 05/12/2019 |  |  |
| 10000384664 | 1615 | 29/04/1999 | 104 | OSMAR LUIZ LARA 14             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 349,80 | 05/12/2019 |  |  |
| 10000384665 | 1615 | 29/04/1999 | 104 | CASA GLOBO SA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 349,59 | 05/12/2019 |  |  |
| 10000384666 | 1615 | 29/04/1999 | 104 | HERALDO GODINHO PIME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 349,59 | 05/12/2019 |  |  |
| 10000384667 | 1615 | 29/04/1999 | 104 | CIMENTO NAC DE MMINA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 349,27 | 05/12/2019 |  |  |
| 10000384668 | 1615 | 29/04/1999 | 104 | DECIL DELORME EXP I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 349,18 | 05/12/2019 |  |  |
| 10000384669 | 1615 | 29/04/1999 | 104 | MARILIA ALVES REZEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 349,18 | 05/12/2019 |  |  |
| 10000384671 | 1615 | 29/04/1999 | 104 | IND PANAN SA MAT 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 348,87 | 05/12/2019 |  |  |
| 10000384672 | 1615 | 29/04/1999 | 104 | BERNARDINO REIS 20VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 348,87 | 05/12/2019 |  |  |
| 10000384673 | 1615 | 29/04/1999 | 104 | GERALDO JOSE MATIAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 348,74 | 05/12/2019 |  |  |
| 10000384674 | 1615 | 29/04/1999 | 104 | EXPRESSO BARAO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 348,16 | 05/12/2019 |  |  |
| 10000384675 | 1615 | 29/04/1999 | 104 | CESAR R CAMPOS 1FZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 348,02 | 05/12/2019 |  |  |
| 10000384676 | 1615 | 29/04/1999 | 104 | SOC IRMAOS BARROS AN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 348,02 | 05/12/2019 |  |  |
| 10000384677 | 1615 | 29/04/1999 | 104 | ANTONIO JOSE EVANGEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,85 | 05/12/2019 |  |  |
| 10000384678 | 1615 | 29/04/1999 | 104 | EXPEDITO DE F TAVARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,85 | 05/12/2019 |  |  |
| 10000384679 | 1615 | 29/04/1999 | 104 | CLOVIS VIEIRA 3 FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,85 | 05/12/2019 |  |  |
| 10000384680 | 1615 | 29/04/1999 | 104 | BH ELETRICA LTDA 3FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,67 | 05/12/2019 |  |  |
| 10000384681 | 1615 | 29/04/1999 | 104 | IBF INDUSTRIA BRASILEIRA DE FI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,58 | 05/12/2019 |  |  |
| 10000384682 | 1615 | 29/04/1999 | 104 | MERCANTIL DO BRASIL FINANCEIRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,49 | 05/12/2019 |  |  |
| 10000384683 | 1615 | 29/04/1999 | 104 | J ORLANDIM LTDA 3FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,31 | 05/12/2019 |  |  |
| 10000384684 | 1615 | 29/04/1999 | 104 | MAURO LUCIO ALVES SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,31 | 05/12/2019 |  |  |
| 10000384685 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,09 | 05/12/2019 |  |  |
| 10000384686 | 1615 | 29/04/1999 | 104 | VILAGE ARTEFATOS CON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 347,01 | 05/12/2019 |  |  |
| 10000384688 | 1615 | 29/04/1999 | 104 | LEMAR S/A X X SAFER EM         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 346,47 | 05/12/2019 |  |  |
| 10000384689 | 1615 | 29/04/1999 | 104 | ROSSINI ANTONIO DINI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 346,16 | 05/12/2019 |  |  |
| 10000384690 | 1615 | 29/04/1999 | 104 | JOSE ROSSINI RIBEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 346,16 | 05/12/2019 |  |  |
| 10000384691 | 1615 | 29/04/1999 | 104 | OLINTO F DOS SANTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 346,11 | 05/12/2019 |  |  |
| 10000384692 | 1615 | 29/04/1999 | 104 | ZILDA COSTA DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,49 | 05/12/2019 |  |  |
| 10000384693 | 1615 | 29/04/1999 | 104 | MESQUITA MOTORES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,36 | 05/12/2019 |  |  |
| 10000384694 | 1615 | 29/04/1999 | 104 | ATAIDE RODRIGUES FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,36 | 05/12/2019 |  |  |
| 10000384695 | 1615 | 29/04/1999 | 104 | BIG TRANS IND LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,14 | 05/12/2019 |  |  |
| 10000384696 | 1615 | 29/04/1999 | 104 | IRANI CANDIDA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,05 | 05/12/2019 |  |  |
| 10000384697 | 1615 | 29/04/1999 | 104 | JOSE CURPETINO G SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,05 | 05/12/2019 |  |  |
| 10000384698 | 1615 | 29/04/1999 | 104 | FABRICA FIOS LINHAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,05 | 05/12/2019 |  |  |
| 10000384699 | 1615 | 29/04/1999 | 104 | FRIGORIFICO OLIV IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,05 | 05/12/2019 |  |  |
| 10000384700 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 344,73 | 05/12/2019 |  |  |
| 10000384701 | 1615 | 29/04/1999 | 104 | EUCIVAL JOSE PINTO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 344,73 | 05/12/2019 |  |  |
| 10000384702 | 1615 | 29/04/1999 | 104 | LEDIA B TARES CAMPOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 344,73 | 05/12/2019 |  |  |
| 10000384703 | 1615 | 29/04/1999 | 104 | MATIA GONCALVES DIAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 344,29 | 05/12/2019 |  |  |
| 10000384704 | 1615 | 29/04/1999 | 104 | JOAO BATISTA VENTURA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 344,29 | 05/12/2019 |  |  |
| 10000384705 | 1615 | 29/04/1999 | 104 | DERCIO CARLOS VENTUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 344,29 | 05/12/2019 |  |  |
| 10000384706 | 1615 | 29/04/1999 | 104 | IBF INDUSTRIA BRASILEIRA DE FI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 344,11 | 05/12/2019 |  |  |
| 10000384707 | 1615 | 29/04/1999 | 104 | GLUCE SARAIVA LESSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,63 | 05/12/2019 |  |  |
| 10000384708 | 1615 | 29/04/1999 | 104 | MARCOS HENRIQUE F BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,63 | 05/12/2019 |  |  |
| 10000384709 | 1615 | 29/04/1999 | 104 | MARCIA NADIEEN CARV.           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,63 | 05/12/2019 |  |  |
| 10000384710 | 1615 | 29/04/1999 | 104 | METALLURG FAULHABER S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,57 | 05/12/2019 |  |  |
| 10000384711 | 1615 | 29/04/1999 | 104 | MARKET IND COM 3F              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,57 | 05/12/2019 |  |  |
| 10000384712 | 1615 | 29/04/1999 | 104 | SINALMIG SINASIS SIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,22 | 05/12/2019 |  |  |
| 10000384713 | 1615 | 29/04/1999 | 104 | MEDIDATA INFORMATICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,22 | 05/12/2019 |  |  |
| 10000384714 | 1615 | 29/04/1999 | 104 | BELOMAQUINAS COM REP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,09 | 05/12/2019 |  |  |
| 10000384715 | 1615 | 29/04/1999 | 104 | ROMILDO CANDIDO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 343,09 | 05/12/2019 |  |  |
| 10000384716 | 1615 | 29/04/1999 | 104 | TRANSP COLATINENSE 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 342,95 | 05/12/2019 |  |  |
| 10000384717 | 1615 | 29/04/1999 | 104 | JACQUELINE MARTINS V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 342,95 | 05/12/2019 |  |  |
| 10000384718 | 1615 | 29/04/1999 | 104 | AG PLANTAS PRESERVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 342,78 | 05/12/2019 |  |  |
| 10000384719 | 1615 | 29/04/1999 | 104 | ANTONIO PAIXAO CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 342,69 | 05/12/2019 |  |  |
| 10000384720 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 342,20 | 05/12/2019 |  |  |
| 10000384721 | 1615 | 29/04/1999 | 104 | IDEATEX IND E COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 342,20 | 05/12/2019 |  |  |
| 10000384722 | 1615 | 29/04/1999 | 104 | WANDA MARIA DA ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,93 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384723 | 1615 | 29/04/1999 | 104 | ANA PAULA TAVARES 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,93 | 05/12/2019 |  |  |
| 10000384724 | 1615 | 29/04/1999 | 104 | CAROLINA FERNANDA TA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,93 | 05/12/2019 |  |  |
| 10000384725 | 1615 | 29/04/1999 | 104 | MIMO IND DE CALCADOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,76 | 05/12/2019 |  |  |
| 10000384726 | 1615 | 29/04/1999 | 104 | BARCELONA MOVEIS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,76 | 05/12/2019 |  |  |
| 10000384727 | 1615 | 29/04/1999 | 104 | MG DE TRANSP ROD BH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,40 | 05/12/2019 |  |  |
| 10000384728 | 1615 | 29/04/1999 | 104 | MORI COMERCIO LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,40 | 05/12/2019 |  |  |
| 10000384729 | 1615 | 29/04/1999 | 104 | GERALDO ANGELO ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,22 | 05/12/2019 |  |  |
| 10000384730 | 1615 | 29/04/1999 | 104 | CENTRALCAR                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 341,22 | 05/12/2019 |  |  |
| 10000384731 | 1615 | 29/04/1999 | 104 | DULCE LEITE RIBEIRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,64 | 05/12/2019 |  |  |
| 10000384732 | 1615 | 29/04/1999 | 104 | ESTEVE IR SA 3FAZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,47 | 05/12/2019 |  |  |
| 10000384733 | 1615 | 29/04/1999 | 104 | APOIO SA IND E COM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,47 | 05/12/2019 |  |  |
| 10000384734 | 1615 | 29/04/1999 | 104 | CARLETO SOC REPRES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,47 | 05/12/2019 |  |  |
| 10000384735 | 1615 | 29/04/1999 | 104 | MONTEMOR IND BORR LV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,41 | 05/12/2019 |  |  |
| 10000384736 | 1615 | 29/04/1999 | 104 | PATRUSN TRANSP URGEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,20 | 05/12/2019 |  |  |
| 10000384737 | 1615 | 29/04/1999 | 104 | LIMPATEX IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,15 | 05/12/2019 |  |  |
| 10000384738 | 1615 | 29/04/1999 | 104 | AUTOLATINA FINANCIAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,15 | 05/12/2019 |  |  |
| 10000384739 | 1615 | 29/04/1999 | 104 | CRISTIANE ANDREA HES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 340,15 | 05/12/2019 |  |  |
| 10000384740 | 1615 | 29/04/1999 | 104 | SERGIO BATISTA SIMGE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,79 | 05/12/2019 |  |  |
| 10000384741 | 1615 | 29/04/1999 | 104 | AUTO MOL E PEC MG 1V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,75 | 05/12/2019 |  |  |
| 10000384742 | 1615 | 29/04/1999 | 104 | INDUSTRIA KAPPAZ SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,75 | 05/12/2019 |  |  |
| 10000384743 | 1615 | 29/04/1999 | 104 | ROSANA MARCIA GUERRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,75 | 05/12/2019 |  |  |
| 10000384744 | 1615 | 29/04/1999 | 104 | DINACO IMP COMERC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,53 | 05/12/2019 |  |  |
| 10000384745 | 1615 | 29/04/1999 | 104 | VERA N MARQUES SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,53 | 05/12/2019 |  |  |
| 10000384746 | 1615 | 29/04/1999 | 104 | MARIA JOSE SOARES DI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,44 | 05/12/2019 |  |  |
| 10000384747 | 1615 | 29/04/1999 | 104 | BICO LITO IND COM BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,44 | 05/12/2019 |  |  |
| 10000384748 | 1615 | 29/04/1999 | 104 | FRICON FRIG IND COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,44 | 05/12/2019 |  |  |
| 10000384749 | 1615 | 29/04/1999 | 104 | OFICINA ELETRONICA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,40 | 05/12/2019 |  |  |
| 10000384750 | 1615 | 29/04/1999 | 104 | EROS MARCIO F SIQUEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,27 | 05/12/2019 |  |  |
| 10000384751 | 1615 | 29/04/1999 | 104 | KITADM PREDIAL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 339,17 | 05/12/2019 |  |  |
| 10000384752 | 1615 | 29/04/1999 | 104 | TRANSP RAPIDO PAULIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,95 | 05/12/2019 |  |  |
| 10000384753 | 1615 | 29/04/1999 | 104 | LEONCIO MAURILIO MES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,86 | 05/12/2019 |  |  |
| 10000384754 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,86 | 05/12/2019 |  |  |
| 10000384755 | 1615 | 29/04/1999 | 104 | INDUSTAVA LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,82 | 05/12/2019 |  |  |
| 10000384756 | 1615 | 29/04/1999 | 104 | SILVIO MOHALLEN                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,82 | 05/12/2019 |  |  |
| 10000384757 | 1615 | 29/04/1999 | 104 | ALUMINIOS ROYAL SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,64 | 05/12/2019 |  |  |
| 10000384758 | 1615 | 29/04/1999 | 104 | JESUITA FLORENTINA J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,60 | 05/12/2019 |  |  |
| 10000384759 | 1615 | 29/04/1999 | 104 | FINANCEIRA PROGRESSO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,55 | 05/12/2019 |  |  |
| 10000384760 | 1615 | 29/04/1999 | 104 | GRUJO INDUSTRIA COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,50 | 05/12/2019 |  |  |
| 10000384761 | 1615 | 29/04/1999 | 104 | METALURGICA VITORIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,50 | 05/12/2019 |  |  |
| 10000384762 | 1615 | 29/04/1999 | 104 | PENUBEL PNEUS BELO H           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,46 | 05/12/2019 |  |  |
| 10000384763 | 1615 | 29/04/1999 | 104 | CURTIDORA STA MONICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,37 | 05/12/2019 |  |  |
| 10000384764 | 1615 | 29/04/1999 | 104 | HELENA SOUZA COSME D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,33 | 05/12/2019 |  |  |
| 10000384765 | 1615 | 29/04/1999 | 104 | SOCIEDADE RADIO ALVO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,06 | 05/12/2019 |  |  |
| 10000384766 | 1615 | 29/04/1999 | 104 | CASTILHO E LEITE LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,06 | 05/12/2019 |  |  |
| 10000384768 | 1615 | 29/04/1999 | 104 | PACAL CONST LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 338,02 | 05/12/2019 |  |  |
| 10000384769 | 1615 | 29/04/1999 | 104 | SONIA COMERCIO REP 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,83 | 05/12/2019 |  |  |
| 10000384770 | 1615 | 29/04/1999 | 104 | RONALDO LEAL PEREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,79 | 05/12/2019 |  |  |
| 10000384771 | 1615 | 29/04/1999 | 104 | POSTO BELA VIST I FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,79 | 05/12/2019 |  |  |
| 10000384772 | 1615 | 29/04/1999 | 104 | MARAU SA A AGRO IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,70 | 05/12/2019 |  |  |
| 10000384773 | 1615 | 29/04/1999 | 104 | FERNANDO CESAR PINHE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,48 | 05/12/2019 |  |  |
| 10000384774 | 1615 | 29/04/1999 | 104 | PAULO CESAR MAIA IV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,44 | 05/12/2019 |  |  |
| 10000384775 | 1615 | 29/04/1999 | 104 | CRISTIANE ANCINES MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,44 | 05/12/2019 |  |  |
| 10000384776 | 1615 | 29/04/1999 | 104 | JOSE MESSIAS FERNAND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,31 | 05/12/2019 |  |  |
| 10000384777 | 1615 | 29/04/1999 | 104 | JESUS PEREIRA MMANHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,31 | 05/12/2019 |  |  |
| 10000384778 | 1615 | 29/04/1999 | 104 | ALUIPIO PEREIRA DE QU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,26 | 05/12/2019 |  |  |
| 10000384780 | 1615 | 29/04/1999 | 104 | TRANSADO CARAJAS LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,21 | 05/12/2019 |  |  |
| 10000384781 | 1615 | 29/04/1999 | 104 | EXECUCOES CRIMINAIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,08 | 05/12/2019 |  |  |
| 10000384783 | 1615 | 29/04/1999 | 104 | TALES MARTINS DA COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,08 | 05/12/2019 |  |  |
| 10000384784 | 1615 | 29/04/1999 | 104 | ANELITO VICTOR DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,04 | 05/12/2019 |  |  |
| 10000384785 | 1615 | 29/04/1999 | 104 | MORELANDI BOARE V FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 337,04 | 05/12/2019 |  |  |
| 10000384786 | 1615 | 29/04/1999 | 104 | CARLOS ALVES PINTO 6           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,99 | 05/12/2019 |  |  |
| 10000384787 | 1615 | 29/04/1999 | 104 | SOC BRASILEIRA GARDY           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,77 | 05/12/2019 |  |  |
| 10000384788 | 1615 | 29/04/1999 | 104 | ELO ENG EMPREEND 12V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,77 | 05/12/2019 |  |  |
| 10000384789 | 1615 | 29/04/1999 | 104 | SANTOS E FREIRE LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,73 | 05/12/2019 |  |  |
| 10000384790 | 1615 | 29/04/1999 | 104 | JORNAL DE DOMINGO 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,73 | 05/12/2019 |  |  |
| 10000384791 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,73 | 05/12/2019 |  |  |
| 10000384792 | 1615 | 29/04/1999 | 104 | DOMINGOS GERALDI NET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,59 | 05/12/2019 |  |  |
| 10000384793 | 1615 | 29/04/1999 | 104 | SALVADOR ALVES NOGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 336,37 | 05/12/2019 |  |  |
| 10000384794 | 1615 | 29/04/1999 | 104 | JOFER INDUSTRIA COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 335,40 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384795 | 1615 | 29/04/1999 | 104 | LEONIDA VICTOR MORA E | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 335,40 | 05/12/2019 |  |  |
| 10000384796 | 1615 | 29/04/1999 | 104 | BRASIL TRASN P INTERM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 335,40 | 05/12/2019 |  |  |
| 10000384797 | 1615 | 29/04/1999 | 104 | JOSE M SOARES TEIXE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 335,40 | 05/12/2019 |  |  |
| 10000384798 | 1615 | 29/04/1999 | 104 | JUVEINAL FERREIRA DA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 335,17 | 05/12/2019 |  |  |
| 10000384799 | 1615 | 29/04/1999 | 104 | PONTO DA BORRACHA LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,77 | 05/12/2019 |  |  |
| 10000384800 | 1615 | 29/04/1999 | 104 | FENELON E SOFFNER LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,77 | 05/12/2019 |  |  |
| 10000384801 | 1615 | 29/04/1999 | 104 | FABIO RAFAEL SANTOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,54 | 05/12/2019 |  |  |
| 10000384802 | 1615 | 29/04/1999 | 104 | EDSON RIBEIRO DE CAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,54 | 05/12/2019 |  |  |
| 10000384803 | 1615 | 29/04/1999 | 104 | MARCELO JOSE SANTOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,37 | 05/12/2019 |  |  |
| 10000384804 | 1615 | 29/04/1999 | 104 | JOSE GERALDO DE PAIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,28 | 05/12/2019 |  |  |
| 10000384805 | 1615 | 29/04/1999 | 104 | JOSE LUIZ ALVARES LA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,19 | 05/12/2019 |  |  |
| 10000384806 | 1615 | 29/04/1999 | 104 | JOEL MARTINS DA CLUNH | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,05 | 05/12/2019 |  |  |
| 10000384807 | 1615 | 29/04/1999 | 104 | SP EMPREENDIMENTOS 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 334,05 | 05/12/2019 |  |  |
| 10000384808 | 1615 | 29/04/1999 | 104 | ROMILDO CANDIDO SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,97 | 05/12/2019 |  |  |
| 10000384809 | 1615 | 29/04/1999 | 104 | 6 VARA CRIMINAL JUST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,92 | 05/12/2019 |  |  |
| 10000384810 | 1615 | 29/04/1999 | 104 | SOFORD LTDA 1 FL      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,83 | 05/12/2019 |  |  |
| 10000384811 | 1615 | 29/04/1999 | 104 | LUIZ EDUARDO F MAYRI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,79 | 05/12/2019 |  |  |
| 10000384812 | 1615 | 29/04/1999 | 104 | FRANGOLETO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,79 | 05/12/2019 |  |  |
| 10000384813 | 1615 | 29/04/1999 | 104 | CLARINDO ISAIAS P S   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,79 | 05/12/2019 |  |  |
| 10000384814 | 1615 | 29/04/1999 | 104 | MAC GUIRRY IND COM 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,57 | 05/12/2019 |  |  |
| 10000384815 | 1615 | 29/04/1999 | 104 | RAIMUNDO CASTRO FILH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,53 | 05/12/2019 |  |  |
| 10000384816 | 1615 | 29/04/1999 | 104 | INFORMACCOES OBJETIVA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,53 | 05/12/2019 |  |  |
| 10000384817 | 1615 | 29/04/1999 | 104 | JULIA IRIS A GUSMAD   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,53 | 05/12/2019 |  |  |
| 10000384818 | 1615 | 29/04/1999 | 104 | LURDIVINO GONCALVES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,47 | 05/12/2019 |  |  |
| 10000384819 | 1615 | 29/04/1999 | 104 | EDSON PASCOAL MARCOL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,47 | 05/12/2019 |  |  |
| 10000384820 | 1615 | 29/04/1999 | 104 | FARNEZZI LTDA 2 FALM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,30 | 05/12/2019 |  |  |
| 10000384821 | 1615 | 29/04/1999 | 104 | SEBASTIAO RIOS JR 22  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,25 | 05/12/2019 |  |  |
| 10000384822 | 1615 | 29/04/1999 | 104 | VAGNER RAMOS SILVA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,04 | 05/12/2019 |  |  |
| 10000384823 | 1615 | 29/04/1999 | 104 | GUARACI RAMOS SILVA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,04 | 05/12/2019 |  |  |
| 10000384824 | 1615 | 29/04/1999 | 104 | SIMONE RAMOS SILVA M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,04 | 05/12/2019 |  |  |
| 10000384825 | 1615 | 29/04/1999 | 104 | CHARLES RICARDO R SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,04 | 05/12/2019 |  |  |
| 10000384826 | 1615 | 29/04/1999 | 104 | ROSE LANE RAMOS SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 333,04 | 05/12/2019 |  |  |
| 10000384827 | 1615 | 29/04/1999 | 104 | IND KRUEL ART PESC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,81 | 05/12/2019 |  |  |
| 10000384828 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO PAIS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,81 | 05/12/2019 |  |  |
| 10000384829 | 1615 | 29/04/1999 | 104 | SENABLA MG 11VC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,68 | 05/12/2019 |  |  |
| 10000384830 | 1615 | 29/04/1999 | 104 | DOM PEDRO COM IND LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,54 | 05/12/2019 |  |  |
| 10000384831 | 1615 | 29/04/1999 | 104 | CAFE MINAS RIO 1FAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,50 | 05/12/2019 |  |  |
| 10000384832 | 1615 | 29/04/1999 | 104 | ADEMAR COSTA AGUIAR   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,37 | 05/12/2019 |  |  |
| 10000384833 | 1615 | 29/04/1999 | 104 | LINHAS E AVIAMENTOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,37 | 05/12/2019 |  |  |
| 10000384834 | 1615 | 29/04/1999 | 104 | EDMILSON SILVA 3VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,37 | 05/12/2019 |  |  |
| 10000384835 | 1615 | 29/04/1999 | 104 | BRINDES TIP LTDA 3VF  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,24 | 05/12/2019 |  |  |
| 10000384836 | 1615 | 29/04/1999 | 104 | CONSERVAS ALIMENTICI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,24 | 05/12/2019 |  |  |
| 10000384837 | 1615 | 29/04/1999 | 104 | METALURGICA J WIEST   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,18 | 05/12/2019 |  |  |
| 10000384838 | 1615 | 29/04/1999 | 104 | ARTEC ARTE CONTABI    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 332,01 | 05/12/2019 |  |  |
| 10000384839 | 1615 | 29/04/1999 | 104 | FABRICA MINEIRA ELET  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,92 | 05/12/2019 |  |  |
| 10000384840 | 1615 | 29/04/1999 | 104 | PALOMAR R D LTDA 1 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,61 | 05/12/2019 |  |  |
| 10000384841 | 1615 | 29/04/1999 | 104 | ROBERTO MARIO T SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,61 | 05/12/2019 |  |  |
| 10000384842 | 1615 | 29/04/1999 | 104 | SOCIEDADE ANONIMA MA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,56 | 05/12/2019 |  |  |
| 10000384843 | 1615 | 29/04/1999 | 104 | NEUZA DUARTE DE OLIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,56 | 05/12/2019 |  |  |
| 10000384844 | 1615 | 29/04/1999 | 104 | POSTO VICENTAO LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,56 | 05/12/2019 |  |  |
| 10000384845 | 1615 | 29/04/1999 | 104 | ELOISA HELENA G BISP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,56 | 05/12/2019 |  |  |
| 10000384846 | 1615 | 29/04/1999 | 104 | EXPRESSO TRANSCAPI L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,30 | 05/12/2019 |  |  |
| 10000384847 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,25 | 05/12/2019 |  |  |
| 10000384848 | 1615 | 29/04/1999 | 104 | FINANCIADORA PROGRES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,17 | 05/12/2019 |  |  |
| 10000384849 | 1615 | 29/04/1999 | 104 | ARY GONCALVES 17 V C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 331,17 | 05/12/2019 |  |  |
| 10000384850 | 1615 | 29/04/1999 | 104 | IND E COM BERETTA SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,85 | 05/12/2019 |  |  |
| 10000384851 | 1615 | 29/04/1999 | 104 | PEDRO SALOME DA COST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,85 | 05/12/2019 |  |  |
| 10000384852 | 1615 | 29/04/1999 | 104 | MARIA LUIZA TADESCO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,46 | 05/12/2019 |  |  |
| 10000384853 | 1615 | 29/04/1999 | 104 | CEREAL LTDA 1 FAL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,37 | 05/12/2019 |  |  |
| 10000384854 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,37 | 05/12/2019 |  |  |
| 10000384855 | 1615 | 29/04/1999 | 104 | MARIA CAROLINA NASCI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,37 | 05/12/2019 |  |  |
| 10000384856 | 1615 | 29/04/1999 | 104 | ABELARDO S SILVA E O  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,01 | 05/12/2019 |  |  |
| 10000384857 | 1615 | 29/04/1999 | 104 | CORONEL JOSE GABRIEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 330,01 | 05/12/2019 |  |  |
| 10000384858 | 1615 | 29/04/1999 | 104 | NILDO DE MOURA SOUZA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 329,60 | 05/12/2019 |  |  |
| 10000384859 | 1615 | 29/04/1999 | 104 | MARIA ELIZABETH PERE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 329,56 | 05/12/2019 |  |  |
| 10000384860 | 1615 | 29/04/1999 | 104 | ABRAFER ABRASIVOS E   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 329,43 | 05/12/2019 |  |  |
| 10000384861 | 1615 | 29/04/1999 | 104 | PLASTGOLD SA IND QUI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 329,30 | 05/12/2019 |  |  |
| 10000384862 | 1615 | 29/04/1999 | 104 | ALEXANDR A DA SILVEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 329,30 | 05/12/2019 |  |  |
| 10000384863 | 1615 | 29/04/1999 | 104 | EUIO FERNANDES DE SO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 329,17 | 05/12/2019 |  |  |



|             |      |            |     |                      |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384864 | 1615 | 29/04/1999 | 104 | WALTER PASSOS 4 VCIV | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,81 | 05/12/2019 |  |  |
| 10000384865 | 1615 | 29/04/1999 | 104 | MARIELA F SOUZA X BC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,81 | 05/12/2019 |  |  |
| 10000384866 | 1615 | 29/04/1999 | 104 | COUROPLAST LTDA 1 V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,63 | 05/12/2019 |  |  |
| 10000384867 | 1615 | 29/04/1999 | 104 | OSMAR ALVES CARDOSO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,63 | 05/12/2019 |  |  |
| 10000384868 | 1615 | 29/04/1999 | 104 | APOLO HOTEL 1 FL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,63 | 05/12/2019 |  |  |
| 10000384869 | 1615 | 29/04/1999 | 104 | COMERCIAL OZAR 11 C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,40 | 05/12/2019 |  |  |
| 10000384870 | 1615 | 29/04/1999 | 104 | BARBARA PAREIRA COST | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,40 | 05/12/2019 |  |  |
| 10000384871 | 1615 | 29/04/1999 | 104 | PREF MUN BELO HORIZO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,40 | 05/12/2019 |  |  |
| 10000384872 | 1615 | 29/04/1999 | 104 | JOAO PRIMO DUARTE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,36 | 05/12/2019 |  |  |
| 10000384873 | 1615 | 29/04/1999 | 104 | DENIO TIMOTEO DE ALM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,18 | 05/12/2019 |  |  |
| 10000384874 | 1615 | 29/04/1999 | 104 | DENISE TIMOTEO DE AL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,18 | 05/12/2019 |  |  |
| 10000384875 | 1615 | 29/04/1999 | 104 | EDNEIA TIMOTEO DE JE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,18 | 05/12/2019 |  |  |
| 10000384876 | 1615 | 29/04/1999 | 104 | JOSE MARIA FILHO 1 F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,18 | 05/12/2019 |  |  |
| 10000384877 | 1615 | 29/04/1999 | 104 | FERRACO LTDA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,10 | 05/12/2019 |  |  |
| 10000384878 | 1615 | 29/04/1999 | 104 | CASA GLOBO SA 1 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,01 | 05/12/2019 |  |  |
| 10000384879 | 1615 | 29/04/1999 | 104 | MACIFE S/A MAT CONST | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 328,01 | 05/12/2019 |  |  |
| 10000384880 | 1615 | 29/04/1999 | 104 | ROTA TECNICA SERV TE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 327,83 | 05/12/2019 |  |  |
| 10000384881 | 1615 | 29/04/1999 | 104 | MARIA DAS MERCES M D | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 327,56 | 05/12/2019 |  |  |
| 10000384882 | 1615 | 29/04/1999 | 104 | A GOMES E CIA LTDA V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 327,52 | 05/12/2019 |  |  |
| 10000384883 | 1615 | 29/04/1999 | 104 | LUCIO TEIXEIRA COSTA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 327,34 | 05/12/2019 |  |  |
| 10000384885 | 1615 | 29/04/1999 | 104 | INDUSTRIA DE CALCADO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 327,11 | 05/12/2019 |  |  |
| 10000384887 | 1615 | 29/04/1999 | 104 | ELCIO ANTONIO AZEVED | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 326,31 | 05/12/2019 |  |  |
| 10000384888 | 1615 | 29/04/1999 | 104 | RAINUNDO NONATO HOME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 326,01 | 05/12/2019 |  |  |
| 10000384889 | 1615 | 29/04/1999 | 104 | MARIA LUCIA F DURAES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325,82 | 05/12/2019 |  |  |
| 10000384890 | 1615 | 29/04/1999 | 104 | MIPA IND E COM REPRE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325,78 | 05/12/2019 |  |  |
| 10000384891 | 1615 | 29/04/1999 | 104 | JOSE ARAUJO NOBRE 4V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325,78 | 05/12/2019 |  |  |
| 10000384892 | 1615 | 29/04/1999 | 104 | GENAQ JOSE GERALDO M | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325,43 | 05/12/2019 |  |  |
| 10000384893 | 1615 | 29/04/1999 | 104 | SCOFFER LTDA - 2FAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325,43 | 05/12/2019 |  |  |
| 10000384894 | 1615 | 29/04/1999 | 104 | LIVIA MARIA DE OLIVE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325,11 | 05/12/2019 |  |  |
| 10000384895 | 1615 | 29/04/1999 | 104 | PREMOBEL PREM IND CO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 325,11 | 05/12/2019 |  |  |
| 10000384896 | 1615 | 29/04/1999 | 104 | IOB INFOR OBJET 1FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,85 | 05/12/2019 |  |  |
| 10000384897 | 1615 | 29/04/1999 | 104 | HAARMAN E HEIMER LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,76 | 05/12/2019 |  |  |
| 10000384898 | 1615 | 29/04/1999 | 104 | JOSE CARLOS SABINO 3 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,76 | 05/12/2019 |  |  |
| 10000384899 | 1615 | 29/04/1999 | 104 | PAULO SERGIO SABINO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,76 | 05/12/2019 |  |  |
| 10000384900 | 1615 | 29/04/1999 | 104 | PATRICIA SERAFINA SA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,76 | 05/12/2019 |  |  |
| 10000384901 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS SABIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,76 | 05/12/2019 |  |  |
| 10000384902 | 1615 | 29/04/1999 | 104 | 3M DO BRASIL LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,01 | 05/12/2019 |  |  |
| 10000384903 | 1615 | 29/04/1999 | 104 | TECNOTRONIC SA IFAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 324,01 | 05/12/2019 |  |  |
| 10000384904 | 1615 | 29/04/1999 | 104 | RENE FERRAZ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 323,92 | 05/12/2019 |  |  |
| 10000384905 | 1615 | 29/04/1999 | 104 | FARMACIA E DROGARIA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 323,51 | 05/12/2019 |  |  |
| 10000384906 | 1615 | 29/04/1999 | 104 | FAYAL S/A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 321,69 | 05/12/2019 |  |  |
| 10000384907 | 1615 | 29/04/1999 | 104 | ELIZABETH ALMEIDA MO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 321,47 | 05/12/2019 |  |  |
| 10000384908 | 1615 | 29/04/1999 | 104 | ANTONIO GABRIEL DOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,76 | 05/12/2019 |  |  |
| 10000384909 | 1615 | 29/04/1999 | 104 | JUVENIL PARAGUAI 9 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,76 | 05/12/2019 |  |  |
| 10000384910 | 1615 | 29/04/1999 | 104 | VITEC VIDROS TECNICO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,76 | 05/12/2019 |  |  |
| 10000384911 | 1615 | 29/04/1999 | 104 | MANOEL RAIMUNDO ALME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,53 | 05/12/2019 |  |  |
| 10000384912 | 1615 | 29/04/1999 | 104 | JOSE ROBERTO DIAS BA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,40 | 05/12/2019 |  |  |
| 10000384913 | 1615 | 29/04/1999 | 104 | COND OURO PRETO 2VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,40 | 05/12/2019 |  |  |
| 10000384914 | 1615 | 29/04/1999 | 104 | FORROCOL LTDA 1 FAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,14 | 05/12/2019 |  |  |
| 10000384915 | 1615 | 29/04/1999 | 104 | HARO REPRESENT E COM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 320,14 | 05/12/2019 |  |  |
| 10000384916 | 1615 | 29/04/1999 | 104 | JUDAS T V PEREIRA 13 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 319,07 | 05/12/2019 |  |  |
| 10000384917 | 1615 | 29/04/1999 | 104 | AGRAM LTDA 1VFL      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 318,40 | 05/12/2019 |  |  |
| 10000384918 | 1615 | 29/04/1999 | 104 | ARY TRANSPORTES LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 318,40 | 05/12/2019 |  |  |
| 10000384919 | 1615 | 29/04/1999 | 104 | KIKOS CONFECCOES 6   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 317,46 | 05/12/2019 |  |  |
| 10000384920 | 1615 | 29/04/1999 | 104 | ARTEFATOS DE METAIS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 317,28 | 05/12/2019 |  |  |
| 10000384921 | 1615 | 29/04/1999 | 104 | SUPERMERCADAO LTDA M | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 317,11 | 05/12/2019 |  |  |
| 10000384922 | 1615 | 29/04/1999 | 104 | COMERCIAL RANNA LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 317,11 | 05/12/2019 |  |  |
| 10000384923 | 1615 | 29/04/1999 | 104 | CONCRETO LTDA 1FAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 317,11 | 05/12/2019 |  |  |
| 10000384924 | 1615 | 29/04/1999 | 104 | IND ESPANADORES SOWI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 316,31 | 05/12/2019 |  |  |
| 10000384925 | 1615 | 29/04/1999 | 104 | CARLOS MARTINS FELIC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 316,08 | 05/12/2019 |  |  |
| 10000384926 | 1615 | 29/04/1999 | 104 | ORGANIZACOES DEL REH | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 316,08 | 05/12/2019 |  |  |
| 10000384927 | 1615 | 29/04/1999 | 104 | AIMORE FERRAG FERRAM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,95 | 05/12/2019 |  |  |
| 10000384928 | 1615 | 29/04/1999 | 104 | PAP LIV MONTES CLARO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,95 | 05/12/2019 |  |  |
| 10000384929 | 1615 | 29/04/1999 | 104 | GEGE MUDANCAS G MOVE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,95 | 05/12/2019 |  |  |
| 10000384930 | 1615 | 29/04/1999 | 104 | MARIA CLEIDE B SANTO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,95 | 05/12/2019 |  |  |
| 10000384931 | 1615 | 29/04/1999 | 104 | CARDOSO COM IND 2FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,84 | 05/12/2019 |  |  |
| 10000384932 | 1615 | 29/04/1999 | 104 | CARLOS RAIMUNDO PERE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,55 | 05/12/2019 |  |  |
| 10000384933 | 1615 | 29/04/1999 | 104 | RUY KUÇAS CAMPOS 1 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,55 | 05/12/2019 |  |  |
| 10000384934 | 1615 | 29/04/1999 | 104 | CURTUME SA LUIZ 3FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,55 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000384935 | 1615 | 29/04/1999 | 104 | POLAPARTS LTDA 3 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,24 | 05/12/2019 |  |  |
| 10000384936 | 1615 | 29/04/1999 | 104 | DISTRIBUID CEREAIS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,24 | 05/12/2019 |  |  |
| 10000384937 | 1615 | 29/04/1999 | 104 | HELIO GELAPE 2FZ               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,24 | 05/12/2019 |  |  |
| 10000384938 | 1615 | 29/04/1999 | 104 | PONTO DA COSTURA 3             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,24 | 05/12/2019 |  |  |
| 10000384939 | 1615 | 29/04/1999 | 104 | JAIOME RESENDE FIGUEI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,24 | 05/12/2019 |  |  |
| 10000384940 | 1615 | 29/04/1999 | 104 | SEBASTIAO IGNEZ DA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 315,15 | 05/12/2019 |  |  |
| 10000384941 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO PARRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 314,88 | 05/12/2019 |  |  |
| 10000384942 | 1615 | 29/04/1999 | 104 | SOCOFR SOC COM FERR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 314,53 | 05/12/2019 |  |  |
| 10000384943 | 1615 | 29/04/1999 | 104 | HILDO JUSTINO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 314,53 | 05/12/2019 |  |  |
| 10000384944 | 1615 | 29/04/1999 | 104 | IVONE RODRIGUES 3 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 314,08 | 05/12/2019 |  |  |
| 10000384945 | 1615 | 29/04/1999 | 104 | CARVALHO CHAVES REP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 314,08 | 05/12/2019 |  |  |
| 10000384946 | 1615 | 29/04/1999 | 104 | MADERA NACIONAL IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,95 | 05/12/2019 |  |  |
| 10000384947 | 1615 | 29/04/1999 | 104 | TEREZINHA TIMOTEO AR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,91 | 05/12/2019 |  |  |
| 10000384948 | 1615 | 29/04/1999 | 104 | MARIA JOSE DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,91 | 05/12/2019 |  |  |
| 10000384949 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA 3             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,91 | 05/12/2019 |  |  |
| 10000384950 | 1615 | 29/04/1999 | 104 | CARLA MELO IND COM B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,78 | 05/12/2019 |  |  |
| 10000384951 | 1615 | 29/04/1999 | 104 | CIBELE MARTINS V DIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,72 | 05/12/2019 |  |  |
| 10000384952 | 1615 | 29/04/1999 | 104 | JAROSLAVA D VIEIRA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,68 | 05/12/2019 |  |  |
| 10000384953 | 1615 | 29/04/1999 | 104 | EXPRESSO UNIVERSO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,68 | 05/12/2019 |  |  |
| 10000384954 | 1615 | 29/04/1999 | 104 | FUND LIBANEZ LTDA VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,68 | 05/12/2019 |  |  |
| 10000384955 | 1615 | 29/04/1999 | 104 | MANOEL DE SOUZA L FI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,63 | 05/12/2019 |  |  |
| 10000384956 | 1615 | 29/04/1999 | 104 | JOAO BATISTA SILVA 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,59 | 05/12/2019 |  |  |
| 10000384957 | 1615 | 29/04/1999 | 104 | TECNIGRAF EDIT LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,50 | 05/12/2019 |  |  |
| 10000384958 | 1615 | 29/04/1999 | 104 | RUBENS RIBEIRO LEITE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 313,15 | 05/12/2019 |  |  |
| 10000384960 | 1615 | 29/04/1999 | 104 | ROBERTO RANDAZZO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,97 | 05/12/2019 |  |  |
| 10000384961 | 1615 | 29/04/1999 | 104 | REGINA CAELI DINIZ O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,97 | 05/12/2019 |  |  |
| 10000384962 | 1615 | 29/04/1999 | 104 | LUCINEIA SILVA FERNA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,75 | 05/12/2019 |  |  |
| 10000384963 | 1615 | 29/04/1999 | 104 | ESMERALDA SILVEIRA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,56 | 05/12/2019 |  |  |
| 10000384964 | 1615 | 29/04/1999 | 104 | IRMAOS NUNES 1 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,48 | 05/12/2019 |  |  |
| 10000384965 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,48 | 05/12/2019 |  |  |
| 10000384966 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,39 | 05/12/2019 |  |  |
| 10000384967 | 1615 | 29/04/1999 | 104 | PERCAL PACIFICO ENG            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,39 | 05/12/2019 |  |  |
| 10000384968 | 1615 | 29/04/1999 | 104 | COUBRI COM MAQ MOTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,39 | 05/12/2019 |  |  |
| 10000384969 | 1615 | 29/04/1999 | 104 | COM REP PARISIO AZEV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,39 | 05/12/2019 |  |  |
| 10000384970 | 1615 | 29/04/1999 | 104 | JAYLTON S NAZARETH             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,39 | 05/12/2019 |  |  |
| 10000384971 | 1615 | 29/04/1999 | 104 | GRAFICA RADIANTE 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,26 | 05/12/2019 |  |  |
| 10000384972 | 1615 | 29/04/1999 | 104 | JOSE CARLOS DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,26 | 05/12/2019 |  |  |
| 10000384973 | 1615 | 29/04/1999 | 104 | VESTRI INDUSTRIAL LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,13 | 05/12/2019 |  |  |
| 10000384974 | 1615 | 29/04/1999 | 104 | SOMADIL SOC DE MADEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,08 | 05/12/2019 |  |  |
| 10000384975 | 1615 | 29/04/1999 | 104 | INARTES GUIMARAES E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 312,08 | 05/12/2019 |  |  |
| 10000384976 | 1615 | 29/04/1999 | 104 | RONALDDO SALVIANO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,99 | 05/12/2019 |  |  |
| 10000384977 | 1615 | 29/04/1999 | 104 | SEBASTIAO PIMENTA PR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,99 | 05/12/2019 |  |  |
| 10000384978 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA SOARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,94 | 05/12/2019 |  |  |
| 10000384979 | 1615 | 29/04/1999 | 104 | ANTONIO CARLOS REIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,85 | 05/12/2019 |  |  |
| 10000384980 | 1615 | 29/04/1999 | 104 | SHIRLEY IGNACIO TEIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,85 | 05/12/2019 |  |  |
| 10000384981 | 1615 | 29/04/1999 | 104 | CYNTHIA IGNACIO TEIX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,85 | 05/12/2019 |  |  |
| 10000384982 | 1615 | 29/04/1999 | 104 | CONI ED VILA RICA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,72 | 05/12/2019 |  |  |
| 10000384983 | 1615 | 29/04/1999 | 104 | MATILDE MARIA M COST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,59 | 05/12/2019 |  |  |
| 10000384984 | 1615 | 29/04/1999 | 104 | ZELIA COSTA SANTOS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,59 | 05/12/2019 |  |  |
| 10000384985 | 1615 | 29/04/1999 | 104 | LAZARO SOUZA COUTINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,55 | 05/12/2019 |  |  |
| 10000384986 | 1615 | 29/04/1999 | 104 | ALICE FARIA RANCONI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,50 | 05/12/2019 |  |  |
| 10000384987 | 1615 | 29/04/1999 | 104 | EQUIMIG 1 FL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,37 | 05/12/2019 |  |  |
| 10000384988 | 1615 | 29/04/1999 | 104 | COML JOSEANE LTDA 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,37 | 05/12/2019 |  |  |
| 10000384990 | 1615 | 29/04/1999 | 104 | ORGANIZACAO BRAGA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,28 | 05/12/2019 |  |  |
| 10000384991 | 1615 | 29/04/1999 | 104 | MARIA MADALENA M CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,24 | 05/12/2019 |  |  |
| 10000384993 | 1615 | 29/04/1999 | 104 | MASSITA IND E COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,19 | 05/12/2019 |  |  |
| 10000384994 | 1615 | 29/04/1999 | 104 | FRIG NIGER IND COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,19 | 05/12/2019 |  |  |
| 10000384995 | 1615 | 29/04/1999 | 104 | RUBENS RODRIGUES MOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,14 | 05/12/2019 |  |  |
| 10000384996 | 1615 | 29/04/1999 | 104 | CASARAO AUTO PECAS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,97 | 05/12/2019 |  |  |
| 10000384997 | 1615 | 29/04/1999 | 104 | CIA INDL C ALIMENTIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,97 | 05/12/2019 |  |  |
| 10000384998 | 1615 | 29/04/1999 | 104 | IND COM SACOLAS BEBB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,84 | 05/12/2019 |  |  |
| 10000384999 | 1615 | 29/04/1999 | 104 | ALEXANDRE NASCIMENTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,84 | 05/12/2019 |  |  |
| 10000385000 | 1615 | 29/04/1999 | 104 | ANA PEREIRA MOREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,75 | 05/12/2019 |  |  |
| 10000385001 | 1615 | 29/04/1999 | 104 | EDSON CUSTODIO BENTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,70 | 05/12/2019 |  |  |
| 10000385002 | 1615 | 29/04/1999 | 104 | EDSON DE MOURA VILHE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,66 | 05/12/2019 |  |  |
| 10000385003 | 1615 | 29/04/1999 | 104 | ETIQUETA DULORO 1FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,62 | 05/12/2019 |  |  |
| 10000385004 | 1615 | 29/04/1999 | 104 | ERNANE AGRIPINO 20             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,62 | 05/12/2019 |  |  |
| 10000385005 | 1615 | 29/04/1999 | 104 | EDILSON PEREIRA LIMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,52 | 05/12/2019 |  |  |
| 10000385006 | 1615 | 29/04/1999 | 104 | MARIO LUIZ MONTEIRP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,47 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385007 | 1615 | 29/04/1999 | 104 | HENRIQUE NUNES 1               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,47 | 05/12/2019 |  |  |
| 10000385008 | 1615 | 29/04/1999 | 104 | SR TURISMO LTDA 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,30 | 05/12/2019 |  |  |
| 10000385009 | 1615 | 29/04/1999 | 104 | EUGENIO VIDIGAL AMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,30 | 05/12/2019 |  |  |
| 10000385010 | 1615 | 29/04/1999 | 104 | CAREMAQ MAQ COM CER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,26 | 05/12/2019 |  |  |
| 10000385011 | 1615 | 29/04/1999 | 104 | DIMENSAO EQUIP DE TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,17 | 05/12/2019 |  |  |
| 10000385012 | 1615 | 29/04/1999 | 104 | RAIMUNDO NONATO FERR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,12 | 05/12/2019 |  |  |
| 10000385013 | 1615 | 29/04/1999 | 104 | MARIA AMELIA DUARTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 310,04 | 05/12/2019 |  |  |
| 10000385014 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,72 | 05/12/2019 |  |  |
| 10000385015 | 1615 | 29/04/1999 | 104 | LEN WAGNER COM IND L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,72 | 05/12/2019 |  |  |
| 10000385016 | 1615 | 29/04/1999 | 104 | ERIKA SILVA II V C             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,72 | 05/12/2019 |  |  |
| 10000385017 | 1615 | 29/04/1999 | 104 | LAUDERICO SILVA II V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,72 | 05/12/2019 |  |  |
| 10000385019 | 1615 | 29/04/1999 | 104 | FRANCISCO TEIXEIRA T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,63 | 05/12/2019 |  |  |
| 10000385020 | 1615 | 29/04/1999 | 104 | BANCO CIDADE S A               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,63 | 05/12/2019 |  |  |
| 10000385021 | 1615 | 29/04/1999 | 104 | PERFILADOS PANAMA IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,55 | 05/12/2019 |  |  |
| 10000385022 | 1615 | 29/04/1999 | 104 | MARIO LUCIO DO CARMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,05 | 05/12/2019 |  |  |
| 10000385023 | 1615 | 29/04/1999 | 104 | CLUDIONOR JOSE FIGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 309,05 | 05/12/2019 |  |  |
| 10000385024 | 1615 | 29/04/1999 | 104 | ORG RUF SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 308,65 | 05/12/2019 |  |  |
| 10000385025 | 1615 | 29/04/1999 | 104 | ORTHOCRIM IN D E COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 308,30 | 05/12/2019 |  |  |
| 10000385026 | 1615 | 29/04/1999 | 104 | NELSON DE FREITAS LE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 308,30 | 05/12/2019 |  |  |
| 10000385027 | 1615 | 29/04/1999 | 104 | EMIG EMP M GERAIS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 308,30 | 05/12/2019 |  |  |
| 10000385028 | 1615 | 29/04/1999 | 104 | WALTER MARTINS G BAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 308,17 | 05/12/2019 |  |  |
| 10000385029 | 1615 | 29/04/1999 | 104 | JOAO JACIEL PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,98 | 05/12/2019 |  |  |
| 10000385030 | 1615 | 29/04/1999 | 104 | CENTRO INF PROF EST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,98 | 05/12/2019 |  |  |
| 10000385031 | 1615 | 29/04/1999 | 104 | IAPAS INST DE PREVID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,94 | 05/12/2019 |  |  |
| 10000385032 | 1615 | 29/04/1999 | 104 | CAMILLO LOPES F MELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,94 | 05/12/2019 |  |  |
| 10000385033 | 1615 | 29/04/1999 | 104 | ASSOC COM M BAIRRO S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,85 | 05/12/2019 |  |  |
| 10000385034 | 1615 | 29/04/1999 | 104 | ACOUQUE ST AGOSTINHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,72 | 05/12/2019 |  |  |
| 10000385035 | 1615 | 29/04/1999 | 104 | JOAO DIMAS XAVIER 12           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,50 | 05/12/2019 |  |  |
| 10000385036 | 1615 | 29/04/1999 | 104 | MADEREIRA NACIONAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,50 | 05/12/2019 |  |  |
| 10000385037 | 1615 | 29/04/1999 | 104 | ROBERTO DELFINO PARR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,50 | 05/12/2019 |  |  |
| 10000385038 | 1615 | 29/04/1999 | 104 | COMERCIAL IRMAO MAIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,50 | 05/12/2019 |  |  |
| 10000385039 | 1615 | 29/04/1999 | 104 | FENELON E SAFNNER LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,46 | 05/12/2019 |  |  |
| 10000385040 | 1615 | 29/04/1999 | 104 | LEIA A VAZ DE MELO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 307,10 | 05/12/2019 |  |  |
| 10000385041 | 1615 | 29/04/1999 | 104 | TINTAS YPIRANGA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 306,97 | 05/12/2019 |  |  |
| 10000385042 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROL IPIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 306,47 | 05/12/2019 |  |  |
| 10000385043 | 1615 | 29/04/1999 | 104 | LATICINIOS DAWEL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 306,47 | 05/12/2019 |  |  |
| 10000385044 | 1615 | 29/04/1999 | 104 | CONDOMINIO ED LAILA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 306,47 | 05/12/2019 |  |  |
| 10000385045 | 1615 | 29/04/1999 | 104 | GUSTAVO AVELAR ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 305,72 | 05/12/2019 |  |  |
| 10000385046 | 1615 | 29/04/1999 | 104 | INOX-PAR IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 305,27 | 05/12/2019 |  |  |
| 10000385047 | 1615 | 29/04/1999 | 104 | COMPACTA CONSTR MON            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 305,27 | 05/12/2019 |  |  |
| 10000385048 | 1615 | 29/04/1999 | 104 | PASTIFICIO STA AMALI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 305,10 | 05/12/2019 |  |  |
| 10000385049 | 1615 | 29/04/1999 | 104 | ORG SAZIRE E SALADA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 305,10 | 05/12/2019 |  |  |
| 10000385050 | 1615 | 29/04/1999 | 104 | ELIANE GONCALVES DAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 305,10 | 05/12/2019 |  |  |
| 10000385051 | 1615 | 29/04/1999 | 104 | JFM COM E REP LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,65 | 05/12/2019 |  |  |
| 10000385052 | 1615 | 29/04/1999 | 104 | GENERALI DO BRASIL CIA NAC DE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,65 | 05/12/2019 |  |  |
| 10000385053 | 1615 | 29/04/1999 | 104 | FUNDACAO EZEQUIEL DI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,56 | 05/12/2019 |  |  |
| 10000385055 | 1615 | 29/04/1999 | 104 | IVAN COSTA SANDER 3V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,24 | 05/12/2019 |  |  |
| 10000385056 | 1615 | 29/04/1999 | 104 | JOAO MASCKER CIA 3VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,16 | 05/12/2019 |  |  |
| 10000385057 | 1615 | 29/04/1999 | 104 | KYOHARU ISHIKAWA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,16 | 05/12/2019 |  |  |
| 10000385058 | 1615 | 29/04/1999 | 104 | RONALDO DA SILVA RAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,16 | 05/12/2019 |  |  |
| 10000385059 | 1615 | 29/04/1999 | 104 | JOSE PEDRO PAULO FIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 304,16 | 05/12/2019 |  |  |
| 10000385060 | 1615 | 29/04/1999 | 104 | MARIA JOSE DOS SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,98 | 05/12/2019 |  |  |
| 10000385062 | 1615 | 29/04/1999 | 104 | IRANI CANDIDA DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,68 | 05/12/2019 |  |  |
| 10000385063 | 1615 | 29/04/1999 | 104 | COMPANHIA DE SEGUROS MINAS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,62 | 05/12/2019 |  |  |
| 10000385064 | 1615 | 29/04/1999 | 104 | LEOPOLDO GUIMARAES B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,62 | 05/12/2019 |  |  |
| 10000385065 | 1615 | 29/04/1999 | 104 | PAULO CESAR DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,45 | 05/12/2019 |  |  |
| 10000385066 | 1615 | 29/04/1999 | 104 | MADERAS PARAISO LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,45 | 05/12/2019 |  |  |
| 10000385067 | 1615 | 29/04/1999 | 104 | LUIZIA APARECIDA M AR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,40 | 05/12/2019 |  |  |
| 10000385068 | 1615 | 29/04/1999 | 104 | CERAMICA SAO CRISTOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,40 | 05/12/2019 |  |  |
| 10000385069 | 1615 | 29/04/1999 | 104 | NILZA RIBEIRO DE SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,18 | 05/12/2019 |  |  |
| 10000385070 | 1615 | 29/04/1999 | 104 | MANUEL DO PRADO PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 303,18 | 05/12/2019 |  |  |
| 10000385071 | 1615 | 29/04/1999 | 104 | BORRACHAS IMPERIO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,82 | 05/12/2019 |  |  |
| 10000385072 | 1615 | 29/04/1999 | 104 | WANDER JOSE PINTO E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,82 | 05/12/2019 |  |  |
| 10000385073 | 1615 | 29/04/1999 | 104 | LATICIONIOS ABL 1FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,82 | 05/12/2019 |  |  |
| 10000385074 | 1615 | 29/04/1999 | 104 | JOAO B ROLLA 3VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,78 | 05/12/2019 |  |  |
| 10000385075 | 1615 | 29/04/1999 | 104 | LOJAS ARAPIUA S A              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,60 | 05/12/2019 |  |  |
| 10000385076 | 1615 | 29/04/1999 | 104 | LOCARAUTO LOC VEIC L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,56 | 05/12/2019 |  |  |
| 10000385077 | 1615 | 29/04/1999 | 104 | JOSE DE SOUZA NETO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,56 | 05/12/2019 |  |  |
| 10000385078 | 1615 | 29/04/1999 | 104 | ANTONIO JOSE GARCIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,52 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385079 | 1615 | 29/04/1999 | 104 | LEONE ROSA SILVA TAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,24 | 05/12/2019 |  |  |
| 10000385080 | 1615 | 29/04/1999 | 104 | CONTEC SA 1 FL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,11 | 05/12/2019 |  |  |
| 10000385081 | 1615 | 29/04/1999 | 104 | FEIRA DA BORRACHA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 302,07 | 05/12/2019 |  |  |
| 10000385082 | 1615 | 29/04/1999 | 104 | SOC COMERCIAL CASTAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,89 | 05/12/2019 |  |  |
| 10000385083 | 1615 | 29/04/1999 | 104 | FAMA FERRAGENS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,89 | 05/12/2019 |  |  |
| 10000385084 | 1615 | 29/04/1999 | 104 | EMANOEL ALVES C OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,89 | 05/12/2019 |  |  |
| 10000385085 | 1615 | 29/04/1999 | 104 | MASSAS PENIQUITO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,85 | 05/12/2019 |  |  |
| 10000385086 | 1615 | 29/04/1999 | 104 | EUGENIO ESTEVAO OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,81 | 05/12/2019 |  |  |
| 10000385087 | 1615 | 29/04/1999 | 104 | EUGENIO ESTEVAO DE O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,81 | 05/12/2019 |  |  |
| 10000385088 | 1615 | 29/04/1999 | 104 | EUGENIO ESTEVAO OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,81 | 05/12/2019 |  |  |
| 10000385089 | 1615 | 29/04/1999 | 104 | MAURO HORTA NEVES 5            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,81 | 05/12/2019 |  |  |
| 10000385090 | 1615 | 29/04/1999 | 104 | VIVIANE DE SOUZA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,66 | 05/12/2019 |  |  |
| 10000385091 | 1615 | 29/04/1999 | 104 | ROGERIO DE SOUSA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,66 | 05/12/2019 |  |  |
| 10000385092 | 1615 | 29/04/1999 | 104 | RODRIGO DE SOUZA SI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,66 | 05/12/2019 |  |  |
| 10000385093 | 1615 | 29/04/1999 | 104 | REGINALDO DE SOUSA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,66 | 05/12/2019 |  |  |
| 10000385094 | 1615 | 29/04/1999 | 104 | RONALDO DE SOUSA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,66 | 05/12/2019 |  |  |
| 10000385095 | 1615 | 29/04/1999 | 104 | NEY GONCALVES DE PAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,66 | 05/12/2019 |  |  |
| 10000385096 | 1615 | 29/04/1999 | 104 | CIA SIDERURGICA BELGO MINEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,62 | 05/12/2019 |  |  |
| 10000385097 | 1615 | 29/04/1999 | 104 | MUNICIADORA COML TOK           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,53 | 05/12/2019 |  |  |
| 10000385100 | 1615 | 29/04/1999 | 104 | MARIA VALERIO SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,53 | 05/12/2019 |  |  |
| 10000385101 | 1615 | 29/04/1999 | 104 | SOCOL SOC COMIL M BOA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,53 | 05/12/2019 |  |  |
| 10000385102 | 1615 | 29/04/1999 | 104 | BCO EST RJ 3FAL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,53 | 05/12/2019 |  |  |
| 10000385103 | 1615 | 29/04/1999 | 104 | ALDO GALDINO SILVA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,49 | 05/12/2019 |  |  |
| 10000385104 | 1615 | 29/04/1999 | 104 | LINHAS CORRENTE LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,40 | 05/12/2019 |  |  |
| 10000385105 | 1615 | 29/04/1999 | 104 | MARIA FERNANDES REZE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,27 | 05/12/2019 |  |  |
| 10000385106 | 1615 | 29/04/1999 | 104 | SALVATO E CIA 1 VFL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,27 | 05/12/2019 |  |  |
| 10000385107 | 1615 | 29/04/1999 | 104 | DEUSLENE DIAS VIEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,27 | 05/12/2019 |  |  |
| 10000385108 | 1615 | 29/04/1999 | 104 | MARKET IND COMERCIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,18 | 05/12/2019 |  |  |
| 10000385109 | 1615 | 29/04/1999 | 104 | MARIO CESAR VASCONCE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,14 | 05/12/2019 |  |  |
| 10000385110 | 1615 | 29/04/1999 | 104 | ETENG EMP TEC DE EN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,14 | 05/12/2019 |  |  |
| 10000385111 | 1615 | 29/04/1999 | 104 | SETIMO EUGENIO E SM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,00 | 05/12/2019 |  |  |
| 10000385112 | 1615 | 29/04/1999 | 104 | VULCANIZACAO SANTO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 301,00 | 05/12/2019 |  |  |
| 10000385113 | 1615 | 29/04/1999 | 104 | RUBENS TRAVAGINI 3 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,82 | 05/12/2019 |  |  |
| 10000385114 | 1615 | 29/04/1999 | 104 | EMILIO HORTA DELGADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,82 | 05/12/2019 |  |  |
| 10000385115 | 1615 | 29/04/1999 | 104 | MARIA P VALADAO 19             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,82 | 05/12/2019 |  |  |
| 10000385116 | 1615 | 29/04/1999 | 104 | JOAO LEMES DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,78 | 05/12/2019 |  |  |
| 10000385117 | 1615 | 29/04/1999 | 104 | ITAU BANKERS TRUST BANCO DE IN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,65 | 05/12/2019 |  |  |
| 10000385118 | 1615 | 29/04/1999 | 104 | CIA BRASIL PETROL IP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,65 | 05/12/2019 |  |  |
| 10000385119 | 1615 | 29/04/1999 | 104 | RODOLPHO GRISSI 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,60 | 05/12/2019 |  |  |
| 10000385120 | 1615 | 29/04/1999 | 104 | MONTTE CARLO REP COR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,52 | 05/12/2019 |  |  |
| 10000385121 | 1615 | 29/04/1999 | 104 | CANDIDO ROCENDO 15             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,52 | 05/12/2019 |  |  |
| 10000385122 | 1615 | 29/04/1999 | 104 | AMERICO AMARANTE NET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,37 | 05/12/2019 |  |  |
| 10000385123 | 1615 | 29/04/1999 | 104 | COMERCIA AFONSO OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,20 | 05/12/2019 |  |  |
| 10000385124 | 1615 | 29/04/1999 | 104 | TDB-TECIDOS DAVID BO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,16 | 05/12/2019 |  |  |
| 10000385125 | 1615 | 29/04/1999 | 104 | ANGELICA DE LOURDES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,07 | 05/12/2019 |  |  |
| 10000385126 | 1615 | 29/04/1999 | 104 | DIVINAL SA 3 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,07 | 05/12/2019 |  |  |
| 10000385127 | 1615 | 29/04/1999 | 104 | VILELA IRMAOS CIA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 300,07 | 05/12/2019 |  |  |
| 10000385128 | 1615 | 29/04/1999 | 104 | CASA DO ESPELHO 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,80 | 05/12/2019 |  |  |
| 10000385129 | 1615 | 29/04/1999 | 104 | AFRANIO RAMOS 18 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,80 | 05/12/2019 |  |  |
| 10000385130 | 1615 | 29/04/1999 | 104 | TECIDOS E ARMARINHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,75 | 05/12/2019 |  |  |
| 10000385131 | 1615 | 29/04/1999 | 104 | EMILIO SAVIO MORAIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,53 | 05/12/2019 |  |  |
| 10000385132 | 1615 | 29/04/1999 | 104 | IND MAT INJETADOS KS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,45 | 05/12/2019 |  |  |
| 10000385133 | 1615 | 29/04/1999 | 104 | CONDESSEL LTDA 3 FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,36 | 05/12/2019 |  |  |
| 10000385134 | 1615 | 29/04/1999 | 104 | ADA PROD QUIMICOS FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,13 | 05/12/2019 |  |  |
| 10000385135 | 1615 | 29/04/1999 | 104 | JOSE LOURENCO PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 299,00 | 05/12/2019 |  |  |
| 10000385136 | 1615 | 29/04/1999 | 104 | BETAMIN INDL COMIL TO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,51 | 05/12/2019 |  |  |
| 10000385137 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO 5 A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,51 | 05/12/2019 |  |  |
| 10000385138 | 1615 | 29/04/1999 | 104 | COM F CONF CALCE MEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,42 | 05/12/2019 |  |  |
| 10000385139 | 1615 | 29/04/1999 | 104 | FERNANDA CRISTINA A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,42 | 05/12/2019 |  |  |
| 10000385140 | 1615 | 29/04/1999 | 104 | COM F CONF CALCE MEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,42 | 05/12/2019 |  |  |
| 10000385141 | 1615 | 29/04/1999 | 104 | FLAVIA CRISTINA ALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,42 | 05/12/2019 |  |  |
| 10000385142 | 1615 | 29/04/1999 | 104 | CAMILA CRISTINA ALVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,42 | 05/12/2019 |  |  |
| 10000385143 | 1615 | 29/04/1999 | 104 | NEADE IND COM LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,42 | 05/12/2019 |  |  |
| 10000385144 | 1615 | 29/04/1999 | 104 | ANDRIANI CALCADOS 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,29 | 05/12/2019 |  |  |
| 10000385145 | 1615 | 29/04/1999 | 104 | ALEGA ALUMINIO NORDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,29 | 05/12/2019 |  |  |
| 10000385146 | 1615 | 29/04/1999 | 104 | MARIA LUCIA DE F CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,29 | 05/12/2019 |  |  |
| 10000385147 | 1615 | 29/04/1999 | 104 | COMERCIAL IMPACTO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,07 | 05/12/2019 |  |  |
| 10000385148 | 1615 | 29/04/1999 | 104 | SERGIO BERNUCI                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 298,07 | 05/12/2019 |  |  |
| 10000385149 | 1615 | 29/04/1999 | 104 | CAIXA LIQUID BOLSA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,98 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385150 | 1615 | 29/04/1999 | 104 | CATALAO VEICULOS I F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,94 | 05/12/2019 |  |  |
| 10000385151 | 1615 | 29/04/1999 | 104 | DEF AVIAMENTOS 3FA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,94 | 05/12/2019 |  |  |
| 10000385152 | 1615 | 29/04/1999 | 104 | JOSE EUSMARIO B GUIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,66 | 05/12/2019 |  |  |
| 10000385153 | 1615 | 29/04/1999 | 104 | MARIA LOURDES SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,66 | 05/12/2019 |  |  |
| 10000385154 | 1615 | 29/04/1999 | 104 | LAGOINHA COM BENEF 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,62 | 05/12/2019 |  |  |
| 10000385155 | 1615 | 29/04/1999 | 104 | JJ BRINQLTDA 3 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,53 | 05/12/2019 |  |  |
| 10000385156 | 1615 | 29/04/1999 | 104 | MARIA DEUSA PEREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,44 | 05/12/2019 |  |  |
| 10000385157 | 1615 | 29/04/1999 | 104 | CIA SAYONARA INDUSTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,44 | 05/12/2019 |  |  |
| 10000385158 | 1615 | 29/04/1999 | 104 | SARAMENHA DIST PR AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,44 | 05/12/2019 |  |  |
| 10000385159 | 1615 | 29/04/1999 | 104 | JURANDIR JORGE DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,40 | 05/12/2019 |  |  |
| 10000385160 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,40 | 05/12/2019 |  |  |
| 10000385161 | 1615 | 29/04/1999 | 104 | CENTRO GRAFCO EDITO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,40 | 05/12/2019 |  |  |
| 10000385162 | 1615 | 29/04/1999 | 104 | BF TRANS LTDA 1FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,22 | 05/12/2019 |  |  |
| 10000385163 | 1615 | 29/04/1999 | 104 | SA VARA CRIMINAL 5 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,22 | 05/12/2019 |  |  |
| 10000385164 | 1615 | 29/04/1999 | 104 | SOMOVEIS C E REPRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,13 | 05/12/2019 |  |  |
| 10000385165 | 1615 | 29/04/1999 | 104 | TRACTORBEL LTDA 3FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,00 | 05/12/2019 |  |  |
| 10000385166 | 1615 | 29/04/1999 | 104 | ADELINA LIMERES ROSS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,00 | 05/12/2019 |  |  |
| 10000385167 | 1615 | 29/04/1999 | 104 | MARIA DA PIEDADE A D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 297,00 | 05/12/2019 |  |  |
| 10000385168 | 1615 | 29/04/1999 | 104 | M 7 IND COM PROD QUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 296,51 | 05/12/2019 |  |  |
| 10000385169 | 1615 | 29/04/1999 | 104 | MINERACAO LAGOA SECA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 296,33 | 05/12/2019 |  |  |
| 10000385170 | 1615 | 29/04/1999 | 104 | SONATO SOC NAC DE MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 294,33 | 05/12/2019 |  |  |
| 10000385171 | 1615 | 29/04/1999 | 104 | GUOMAR ANDRADE AVIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 294,33 | 05/12/2019 |  |  |
| 10000385172 | 1615 | 29/04/1999 | 104 | NEWTON LIMA DRUMMOND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 294,24 | 05/12/2019 |  |  |
| 10000385173 | 1615 | 29/04/1999 | 104 | DROGARIA PERF LANDER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 293,88 | 05/12/2019 |  |  |
| 10000385174 | 1615 | 29/04/1999 | 104 | SOC TRES IRMAOS BYC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 293,88 | 05/12/2019 |  |  |
| 10000385175 | 1615 | 29/04/1999 | 104 | LORENZETTI PORC IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 293,88 | 05/12/2019 |  |  |
| 10000385176 | 1615 | 29/04/1999 | 104 | JUSCELINO VICTOR BAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 293,43 | 05/12/2019 |  |  |
| 10000385177 | 1615 | 29/04/1999 | 104 | SETIMO TESOURO IND C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 292,95 | 05/12/2019 |  |  |
| 10000385178 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO COSTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 292,37 | 05/12/2019 |  |  |
| 10000385179 | 1615 | 29/04/1999 | 104 | POLIMIX CONCRETO SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 292,37 | 05/12/2019 |  |  |
| 10000385180 | 1615 | 29/04/1999 | 104 | KWIKASAIR TNT TRAN S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 292,37 | 05/12/2019 |  |  |
| 10000385181 | 1615 | 29/04/1999 | 104 | MARCIO M PACE 1 V FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 292,29 | 05/12/2019 |  |  |
| 10000385182 | 1615 | 29/04/1999 | 104 | MINAS DISCOS LTDA V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 292,29 | 05/12/2019 |  |  |
| 10000385183 | 1615 | 29/04/1999 | 104 | DELAYDE VIANA DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 291,35 | 05/12/2019 |  |  |
| 10000385184 | 1615 | 29/04/1999 | 104 | DELAYDE VIANA DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 291,35 | 05/12/2019 |  |  |
| 10000385185 | 1615 | 29/04/1999 | 104 | COND ED JULIANO 17VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 291,35 | 05/12/2019 |  |  |
| 10000385186 | 1615 | 29/04/1999 | 104 | EDSON MAQUINA LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 291,17 | 05/12/2019 |  |  |
| 10000385187 | 1615 | 29/04/1999 | 104 | FARID ASSRAUY 14 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 291,17 | 05/12/2019 |  |  |
| 10000385188 | 1615 | 29/04/1999 | 104 | BANCO SANTANDER MERIDIONAL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 290,81 | 05/12/2019 |  |  |
| 10000385189 | 1615 | 29/04/1999 | 104 | EMVR FRANCISCO SOARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 290,59 | 05/12/2019 |  |  |
| 10000385190 | 1615 | 29/04/1999 | 104 | QUIMICA NACIONAL QUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 290,46 | 05/12/2019 |  |  |
| 10000385191 | 1615 | 29/04/1999 | 104 | AFIFE IND E COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 290,46 | 05/12/2019 |  |  |
| 10000385192 | 1615 | 29/04/1999 | 104 | SANS SOUCI LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 289,00 | 05/12/2019 |  |  |
| 10000385193 | 1615 | 29/04/1999 | 104 | CASAS HUDDERFIELD TE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 289,00 | 05/12/2019 |  |  |
| 10000385194 | 1615 | 29/04/1999 | 104 | DURVALINA BRANDAO DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 288,10 | 05/12/2019 |  |  |
| 10000385195 | 1615 | 29/04/1999 | 104 | MASTER EQUIP SISTEMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 287,70 | 05/12/2019 |  |  |
| 10000385196 | 1615 | 29/04/1999 | 104 | MUNIQUE IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,98 | 05/12/2019 |  |  |
| 10000385197 | 1615 | 29/04/1999 | 104 | FRANCISCO CAETANO C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,81 | 05/12/2019 |  |  |
| 10000385198 | 1615 | 29/04/1999 | 104 | CARLOS A B MOURAO 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,81 | 05/12/2019 |  |  |
| 10000385199 | 1615 | 29/04/1999 | 104 | ALESSANDRA MACHADO B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,81 | 05/12/2019 |  |  |
| 10000385200 | 1615 | 29/04/1999 | 104 | CARBOMAX LTDA 1 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,63 | 05/12/2019 |  |  |
| 10000385201 | 1615 | 29/04/1999 | 104 | PIERRE LOVIS P PATUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,55 | 05/12/2019 |  |  |
| 10000385202 | 1615 | 29/04/1999 | 104 | JOAO LOPES E CIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,55 | 05/12/2019 |  |  |
| 10000385203 | 1615 | 29/04/1999 | 104 | TESSUTO DECORAcoes L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,36 | 05/12/2019 |  |  |
| 10000385204 | 1615 | 29/04/1999 | 104 | BUDUX MONTMATR E IN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,27 | 05/12/2019 |  |  |
| 10000385205 | 1615 | 29/04/1999 | 104 | MEMPHIS SA INDUSTRIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 286,27 | 05/12/2019 |  |  |
| 10000385207 | 1615 | 29/04/1999 | 104 | DISMEC GRAFICA EDITO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 285,97 | 05/12/2019 |  |  |
| 10000385208 | 1615 | 29/04/1999 | 104 | ANTIQUE BRASIL LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 285,97 | 05/12/2019 |  |  |
| 10000385209 | 1615 | 29/04/1999 | 104 | OSVALDO VENANCIO ROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 285,97 | 05/12/2019 |  |  |
| 10000385210 | 1615 | 29/04/1999 | 104 | ASSOCIACAO COMERCIAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 285,43 | 05/12/2019 |  |  |
| 10000385211 | 1615 | 29/04/1999 | 104 | DIVULPRON LTDA 17VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 285,43 | 05/12/2019 |  |  |
| 10000385212 | 1615 | 29/04/1999 | 104 | JOSE AVERALDO PIRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,94 | 05/12/2019 |  |  |
| 10000385213 | 1615 | 29/04/1999 | 104 | FRANCISCO LOBATO CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,85 | 05/12/2019 |  |  |
| 10000385214 | 1615 | 29/04/1999 | 104 | ANTONIO JOAQUIM BERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,77 | 05/12/2019 |  |  |
| 10000385215 | 1615 | 29/04/1999 | 104 | DMS DISTRIBUDORA MA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,63 | 05/12/2019 |  |  |
| 10000385216 | 1615 | 29/04/1999 | 104 | MAURA JUSTINO DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,63 | 05/12/2019 |  |  |
| 10000385217 | 1615 | 29/04/1999 | 104 | WALTER HERMENEGILDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,63 | 05/12/2019 |  |  |
| 10000385218 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,36 | 05/12/2019 |  |  |
| 10000385219 | 1615 | 29/04/1999 | 104 | AREF ASSEREUY 1                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,36 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385220 | 1615 | 29/04/1999 | 104 | COFERMETA S A                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,36 | 05/12/2019 |  |  |
| 10000385221 | 1615 | 29/04/1999 | 104 | GRAFICA CEJOTA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,27 | 05/12/2019 |  |  |
| 10000385222 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,27 | 05/12/2019 |  |  |
| 10000385223 | 1615 | 29/04/1999 | 104 | IGNES SENA NASC PIRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,19 | 05/12/2019 |  |  |
| 10000385224 | 1615 | 29/04/1999 | 104 | GILBERTO DINIZ DUART          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,14 | 05/12/2019 |  |  |
| 10000385225 | 1615 | 29/04/1999 | 104 | COND ED CLOVES BEVIL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,14 | 05/12/2019 |  |  |
| 10000385226 | 1615 | 29/04/1999 | 104 | ISLAN MARIA W JABBUR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,05 | 05/12/2019 |  |  |
| 10000385227 | 1615 | 29/04/1999 | 104 | JOEL R PINTO 17 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 284,05 | 05/12/2019 |  |  |
| 10000385228 | 1615 | 29/04/1999 | 104 | BERENCE DE LIMA GUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 283,87 | 05/12/2019 |  |  |
| 10000385229 | 1615 | 29/04/1999 | 104 | NAIR PIMENTEL 20 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 283,83 | 05/12/2019 |  |  |
| 10000385230 | 1615 | 29/04/1999 | 104 | COMERCIAL MELO TORRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 283,48 | 05/12/2019 |  |  |
| 10000385231 | 1615 | 29/04/1999 | 104 | LATICINIOS CORDISBUR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 283,48 | 05/12/2019 |  |  |
| 10000385232 | 1615 | 29/04/1999 | 104 | MUTUAL A PETRIM M CR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 283,39 | 05/12/2019 |  |  |
| 10000385233 | 1615 | 29/04/1999 | 104 | PROPACK IND COM DE P          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 283,39 | 05/12/2019 |  |  |
| 10000385234 | 1615 | 29/04/1999 | 104 | BANCO CITICARD S.A.           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 283,25 | 05/12/2019 |  |  |
| 10000385235 | 1615 | 29/04/1999 | 104 | JURA MODAS BOUTIQUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 282,94 | 05/12/2019 |  |  |
| 10000385236 | 1615 | 29/04/1999 | 104 | VEMINAS SA COM IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 282,45 | 05/12/2019 |  |  |
| 10000385237 | 1615 | 29/04/1999 | 104 | CELIA MARIA ASSIS NA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 282,05 | 05/12/2019 |  |  |
| 10000385238 | 1615 | 29/04/1999 | 104 | EDWARD FERREIRA DE C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 282,05 | 05/12/2019 |  |  |
| 10000385239 | 1615 | 29/04/1999 | 104 | DALTON TEIXEIRA TORR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,87 | 05/12/2019 |  |  |
| 10000385240 | 1615 | 29/04/1999 | 104 | MANAP MANUF NAC PL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,65 | 05/12/2019 |  |  |
| 10000385241 | 1615 | 29/04/1999 | 104 | ODILIA DA SILVA DAMA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,65 | 05/12/2019 |  |  |
| 10000385242 | 1615 | 29/04/1999 | 104 | ANTONIO PEREIRA DOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,52 | 05/12/2019 |  |  |
| 10000385243 | 1615 | 29/04/1999 | 104 | DISTRIMAX COM REP 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,52 | 05/12/2019 |  |  |
| 10000385244 | 1615 | 29/04/1999 | 104 | ARIELA DISCOS FONOGR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,52 | 05/12/2019 |  |  |
| 10000385245 | 1615 | 29/04/1999 | 104 | IND PLAST SAO MANUEL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,52 | 05/12/2019 |  |  |
| 10000385246 | 1615 | 29/04/1999 | 104 | BANCO SAFRA S A               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,43 | 05/12/2019 |  |  |
| 10000385247 | 1615 | 29/04/1999 | 104 | EUNICE CANDIDO MOREI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,33 | 05/12/2019 |  |  |
| 10000385248 | 1615 | 29/04/1999 | 104 | CASA GLOBO SA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,25 | 05/12/2019 |  |  |
| 10000385249 | 1615 | 29/04/1999 | 104 | IND MINEIRA PALSTICO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,25 | 05/12/2019 |  |  |
| 10000385250 | 1615 | 29/04/1999 | 104 | CLELIO FRANCISCO MAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,20 | 05/12/2019 |  |  |
| 10000385251 | 1615 | 29/04/1999 | 104 | DHL DO BRASIL 3 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,16 | 05/12/2019 |  |  |
| 10000385252 | 1615 | 29/04/1999 | 104 | MARIA OLIMPIA BOTELH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,03 | 05/12/2019 |  |  |
| 10000385253 | 1615 | 29/04/1999 | 104 | VULCAN MATERIAL PLASTICO LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 281,03 | 05/12/2019 |  |  |
| 10000385254 | 1615 | 29/04/1999 | 104 | FRANCISCO PASSARELLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,90 | 05/12/2019 |  |  |
| 10000385255 | 1615 | 29/04/1999 | 104 | FUNTOV IND PLAST LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,81 | 05/12/2019 |  |  |
| 10000385256 | 1615 | 29/04/1999 | 104 | WILTON IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,81 | 05/12/2019 |  |  |
| 10000385257 | 1615 | 29/04/1999 | 104 | EMPRESA CENTAURO LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,81 | 05/12/2019 |  |  |
| 10000385258 | 1615 | 29/04/1999 | 104 | FERNANDO LAGE DE MEL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,62 | 05/12/2019 |  |  |
| 10000385259 | 1615 | 29/04/1999 | 104 | MARIA SOCORRO M FEIT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,04 | 05/12/2019 |  |  |
| 10000385260 | 1615 | 29/04/1999 | 104 | PACIFICO SOUZA RODRI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 280,04 | 05/12/2019 |  |  |
| 10000385261 | 1615 | 29/04/1999 | 104 | HELIO VALIM LOGAO 11          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,90 | 05/12/2019 |  |  |
| 10000385262 | 1615 | 29/04/1999 | 104 | MAIMBA HOTEIS TUR VI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,90 | 05/12/2019 |  |  |
| 10000385263 | 1615 | 29/04/1999 | 104 | ALCY ASSUMPCAO E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,90 | 05/12/2019 |  |  |
| 10000385264 | 1615 | 29/04/1999 | 104 | D N P M EUCLIDES GOM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,80 | 05/12/2019 |  |  |
| 10000385266 | 1615 | 29/04/1999 | 104 | MARIA CELIA GOMES XA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,45 | 05/12/2019 |  |  |
| 10000385267 | 1615 | 29/04/1999 | 104 | GRANVIA IND COM               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,40 | 05/12/2019 |  |  |
| 10000385269 | 1615 | 29/04/1999 | 104 | IAPAS                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,00 | 05/12/2019 |  |  |
| 10000385270 | 1615 | 29/04/1999 | 104 | BCO DO BRASIL AG SAV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,00 | 05/12/2019 |  |  |
| 10000385271 | 1615 | 29/04/1999 | 104 | OLENO SOARES WANDERL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 277,91 | 05/12/2019 |  |  |
| 10000385272 | 1615 | 29/04/1999 | 104 | CASA DOS FUNC DE MIN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 277,16 | 05/12/2019 |  |  |
| 10000385273 | 1615 | 29/04/1999 | 104 | DECIO GERALDO DE CAR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 276,93 | 05/12/2019 |  |  |
| 10000385274 | 1615 | 29/04/1999 | 104 | LOUCAS F CLAUDIA M M          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 276,22 | 05/12/2019 |  |  |
| 10000385275 | 1615 | 29/04/1999 | 104 | ANA MARIA CONCEICAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 276,04 | 05/12/2019 |  |  |
| 10000385276 | 1615 | 29/04/1999 | 104 | MULTSPORT COM DE REP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,74 | 05/12/2019 |  |  |
| 10000385277 | 1615 | 29/04/1999 | 104 | CARLOS HENRIQUE SA D          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,74 | 05/12/2019 |  |  |
| 10000385278 | 1615 | 29/04/1999 | 104 | NESTOR CARLOS A NARD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,74 | 05/12/2019 |  |  |
| 10000385279 | 1615 | 29/04/1999 | 104 | BANCO EST DE MG SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,51 | 05/12/2019 |  |  |
| 10000385280 | 1615 | 29/04/1999 | 104 | ABR IMOV LTDA 18              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,51 | 05/12/2019 |  |  |
| 10000385281 | 1615 | 29/04/1999 | 104 | MAR BEL MARGOSEN LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,46 | 05/12/2019 |  |  |
| 10000385282 | 1615 | 29/04/1999 | 104 | TPS-TECIDOS P SOBRIN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,46 | 05/12/2019 |  |  |
| 10000385283 | 1615 | 29/04/1999 | 104 | FRANCISCO ALVES OLIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,46 | 05/12/2019 |  |  |
| 10000385284 | 1615 | 29/04/1999 | 104 | ESP MARECHAL ANT J C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,42 | 05/12/2019 |  |  |
| 10000385285 | 1615 | 29/04/1999 | 104 | MANUELLA FELICISSIMO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,20 | 05/12/2019 |  |  |
| 10000385286 | 1615 | 29/04/1999 | 104 | SEMENTEIRA COM E IMP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,20 | 05/12/2019 |  |  |
| 10000385287 | 1615 | 29/04/1999 | 104 | MARMORARIA TUNEL LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,16 | 05/12/2019 |  |  |
| 10000385288 | 1615 | 29/04/1999 | 104 | MOZA COM IND CHAPEUS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,97 | 05/12/2019 |  |  |
| 10000385289 | 1615 | 29/04/1999 | 104 | TECPLAN ENG LTDA 3 V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,93 | 05/12/2019 |  |  |
| 10000385290 | 1615 | 29/04/1999 | 104 | MIOLS EQUIPAMENTOS L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,93 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385291 | 1615 | 29/04/1999 | 104 | UNIAO FACTORING FOME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,84 | 05/12/2019 |  |  |
| 10000385292 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA TRESM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,84 | 05/12/2019 |  |  |
| 10000385293 | 1615 | 29/04/1999 | 104 | O GLOBO EMP JORNALIS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,67 | 05/12/2019 |  |  |
| 10000385294 | 1615 | 29/04/1999 | 104 | ANELUSCO NOGUEIRA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,39 | 05/12/2019 |  |  |
| 10000385295 | 1615 | 29/04/1999 | 104 | BANDERANTES ROLAMEN   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 274,39 | 05/12/2019 |  |  |
| 10000385296 | 1615 | 29/04/1999 | 104 | EUS COM E REPRESENTA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 273,95 | 05/12/2019 |  |  |
| 10000385297 | 1615 | 29/04/1999 | 104 | JAMEF TRANSP LTDA 3   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 273,78 | 05/12/2019 |  |  |
| 10000385298 | 1615 | 29/04/1999 | 104 | GRAFICA MODELO COM 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 273,78 | 05/12/2019 |  |  |
| 10000385299 | 1615 | 29/04/1999 | 104 | CRIVELAUTO PECAS LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 272,93 | 05/12/2019 |  |  |
| 10000385300 | 1615 | 29/04/1999 | 104 | PAPELARIA A G LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 272,84 | 05/12/2019 |  |  |
| 10000385301 | 1615 | 29/04/1999 | 104 | GUI-AO IND COM REP L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 272,09 | 05/12/2019 |  |  |
| 10000385302 | 1615 | 29/04/1999 | 104 | HELIO SIMOES HORTA 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,81 | 05/12/2019 |  |  |
| 10000385303 | 1615 | 29/04/1999 | 104 | AUTOMAX COM SIDERVEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,81 | 05/12/2019 |  |  |
| 10000385304 | 1615 | 29/04/1999 | 104 | CIA CALCADO CLARK 19  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,81 | 05/12/2019 |  |  |
| 10000385305 | 1615 | 29/04/1999 | 104 | FAYAL SA HOTEL FINAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,81 | 05/12/2019 |  |  |
| 10000385306 | 1615 | 29/04/1999 | 104 | DIPRESS DISTR DE IMP  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,59 | 05/12/2019 |  |  |
| 10000385307 | 1615 | 29/04/1999 | 104 | WANDERLEA EUSTAQUIA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,59 | 05/12/2019 |  |  |
| 10000385309 | 1615 | 29/04/1999 | 104 | KITANO SA IND COM IM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,42 | 05/12/2019 |  |  |
| 10000385310 | 1615 | 29/04/1999 | 104 | COOP HABITACIONAL E   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,42 | 05/12/2019 |  |  |
| 10000385311 | 1615 | 29/04/1999 | 104 | CENTRAL IMPERMEAB LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,42 | 05/12/2019 |  |  |
| 10000385312 | 1615 | 29/04/1999 | 104 | VANIA LUCIA DE SOUZA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,42 | 05/12/2019 |  |  |
| 10000385313 | 1615 | 29/04/1999 | 104 | RURAL FINANÇ SA 4VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,29 | 05/12/2019 |  |  |
| 10000385314 | 1615 | 29/04/1999 | 104 | FABRICA PARAFOUSO A   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,29 | 05/12/2019 |  |  |
| 10000385315 | 1615 | 29/04/1999 | 104 | JOSE GOMES 18VC       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 271,24 | 05/12/2019 |  |  |
| 10000385316 | 1615 | 29/04/1999 | 104 | MARCIA RIBEIRO CAMPO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,97 | 05/12/2019 |  |  |
| 10000385317 | 1615 | 29/04/1999 | 104 | NELSON NICOMEDES SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,93 | 05/12/2019 |  |  |
| 10000385318 | 1615 | 29/04/1999 | 104 | DELTA'S IND MOVEIS 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,93 | 05/12/2019 |  |  |
| 10000385319 | 1615 | 29/04/1999 | 104 | ABILIO ARDO 19 VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,93 | 05/12/2019 |  |  |
| 10000385320 | 1615 | 29/04/1999 | 104 | AEROMAR COM DESP 3VF  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,84 | 05/12/2019 |  |  |
| 10000385321 | 1615 | 29/04/1999 | 104 | JOAQUIM ANDRADE ROCH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,75 | 05/12/2019 |  |  |
| 10000385322 | 1615 | 29/04/1999 | 104 | RURAL FINANÇ S        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,66 | 05/12/2019 |  |  |
| 10000385323 | 1615 | 29/04/1999 | 104 | LOJA ELETRICA LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,66 | 05/12/2019 |  |  |
| 10000385324 | 1615 | 29/04/1999 | 104 | DARCY COUTO DE ALMEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,62 | 05/12/2019 |  |  |
| 10000385325 | 1615 | 29/04/1999 | 104 | NEUZA DE MORAES SOAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,62 | 05/12/2019 |  |  |
| 10000385326 | 1615 | 29/04/1999 | 104 | GUI AN IND COM 3 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,62 | 05/12/2019 |  |  |
| 10000385327 | 1615 | 29/04/1999 | 104 | TENDA IND COM LTDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,62 | 05/12/2019 |  |  |
| 10000385328 | 1615 | 29/04/1999 | 104 | J A CARDOSO SA IND E  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,52 | 05/12/2019 |  |  |
| 10000385329 | 1615 | 29/04/1999 | 104 | MARCOS AUGUSTO R GOU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,48 | 05/12/2019 |  |  |
| 10000385330 | 1615 | 29/04/1999 | 104 | ALUIPO CANDIDO FILHO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,26 | 05/12/2019 |  |  |
| 10000385331 | 1615 | 29/04/1999 | 104 | WALKIRIA ALM DE OLIV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,22 | 05/12/2019 |  |  |
| 10000385332 | 1615 | 29/04/1999 | 104 | OLIVETTE DO BRASIL S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,22 | 05/12/2019 |  |  |
| 10000385333 | 1615 | 29/04/1999 | 104 | MARX JOSE DOS SANTOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 270,00 | 05/12/2019 |  |  |
| 10000385334 | 1615 | 29/04/1999 | 104 | CARLOS DE FREITAS FI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 269,94 | 05/12/2019 |  |  |
| 10000385335 | 1615 | 29/04/1999 | 104 | COLONIAL PINTURAS LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 269,94 | 05/12/2019 |  |  |
| 10000385336 | 1615 | 29/04/1999 | 104 | SEMER SA 1 FL         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 269,90 | 05/12/2019 |  |  |
| 10000385337 | 1615 | 29/04/1999 | 104 | ANTONIO LEIOIS TEORAL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 269,64 | 05/12/2019 |  |  |
| 10000385338 | 1615 | 29/04/1999 | 104 | JOSE SANTOS SOUZA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 269,15 | 05/12/2019 |  |  |
| 10000385339 | 1615 | 29/04/1999 | 104 | IRMAOS ZAMBELI 3FAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 269,15 | 05/12/2019 |  |  |
| 10000385340 | 1615 | 29/04/1999 | 104 | VANIA LUCIA DE SOUZA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,65 | 05/12/2019 |  |  |
| 10000385341 | 1615 | 29/04/1999 | 104 | COND ED ANGELICA E O  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,65 | 05/12/2019 |  |  |
| 10000385342 | 1615 | 29/04/1999 | 104 | MARIA SUELI DE OLIVE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,57 | 05/12/2019 |  |  |
| 10000385343 | 1615 | 29/04/1999 | 104 | VANDER CUSTODIO DE O  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,57 | 05/12/2019 |  |  |
| 10000385344 | 1615 | 29/04/1999 | 104 | SONIA ANTUNES DE OLI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,57 | 05/12/2019 |  |  |
| 10000385345 | 1615 | 29/04/1999 | 104 | VANDERCI CUSTODIO OL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,57 | 05/12/2019 |  |  |
| 10000385346 | 1615 | 29/04/1999 | 104 | NICEY ANTUNES DE OLI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,57 | 05/12/2019 |  |  |
| 10000385347 | 1615 | 29/04/1999 | 104 | MAURICIO GERALDO DE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,57 | 05/12/2019 |  |  |
| 10000385348 | 1615 | 29/04/1999 | 104 | MARCELO CUSTODIO DE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,57 | 05/12/2019 |  |  |
| 10000385349 | 1615 | 29/04/1999 | 104 | ADOLFO NEVES DA COST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,43 | 05/12/2019 |  |  |
| 10000385350 | 1615 | 29/04/1999 | 104 | JOSE PEDRO SEIXAS 23  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,30 | 05/12/2019 |  |  |
| 10000385351 | 1615 | 29/04/1999 | 104 | CARBOMAX LTDA 3 FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,30 | 05/12/2019 |  |  |
| 10000385352 | 1615 | 29/04/1999 | 104 | CONCEICAO FARIA COST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 268,22 | 05/12/2019 |  |  |
| 10000385353 | 1615 | 29/04/1999 | 104 | DAVITA BARATI 4VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,94 | 05/12/2019 |  |  |
| 10000385354 | 1615 | 29/04/1999 | 104 | ELETRONICA GALVAO LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,94 | 05/12/2019 |  |  |
| 10000385355 | 1615 | 29/04/1999 | 104 | VERINAS S/A IND COME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,81 | 05/12/2019 |  |  |
| 10000385356 | 1615 | 29/04/1999 | 104 | MA SOCORRO GOMES SOU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,81 | 05/12/2019 |  |  |
| 10000385357 | 1615 | 29/04/1999 | 104 | CITRONIC PROD ELET 3  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,81 | 05/12/2019 |  |  |
| 10000385358 | 1615 | 29/04/1999 | 104 | FLAMINGO IND TEC SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,81 | 05/12/2019 |  |  |
| 10000385359 | 1615 | 29/04/1999 | 104 | MARIA ANTONIA BARCEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,68 | 05/12/2019 |  |  |
| 10000385360 | 1615 | 29/04/1999 | 104 | OSVALDO DE A NAPOLES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,64 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385361 | 1615 | 29/04/1999 | 104 | CIA SUL BRASIL SEGUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,64 | 05/12/2019 |  |  |
| 10000385362 | 1615 | 29/04/1999 | 104 | RADIO ITATIAIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,64 | 05/12/2019 |  |  |
| 10000385363 | 1615 | 29/04/1999 | 104 | JOSE CAVALCANTI DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,41 | 05/12/2019 |  |  |
| 10000385364 | 1615 | 29/04/1999 | 104 | IVO C DE OLIVEIRA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,32 | 05/12/2019 |  |  |
| 10000385365 | 1615 | 29/04/1999 | 104 | MARIA CELIA DE AGUIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,32 | 05/12/2019 |  |  |
| 10000385366 | 1615 | 29/04/1999 | 104 | MI NASCIMENTO CA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,01 | 05/12/2019 |  |  |
| 10000385367 | 1615 | 29/04/1999 | 104 | MOTOR HOME CCR LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 267,01 | 05/12/2019 |  |  |
| 10000385368 | 1615 | 29/04/1999 | 104 | GONCALVES E BICAL LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,93 | 05/12/2019 |  |  |
| 10000385369 | 1615 | 29/04/1999 | 104 | MARIA JOSE DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,93 | 05/12/2019 |  |  |
| 10000385370 | 1615 | 29/04/1999 | 104 | QUIMICAN PROD QUIMIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,93 | 05/12/2019 |  |  |
| 10000385371 | 1615 | 29/04/1999 | 104 | CENTRO INT EMP ESCOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,93 | 05/12/2019 |  |  |
| 10000385372 | 1615 | 29/04/1999 | 104 | GRAFICA ITACY                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,93 | 05/12/2019 |  |  |
| 10000385373 | 1615 | 29/04/1999 | 104 | MOISES AMARAL SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,93 | 05/12/2019 |  |  |
| 10000385374 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,84 | 05/12/2019 |  |  |
| 10000385375 | 1615 | 29/04/1999 | 104 | LEOPOLDO GUIMARAES S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,84 | 05/12/2019 |  |  |
| 10000385376 | 1615 | 29/04/1999 | 104 | JOAO ANDRADE NETO 4            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,84 | 05/12/2019 |  |  |
| 10000385377 | 1615 | 29/04/1999 | 104 | FELIX BRASILIANO C F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,57 | 05/12/2019 |  |  |
| 10000385378 | 1615 | 29/04/1999 | 104 | MARIZA BOTELHO A PAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,57 | 05/12/2019 |  |  |
| 10000385379 | 1615 | 29/04/1999 | 104 | REPRES EXCELSIOR LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,52 | 05/12/2019 |  |  |
| 10000385380 | 1615 | 29/04/1999 | 104 | IND COM INESTOM S/A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,52 | 05/12/2019 |  |  |
| 10000385381 | 1615 | 29/04/1999 | 104 | ANTENA UM RADIODIFUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,43 | 05/12/2019 |  |  |
| 10000385382 | 1615 | 29/04/1999 | 104 | LEONARDO MARTINS COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,43 | 05/12/2019 |  |  |
| 10000385383 | 1615 | 29/04/1999 | 104 | STUDIO 101 FOTOLUTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,22 | 05/12/2019 |  |  |
| 10000385384 | 1615 | 29/04/1999 | 104 | COMERCIAL B HTE 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,22 | 05/12/2019 |  |  |
| 10000385385 | 1615 | 29/04/1999 | 104 | LOHMAN FILHO E CIA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,22 | 05/12/2019 |  |  |
| 10000385386 | 1615 | 29/04/1999 | 104 | REP EXCELSIOR 3FA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,22 | 05/12/2019 |  |  |
| 10000385387 | 1615 | 29/04/1999 | 104 | TULIO SANTOS 3V FAN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,07 | 05/12/2019 |  |  |
| 10000385388 | 1615 | 29/04/1999 | 104 | TEXTIL MACHADO MARQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 266,07 | 05/12/2019 |  |  |
| 10000385389 | 1615 | 29/04/1999 | 104 | CONS DELLA WOLPE TRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,90 | 05/12/2019 |  |  |
| 10000385390 | 1615 | 29/04/1999 | 104 | DIAS MORAIS E CIA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,72 | 05/12/2019 |  |  |
| 10000385391 | 1615 | 29/04/1999 | 104 | SOCRATES LOPES                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,72 | 05/12/2019 |  |  |
| 10000385392 | 1615 | 29/04/1999 | 104 | LABORATORIO AYERST L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,49 | 05/12/2019 |  |  |
| 10000385393 | 1615 | 29/04/1999 | 104 | HERCULES SA CRED FIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,45 | 05/12/2019 |  |  |
| 10000385394 | 1615 | 29/04/1999 | 104 | AUTAR MACHADO ABRHAA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,45 | 05/12/2019 |  |  |
| 10000385395 | 1615 | 29/04/1999 | 104 | TRANSITARIA BRASIL S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,28 | 05/12/2019 |  |  |
| 10000385396 | 1615 | 29/04/1999 | 104 | MINEIRACAO CASAREIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 265,01 | 05/12/2019 |  |  |
| 10000385397 | 1615 | 29/04/1999 | 104 | ABRACAWE A BRAS C VE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,97 | 05/12/2019 |  |  |
| 10000385398 | 1615 | 29/04/1999 | 104 | A ULHOA E CIA LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,83 | 05/12/2019 |  |  |
| 10000385399 | 1615 | 29/04/1999 | 104 | ESTACIO MIRANDA DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,83 | 05/12/2019 |  |  |
| 10000385400 | 1615 | 29/04/1999 | 104 | DE BRITO LTDA X ELME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,70 | 05/12/2019 |  |  |
| 10000385401 | 1615 | 29/04/1999 | 104 | ZILU RIVEA GONCALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,48 | 05/12/2019 |  |  |
| 10000385402 | 1615 | 29/04/1999 | 104 | QUAKER PROD ALIM 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,48 | 05/12/2019 |  |  |
| 10000385403 | 1615 | 29/04/1999 | 104 | EDITORIA ELO ED COMUN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,35 | 05/12/2019 |  |  |
| 10000385404 | 1615 | 29/04/1999 | 104 | MARIA JOSE DE JESUS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,35 | 05/12/2019 |  |  |
| 10000385405 | 1615 | 29/04/1999 | 104 | HUMBERTO T CERQUEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,25 | 05/12/2019 |  |  |
| 10000385406 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 264,25 | 05/12/2019 |  |  |
| 10000385407 | 1615 | 29/04/1999 | 104 | DARCIO SEVERINO DE SI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,94 | 05/12/2019 |  |  |
| 10000385408 | 1615 | 29/04/1999 | 104 | JOAO EVANGELISTA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,85 | 05/12/2019 |  |  |
| 10000385409 | 1615 | 29/04/1999 | 104 | PAULO CESAR DE OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,81 | 05/12/2019 |  |  |
| 10000385410 | 1615 | 29/04/1999 | 104 | ALEXANDRE ANDERSON D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,81 | 05/12/2019 |  |  |
| 10000385411 | 1615 | 29/04/1999 | 104 | WALDEMAR AGOSTINHO D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,81 | 05/12/2019 |  |  |
| 10000385412 | 1615 | 29/04/1999 | 104 | JOSE JULIO DE OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,81 | 05/12/2019 |  |  |
| 10000385413 | 1615 | 29/04/1999 | 104 | FLAVIO LUCIO ALBERGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,81 | 05/12/2019 |  |  |
| 10000385414 | 1615 | 29/04/1999 | 104 | FIVELARTES IND METAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,72 | 05/12/2019 |  |  |
| 10000385415 | 1615 | 29/04/1999 | 104 | ISABELA DISTRIB BEBI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,68 | 05/12/2019 |  |  |
| 10000385416 | 1615 | 29/04/1999 | 104 | TRANSP ITAPEMIRIM X            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,63 | 05/12/2019 |  |  |
| 10000385417 | 1615 | 29/04/1999 | 104 | JOSE EVANGELISTA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,63 | 05/12/2019 |  |  |
| 10000385418 | 1615 | 29/04/1999 | 104 | MOY IND COM LTDA 3FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,58 | 05/12/2019 |  |  |
| 10000385419 | 1615 | 29/04/1999 | 104 | FINAME BCO MINERO S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,58 | 05/12/2019 |  |  |
| 10000385420 | 1615 | 29/04/1999 | 104 | BRASOX IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,45 | 05/12/2019 |  |  |
| 10000385421 | 1615 | 29/04/1999 | 104 | ODILON FERREIRA DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,41 | 05/12/2019 |  |  |
| 10000385422 | 1615 | 29/04/1999 | 104 | AUTO ATACADO LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,36 | 05/12/2019 |  |  |
| 10000385423 | 1615 | 29/04/1999 | 104 | ALQUIMAR SERV EQUIP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,36 | 05/12/2019 |  |  |
| 10000385424 | 1615 | 29/04/1999 | 104 | ALINE GONCALVES COEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,28 | 05/12/2019 |  |  |
| 10000385425 | 1615 | 29/04/1999 | 104 | MARIA V PRADO LOPES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,28 | 05/12/2019 |  |  |
| 10000385426 | 1615 | 29/04/1999 | 104 | TELEMAR NORTE LESTE S A RJ     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,14 | 05/12/2019 |  |  |
| 10000385427 | 1615 | 29/04/1999 | 104 | IRGOLD IND COMERCIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,14 | 05/12/2019 |  |  |
| 10000385428 | 1615 | 29/04/1999 | 104 | SANY BOM LTDA E OU 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 263,14 | 05/12/2019 |  |  |
| 10000385429 | 1615 | 29/04/1999 | 104 | TEREZINHA NUNES F LU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,83 | 05/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385430 | 1615 | 29/04/1999 | 104 | POSTO SAO GERALDO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,74 | 05/12/2019 |  |  |
| 10000385431 | 1615 | 29/04/1999 | 104 | ECAD ESCRITORIO CENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,61 | 05/12/2019 |  |  |
| 10000385432 | 1615 | 29/04/1999 | 104 | RAPIDO INTERROGAS L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,61 | 05/12/2019 |  |  |
| 10000385433 | 1615 | 29/04/1999 | 104 | KOVARTEZ IND ART MA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,56 | 05/12/2019 |  |  |
| 10000385434 | 1615 | 29/04/1999 | 104 | TRANSF RAMM LTDA 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,48 | 05/12/2019 |  |  |
| 10000385436 | 1615 | 29/04/1999 | 104 | IND COM EMPAC KIKARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,20 | 05/12/2019 |  |  |
| 10000385437 | 1615 | 29/04/1999 | 104 | EMAPEL 3 FL                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,16 | 05/12/2019 |  |  |
| 10000385438 | 1615 | 29/04/1999 | 104 | JOSE ALVES CAMPOS 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,16 | 05/12/2019 |  |  |
| 10000385440 | 1615 | 29/04/1999 | 104 | MAURICIO SOARES PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,12 | 05/12/2019 |  |  |
| 10000385441 | 1615 | 29/04/1999 | 104 | ANTONIO B ARANHA 9VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,12 | 05/12/2019 |  |  |
| 10000385442 | 1615 | 29/04/1999 | 104 | DIRECU EULALIO PENA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 262,03 | 05/12/2019 |  |  |
| 10000385443 | 1615 | 29/04/1999 | 104 | BELCHIOR MOV ARTES M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,99 | 05/12/2019 |  |  |
| 10000385444 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,94 | 05/12/2019 |  |  |
| 10000385445 | 1615 | 29/04/1999 | 104 | ESP ULISSES ROSCOE 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,85 | 05/12/2019 |  |  |
| 10000385446 | 1615 | 29/04/1999 | 104 | DEP SAO LUCAS LTDA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,85 | 05/12/2019 |  |  |
| 10000385447 | 1615 | 29/04/1999 | 104 | ELETRO ELLO LTDA 1 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,71 | 05/12/2019 |  |  |
| 10000385448 | 1615 | 29/04/1999 | 104 | IVONE GOME DE MATOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,71 | 05/12/2019 |  |  |
| 10000385449 | 1615 | 29/04/1999 | 104 | COMERCIAL ROP LTDA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,71 | 05/12/2019 |  |  |
| 10000385450 | 1615 | 29/04/1999 | 104 | NICIA CLEMENTINA BAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,54 | 05/12/2019 |  |  |
| 10000385451 | 1615 | 29/04/1999 | 104 | MANOEL ESTEVAM LOPES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,54 | 05/12/2019 |  |  |
| 10000385452 | 1615 | 29/04/1999 | 104 | COND IND BEBIDAS ALUR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,54 | 05/12/2019 |  |  |
| 10000385453 | 1615 | 29/04/1999 | 104 | ESWAL GONTUJO 21 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,54 | 05/12/2019 |  |  |
| 10000385454 | 1615 | 29/04/1999 | 104 | AUTO PECAS LABERTUCC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,49 | 05/12/2019 |  |  |
| 10000385455 | 1615 | 24/06/2002 | 104 | MINAS DIESEL SA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,13 | 05/12/2019 |  |  |
| 10000385456 | 1615 | 29/04/1999 | 104 | AUTONAUTO B PECAS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 90,97  | 05/12/2019 |  |  |
| 10000385457 | 1615 | 29/04/1999 | 104 | HERIVELTON MAXIMO PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,19 | 05/12/2019 |  |  |
| 10000385458 | 1615 | 29/04/1999 | 104 | SACY IND GRAF EDIT L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,19 | 05/12/2019 |  |  |
| 10000385459 | 1615 | 29/04/1999 | 104 | CARRERA COM IND 3FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,09 | 05/12/2019 |  |  |
| 10000385460 | 1615 | 29/04/1999 | 104 | RUY LAGE TURISMO LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,05 | 05/12/2019 |  |  |
| 10000385461 | 1615 | 29/04/1999 | 104 | GERALDO MARIA LINO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,05 | 05/12/2019 |  |  |
| 10000385462 | 1615 | 29/04/1999 | 104 | MINAS INV CRED FINAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,05 | 05/12/2019 |  |  |
| 10000385463 | 1615 | 29/04/1999 | 104 | CARREFOUR COMERCIO E INDUSTRIA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 261,05 | 05/12/2019 |  |  |
| 10000385464 | 1615 | 29/04/1999 | 104 | A FREIOS GT LTDA MF            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 260,87 | 05/12/2019 |  |  |
| 10000385465 | 1615 | 29/04/1999 | 104 | SHEILA MOREIRA SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 260,42 | 05/12/2019 |  |  |
| 10000385466 | 1615 | 29/04/1999 | 104 | KENIA MOREIRA DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 260,42 | 05/12/2019 |  |  |
| 10000385467 | 1615 | 29/04/1999 | 104 | THIAGO MOREIRA DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 260,42 | 05/12/2019 |  |  |
| 10000385468 | 1615 | 29/04/1999 | 104 | MERCANTIL E INDL PLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 260,42 | 05/12/2019 |  |  |
| 10000385470 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 260,07 | 05/12/2019 |  |  |
| 10000385471 | 1615 | 29/04/1999 | 104 | HENRIQUE DE PAULA R            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,94 | 05/12/2019 |  |  |
| 10000385472 | 1615 | 29/04/1999 | 104 | GERALDO PEREIRA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,94 | 05/12/2019 |  |  |
| 10000385473 | 1615 | 29/04/1999 | 104 | IND FARINHA POLV MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,80 | 05/12/2019 |  |  |
| 10000385474 | 1615 | 29/04/1999 | 104 | AUTO PECAS DECO 2 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,67 | 05/12/2019 |  |  |
| 10000385475 | 1615 | 29/04/1999 | 104 | FERNANDO OTAVIO P MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,67 | 05/12/2019 |  |  |
| 10000385476 | 1615 | 29/04/1999 | 104 | SILVIO MAGNO CORREA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,54 | 05/12/2019 |  |  |
| 10000385477 | 1615 | 29/04/1999 | 104 | PERCOM LTDA 1 FAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,54 | 05/12/2019 |  |  |
| 10000385478 | 1615 | 29/04/1999 | 104 | CLEIDE ROCHA 19 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,49 | 05/12/2019 |  |  |
| 10000385479 | 1615 | 29/04/1999 | 104 | LUIZA CARNEIRO SANTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,49 | 05/12/2019 |  |  |
| 10000385480 | 1615 | 29/04/1999 | 104 | JOSE CUSTODIO FILHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,41 | 05/12/2019 |  |  |
| 10000385481 | 1615 | 29/04/1999 | 104 | CAFE METRO LTDA 1 V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,41 | 05/12/2019 |  |  |
| 10000385482 | 1615 | 29/04/1999 | 104 | ROBERTO BRUCE HARLEY           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,41 | 05/12/2019 |  |  |
| 10000385483 | 1615 | 29/04/1999 | 104 | PASTIFICIO STA AMALI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,27 | 05/12/2019 |  |  |
| 10000385484 | 1615 | 29/04/1999 | 104 | HERBERT ERICSON LISB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,14 | 05/12/2019 |  |  |
| 10000385485 | 1615 | 29/04/1999 | 104 | ISALINA P FERNANDES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,00 | 05/12/2019 |  |  |
| 10000385486 | 1615 | 29/04/1999 | 104 | LEMA BIOLOGICA DO BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,00 | 05/12/2019 |  |  |
| 10000385487 | 1615 | 29/04/1999 | 104 | POSTO ARRAO LTDA 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 259,00 | 05/12/2019 |  |  |
| 10000385488 | 1615 | 29/04/1999 | 104 | TYRESOLES GOV VALADA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,91 | 05/12/2019 |  |  |
| 10000385489 | 1615 | 29/04/1999 | 104 | MARIA DAS MERCES M A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,91 | 05/12/2019 |  |  |
| 10000385490 | 1615 | 29/04/1999 | 104 | MARIA DAS NEVES GOME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,74 | 05/12/2019 |  |  |
| 10000385491 | 1615 | 29/04/1999 | 104 | VANDERLEY T SPEZIALL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,47 | 05/12/2019 |  |  |
| 10000385492 | 1615 | 29/04/1999 | 104 | DISTR BEBIDAS BA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,47 | 05/12/2019 |  |  |
| 10000385493 | 1615 | 29/04/1999 | 104 | CRACOS DAYA LTDA 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,16 | 05/12/2019 |  |  |
| 10000385494 | 1615 | 29/04/1999 | 104 | WALDETE SEIXAS VIEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,16 | 05/12/2019 |  |  |
| 10000385495 | 1615 | 29/04/1999 | 104 | FERNANDO AUGUSTO T             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 258,16 | 05/12/2019 |  |  |
| 10000385496 | 1615 | 29/04/1999 | 104 | IND COM BORRACHAS HA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,80 | 05/12/2019 |  |  |
| 10000385497 | 1615 | 29/04/1999 | 104 | AUREA MARIA CASTRO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,80 | 05/12/2019 |  |  |
| 10000385498 | 1615 | 29/04/1999 | 104 | SANSAO AUTO DIESEL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,80 | 05/12/2019 |  |  |
| 10000385499 | 1615 | 29/04/1999 | 104 | CERAMICA PACHECO LTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,80 | 05/12/2019 |  |  |
| 10000385500 | 1615 | 29/04/1999 | 104 | NORDINEI ASSIS MOREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,80 | 05/12/2019 |  |  |
| 10000385502 | 1615 | 29/04/1999 | 104 | ALOISIO RESENDE NEVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,71 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385503 | 1615 | 29/04/1999 | 104 | DIMALAB DISTR MINEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,71 | 05/12/2019 |  |  |
| 10000385504 | 1615 | 29/04/1999 | 104 | JUSTINO MOURAO MOTTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,71 | 05/12/2019 |  |  |
| 10000385505 | 1615 | 29/04/1999 | 104 | IND COM L GUIMARAES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,62 | 05/12/2019 |  |  |
| 10000385506 | 1615 | 29/04/1999 | 104 | MARGARETH SANTOS SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,62 | 05/12/2019 |  |  |
| 10000385507 | 1615 | 29/04/1999 | 104 | HOSPITAL ADVENTISTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,49 | 05/12/2019 |  |  |
| 10000385508 | 1615 | 29/04/1999 | 104 | ROSSANDRA MARIA L F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,49 | 05/12/2019 |  |  |
| 10000385509 | 1615 | 29/04/1999 | 104 | HELIANA MARCIA MOREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,32 | 05/12/2019 |  |  |
| 10000385510 | 1615 | 29/04/1999 | 104 | SOLANGE SOARES DA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,32 | 05/12/2019 |  |  |
| 10000385511 | 1615 | 29/04/1999 | 104 | INVESTIMENTOS BEMGE S/A        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,18 | 05/12/2019 |  |  |
| 10000385512 | 1615 | 29/04/1999 | 104 | SATEGEL LTDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,18 | 05/12/2019 |  |  |
| 10000385513 | 1615 | 29/04/1999 | 104 | RAIMUNDA MARIA S JOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,18 | 05/12/2019 |  |  |
| 10000385514 | 1615 | 29/04/1999 | 104 | AREF ASSREIY                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 257,18 | 05/12/2019 |  |  |
| 10000385515 | 1615 | 29/04/1999 | 104 | RUTH RIBEIRO DA S PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 256,91 | 05/12/2019 |  |  |
| 10000385516 | 1615 | 29/04/1999 | 104 | ARIALDO CUNHA NEVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 256,74 | 05/12/2019 |  |  |
| 10000385517 | 1615 | 29/04/1999 | 104 | EFRRAN COM REPRES LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 256,55 | 05/12/2019 |  |  |
| 10000385518 | 1615 | 29/04/1999 | 104 | ASTECOPS IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 256,38 | 05/12/2019 |  |  |
| 10000385519 | 1615 | 29/04/1999 | 104 | CLAUDIO REPRES C TOK           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 256,33 | 05/12/2019 |  |  |
| 10000385520 | 1615 | 29/04/1999 | 104 | INCOTEMA IND COM TEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 256,33 | 05/12/2019 |  |  |
| 10000385521 | 1615 | 29/04/1999 | 104 | CENIRA FILETO LEOPOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 256,12 | 05/12/2019 |  |  |
| 10000385522 | 1615 | 29/04/1999 | 104 | DIOGO ALBERTO BELGRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,98 | 05/12/2019 |  |  |
| 10000385523 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,98 | 05/12/2019 |  |  |
| 10000385524 | 1615 | 29/04/1999 | 104 | VW W PNEUS 10 VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,80 | 05/12/2019 |  |  |
| 10000385525 | 1615 | 29/04/1999 | 104 | TOSTINES DIST DOCES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,80 | 05/12/2019 |  |  |
| 10000385526 | 1615 | 29/04/1999 | 104 | PROTEQUIP IND COM 2F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,67 | 05/12/2019 |  |  |
| 10000385527 | 1615 | 29/04/1999 | 104 | DIMESC GRAF EDITORA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,35 | 05/12/2019 |  |  |
| 10000385528 | 1615 | 29/04/1999 | 104 | EDNA CORDEIRO X BOLS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,22 | 05/12/2019 |  |  |
| 10000385529 | 1615 | 29/04/1999 | 104 | MARIA TEREZA VERGER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,22 | 05/12/2019 |  |  |
| 10000385530 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,22 | 05/12/2019 |  |  |
| 10000385531 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO L CAVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,22 | 05/12/2019 |  |  |
| 10000385532 | 1615 | 29/04/1999 | 104 | COOPE REG DOS C EM G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,18 | 05/12/2019 |  |  |
| 10000385533 | 1615 | 29/04/1999 | 104 | LABORATORIOS CALBOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,04 | 05/12/2019 |  |  |
| 10000385534 | 1615 | 29/04/1999 | 104 | PB MATERIAS HIDRAULI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,04 | 05/12/2019 |  |  |
| 10000385535 | 1615 | 29/04/1999 | 104 | LUIZ ANDRADE DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,00 | 05/12/2019 |  |  |
| 10000385536 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 255,00 | 05/12/2019 |  |  |
| 10000385537 | 1615 | 29/04/1999 | 104 | ELDORADO A E FERRAME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,78 | 05/12/2019 |  |  |
| 10000385538 | 1615 | 29/04/1999 | 104 | HELENA SEGATO DOLABE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,78 | 05/12/2019 |  |  |
| 10000385539 | 1615 | 29/04/1999 | 104 | IFARMA LTDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,78 | 05/12/2019 |  |  |
| 10000385540 | 1615 | 29/04/1999 | 104 | HEMPEL TINTAS MARITI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,78 | 05/12/2019 |  |  |
| 10000385541 | 1615 | 29/04/1999 | 104 | JOSE LUIZ GODDY V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,64 | 05/12/2019 |  |  |
| 10000385543 | 1615 | 29/04/1999 | 104 | TUPY FIOS E LINHAS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,51 | 05/12/2019 |  |  |
| 10000385544 | 1615 | 29/04/1999 | 104 | PLASMIG EMBALAGENS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,47 | 05/12/2019 |  |  |
| 10000385545 | 1615 | 29/04/1999 | 104 | MARIA DORES CAMPOS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,29 | 05/12/2019 |  |  |
| 10000385546 | 1615 | 29/04/1999 | 104 | LABORATORIO DON OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,25 | 05/12/2019 |  |  |
| 10000385547 | 1615 | 29/04/1999 | 104 | CERA LUMINOSA 1 COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,25 | 05/12/2019 |  |  |
| 10000385548 | 1615 | 29/04/1999 | 104 | HUGOLINO DE ANDRADE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,25 | 05/12/2019 |  |  |
| 10000385549 | 1615 | 29/04/1999 | 104 | DIST PORTO RICO 1FA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,25 | 05/12/2019 |  |  |
| 10000385550 | 1615 | 29/04/1999 | 104 | ZULEICA MENDES JUNQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,25 | 05/12/2019 |  |  |
| 10000385551 | 1615 | 29/04/1999 | 104 | GILMAR MENDES JUNQUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,25 | 05/12/2019 |  |  |
| 10000385552 | 1615 | 29/04/1999 | 104 | ANTONIO NAZARENO MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,25 | 05/12/2019 |  |  |
| 10000385553 | 1615 | 29/04/1999 | 104 | ROURE BERTRANO DA PO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 254,10 | 05/12/2019 |  |  |
| 10000385554 | 1615 | 29/04/1999 | 104 | REINALDO DOS SANTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 253,89 | 05/12/2019 |  |  |
| 10000385555 | 1615 | 29/04/1999 | 104 | OSMAR DE OLIVEIRA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 253,89 | 05/12/2019 |  |  |
| 10000385556 | 1615 | 29/04/1999 | 104 | MARIA IZABEL PINTO G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 253,39 | 05/12/2019 |  |  |
| 10000385557 | 1615 | 29/04/1999 | 104 | CARBABEL LTDA 2 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 252,73 | 05/12/2019 |  |  |
| 10000385558 | 1615 | 29/04/1999 | 104 | LUC REI COM AUTO PEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 252,73 | 05/12/2019 |  |  |
| 10000385559 | 1615 | 29/04/1999 | 104 | DIRCEU DA FONSECA PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 252,73 | 05/12/2019 |  |  |
| 10000385560 | 1615 | 29/04/1999 | 104 | GILBERTO CAIRO MOURA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 252,73 | 05/12/2019 |  |  |
| 10000385561 | 1615 | 29/04/1999 | 104 | ORGANIZACAO FESTA TU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 252,02 | 05/12/2019 |  |  |
| 10000385562 | 1615 | 29/04/1999 | 104 | MERCANTIL MUNDO MAGI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,67 | 05/12/2019 |  |  |
| 10000385563 | 1615 | 29/04/1999 | 104 | BRITAGEM CANTIERI SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,67 | 05/12/2019 |  |  |
| 10000385564 | 1615 | 29/04/1999 | 104 | CASA DOS ROLAMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,62 | 05/12/2019 |  |  |
| 10000385565 | 1615 | 29/04/1999 | 104 | RENATO GOMES MIRANDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,62 | 05/12/2019 |  |  |
| 10000385566 | 1615 | 29/04/1999 | 104 | LUCIENE GOMES DE MIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,62 | 05/12/2019 |  |  |
| 10000385567 | 1615 | 29/04/1999 | 104 | INTERNACIONAL PECAS LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,44 | 05/12/2019 |  |  |
| 10000385568 | 1615 | 29/04/1999 | 104 | NEIDE AILARIA NASCIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,44 | 05/12/2019 |  |  |
| 10000385569 | 1615 | 29/04/1999 | 104 | MARILDA ASSUNCAO ARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,26 | 05/12/2019 |  |  |
| 10000385570 | 1615 | 29/04/1999 | 104 | MARGARIDA M LACOCQUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,00 | 05/12/2019 |  |  |
| 10000385571 | 1615 | 29/04/1999 | 104 | IND MALHAS E MEIAS P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,00 | 05/12/2019 |  |  |
| 10000385572 | 1615 | 29/04/1999 | 104 | VW COMERCIAL LTDA 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 251,00 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385573 | 1615 | 29/04/1999 | 104 | VALTER SIMOES CALDEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,73 | 05/12/2019 |  |  |
| 10000385574 | 1615 | 29/04/1999 | 104 | EXPRESSO SUL AMERICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,73 | 05/12/2019 |  |  |
| 10000385575 | 1615 | 29/04/1999 | 104 | JOSE ANDRADE                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,73 | 05/12/2019 |  |  |
| 10000385576 | 1615 | 29/04/1999 | 104 | HEITOR BELEM                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,73 | 05/12/2019 |  |  |
| 10000385577 | 1615 | 29/04/1999 | 104 | GINACOL G MAT CONST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,73 | 05/12/2019 |  |  |
| 10000385578 | 1615 | 29/04/1999 | 104 | SEBASTIAO SEVERINO M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,73 | 05/12/2019 |  |  |
| 10000385580 | 1615 | 29/04/1999 | 104 | FLUDIO ANTONIO M NET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,64 | 05/12/2019 |  |  |
| 10000385581 | 1615 | 29/04/1999 | 104 | SCI SERV SEG CRED IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,64 | 05/12/2019 |  |  |
| 10000385582 | 1615 | 29/04/1999 | 104 | CONTINENTAL TINTAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,64 | 05/12/2019 |  |  |
| 10000385583 | 1615 | 29/04/1999 | 104 | S A UNIAO MANUF ROUP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,60 | 05/12/2019 |  |  |
| 10000385584 | 1615 | 29/04/1999 | 104 | ADENAIR ROSA DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,60 | 05/12/2019 |  |  |
| 10000385585 | 1615 | 29/04/1999 | 104 | REGIPA RET GI PARANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,29 | 05/12/2019 |  |  |
| 10000385586 | 1615 | 29/04/1999 | 104 | IND DE CONS VEGETAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,06 | 05/12/2019 |  |  |
| 10000385587 | 1615 | 29/04/1999 | 104 | COMERCIAL DIMINAS 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 250,02 | 05/12/2019 |  |  |
| 10000385588 | 1615 | 29/04/1999 | 104 | DEPOSITO LIDER 3VFAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,97 | 05/12/2019 |  |  |
| 10000385589 | 1615 | 29/04/1999 | 104 | COML MARTEM MAG LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,97 | 05/12/2019 |  |  |
| 10000385590 | 1615 | 29/04/1999 | 104 | COND ED RIO SOUMOES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,84 | 05/12/2019 |  |  |
| 10000385591 | 1615 | 29/04/1999 | 104 | JIRAUTO-AUTOMO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,75 | 05/12/2019 |  |  |
| 10000385592 | 1615 | 29/04/1999 | 104 | DROGARIA ARAUJO SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,67 | 05/12/2019 |  |  |
| 10000385593 | 1615 | 29/04/1999 | 104 | WALDEMAR GALLO 3VFAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,57 | 05/12/2019 |  |  |
| 10000385594 | 1615 | 29/04/1999 | 104 | JAIR DE BARROS MONTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,48 | 05/12/2019 |  |  |
| 10000385595 | 1615 | 29/04/1999 | 104 | RITAS MODAS LTDA SVC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,48 | 05/12/2019 |  |  |
| 10000385596 | 1615 | 29/04/1999 | 104 | COMAC DIVISORIAS DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,48 | 05/12/2019 |  |  |
| 10000385597 | 1615 | 29/04/1999 | 104 | DSMOVEIS DIST IND M            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,44 | 05/12/2019 |  |  |
| 10000385598 | 1615 | 29/04/1999 | 104 | STOK FERRO 2 FLC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,44 | 05/12/2019 |  |  |
| 10000385599 | 1615 | 29/04/1999 | 104 | BAR REST LE FIGARO 9           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,31 | 05/12/2019 |  |  |
| 10000385600 | 1615 | 29/04/1999 | 104 | PAPEIS GOMADOS E ANE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,22 | 05/12/2019 |  |  |
| 10000385601 | 1615 | 29/04/1999 | 104 | ED GRAFICA LITERATUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,22 | 05/12/2019 |  |  |
| 10000385602 | 1615 | 29/04/1999 | 104 | REDE FERROV FED SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,22 | 05/12/2019 |  |  |
| 10000385603 | 1615 | 29/04/1999 | 104 | DIANA GOMES MORAES 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,13 | 05/12/2019 |  |  |
| 10000385604 | 1615 | 29/04/1999 | 104 | OZEAS MEIRELES PEREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,09 | 05/12/2019 |  |  |
| 10000385605 | 1615 | 29/04/1999 | 104 | RUBENS FERREIRA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 249,09 | 05/12/2019 |  |  |
| 10000385606 | 1615 | 29/04/1999 | 104 | MON CLARET NARDI TAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,95 | 05/12/2019 |  |  |
| 10000385607 | 1615 | 29/04/1999 | 104 | TORREFACAO E MOAGEM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,90 | 05/12/2019 |  |  |
| 10000385608 | 1615 | 29/04/1999 | 104 | MANUFATURA ABIS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,90 | 05/12/2019 |  |  |
| 10000385609 | 1615 | 29/04/1999 | 104 | TECNODIESEL LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,90 | 05/12/2019 |  |  |
| 10000385610 | 1615 | 29/04/1999 | 104 | CONFECAO MANCHSTER             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,81 | 05/12/2019 |  |  |
| 10000385611 | 1615 | 29/04/1999 | 104 | EVA DAS GRACAS BARBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,77 | 05/12/2019 |  |  |
| 10000385612 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,77 | 05/12/2019 |  |  |
| 10000385613 | 1615 | 29/04/1999 | 104 | METALURGICA ALBRAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,77 | 05/12/2019 |  |  |
| 10000385615 | 1615 | 29/04/1999 | 104 | PAULO REINALDO GUZZO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,51 | 05/12/2019 |  |  |
| 10000385616 | 1615 | 29/04/1999 | 104 | JORGE SERGIO SILVA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,46 | 05/12/2019 |  |  |
| 10000385617 | 1615 | 29/04/1999 | 104 | VALERISA CIA V SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,38 | 05/12/2019 |  |  |
| 10000385618 | 1615 | 29/04/1999 | 104 | EMA PRODUTOS QUIMICO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,32 | 05/12/2019 |  |  |
| 10000385619 | 1615 | 29/04/1999 | 104 | SANDOZ SA 3 FL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,19 | 05/12/2019 |  |  |
| 10000385620 | 1615 | 29/04/1999 | 104 | CARLOS MAUR TERRA PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 248,10 | 05/12/2019 |  |  |
| 10000385621 | 1615 | 29/04/1999 | 104 | CARLOS CLELIO C JUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 247,93 | 05/12/2019 |  |  |
| 10000385622 | 1615 | 29/04/1999 | 104 | LUCIA MARIA LINS ZIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 247,93 | 05/12/2019 |  |  |
| 10000385623 | 1615 | 29/04/1999 | 104 | RODOAGRO IMPLLEM AGRI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 247,93 | 05/12/2019 |  |  |
| 10000385624 | 1615 | 29/04/1999 | 104 | JUVENAL ALHOS E CEB0           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 247,84 | 05/12/2019 |  |  |
| 10000385625 | 1615 | 29/04/1999 | 104 | UNITOUR TURISMO UNIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 247,66 | 05/12/2019 |  |  |
| 10000385626 | 1615 | 29/04/1999 | 104 | VICEL MAT ELETRICOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,99 | 05/12/2019 |  |  |
| 10000385627 | 1615 | 29/04/1999 | 104 | AUTOTINTAS COMERCIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,90 | 05/12/2019 |  |  |
| 10000385628 | 1615 | 29/04/1999 | 104 | COND ED MANGABEIRAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,73 | 05/12/2019 |  |  |
| 10000385629 | 1615 | 29/04/1999 | 104 | AUTO PECAS STA TEREZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,55 | 05/12/2019 |  |  |
| 10000385630 | 1615 | 29/04/1999 | 104 | EDILISA BELARMINA OLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,55 | 05/12/2019 |  |  |
| 10000385631 | 1615 | 29/04/1999 | 104 | HOMERO DE ALMIDA PON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,51 | 05/12/2019 |  |  |
| 10000385632 | 1615 | 29/04/1999 | 104 | OSWALDO R FERREIRA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,51 | 05/12/2019 |  |  |
| 10000385633 | 1615 | 29/04/1999 | 104 | NELSON CANDIDO DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,37 | 05/12/2019 |  |  |
| 10000385634 | 1615 | 29/04/1999 | 104 | ADEUSAIR LOURENCO GO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,15 | 05/12/2019 |  |  |
| 10000385635 | 1615 | 29/04/1999 | 104 | FAZENDA PUBLICA ESTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,15 | 05/12/2019 |  |  |
| 10000385636 | 1615 | 29/04/1999 | 104 | CONSTRUTORA TAPAJOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,15 | 05/12/2019 |  |  |
| 10000385637 | 1615 | 29/04/1999 | 104 | EMP M EMPREENDIMENTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,10 | 05/12/2019 |  |  |
| 10000385638 | 1615 | 29/04/1999 | 104 | SO FEIAO COM REPRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 246,10 | 05/12/2019 |  |  |
| 10000385639 | 1615 | 29/04/1999 | 104 | INCORPORADORA C ELIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,84 | 05/12/2019 |  |  |
| 10000385640 | 1615 | 29/04/1999 | 104 | AUTO CRUZEIRO LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,84 | 05/12/2019 |  |  |
| 10000385641 | 1615 | 29/04/1999 | 104 | ANGELA M MADUREIRA D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,70 | 05/12/2019 |  |  |
| 10000385642 | 1615 | 29/04/1999 | 104 | MARIA HELENA FREITAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,70 | 05/12/2019 |  |  |
| 10000385643 | 1615 | 29/04/1999 | 104 | THONART MOVES VERGA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,70 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385644 | 1615 | 29/04/1999 | 104 | LABORATORIO BRAVET LTDA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,70 | 05/12/2019 |  |  |
| 10000385645 | 1615 | 29/04/1999 | 104 | ANTONIO CELSO DE ARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,44 | 05/12/2019 |  |  |
| 10000385646 | 1615 | 29/04/1999 | 104 | PRITT PAPELARIA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,30 | 05/12/2019 |  |  |
| 10000385647 | 1615 | 29/04/1999 | 104 | RUBENS OLIVEIRA BARB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,25 | 05/12/2019 |  |  |
| 10000385648 | 1615 | 29/04/1999 | 104 | BANCO DO RPOGRESSO 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 245,25 | 05/12/2019 |  |  |
| 10000385649 | 1615 | 29/04/1999 | 104 | AMERICAN EXP BRASIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,64 | 05/12/2019 |  |  |
| 10000385650 | 1615 | 29/04/1999 | 104 | BRASIL TRANSP INTEMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,64 | 05/12/2019 |  |  |
| 10000385651 | 1615 | 29/04/1999 | 104 | CIRA DE SOUZA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,64 | 05/12/2019 |  |  |
| 10000385652 | 1615 | 29/04/1999 | 104 | A GOMES E CIA LTDA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,64 | 05/12/2019 |  |  |
| 10000385653 | 1615 | 29/04/1999 | 104 | REPRO SET COM REP 22           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,59 | 05/12/2019 |  |  |
| 10000385654 | 1615 | 29/04/1999 | 104 | PRONTOGESSO LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,59 | 05/12/2019 |  |  |
| 10000385655 | 1615 | 29/04/1999 | 104 | CLAUDIO GOMES DE REZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,59 | 05/12/2019 |  |  |
| 10000385656 | 1615 | 29/04/1999 | 104 | MARCELO GOMES DE RES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,59 | 05/12/2019 |  |  |
| 10000385657 | 1615 | 29/04/1999 | 104 | PEDRO MARIANO SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,37 | 05/12/2019 |  |  |
| 10000385658 | 1615 | 29/04/1999 | 104 | NORDESTE LINHAS AEREAS S A     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,37 | 05/12/2019 |  |  |
| 10000385659 | 1615 | 29/04/1999 | 104 | METALURGICA METALSUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,23 | 05/12/2019 |  |  |
| 10000385660 | 1615 | 29/04/1999 | 104 | BMG BCO COMERCIAL SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,06 | 05/12/2019 |  |  |
| 10000385661 | 1615 | 29/04/1999 | 104 | JOAO FRANCISCO ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 244,06 | 05/12/2019 |  |  |
| 10000385662 | 1615 | 29/04/1999 | 104 | MASUL SA L V FALENCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 243,57 | 05/12/2019 |  |  |
| 10000385663 | 1615 | 29/04/1999 | 104 | MARIO MURARI TOCAFUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 243,57 | 05/12/2019 |  |  |
| 10000385664 | 1615 | 29/04/1999 | 104 | OLIMAROTE SERRAS P A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 243,57 | 05/12/2019 |  |  |
| 10000385665 | 1615 | 29/04/1999 | 104 | CELIO ASSIS DE NARCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 243,16 | 05/12/2019 |  |  |
| 10000385666 | 1615 | 29/04/1999 | 104 | MARCOS VINICIUS E DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,81 | 05/12/2019 |  |  |
| 10000385667 | 1615 | 29/04/1999 | 104 | IVONETE LAURINDO DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,68 | 05/12/2019 |  |  |
| 10000385669 | 1615 | 29/04/1999 | 104 | GERALDO GILBERTO PAP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,68 | 05/12/2019 |  |  |
| 10000385670 | 1615 | 29/04/1999 | 104 | ORLANDO SERGIO 16 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,41 | 05/12/2019 |  |  |
| 10000385671 | 1615 | 29/04/1999 | 104 | NICIAS CHAVES PIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,41 | 05/12/2019 |  |  |
| 10000385672 | 1615 | 29/04/1999 | 104 | ANTONIA APARECIDA BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,36 | 05/12/2019 |  |  |
| 10000385673 | 1615 | 29/04/1999 | 104 | JOAQUIM G DE SOUZA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,36 | 05/12/2019 |  |  |
| 10000385674 | 1615 | 29/04/1999 | 104 | CEL CANDIAN 19VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,36 | 05/12/2019 |  |  |
| 10000385675 | 1615 | 29/04/1999 | 104 | MAYER SCHAEDLER IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,06 | 05/12/2019 |  |  |
| 10000385676 | 1615 | 29/04/1999 | 104 | BANCO FENICIA SA 3FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,06 | 05/12/2019 |  |  |
| 10000385677 | 1615 | 29/04/1999 | 104 | LUCELINO DE SOUZA CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 242,06 | 05/12/2019 |  |  |
| 10000385678 | 1615 | 29/04/1999 | 104 | BATERIAS TRIUNFO LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,92 | 05/12/2019 |  |  |
| 10000385679 | 1615 | 29/04/1999 | 104 | EDITORIA PAGINADS AMA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,92 | 05/12/2019 |  |  |
| 10000385680 | 1615 | 29/04/1999 | 104 | DIMETIC IND METALURG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,61 | 05/12/2019 |  |  |
| 10000385681 | 1615 | 29/04/1999 | 104 | WALLACE THOMAZZI DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,61 | 05/12/2019 |  |  |
| 10000385682 | 1615 | 29/04/1999 | 104 | BERNARD ELIEZER PRAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,61 | 05/12/2019 |  |  |
| 10000385683 | 1615 | 29/04/1999 | 104 | JOSE CLEBER S LOPES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,44 | 05/12/2019 |  |  |
| 10000385684 | 1615 | 29/04/1999 | 104 | JOSE ANTUNES EVANGEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,44 | 05/12/2019 |  |  |
| 10000385685 | 1615 | 29/04/1999 | 104 | PAULO CESAR DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,21 | 05/12/2019 |  |  |
| 10000385686 | 1615 | 29/04/1999 | 104 | D AGA I LTDA 3 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,07 | 05/12/2019 |  |  |
| 10000385687 | 1615 | 29/04/1999 | 104 | TRANSP JUPITER LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,07 | 05/12/2019 |  |  |
| 10000385688 | 1615 | 29/04/1999 | 104 | AMADEU RODRIGUES M J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,07 | 05/12/2019 |  |  |
| 10000385689 | 1615 | 29/04/1999 | 104 | SERRAS EMATH LTDA IF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 241,07 | 05/12/2019 |  |  |
| 10000385690 | 1615 | 29/04/1999 | 104 | PLANTO GOLIVEA 23 V C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 240,94 | 05/12/2019 |  |  |
| 10000385691 | 1615 | 29/04/1999 | 104 | COAN SA MATERIAIS EL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 240,94 | 05/12/2019 |  |  |
| 10000385692 | 1615 | 29/04/1999 | 104 | SUL AMERICA S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 240,90 | 05/12/2019 |  |  |
| 10000385693 | 1615 | 29/04/1999 | 104 | SERV LAR CREAÇÕES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 240,23 | 05/12/2019 |  |  |
| 10000385694 | 1615 | 29/04/1999 | 104 | CAIKA ECONOMICA FEDERAL 000360 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 239,96 | 05/12/2019 |  |  |
| 10000385695 | 1615 | 29/04/1999 | 104 | COMERCIAL VIEIRA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 239,12 | 05/12/2019 |  |  |
| 10000385696 | 1615 | 29/04/1999 | 104 | ELIZABETH GONCALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,80 | 05/12/2019 |  |  |
| 10000385697 | 1615 | 29/04/1999 | 104 | EDUARDO L B MOTA ESP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,80 | 05/12/2019 |  |  |
| 10000385698 | 1615 | 29/04/1999 | 104 | FIBRA IND DE MADEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,80 | 05/12/2019 |  |  |
| 10000385699 | 1615 | 29/04/1999 | 104 | LUBRIMAC COM IND LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,67 | 05/12/2019 |  |  |
| 10000385700 | 1615 | 29/04/1999 | 104 | JUNIOR VEICULOS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,58 | 05/12/2019 |  |  |
| 10000385701 | 1615 | 29/04/1999 | 104 | MARIA ANGELICA DE JE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,54 | 05/12/2019 |  |  |
| 10000385702 | 1615 | 29/04/1999 | 104 | EST MONTES CLAROS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,54 | 05/12/2019 |  |  |
| 10000385703 | 1615 | 29/04/1999 | 104 | OMER REPRE LTDA 2 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,54 | 05/12/2019 |  |  |
| 10000385704 | 1615 | 29/04/1999 | 104 | VANIA LUCIA DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,32 | 05/12/2019 |  |  |
| 10000385705 | 1615 | 29/04/1999 | 104 | DOKONE 2FAL                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,32 | 05/12/2019 |  |  |
| 10000385706 | 1615 | 29/04/1999 | 104 | WANDERLEIT GUIMARAES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,09 | 05/12/2019 |  |  |
| 10000385707 | 1615 | 29/04/1999 | 104 | QUALITY IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,09 | 05/12/2019 |  |  |
| 10000385708 | 1615 | 29/04/1999 | 104 | ALEXANDRE J L TOLAFU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,92 | 05/12/2019 |  |  |
| 10000385709 | 1615 | 29/04/1999 | 104 | PINHEIROS E NEVES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,92 | 05/12/2019 |  |  |
| 10000385710 | 1615 | 29/04/1999 | 104 | ANNE MARIE ATELIER L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,83 | 05/12/2019 |  |  |
| 10000385711 | 1615 | 29/04/1999 | 104 | BANCO BANERI S.A.              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,83 | 05/12/2019 |  |  |
| 10000385712 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,65 | 05/12/2019 |  |  |
| 10000385713 | 1615 | 29/04/1999 | 104 | HEITOR AVELINO DE AB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,61 | 05/12/2019 |  |  |

|             |      |            |     |                      |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385714 | 1615 | 29/04/1999 | 104 | DIOGO ALBERTO BELGRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,47 | 05/12/2019 |  |  |
| 10000385715 | 1615 | 29/04/1999 | 104 | JUVENIL BATISTA SARA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,47 | 05/12/2019 |  |  |
| 10000385716 | 1615 | 29/04/1999 | 104 | CIAL COM IND ADM LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,47 | 05/12/2019 |  |  |
| 10000385717 | 1615 | 29/04/1999 | 104 | SERGIA REGINA F 5 BR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,47 | 05/12/2019 |  |  |
| 10000385718 | 1615 | 29/04/1999 | 104 | CONST BELCON 1FAL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,34 | 05/12/2019 |  |  |
| 10000385719 | 1615 | 29/04/1999 | 104 | BIEHL SA METALURGICA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,34 | 05/12/2019 |  |  |
| 10000385720 | 1615 | 29/04/1999 | 104 | PANTAGRO IND COM I E | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,21 | 05/12/2019 |  |  |
| 10000385721 | 1615 | 29/04/1999 | 104 | AGROPECUARIA PTB LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 237,12 | 05/12/2019 |  |  |
| 10000385722 | 1615 | 29/04/1999 | 104 | KARTRO X SAFER EMPRE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,99 | 05/12/2019 |  |  |
| 10000385723 | 1615 | 29/04/1999 | 104 | MARIA NONATA DE S NA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,93 | 05/12/2019 |  |  |
| 10000385724 | 1615 | 29/04/1999 | 104 | JOSE MARIA GONCALVES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,84 | 05/12/2019 |  |  |
| 10000385725 | 1615 | 29/04/1999 | 104 | OSMARIO ADOLFO ANTUN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,80 | 05/12/2019 |  |  |
| 10000385726 | 1615 | 29/04/1999 | 104 | COLCHORIA PRIMOS LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,80 | 05/12/2019 |  |  |
| 10000385727 | 1615 | 29/04/1999 | 104 | CONSTRUTORA GARABINI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,71 | 05/12/2019 |  |  |
| 10000385728 | 1615 | 29/04/1999 | 104 | SERGIO DA COSTA RAMO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,71 | 05/12/2019 |  |  |
| 10000385729 | 1615 | 29/04/1999 | 104 | FERRAGENS MINERVA RE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,49 | 05/12/2019 |  |  |
| 10000385730 | 1615 | 29/04/1999 | 104 | ATLANTIS BRASIL COM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,49 | 05/12/2019 |  |  |
| 10000385731 | 1615 | 29/04/1999 | 104 | JOSE GOMES E OUTRA X | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,49 | 05/12/2019 |  |  |
| 10000385732 | 1615 | 29/04/1999 | 104 | HELENA REIS PINAL 11 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,18 | 05/12/2019 |  |  |
| 10000385733 | 1615 | 29/04/1999 | 104 | MARCOS ANTONIO REGIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,18 | 05/12/2019 |  |  |
| 10000385734 | 1615 | 29/04/1999 | 104 | IND CHOCOLATE LACTA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,13 | 05/12/2019 |  |  |
| 10000385735 | 1615 | 29/04/1999 | 104 | ROBSON ADAO ALVES    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,13 | 05/12/2019 |  |  |
| 10000385736 | 1615 | 29/04/1999 | 104 | ADRIANA APARECIDA AL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,13 | 05/12/2019 |  |  |
| 10000385737 | 1615 | 29/04/1999 | 104 | LUCIANA ALVES DE SOU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,13 | 05/12/2019 |  |  |
| 10000385738 | 1615 | 29/04/1999 | 104 | FRESA MINAS LTDA 7   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 235,25 | 05/12/2019 |  |  |
| 10000385739 | 1615 | 29/04/1999 | 104 | ALDA MARIA FERRAZ GO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 235,16 | 05/12/2019 |  |  |
| 10000385740 | 1615 | 29/04/1999 | 104 | METALURGICA MANG IN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 234,84 | 05/12/2019 |  |  |
| 10000385741 | 1615 | 29/04/1999 | 104 | SANDRA GEORGINA ASSU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 234,71 | 05/12/2019 |  |  |
| 10000385742 | 1615 | 29/04/1999 | 104 | ANA DOMINGA SOUZA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 234,49 | 05/12/2019 |  |  |
| 10000385743 | 1615 | 29/04/1999 | 104 | CASA DAS PAINAS      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 234,31 | 05/12/2019 |  |  |
| 10000385744 | 1615 | 29/04/1999 | 104 | EXPOENTES LIVROS P   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 234,31 | 05/12/2019 |  |  |
| 10000385745 | 1615 | 29/04/1999 | 104 | MERCADINHO QUEBRA GA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 234,18 | 05/12/2019 |  |  |
| 10000385746 | 1615 | 29/04/1999 | 104 | RODASA ROD SERV 3FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 234,00 | 05/12/2019 |  |  |
| 10000385747 | 1615 | 29/04/1999 | 104 | FRANGOMINAS LTDA 16  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,96 | 05/12/2019 |  |  |
| 10000385748 | 1615 | 29/04/1999 | 104 | JOSE SIMAO DA SILVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,96 | 05/12/2019 |  |  |
| 10000385749 | 1615 | 29/04/1999 | 104 | PAPELARIA GORETTI LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,87 | 05/12/2019 |  |  |
| 10000385750 | 1615 | 29/04/1999 | 104 | BAR RESTAURANTE TAVA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,87 | 05/12/2019 |  |  |
| 10000385751 | 1615 | 29/04/1999 | 104 | MALHARIA BRASILEV LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,83 | 05/12/2019 |  |  |
| 10000385752 | 1615 | 29/04/1999 | 104 | JULIA CARVALHO OLIVE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,83 | 05/12/2019 |  |  |
| 10000385753 | 1615 | 29/04/1999 | 104 | MICROFILE SIST INFOR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,60 | 05/12/2019 |  |  |
| 10000385754 | 1615 | 29/04/1999 | 104 | ART CHAPAS INDS COM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,42 | 05/12/2019 |  |  |
| 10000385755 | 1615 | 29/04/1999 | 104 | PATRIMONIO LOJA S JO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,42 | 05/12/2019 |  |  |
| 10000385756 | 1615 | 29/04/1999 | 104 | PRITT PAPELARIA 1 FL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,42 | 05/12/2019 |  |  |
| 10000385757 | 1615 | 29/04/1999 | 104 | CARLOS DA SILVA SOUZ | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,42 | 05/12/2019 |  |  |
| 10000385758 | 1615 | 29/04/1999 | 104 | ZADY GUIMARAES SIMAO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,42 | 05/12/2019 |  |  |
| 10000385759 | 1615 | 29/04/1999 | 104 | JAIR PEREIRA BARBOSA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,42 | 05/12/2019 |  |  |
| 10000385760 | 1615 | 29/04/1999 | 104 | IND BRASILEIRAS DE M | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,20 | 05/12/2019 |  |  |
| 10000385761 | 1615 | 29/04/1999 | 104 | HERMANO STEFANI GONT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,20 | 05/12/2019 |  |  |
| 10000385762 | 1615 | 29/04/1999 | 104 | ANA GONCALVES FIGUEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,11 | 05/12/2019 |  |  |
| 10000385763 | 1615 | 29/04/1999 | 104 | ALLEN IND E COMERCIA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,11 | 05/12/2019 |  |  |
| 10000385764 | 1615 | 29/04/1999 | 104 | CELESTE NUNES VENTUR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,02 | 05/12/2019 |  |  |
| 10000385765 | 1615 | 29/04/1999 | 104 | MADEIRAS ACEL LTDA 3 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 233,02 | 05/12/2019 |  |  |
| 10000385768 | 1615 | 29/04/1999 | 104 | RUBIA MARA VENUTO LO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 232,58 | 05/12/2019 |  |  |
| 10000385769 | 1615 | 29/04/1999 | 104 | JOSE ALBERTO T MONTE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 232,44 | 05/12/2019 |  |  |
| 10000385770 | 1615 | 29/04/1999 | 104 | REDIMAQ TECNICA DE M | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 232,18 | 05/12/2019 |  |  |
| 10000385771 | 1615 | 29/04/1999 | 104 | EDUARDO FRAIHA 1FA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 232,18 | 05/12/2019 |  |  |
| 10000385772 | 1615 | 29/04/1999 | 104 | REI DO AMIANTO LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 232,18 | 05/12/2019 |  |  |
| 10000385773 | 1615 | 29/04/1999 | 104 | EDMA SA IND PLASTICA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 231,86 | 05/12/2019 |  |  |
| 10000385774 | 1615 | 29/04/1999 | 104 | SYLVIA DE ANDRADE RI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 231,86 | 05/12/2019 |  |  |
| 10000385775 | 1615 | 29/04/1999 | 104 | ALBERT F VELASCO X   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 231,73 | 05/12/2019 |  |  |
| 10000385776 | 1615 | 29/04/1999 | 104 | GGC CONSTRUCOES PART | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 231,73 | 05/12/2019 |  |  |
| 10000385777 | 1615 | 29/04/1999 | 104 | AURITA FERNANDES DOS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 231,11 | 05/12/2019 |  |  |
| 10000385779 | 1615 | 29/04/1999 | 104 | RODRIGO LACERDA 20 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 231,11 | 05/12/2019 |  |  |
| 10000385780 | 1615 | 29/04/1999 | 104 | FRANGOMINAS LTDA 1 V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 231,02 | 05/12/2019 |  |  |
| 10000385781 | 1615 | 29/04/1999 | 104 | IRINEU VILANDE X     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,89 | 05/12/2019 |  |  |
| 10000385782 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA A VA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,84 | 05/12/2019 |  |  |
| 10000385783 | 1615 | 29/04/1999 | 104 | JOAO MARTINS TEIXEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,84 | 05/12/2019 |  |  |
| 10000385784 | 1615 | 29/04/1999 | 104 | COND EDF DEL REY 1VC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,84 | 05/12/2019 |  |  |
| 10000385785 | 1615 | 29/04/1999 | 104 | MARCIO SANTIAGO TEIX | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,84 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385786 | 1615 | 29/04/1999 | 104 | JOSE DIVINO ALVES BV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,48 | 05/12/2019 |  |  |
| 10000385787 | 1615 | 29/04/1999 | 104 | EUSTAQLIO L P MAGALH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,44 | 05/12/2019 |  |  |
| 10000385788 | 1615 | 29/04/1999 | 104 | NEW QUIMICA LTDA 3 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,31 | 05/12/2019 |  |  |
| 10000385789 | 1615 | 29/04/1999 | 104 | ADEMILSON GOMES SANT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 230,00 | 05/12/2019 |  |  |
| 10000385790 | 1615 | 29/04/1999 | 104 | ALINHATO NORTE SUL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,82 | 05/12/2019 |  |  |
| 10000385791 | 1615 | 29/04/1999 | 104 | ANTONIO ANDRADE MEND  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,82 | 05/12/2019 |  |  |
| 10000385792 | 1615 | 29/04/1999 | 104 | MIR LAGOA SECA LTDA2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,73 | 05/12/2019 |  |  |
| 10000385793 | 1615 | 29/04/1999 | 104 | JOSE OTAVIO JOVIANO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,73 | 05/12/2019 |  |  |
| 10000385794 | 1615 | 29/04/1999 | 104 | COAD ATUALIZ PROFISS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,60 | 05/12/2019 |  |  |
| 10000385795 | 1615 | 29/04/1999 | 104 | CARLOS CAMILO S FIGU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,51 | 05/12/2019 |  |  |
| 10000385796 | 1615 | 29/04/1999 | 104 | RENOVADORA DE PNEUS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,28 | 05/12/2019 |  |  |
| 10000385797 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,28 | 05/12/2019 |  |  |
| 10000385798 | 1615 | 29/04/1999 | 104 | MILZA RODRIGUES ROCH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,28 | 05/12/2019 |  |  |
| 10000385799 | 1615 | 29/04/1999 | 104 | SETEM SERV TEC MONT   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,19 | 05/12/2019 |  |  |
| 10000385800 | 1615 | 29/04/1999 | 104 | VERMINAS SA COM IND 3 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,15 | 05/12/2019 |  |  |
| 10000385801 | 1615 | 29/04/1999 | 104 | FARMAGRICOLA SA IMP   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,06 | 05/12/2019 |  |  |
| 10000385802 | 1615 | 29/04/1999 | 104 | OZANA FERNANDES DA S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,06 | 05/12/2019 |  |  |
| 10000385803 | 1615 | 29/04/1999 | 104 | ENLO FERNANDES DA SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,06 | 05/12/2019 |  |  |
| 10000385804 | 1615 | 29/04/1999 | 104 | EDITORA O LUTADOR     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 229,06 | 05/12/2019 |  |  |
| 10000385805 | 1615 | 29/04/1999 | 104 | JOSE CARLOS DOS SANT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,89 | 05/12/2019 |  |  |
| 10000385806 | 1615 | 29/04/1999 | 104 | PAULO SERGIO TORRES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,70 | 05/12/2019 |  |  |
| 10000385807 | 1615 | 29/04/1999 | 104 | CARVEL IND COM LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,66 | 05/12/2019 |  |  |
| 10000385808 | 1615 | 29/04/1999 | 104 | ANTONIO SOUZA PEREIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,48 | 05/12/2019 |  |  |
| 10000385809 | 1615 | 29/04/1999 | 104 | MUNDO DOS PARAFUSOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,48 | 05/12/2019 |  |  |
| 10000385810 | 1615 | 29/04/1999 | 104 | DIST CARNES CENTRAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,48 | 05/12/2019 |  |  |
| 10000385811 | 1615 | 29/04/1999 | 104 | ISA LABORATORIOS LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,48 | 05/12/2019 |  |  |
| 10000385812 | 1615 | 29/04/1999 | 104 | CONDOMINIO EDIFICIO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,18 | 05/12/2019 |  |  |
| 10000385813 | 1615 | 29/04/1999 | 104 | HELIO OUTRA MAT CONS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,13 | 05/12/2019 |  |  |
| 10000385814 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,13 | 05/12/2019 |  |  |
| 10000385815 | 1615 | 29/04/1999 | 104 | SPERAFICO CIA LTDA 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 228,00 | 05/12/2019 |  |  |
| 10000385816 | 1615 | 29/04/1999 | 104 | ELENITA FAUSTINA RIB  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 227,77 | 05/12/2019 |  |  |
| 10000385817 | 1615 | 29/04/1999 | 104 | MOLA MONTANHES 1 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 227,64 | 05/12/2019 |  |  |
| 10000385818 | 1615 | 29/04/1999 | 104 | TEREZINHA DA SILVA 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 227,64 | 05/12/2019 |  |  |
| 10000385819 | 1615 | 29/04/1999 | 104 | JOAO GOMES DUTRA FIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 227,55 | 05/12/2019 |  |  |
| 10000385820 | 1615 | 29/04/1999 | 104 | MANOEL TIMOTEO PERE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 227,15 | 05/12/2019 |  |  |
| 10000385821 | 1615 | 29/04/1999 | 104 | JAQUELINE J DE MOURA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,97 | 05/12/2019 |  |  |
| 10000385822 | 1615 | 29/04/1999 | 104 | AGNALDO MIRANDA DE S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,84 | 05/12/2019 |  |  |
| 10000385824 | 1615 | 29/04/1999 | 104 | COURAX COM IND LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,44 | 05/12/2019 |  |  |
| 10000385825 | 1615 | 29/04/1999 | 104 | MARCELO MAIA IV V CI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,26 | 05/12/2019 |  |  |
| 10000385826 | 1615 | 29/04/1999 | 104 | COND ED ANTONIO A PE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,08 | 05/12/2019 |  |  |
| 10000385827 | 1615 | 29/04/1999 | 104 | MMB IND E COM MAT P   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,08 | 05/12/2019 |  |  |
| 10000385828 | 1615 | 29/04/1999 | 104 | SONAFO SA 2FA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,08 | 05/12/2019 |  |  |
| 10000385830 | 1615 | 29/04/1999 | 104 | MARIA GRACAS MENDES   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,08 | 05/12/2019 |  |  |
| 10000385832 | 1615 | 29/04/1999 | 104 | FERNANDO A ROMANELLI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,08 | 05/12/2019 |  |  |
| 10000385833 | 1615 | 29/04/1999 | 104 | ESCRAVA IND COM 1VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,03 | 05/12/2019 |  |  |
| 10000385834 | 1615 | 29/04/1999 | 104 | ROBERTA GREGORI NASC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,03 | 05/12/2019 |  |  |
| 10000385835 | 1615 | 29/04/1999 | 104 | HERNANDES ANTI COR P  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,03 | 05/12/2019 |  |  |
| 10000385836 | 1615 | 29/04/1999 | 104 | ANTONIO FRANCINO DE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 226,03 | 05/12/2019 |  |  |
| 10000385837 | 1615 | 29/04/1999 | 104 | MARIA ALADIA DO S CA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,82 | 05/12/2019 |  |  |
| 10000385838 | 1615 | 29/04/1999 | 104 | M DAS GRACAS DE CARV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,82 | 05/12/2019 |  |  |
| 10000385839 | 1615 | 29/04/1999 | 104 | FABRICA PORCAS STEFA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,77 | 05/12/2019 |  |  |
| 10000385840 | 1615 | 29/04/1999 | 104 | GULHERMINA STAFELTA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,77 | 05/12/2019 |  |  |
| 10000385841 | 1615 | 29/04/1999 | 104 | JURANDYR SANTOS NOGU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,64 | 05/12/2019 |  |  |
| 10000385842 | 1615 | 29/04/1999 | 104 | MARIA DE FATIMA SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,41 | 05/12/2019 |  |  |
| 10000385843 | 1615 | 29/04/1999 | 104 | WILLIAN DE MELLO 20V  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,41 | 05/12/2019 |  |  |
| 10000385844 | 1615 | 29/04/1999 | 104 | JOSE JANUARIO SANTOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,41 | 05/12/2019 |  |  |
| 10000385845 | 1615 | 29/04/1999 | 104 | DIXIE IND COM I FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,28 | 05/12/2019 |  |  |
| 10000385846 | 1615 | 29/04/1999 | 104 | A GOMES E CIA LTDA I  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,28 | 05/12/2019 |  |  |
| 10000385847 | 1615 | 29/04/1999 | 104 | WANDER MARTINS DE RE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,06 | 05/12/2019 |  |  |
| 10000385848 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA TROIAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 225,06 | 05/12/2019 |  |  |
| 10000385849 | 1615 | 29/04/1999 | 104 | MITRA ARQUID MARIANA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,97 | 05/12/2019 |  |  |
| 10000385850 | 1615 | 29/04/1999 | 104 | ANTONIO LISBOA MENDE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,97 | 05/12/2019 |  |  |
| 10000385851 | 1615 | 29/04/1999 | 104 | RUBENS SANTOS RICARD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,88 | 05/12/2019 |  |  |
| 10000385852 | 1615 | 29/04/1999 | 104 | CLEUNICE PEREIRA SAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,88 | 05/12/2019 |  |  |
| 10000385853 | 1615 | 29/04/1999 | 104 | PROLAJES LTDA 22VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,88 | 05/12/2019 |  |  |
| 10000385854 | 1615 | 29/04/1999 | 104 | IRACEMA DA CONCEICAO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,70 | 05/12/2019 |  |  |
| 10000385855 | 1615 | 29/04/1999 | 104 | JOSE SEVERINO DA SIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,57 | 05/12/2019 |  |  |
| 10000385856 | 1615 | 29/04/1999 | 104 | CIA INDUSTRIAL CARBO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,31 | 05/12/2019 |  |  |
| 10000385857 | 1615 | 29/04/1999 | 104 | SOC FLAT SERVICE LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 224,08 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385858 | 1615 | 29/04/1999 | 104 | ORELIO FRATTEZE 10 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 223,81 | 05/12/2019 |  |  |
| 10000385859 | 1615 | 29/04/1999 | 104 | FAUSTO L MENDONCA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 223,81 | 05/12/2019 |  |  |
| 10000385860 | 1615 | 29/04/1999 | 104 | GRACIA MARIA GONCALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 223,63 | 05/12/2019 |  |  |
| 10000385861 | 1615 | 29/04/1999 | 104 | BENEF CAFE SANTO ANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 223,32 | 05/12/2019 |  |  |
| 10000385862 | 1615 | 29/04/1999 | 104 | ALISON MADUREIRA DU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 223,32 | 05/12/2019 |  |  |
| 10000385863 | 1615 | 29/04/1999 | 104 | UBELINA FERREIRA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 223,32 | 05/12/2019 |  |  |
| 10000385864 | 1615 | 29/04/1999 | 104 | IGLU EMPR IMOB 20 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,88 | 05/12/2019 |  |  |
| 10000385865 | 1615 | 29/04/1999 | 104 | ORLANDO FRANCA ANTUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,70 | 05/12/2019 |  |  |
| 10000385866 | 1615 | 29/04/1999 | 104 | JAIME DRUMOND JR ZFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,70 | 05/12/2019 |  |  |
| 10000385867 | 1615 | 29/04/1999 | 104 | CONSTRUTORA PREDILET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,48 | 05/12/2019 |  |  |
| 10000385868 | 1615 | 29/04/1999 | 104 | BENILDO G MACIEL EMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,48 | 05/12/2019 |  |  |
| 10000385869 | 1615 | 29/04/1999 | 104 | LU E ANA IND COM               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,34 | 05/12/2019 |  |  |
| 10000385870 | 1615 | 29/04/1999 | 104 | MAURILIO DE L MARTIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,34 | 05/12/2019 |  |  |
| 10000385871 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS DA CRUZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,34 | 05/12/2019 |  |  |
| 10000385872 | 1615 | 29/04/1999 | 104 | MEGA PLASTICO IND CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,16 | 05/12/2019 |  |  |
| 10000385873 | 1615 | 29/04/1999 | 104 | JOVENIL EUZEBIO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 222,16 | 05/12/2019 |  |  |
| 10000385874 | 1615 | 29/04/1999 | 104 | MINAS MAQUINAS SA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,90 | 05/12/2019 |  |  |
| 10000385875 | 1615 | 29/04/1999 | 104 | TRANSPORT ROVINA LTX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,81 | 05/12/2019 |  |  |
| 10000385876 | 1615 | 29/04/1999 | 104 | ODILON DUTRA NICACIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,77 | 05/12/2019 |  |  |
| 10000385877 | 1615 | 29/04/1999 | 104 | JOSE LUIZ RIBEIRO DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,77 | 05/12/2019 |  |  |
| 10000385878 | 1615 | 29/04/1999 | 104 | ERNANE GONCALVES ROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,59 | 05/12/2019 |  |  |
| 10000385879 | 1615 | 29/04/1999 | 104 | PALMERON SA 2 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,37 | 05/12/2019 |  |  |
| 10000385880 | 1615 | 29/04/1999 | 104 | OTOGALMA MACIEL LACE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,37 | 05/12/2019 |  |  |
| 10000385881 | 1615 | 29/04/1999 | 104 | FRASPOL IND COM PLAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,32 | 05/12/2019 |  |  |
| 10000385882 | 1615 | 29/04/1999 | 104 | GERALDO BATISTA ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,32 | 05/12/2019 |  |  |
| 10000385883 | 1615 | 29/04/1999 | 104 | FAVORITO PRODS AL LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 221,09 | 05/12/2019 |  |  |
| 10000385884 | 1615 | 29/04/1999 | 104 | PAULO SOUZA CAMARGO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,92 | 05/12/2019 |  |  |
| 10000385885 | 1615 | 29/04/1999 | 104 | ANCY APARECIDA S ARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,74 | 05/12/2019 |  |  |
| 10000385886 | 1615 | 29/04/1999 | 104 | HEJO DO BRASIL IND B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,61 | 05/12/2019 |  |  |
| 10000385887 | 1615 | 29/04/1999 | 104 | INEZ DE FREITAS N MI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,61 | 05/12/2019 |  |  |
| 10000385888 | 1615 | 29/04/1999 | 104 | IND COM UNIVENGE LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,61 | 05/12/2019 |  |  |
| 10000385889 | 1615 | 29/04/1999 | 104 | LUCIANA CARLUCIO MAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,61 | 05/12/2019 |  |  |
| 10000385890 | 1615 | 29/04/1999 | 104 | JOAO EVANGELINA DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,61 | 05/12/2019 |  |  |
| 10000385891 | 1615 | 29/04/1999 | 104 | ATLAS MOVES DE ACO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,38 | 05/12/2019 |  |  |
| 10000385892 | 1615 | 29/04/1999 | 104 | ALICE RAMALHO A FERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 220,16 | 05/12/2019 |  |  |
| 10000385893 | 1615 | 29/04/1999 | 104 | PEREIRA MARTINS 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,99 | 05/12/2019 |  |  |
| 10000385894 | 1615 | 29/04/1999 | 104 | JOAO REGO FILHO                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,99 | 05/12/2019 |  |  |
| 10000385895 | 1615 | 29/04/1999 | 104 | FERNANDO LYRA P REIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,95 | 05/12/2019 |  |  |
| 10000385896 | 1615 | 29/04/1999 | 104 | MOVES ESQUADRIAS SU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,95 | 05/12/2019 |  |  |
| 10000385897 | 1615 | 29/04/1999 | 104 | BARRA ORIENTA COM RE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,95 | 05/12/2019 |  |  |
| 10000385898 | 1615 | 29/04/1999 | 104 | FAYAL SA 1VC                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,80 | 05/12/2019 |  |  |
| 10000385899 | 1615 | 29/04/1999 | 104 | GERALDO PIRES DE OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,80 | 05/12/2019 |  |  |
| 10000385900 | 1615 | 29/04/1999 | 104 | BARNABE LUZ RODRIGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,63 | 05/12/2019 |  |  |
| 10000385901 | 1615 | 29/04/1999 | 104 | MARYA G FALEIRO                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,63 | 05/12/2019 |  |  |
| 10000385902 | 1615 | 29/04/1999 | 104 | LANCHES VISEU LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,63 | 05/12/2019 |  |  |
| 10000385903 | 1615 | 29/04/1999 | 104 | APG ELETRONICA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,45 | 05/12/2019 |  |  |
| 10000385904 | 1615 | 29/04/1999 | 104 | HALLEY GONCALVES POR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,45 | 05/12/2019 |  |  |
| 10000385905 | 1615 | 29/04/1999 | 104 | BELPRATO SA MATULSCE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,23 | 05/12/2019 |  |  |
| 10000385906 | 1615 | 29/04/1999 | 104 | WALDIR ANJOS                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,23 | 05/12/2019 |  |  |
| 10000385907 | 1615 | 29/04/1999 | 104 | ANTONIO DOMINGOS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 219,09 | 05/12/2019 |  |  |
| 10000385908 | 1615 | 29/04/1999 | 104 | TUNIQUE IND CONFEÇ L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 218,79 | 05/12/2019 |  |  |
| 10000385909 | 1615 | 29/04/1999 | 104 | LUIZ AUGUSTO S VIANN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 218,79 | 05/12/2019 |  |  |
| 10000385910 | 1615 | 29/04/1999 | 104 | CARBEL S.A.                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 218,56 | 05/12/2019 |  |  |
| 10000385911 | 1615 | 29/04/1999 | 104 | MARCIO SEBASTIAO MAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 218,47 | 05/12/2019 |  |  |
| 10000385912 | 1615 | 29/04/1999 | 104 | RAILDA DIAS MACHADO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 218,30 | 05/12/2019 |  |  |
| 10000385913 | 1615 | 29/04/1999 | 104 | PASTIFICIO STA AMALI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 218,30 | 05/12/2019 |  |  |
| 10000385914 | 1615 | 29/04/1999 | 104 | ACL COM ELET E ELETR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 217,93 | 05/12/2019 |  |  |
| 10000385915 | 1615 | 29/04/1999 | 104 | CONST NORT BEL 4FZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 217,85 | 05/12/2019 |  |  |
| 10000385916 | 1615 | 29/04/1999 | 104 | ELIZETE AUXILIADORA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 217,85 | 05/12/2019 |  |  |
| 10000385918 | 1615 | 29/04/1999 | 104 | DERCI CAETANO RIOS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 217,67 | 05/12/2019 |  |  |
| 10000385919 | 1615 | 29/04/1999 | 104 | JOAO H A DURAES - 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 217,50 | 05/12/2019 |  |  |
| 10000385920 | 1615 | 29/04/1999 | 104 | DELICIO GERALDO WENCE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 217,50 | 05/12/2019 |  |  |
| 10000385921 | 1615 | 29/04/1999 | 104 | JOSE EVERALDO G SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 216,87 | 05/12/2019 |  |  |
| 10000385922 | 1615 | 29/04/1999 | 104 | ADM TEIXEIRA MATOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 216,51 | 05/12/2019 |  |  |
| 10000385923 | 1615 | 29/04/1999 | 104 | ARTEMA S PECAS LUCIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 216,16 | 05/12/2019 |  |  |
| 10000385924 | 1615 | 29/04/1999 | 104 | VOLMIR REBONATO ZVC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 215,37 | 05/12/2019 |  |  |
| 10000385926 | 1615 | 29/04/1999 | 104 | CARLOS GOMES LIMA XV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 214,25 | 05/12/2019 |  |  |
| 10000385927 | 1615 | 29/04/1999 | 104 | CAIXA DOS EMPREGADOS DA USIMIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 213,98 | 05/12/2019 |  |  |
| 10000385928 | 1615 | 29/04/1999 | 104 | WENCESLAU VELOSO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 213,09 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385929 | 1615 | 29/04/1999 | 104 | FRANCISCA LECY DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 213,00 | 05/12/2019 |  |  |
| 10000385930 | 1615 | 29/04/1999 | 104 | TALVANE JOSE P CANGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 213,00 | 05/12/2019 |  |  |
| 10000385932 | 1615 | 29/04/1999 | 104 | KARTOBRA COM INS SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 213,00 | 05/12/2019 |  |  |
| 10000385933 | 1615 | 29/04/1999 | 104 | LATICINIOS PARAENSE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 212,92 | 05/12/2019 |  |  |
| 10000385934 | 1615 | 29/04/1999 | 104 | SANDOZ SA 3FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 212,92 | 05/12/2019 |  |  |
| 10000385935 | 1615 | 29/04/1999 | 104 | FERRAGENS ROMA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 212,92 | 05/12/2019 |  |  |
| 10000385936 | 1615 | 29/04/1999 | 104 | EDINAR RESENDE CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 212,60 | 05/12/2019 |  |  |
| 10000385937 | 1615 | 29/04/1999 | 104 | MARIA LYSIA C A FULG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 212,02 | 05/12/2019 |  |  |
| 10000385938 | 1615 | 29/04/1999 | 104 | BENJAMIN P FILHO 1FZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 211,67 | 05/12/2019 |  |  |
| 10000385939 | 1615 | 29/04/1999 | 104 | BOLIVAR PINTO 17V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 211,67 | 05/12/2019 |  |  |
| 10000385940 | 1615 | 29/04/1999 | 104 | CANDIDA REIS BASTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 211,05 | 05/12/2019 |  |  |
| 10000385941 | 1615 | 29/04/1999 | 104 | SAMAR LTDA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 211,05 | 05/12/2019 |  |  |
| 10000385942 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA FEDERAL 000360 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 210,47 | 05/12/2019 |  |  |
| 10000385943 | 1615 | 29/04/1999 | 104 | POSTO BEIRA RIO 1 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 210,24 | 05/12/2019 |  |  |
| 10000385944 | 1615 | 29/04/1999 | 104 | ALEXANDRE ANDRE SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 210,24 | 05/12/2019 |  |  |
| 10000385945 | 1615 | 29/04/1999 | 104 | NAVALHAS J S DHEIN L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 210,24 | 05/12/2019 |  |  |
| 10000385946 | 1615 | 29/04/1999 | 104 | ENXPLO DESM EXPL LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 210,24 | 05/12/2019 |  |  |
| 10000385947 | 1615 | 29/04/1999 | 104 | SANDRA LUCIA SILVA J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,89 | 05/12/2019 |  |  |
| 10000385948 | 1615 | 29/04/1999 | 104 | JEAN ANDERSON M DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,89 | 05/12/2019 |  |  |
| 10000385949 | 1615 | 29/04/1999 | 104 | PASTIFICIO STA AMALI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,80 | 05/12/2019 |  |  |
| 10000385950 | 1615 | 29/04/1999 | 104 | DIVINO MARTINS ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,62 | 05/12/2019 |  |  |
| 10000385951 | 1615 | 29/04/1999 | 104 | BRASMAG CIA BRAS MAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,62 | 05/12/2019 |  |  |
| 10000385952 | 1615 | 29/04/1999 | 104 | ABILIO GOMES REZENDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,57 | 05/12/2019 |  |  |
| 10000385953 | 1615 | 29/04/1999 | 104 | REPARA RECUP PNEUS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,57 | 05/12/2019 |  |  |
| 10000385954 | 1615 | 29/04/1999 | 104 | FUNDICAO E MECANICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,49 | 05/12/2019 |  |  |
| 10000385955 | 1615 | 29/04/1999 | 104 | ONOFRE ALVES RUAS 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,22 | 05/12/2019 |  |  |
| 10000385956 | 1615 | 29/04/1999 | 104 | RIGINALDO E LARA J X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 209,22 | 05/12/2019 |  |  |
| 10000385957 | 1615 | 29/04/1999 | 104 | ABEL INACIO MOREIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,91 | 05/12/2019 |  |  |
| 10000385958 | 1615 | 29/04/1999 | 104 | CENTRALCAR SA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,91 | 05/12/2019 |  |  |
| 10000385959 | 1615 | 29/04/1999 | 104 | IVA GONCALVES MENDES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,91 | 05/12/2019 |  |  |
| 10000385960 | 1615 | 29/04/1999 | 104 | IZABEL CRISTINA R SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,69 | 05/12/2019 |  |  |
| 10000385961 | 1615 | 29/04/1999 | 104 | BMG LEASING SA ARRENDAMENTO ME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,69 | 05/12/2019 |  |  |
| 10000385962 | 1615 | 29/04/1999 | 104 | CLEVALDO ANTUNES SI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,51 | 05/12/2019 |  |  |
| 10000385963 | 1615 | 29/04/1999 | 104 | ATINEL COM REP LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,51 | 05/12/2019 |  |  |
| 10000385964 | 1615 | 29/04/1999 | 104 | HIRON DE OLIV STOS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,51 | 05/12/2019 |  |  |
| 10000385965 | 1615 | 29/04/1999 | 104 | HIRON OLIVEIRA SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,51 | 05/12/2019 |  |  |
| 10000385966 | 1615 | 29/04/1999 | 104 | IRANILDA BALBINA MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,28 | 05/12/2019 |  |  |
| 10000385967 | 1615 | 29/04/1999 | 104 | CIA PAULISTA DE SEGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,28 | 05/12/2019 |  |  |
| 10000385968 | 1615 | 29/04/1999 | 104 | INDUSTRIAS REUNIDAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,28 | 05/12/2019 |  |  |
| 10000385969 | 1615 | 29/04/1999 | 104 | CENTRO TEXTIL IND CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,28 | 05/12/2019 |  |  |
| 10000385970 | 1615 | 29/04/1999 | 104 | WILSON MARTINI 1               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,28 | 05/12/2019 |  |  |
| 10000385971 | 1615 | 29/04/1999 | 104 | MARIA TEIXEIRA DE ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 208,15 | 05/12/2019 |  |  |
| 10000385972 | 1615 | 29/04/1999 | 104 | NEUZA MENEZES LAGE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 207,98 | 05/12/2019 |  |  |
| 10000385973 | 1615 | 29/04/1999 | 104 | POSTO BANDEIRANTES 6           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 207,66 | 05/12/2019 |  |  |
| 10000385974 | 1615 | 29/04/1999 | 104 | MANOEL VICENTE P ROM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 207,57 | 05/12/2019 |  |  |
| 10000385975 | 1615 | 29/04/1999 | 104 | VICENTE PAULO GUIMAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 207,44 | 05/12/2019 |  |  |
| 10000385976 | 1615 | 29/04/1999 | 104 | GERALDINA ROSA JESUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 206,99 | 05/12/2019 |  |  |
| 10000385977 | 1615 | 29/04/1999 | 104 | CISA SA 22VC                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 206,99 | 05/12/2019 |  |  |
| 10000385978 | 1615 | 29/04/1999 | 104 | MARLI PAULA SOUZA 4V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 206,69 | 05/12/2019 |  |  |
| 10000385979 | 1615 | 29/04/1999 | 104 | ROSANGELA APARECIDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 206,69 | 05/12/2019 |  |  |
| 10000385980 | 1615 | 29/04/1999 | 104 | HELENA FAEDA BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 206,41 | 05/12/2019 |  |  |
| 10000385981 | 1615 | 29/04/1999 | 104 | NUTRISOLO CASA SEMEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 205,89 | 05/12/2019 |  |  |
| 10000385982 | 1615 | 29/04/1999 | 104 | ABADIA PRISCA BARBOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 205,89 | 05/12/2019 |  |  |
| 10000385983 | 1615 | 29/04/1999 | 104 | SERGIO MOURA DIST 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 205,57 | 05/12/2019 |  |  |
| 10000385984 | 1615 | 29/04/1999 | 104 | WELERSSO BORGES OLIV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 204,95 | 05/12/2019 |  |  |
| 10000385985 | 1615 | 29/04/1999 | 104 | PAPELARIA GORETTI LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 204,24 | 05/12/2019 |  |  |
| 10000385986 | 1615 | 29/04/1999 | 104 | KENTINHIA SA IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 204,24 | 05/12/2019 |  |  |
| 10000385987 | 1615 | 29/04/1999 | 104 | MANOEL ASSIS GOMES 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 203,88 | 05/12/2019 |  |  |
| 10000385988 | 1615 | 29/04/1999 | 104 | MARIA SATURNINO P SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 203,88 | 05/12/2019 |  |  |
| 10000385989 | 1615 | 29/04/1999 | 104 | PLATINAUTO PECAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 203,31 | 05/12/2019 |  |  |
| 10000385990 | 1615 | 29/04/1999 | 104 | MARILIA MOISES ALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 203,17 | 05/12/2019 |  |  |
| 10000385991 | 1615 | 29/04/1999 | 104 | CONST MARTINS LANNA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,86 | 05/12/2019 |  |  |
| 10000385992 | 1615 | 29/04/1999 | 104 | METAL MULT IND COM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,86 | 05/12/2019 |  |  |
| 10000385993 | 1615 | 29/04/1999 | 104 | HAMILTON ASSIS NETO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,59 | 05/12/2019 |  |  |
| 10000385994 | 1615 | 29/04/1999 | 104 | ACACIO MACIEL 23 V C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,59 | 05/12/2019 |  |  |
| 10000385995 | 1615 | 29/04/1999 | 104 | MARCOVIAN 1A VARA FAL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,59 | 05/12/2019 |  |  |
| 10000385996 | 1615 | 29/04/1999 | 104 | FORTUNATO FERRETTI 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,59 | 05/12/2019 |  |  |
| 10000385997 | 1615 | 29/04/1999 | 104 | CONST RODOMINAS SA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,59 | 05/12/2019 |  |  |
| 10000385998 | 1615 | 29/04/1999 | 104 | AUTO LAVOIL COM LTDS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,59 | 05/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000385999 | 1615 | 29/04/1999 | 104 | ORG MANGUEIRAS SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,59 | 05/12/2019 |  |  |
| 10000386000 | 1615 | 29/04/1999 | 104 | GERALDO RIBEIRO BAST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,32 | 05/12/2019 |  |  |
| 10000386001 | 1615 | 29/04/1999 | 104 | ELMO TOFANELLI                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 200,32 | 05/12/2019 |  |  |
| 10000386002 | 1615 | 29/04/1999 | 104 | ALLUSIO CAMPOS VALAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,83 | 05/12/2019 |  |  |
| 10000386003 | 1615 | 29/04/1999 | 104 | LUCIA HELENA JESUS E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,83 | 05/12/2019 |  |  |
| 10000386004 | 1615 | 29/04/1999 | 104 | EMYR FRANCISCO SOARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,70 | 05/12/2019 |  |  |
| 10000386005 | 1615 | 29/04/1999 | 104 | ART MOTORES RETIFICA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,70 | 05/12/2019 |  |  |
| 10000386006 | 1615 | 29/04/1999 | 104 | COMIL CONST MONT IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,70 | 05/12/2019 |  |  |
| 10000386007 | 1615 | 29/04/1999 | 104 | NAUDIR PEIXOTO QUINT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,57 | 05/12/2019 |  |  |
| 10000386008 | 1615 | 29/04/1999 | 104 | MANOEL DE ASSIS 5VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,57 | 05/12/2019 |  |  |
| 10000386009 | 1615 | 29/04/1999 | 104 | ALBERTINA DA SILVA A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,57 | 05/12/2019 |  |  |
| 10000386010 | 1615 | 29/04/1999 | 104 | MARIO SOARES OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,34 | 05/12/2019 |  |  |
| 10000386011 | 1615 | 29/04/1999 | 104 | CARLINDO DE PAULO SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,34 | 05/12/2019 |  |  |
| 10000386012 | 1615 | 29/04/1999 | 104 | SA GRAFICA ED SAGRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,30 | 05/12/2019 |  |  |
| 10000386013 | 1615 | 29/04/1999 | 104 | MINAS INVEST SA-20VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,30 | 05/12/2019 |  |  |
| 10000386014 | 1615 | 29/04/1999 | 104 | GREMAFER COM IND LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,21 | 05/12/2019 |  |  |
| 10000386015 | 1615 | 29/04/1999 | 104 | ANTONIO DE SOUZA S V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,12 | 05/12/2019 |  |  |
| 10000386016 | 1615 | 29/04/1999 | 104 | ALMEIDA E CIA LIMITA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,12 | 05/12/2019 |  |  |
| 10000386017 | 1615 | 29/04/1999 | 104 | MURILLO DHOM                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,12 | 05/12/2019 |  |  |
| 10000386018 | 1615 | 29/04/1999 | 104 | JANICE RICARDO DE OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,12 | 05/12/2019 |  |  |
| 10000386019 | 1615 | 29/04/1999 | 104 | ARTPEL ART PAPEL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,03 | 05/12/2019 |  |  |
| 10000386020 | 1615 | 29/04/1999 | 104 | PAULO AUGUSTO DE MEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,03 | 05/12/2019 |  |  |
| 10000386021 | 1615 | 29/04/1999 | 104 | O CAMOFAO CORTINAS 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,03 | 05/12/2019 |  |  |
| 10000386022 | 1615 | 29/04/1999 | 104 | MULTICORDAS IND COR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 199,03 | 05/12/2019 |  |  |
| 10000386023 | 1615 | 29/04/1999 | 104 | SOFIA IND COM ART MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198,86 | 05/12/2019 |  |  |
| 10000386024 | 1615 | 29/04/1999 | 104 | ORIENTE SOLDAS EQUIP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198,86 | 05/12/2019 |  |  |
| 10000386025 | 1615 | 29/04/1999 | 104 | DP DE MAT CONST DE G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198,54 | 05/12/2019 |  |  |
| 10000386026 | 1615 | 29/04/1999 | 104 | ESTINTORES MINAS GER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198,46 | 05/12/2019 |  |  |
| 10000386027 | 1615 | 29/04/1999 | 104 | DIMPAL DISTR M PARAF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198,46 | 05/12/2019 |  |  |
| 10000386028 | 1615 | 29/04/1999 | 104 | LIDERMINAS IND E COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198,37 | 05/12/2019 |  |  |
| 10000386029 | 1615 | 29/04/1999 | 104 | SA COMERCIAL PROGRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 198,14 | 05/12/2019 |  |  |
| 10000386030 | 1615 | 29/04/1999 | 104 | ARMEP PLASTICOS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,88 | 05/12/2019 |  |  |
| 10000386031 | 1615 | 29/04/1999 | 104 | ONOFRE NOGUEIRA 10 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,88 | 05/12/2019 |  |  |
| 10000386032 | 1615 | 29/04/1999 | 104 | LEONOR MARQUES MELO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,56 | 05/12/2019 |  |  |
| 10000386033 | 1615 | 29/04/1999 | 104 | LUCILENE DE MELO FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,38 | 05/12/2019 |  |  |
| 10000386034 | 1615 | 29/04/1999 | 104 | ELAINE VIEIRA ALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,38 | 05/12/2019 |  |  |
| 10000386035 | 1615 | 29/04/1999 | 104 | GETULIO BARBOSA QUEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,17 | 05/12/2019 |  |  |
| 10000386036 | 1615 | 29/04/1999 | 104 | IAPAS 3FAL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,12 | 05/12/2019 |  |  |
| 10000386037 | 1615 | 29/04/1999 | 104 | MARIA RESARIO C FERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,12 | 05/12/2019 |  |  |
| 10000386038 | 1615 | 29/04/1999 | 104 | SA FAB TEC STA HELEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,12 | 05/12/2019 |  |  |
| 10000386039 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,08 | 05/12/2019 |  |  |
| 10000386040 | 1615 | 29/04/1999 | 104 | ANTONIO MILAN                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 197,08 | 05/12/2019 |  |  |
| 10000386041 | 1615 | 29/04/1999 | 104 | GENESIO ANTONIO DEMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,99 | 05/12/2019 |  |  |
| 10000386042 | 1615 | 29/04/1999 | 104 | USA ACRILICOS DO BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,89 | 05/12/2019 |  |  |
| 10000386043 | 1615 | 29/04/1999 | 104 | FLAVIO P SOARES 1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,89 | 05/12/2019 |  |  |
| 10000386044 | 1615 | 29/04/1999 | 104 | KING DISTRIBUIDORA G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,89 | 05/12/2019 |  |  |
| 10000386045 | 1615 | 29/04/1999 | 104 | DELICSA GOMES 11VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,72 | 05/12/2019 |  |  |
| 10000386046 | 1615 | 29/04/1999 | 104 | EXACTA ENGENHARIA DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,50 | 05/12/2019 |  |  |
| 10000386047 | 1615 | 29/04/1999 | 104 | MOLAS PICCOLI IND CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,14 | 05/12/2019 |  |  |
| 10000386048 | 1615 | 29/04/1999 | 104 | NORVINA GOMES SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,14 | 05/12/2019 |  |  |
| 10000386049 | 1615 | 29/04/1999 | 104 | ARMINDO BARBOSA SALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 196,14 | 05/12/2019 |  |  |
| 10000386050 | 1615 | 29/04/1999 | 104 | EULER DE JESUS 2 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,79 | 05/12/2019 |  |  |
| 10000386051 | 1615 | 29/04/1999 | 104 | BEL COOK REFEICOES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,79 | 05/12/2019 |  |  |
| 10000386052 | 1615 | 29/04/1999 | 104 | JOSE VIEIRA FIVZA XI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,79 | 05/12/2019 |  |  |
| 10000386053 | 1615 | 29/04/1999 | 104 | EVEREADY DOS BRASIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,61 | 05/12/2019 |  |  |
| 10000386054 | 1615 | 29/04/1999 | 104 | DISTR CARNES STA CLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,61 | 05/12/2019 |  |  |
| 10000386055 | 1615 | 29/04/1999 | 104 | CIA URBANIZADORA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,43 | 05/12/2019 |  |  |
| 10000386056 | 1615 | 29/04/1999 | 104 | DIAN DIST PECAS ACES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,43 | 05/12/2019 |  |  |
| 10000386057 | 1615 | 29/04/1999 | 104 | ANDREA HORTA DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,25 | 05/12/2019 |  |  |
| 10000386058 | 1615 | 29/04/1999 | 104 | ANDRE HORTA DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,25 | 05/12/2019 |  |  |
| 10000386059 | 1615 | 29/04/1999 | 104 | A MARTITIMA CIA SEGUR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,25 | 05/12/2019 |  |  |
| 10000386060 | 1615 | 29/04/1999 | 104 | RETIFICA DEL REY LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 195,17 | 05/12/2019 |  |  |
| 10000386061 | 1615 | 29/04/1999 | 104 | IAPAS X COT MIRAND M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,85 | 05/12/2019 |  |  |
| 10000386062 | 1615 | 29/04/1999 | 104 | P B MATERIAIS HIDRAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,85 | 05/12/2019 |  |  |
| 10000386063 | 1615 | 29/04/1999 | 104 | MINAS GOIAS SA VFAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,85 | 05/12/2019 |  |  |
| 10000386064 | 1615 | 29/04/1999 | 104 | ARI SALES AUTO PECAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,63 | 05/12/2019 |  |  |
| 10000386065 | 1615 | 29/04/1999 | 104 | METAL ROCHA LTDA 3             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,63 | 05/12/2019 |  |  |
| 10000386066 | 1615 | 29/04/1999 | 104 | DIVINO MORAES 23 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,59 | 05/12/2019 |  |  |
| 10000386067 | 1615 | 29/04/1999 | 104 | GRAFFITI CONFECCOES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,45 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386068 | 1615 | 29/04/1999 | 104 | SUPERALFA VEIC PECAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,45 | 05/12/2019 |  |  |
| 10000386069 | 1615 | 29/04/1999 | 104 | ROGER CECIL FELICISS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,45 | 05/12/2019 |  |  |
| 10000386070 | 1615 | 29/04/1999 | 104 | ELESE LUCY FELICISSIM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,45 | 05/12/2019 |  |  |
| 10000386071 | 1615 | 29/04/1999 | 104 | ELIANE MARIA FELICIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,45 | 05/12/2019 |  |  |
| 10000386072 | 1615 | 29/04/1999 | 104 | APETITE REFEICOES CON          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,27 | 05/12/2019 |  |  |
| 10000386073 | 1615 | 29/04/1999 | 104 | FAB DE CABIDES B HTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,23 | 05/12/2019 |  |  |
| 10000386074 | 1615 | 29/04/1999 | 104 | DANSK FLAMA INST FIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,18 | 05/12/2019 |  |  |
| 10000386075 | 1615 | 29/04/1999 | 104 | JOSE PEDRO CARVALHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,18 | 05/12/2019 |  |  |
| 10000386076 | 1615 | 29/04/1999 | 104 | AFONSO FERREIRA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,09 | 05/12/2019 |  |  |
| 10000386077 | 1615 | 29/04/1999 | 104 | STARRET IND COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,05 | 05/12/2019 |  |  |
| 10000386078 | 1615 | 29/04/1999 | 104 | TRANSPORTES MORAIS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,01 | 05/12/2019 |  |  |
| 10000386079 | 1615 | 29/04/1999 | 104 | FLAVIA LASMAR 3V               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 194,01 | 05/12/2019 |  |  |
| 10000386080 | 1615 | 29/04/1999 | 104 | FLORIANO PEREIRA COS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,96 | 05/12/2019 |  |  |
| 10000386081 | 1615 | 29/04/1999 | 104 | DEPOSITO GONTUO LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,78 | 05/12/2019 |  |  |
| 10000386082 | 1615 | 29/04/1999 | 104 | JOSE SALVO SALVADOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,78 | 05/12/2019 |  |  |
| 10000386083 | 1615 | 29/04/1999 | 104 | CREDIRELA FINANC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,69 | 05/12/2019 |  |  |
| 10000386084 | 1615 | 29/04/1999 | 104 | ELIZ DE MATOS PINTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,47 | 05/12/2019 |  |  |
| 10000386085 | 1615 | 29/04/1999 | 104 | ANTONIO AUGUSTO S GO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,38 | 05/12/2019 |  |  |
| 10000386086 | 1615 | 29/04/1999 | 104 | CTC INFORMATICA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,38 | 05/12/2019 |  |  |
| 10000386087 | 1615 | 29/04/1999 | 104 | UBIRAJARA CAMPOS 20V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,38 | 05/12/2019 |  |  |
| 10000386088 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO MELO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,38 | 05/12/2019 |  |  |
| 10000386089 | 1615 | 29/04/1999 | 104 | ANGELA MARIA RAMOS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,30 | 05/12/2019 |  |  |
| 10000386090 | 1615 | 29/04/1999 | 104 | RODRIGO THEODORO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,21 | 05/12/2019 |  |  |
| 10000386091 | 1615 | 29/04/1999 | 104 | RENATO THEODORO DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,21 | 05/12/2019 |  |  |
| 10000386092 | 1615 | 29/04/1999 | 104 | LIBERIO DE SOUZA FIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,16 | 05/12/2019 |  |  |
| 10000386093 | 1615 | 29/04/1999 | 104 | PADARIA REGINA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,16 | 05/12/2019 |  |  |
| 10000386094 | 1615 | 29/04/1999 | 104 | EUSTAQUIO GERALDO RI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,02 | 05/12/2019 |  |  |
| 10000386095 | 1615 | 29/04/1999 | 104 | ALOYSIO R NEVES 19VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 193,02 | 05/12/2019 |  |  |
| 10000386096 | 1615 | 29/04/1999 | 104 | E C P EMPRESA CONST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,85 | 05/12/2019 |  |  |
| 10000386097 | 1615 | 29/04/1999 | 104 | DEP SAO LUIZ LTDA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,76 | 05/12/2019 |  |  |
| 10000386098 | 1615 | 29/04/1999 | 104 | ICI BRASIL S/A I V F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,59 | 05/12/2019 |  |  |
| 10000386099 | 1615 | 29/04/1999 | 104 | VERA LUCIA SABINO -            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,49 | 05/12/2019 |  |  |
| 10000386100 | 1615 | 29/04/1999 | 104 | FRANKEMBERG CIA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,40 | 05/12/2019 |  |  |
| 10000386101 | 1615 | 29/04/1999 | 104 | FOREST FAB CONDUTORE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,31 | 05/12/2019 |  |  |
| 10000386102 | 1615 | 29/04/1999 | 104 | COUROPLAST LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,31 | 05/12/2019 |  |  |
| 10000386103 | 1615 | 29/04/1999 | 104 | ANA MORAIS DOS REIS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,27 | 05/12/2019 |  |  |
| 10000386104 | 1615 | 29/04/1999 | 104 | AZZ HAMUM E CIA LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,09 | 05/12/2019 |  |  |
| 10000386105 | 1615 | 29/04/1999 | 104 | HELENO DE ARAUJO LIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,09 | 05/12/2019 |  |  |
| 10000386106 | 1615 | 29/04/1999 | 104 | WEBERT G CAMPOS 2              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,09 | 05/12/2019 |  |  |
| 10000386107 | 1615 | 29/04/1999 | 104 | WELLINGTON G CAMPOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,09 | 05/12/2019 |  |  |
| 10000386108 | 1615 | 29/04/1999 | 104 | REPREX EXCELSIOR LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,09 | 05/12/2019 |  |  |
| 10000386109 | 1615 | 29/04/1999 | 104 | R FONSECA LTDA 1F              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,05 | 05/12/2019 |  |  |
| 10000386110 | 1615 | 29/04/1999 | 104 | JOSEPH ASSAF EL BACH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,01 | 05/12/2019 |  |  |
| 10000386111 | 1615 | 29/04/1999 | 104 | PAULO ROBERTO RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 192,01 | 05/12/2019 |  |  |
| 10000386112 | 1615 | 29/04/1999 | 104 | EGMA MINAS COM L FIOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,96 | 05/12/2019 |  |  |
| 10000386113 | 1615 | 29/04/1999 | 104 | WILSON VICENTE CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,96 | 05/12/2019 |  |  |
| 10000386114 | 1615 | 29/04/1999 | 104 | CONSTRUTORA BELCOM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,96 | 05/12/2019 |  |  |
| 10000386115 | 1615 | 29/04/1999 | 104 | HARVEY HUBBEL DO BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,96 | 05/12/2019 |  |  |
| 10000386116 | 1615 | 29/04/1999 | 104 | SONIA APARECIDA O SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,86 | 05/12/2019 |  |  |
| 10000386117 | 1615 | 29/04/1999 | 104 | CONDOR DISTRIBUIDORA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,86 | 05/12/2019 |  |  |
| 10000386118 | 1615 | 29/04/1999 | 104 | LABIB JOSE KALLAS 5            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,78 | 05/12/2019 |  |  |
| 10000386119 | 1615 | 29/04/1999 | 104 | UNIAO PROD ESTANHADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,78 | 05/12/2019 |  |  |
| 10000386120 | 1615 | 29/04/1999 | 104 | RODRIGO ALVES 20 VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,24 | 05/12/2019 |  |  |
| 10000386121 | 1615 | 29/04/1999 | 104 | MIRTES ALVES 20 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,24 | 05/12/2019 |  |  |
| 10000386122 | 1615 | 29/04/1999 | 104 | DELICI ALVES 20 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,24 | 05/12/2019 |  |  |
| 10000386123 | 1615 | 29/04/1999 | 104 | ADAO ALVES LEOPOLDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,24 | 05/12/2019 |  |  |
| 10000386124 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,24 | 05/12/2019 |  |  |
| 10000386125 | 1615 | 29/04/1999 | 104 | IMAPRECI IND PREM DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,11 | 05/12/2019 |  |  |
| 10000386126 | 1615 | 29/04/1999 | 104 | ANA NERY FERRETI 2VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191,11 | 05/12/2019 |  |  |
| 10000386127 | 1615 | 29/04/1999 | 104 | FIBRACOR ISNDUSTRIAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 190,85 | 05/12/2019 |  |  |
| 10000386128 | 1615 | 29/04/1999 | 104 | MARCUS MENICONI 3 FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 190,63 | 05/12/2019 |  |  |
| 10000386129 | 1615 | 29/04/1999 | 104 | NOG RURAL LTDA 23 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 190,63 | 05/12/2019 |  |  |
| 10000386130 | 1615 | 29/04/1999 | 104 | ELETRO FERRAG PEDRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 190,63 | 05/12/2019 |  |  |
| 10000386131 | 1615 | 29/04/1999 | 104 | ANGELO AFONSO C BRUN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 190,63 | 05/12/2019 |  |  |
| 10000386132 | 1615 | 29/04/1999 | 104 | AFONSO CELSO DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 190,14 | 05/12/2019 |  |  |
| 10000386133 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 189,92 | 05/12/2019 |  |  |
| 10000386134 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 189,92 | 05/12/2019 |  |  |
| 10000386135 | 1615 | 29/04/1999 | 104 | GERALDO PEREIRA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 189,73 | 05/12/2019 |  |  |
| 10000386136 | 1615 | 29/04/1999 | 104 | ENGEPLAN ENG E PLANE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 189,11 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386137 | 1615 | 29/04/1999 | 104 | DOMINGOS MOREIRA GRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 188,49 | 05/12/2019 |  |  |
| 10000386138 | 1615 | 29/04/1999 | 104 | VOLPINI R C D X MA I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 188,49 | 05/12/2019 |  |  |
| 10000386139 | 1615 | 29/04/1999 | 104 | BEMGE FINANCEIRA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 188,22 | 05/12/2019 |  |  |
| 10000386140 | 1615 | 29/04/1999 | 104 | ANGELA MARIA FURTADO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 188,22 | 05/12/2019 |  |  |
| 10000386141 | 1615 | 29/04/1999 | 104 | TEOFILO JANSEN V ALM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 188,22 | 05/12/2019 |  |  |
| 10000386142 | 1615 | 29/04/1999 | 104 | LEANDRO AMARAL V ALM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 188,22 | 05/12/2019 |  |  |
| 10000386143 | 1615 | 29/04/1999 | 104 | OLGA PEREIRA DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 188,22 | 05/12/2019 |  |  |
| 10000386144 | 1615 | 29/04/1999 | 104 | TECIDOS BELO HORIZON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 187,95 | 05/12/2019 |  |  |
| 10000386145 | 1615 | 29/04/1999 | 104 | ELEVADORES ATLAS SCHINDLER S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 187,69 | 05/12/2019 |  |  |
| 10000386146 | 1615 | 29/04/1999 | 104 | NAIR SILVA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 187,69 | 05/12/2019 |  |  |
| 10000386147 | 1615 | 29/04/1999 | 104 | REALA COMERCIO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 187,69 | 05/12/2019 |  |  |
| 10000386148 | 1615 | 29/04/1999 | 104 | COIMBRA MAT P CONST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 187,02 | 05/12/2019 |  |  |
| 10000386149 | 1615 | 29/04/1999 | 104 | CIA SID MOGI CRUZES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,85 | 05/12/2019 |  |  |
| 10000386150 | 1615 | 29/04/1999 | 104 | CALCADOS ITAPUA SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,85 | 05/12/2019 |  |  |
| 10000386151 | 1615 | 29/04/1999 | 104 | NARCISA M CERQUEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,71 | 05/12/2019 |  |  |
| 10000386152 | 1615 | 29/04/1999 | 104 | PREFEITURA MUNICIPAL DE BELO H | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,66 | 05/12/2019 |  |  |
| 10000386153 | 1615 | 29/04/1999 | 104 | DOMINGOS RODRIGUES M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,66 | 05/12/2019 |  |  |
| 10000386154 | 1615 | 29/04/1999 | 104 | RUDNEK COM REP LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,62 | 05/12/2019 |  |  |
| 10000386155 | 1615 | 29/04/1999 | 104 | CONSTRUT MARTINS SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,57 | 05/12/2019 |  |  |
| 10000386156 | 1615 | 29/04/1999 | 104 | LEOPOLDO COSTA PERE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,40 | 05/12/2019 |  |  |
| 10000386157 | 1615 | 29/04/1999 | 104 | AUTO ATACADO COM IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,14 | 05/12/2019 |  |  |
| 10000386158 | 1615 | 29/04/1999 | 104 | COMERCIAL ELO LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 186,14 | 05/12/2019 |  |  |
| 10000386159 | 1615 | 29/04/1999 | 104 | EDGARD MIRANDA BRAGA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,99 | 05/12/2019 |  |  |
| 10000386160 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,91 | 05/12/2019 |  |  |
| 10000386161 | 1615 | 29/04/1999 | 104 | ADGARD HAMILTON DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,91 | 05/12/2019 |  |  |
| 10000386162 | 1615 | 29/04/1999 | 104 | OSCAR PEREIRA DE FRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,91 | 05/12/2019 |  |  |
| 10000386163 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,91 | 05/12/2019 |  |  |
| 10000386164 | 1615 | 29/04/1999 | 104 | APARECIDA NILCEIA R            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,82 | 05/12/2019 |  |  |
| 10000386165 | 1615 | 29/04/1999 | 104 | LAVANDERIA SETE COLU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,82 | 05/12/2019 |  |  |
| 10000386166 | 1615 | 29/04/1999 | 104 | MARCOS MARCONDES F L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,82 | 05/12/2019 |  |  |
| 10000386167 | 1615 | 29/04/1999 | 104 | H PECAS TRATORES COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,73 | 05/12/2019 |  |  |
| 10000386168 | 1615 | 29/04/1999 | 104 | JOSE M R FILHO 18 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,69 | 05/12/2019 |  |  |
| 10000386169 | 1615 | 29/04/1999 | 104 | CONSORCIO MILA SOC C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,69 | 05/12/2019 |  |  |
| 10000386170 | 1615 | 29/04/1999 | 104 | VICENTE CARLOS ALM 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,69 | 05/12/2019 |  |  |
| 10000386171 | 1615 | 29/04/1999 | 104 | COND EDIFICIO FRANCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,69 | 05/12/2019 |  |  |
| 10000386172 | 1615 | 29/04/1999 | 104 | MARIA DAS NEVES BERN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,46 | 05/12/2019 |  |  |
| 10000386173 | 1615 | 29/04/1999 | 104 | PROD ALIM CREMALHO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,33 | 05/12/2019 |  |  |
| 10000386174 | 1615 | 29/04/1999 | 104 | SOLDALIGA LTDA 1 VAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,33 | 05/12/2019 |  |  |
| 10000386175 | 1615 | 29/04/1999 | 104 | ELDA RODRIGUES TEIKE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 185,07 | 05/12/2019 |  |  |
| 10000386176 | 1615 | 29/04/1999 | 104 | METAL CARLOS BARBOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,89 | 05/12/2019 |  |  |
| 10000386177 | 1615 | 29/04/1999 | 104 | V INDIANA LTDA MFAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,79 | 05/12/2019 |  |  |
| 10000386178 | 1615 | 29/04/1999 | 104 | PLAZA IND COM MOVEIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,75 | 05/12/2019 |  |  |
| 10000386179 | 1615 | 29/04/1999 | 104 | ELBER A PEIXOTO                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,57 | 05/12/2019 |  |  |
| 10000386180 | 1615 | 29/04/1999 | 104 | EQUIPAMENTOS AC LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,49 | 05/12/2019 |  |  |
| 10000386181 | 1615 | 29/04/1999 | 104 | FRIGOMAR LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,22 | 05/12/2019 |  |  |
| 10000386182 | 1615 | 29/04/1999 | 104 | CONSTR TEOR LTDA 13            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,22 | 05/12/2019 |  |  |
| 10000386183 | 1615 | 29/04/1999 | 104 | DEPOSTO MONTEIRONA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,22 | 05/12/2019 |  |  |
| 10000386184 | 1615 | 29/04/1999 | 104 | EDI PEREIRA DE ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,22 | 05/12/2019 |  |  |
| 10000386185 | 1615 | 29/04/1999 | 104 | LEANDRO ALVARES VIDI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,13 | 05/12/2019 |  |  |
| 10000386186 | 1615 | 29/04/1999 | 104 | FERNANDA ALVARES VID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,13 | 05/12/2019 |  |  |
| 10000386187 | 1615 | 29/04/1999 | 104 | MULTIPLAST I COM FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 184,13 | 05/12/2019 |  |  |
| 10000386188 | 1615 | 29/04/1999 | 104 | PAM MINAS COM PROD P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,95 | 05/12/2019 |  |  |
| 10000386189 | 1615 | 29/04/1999 | 104 | PAPINGE REPRES 1SV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,95 | 05/12/2019 |  |  |
| 10000386190 | 1615 | 29/04/1999 | 104 | HORSA HOTEIS REUNIDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,86 | 05/12/2019 |  |  |
| 10000386191 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO M RAMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,86 | 05/12/2019 |  |  |
| 10000386192 | 1615 | 29/04/1999 | 104 | SUELY FRAD CASTARION           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,63 | 05/12/2019 |  |  |
| 10000386194 | 1615 | 29/04/1999 | 104 | IOB OBJETIVAS JURIDI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,60 | 05/12/2019 |  |  |
| 10000386195 | 1615 | 29/04/1999 | 104 | MOEMA MIRANDA DE SIQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,46 | 05/12/2019 |  |  |
| 10000386196 | 1615 | 29/04/1999 | 104 | BANCO MINEIRO DO DES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,37 | 05/12/2019 |  |  |
| 10000386197 | 1615 | 29/04/1999 | 104 | ROUPAS AB SA 2 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,37 | 05/12/2019 |  |  |
| 10000386198 | 1615 | 29/04/1999 | 104 | ORG FINO PRATO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,28 | 05/12/2019 |  |  |
| 10000386199 | 1615 | 29/04/1999 | 104 | JOSE PAES XI VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 183,15 | 05/12/2019 |  |  |
| 10000386200 | 1615 | 29/04/1999 | 104 | VITORIA WAGEM SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,98 | 05/12/2019 |  |  |
| 10000386201 | 1615 | 29/04/1999 | 104 | REP EXCELSIOR 3V/FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,98 | 05/12/2019 |  |  |
| 10000386202 | 1615 | 29/04/1999 | 104 | PRO INFORMATICA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,98 | 05/12/2019 |  |  |
| 10000386203 | 1615 | 29/04/1999 | 104 | UNILEVER BRASIL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,98 | 05/12/2019 |  |  |
| 10000386204 | 1615 | 29/04/1999 | 104 | GERVANIA APARECIDA D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,98 | 05/12/2019 |  |  |
| 10000386205 | 1615 | 29/04/1999 | 104 | EVADIM IND AMAZONIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,88 | 05/12/2019 |  |  |
| 10000386206 | 1615 | 29/04/1999 | 104 | WHEATON DO BRASIL SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,70 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386207 | 1615 | 29/04/1999 | 104 | QUIMISINOS SA IND QU          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,49 | 05/12/2019 |  |  |
| 10000386208 | 1615 | 29/04/1999 | 104 | TEZIO MAQ FERR LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,49 | 05/12/2019 |  |  |
| 10000386209 | 1615 | 29/04/1999 | 104 | VALTER ALVES PINTO 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,31 | 05/12/2019 |  |  |
| 10000386210 | 1615 | 29/04/1999 | 104 | ETENOE EMP T DE ENG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,31 | 05/12/2019 |  |  |
| 10000386211 | 1615 | 29/04/1999 | 104 | EXPRESS TRANSP 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,13 | 05/12/2019 |  |  |
| 10000386212 | 1615 | 29/04/1999 | 104 | SOCIEDADE AUTO VIDRO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,13 | 05/12/2019 |  |  |
| 10000386213 | 1615 | 29/04/1999 | 104 | GUILHERME SIMOES COR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,04 | 05/12/2019 |  |  |
| 10000386214 | 1615 | 29/04/1999 | 104 | GRANVIA IND COM LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 182,04 | 05/12/2019 |  |  |
| 10000386215 | 1615 | 29/04/1999 | 104 | WHITE MARTINS GASES INDUSTRIA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 181,50 | 05/12/2019 |  |  |
| 10000386216 | 1615 | 29/04/1999 | 104 | COOP BRAS M ENG CI L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 181,28 | 05/12/2019 |  |  |
| 10000386217 | 1615 | 29/04/1999 | 104 | TRANSP CAVAN S/A              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,97 | 05/12/2019 |  |  |
| 10000386218 | 1615 | 29/04/1999 | 104 | IRENE MATANZAR PENA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,97 | 05/12/2019 |  |  |
| 10000386219 | 1615 | 29/04/1999 | 104 | FLORANITA FERREIRA G          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,97 | 05/12/2019 |  |  |
| 10000386220 | 1615 | 29/04/1999 | 104 | MARCIA HELOISA DA SI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,97 | 05/12/2019 |  |  |
| 10000386221 | 1615 | 29/04/1999 | 104 | SCHAR DO BRASIL LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,70 | 05/12/2019 |  |  |
| 10000386222 | 1615 | 29/04/1999 | 104 | CONCIETA PADI DUARTE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,62 | 05/12/2019 |  |  |
| 10000386223 | 1615 | 29/04/1999 | 104 | BLUE BAG COM IND LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,44 | 05/12/2019 |  |  |
| 10000386224 | 1615 | 29/04/1999 | 104 | ALCINA ALVES PAULA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,44 | 05/12/2019 |  |  |
| 10000386225 | 1615 | 29/04/1999 | 104 | EDNA ALVES PAULA 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,44 | 05/12/2019 |  |  |
| 10000386226 | 1615 | 29/04/1999 | 104 | CLEIA ALVES PAULA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,44 | 05/12/2019 |  |  |
| 10000386227 | 1615 | 29/04/1999 | 104 | CIA URBANIZADORA DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,39 | 05/12/2019 |  |  |
| 10000386228 | 1615 | 29/04/1999 | 104 | MADEREIRA NACIONAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,39 | 05/12/2019 |  |  |
| 10000386229 | 1615 | 29/04/1999 | 104 | METISA MET TIMBOENSE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,39 | 05/12/2019 |  |  |
| 10000386230 | 1615 | 29/04/1999 | 104 | SANO SA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,30 | 05/12/2019 |  |  |
| 10000386231 | 1615 | 29/04/1999 | 104 | ARTPEL ART PAPEL LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,26 | 05/12/2019 |  |  |
| 10000386232 | 1615 | 29/04/1999 | 104 | KATINA E COMPANHIA 1          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,26 | 05/12/2019 |  |  |
| 10000386233 | 1615 | 29/04/1999 | 104 | MARCUS VINICIUS OLIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,26 | 05/12/2019 |  |  |
| 10000386234 | 1615 | 29/04/1999 | 104 | SHARP SA 3 FL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,26 | 05/12/2019 |  |  |
| 10000386235 | 1615 | 29/04/1999 | 104 | JACQUES SERAFIM OLIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,26 | 05/12/2019 |  |  |
| 10000386236 | 1615 | 29/04/1999 | 104 | EPAMIG 6A CIVIL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,12 | 05/12/2019 |  |  |
| 10000386237 | 1615 | 29/04/1999 | 104 | FRANCISCA SOARES GOM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,12 | 05/12/2019 |  |  |
| 10000386238 | 1615 | 29/04/1999 | 104 | FRANCISCO ALVES DE A          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 180,12 | 05/12/2019 |  |  |
| 10000386239 | 1615 | 29/04/1999 | 104 | ANTONIO SEBASTIAO DA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,99 | 05/12/2019 |  |  |
| 10000386240 | 1615 | 29/04/1999 | 104 | TRACBEL ENGENHARIA 3          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,86 | 05/12/2019 |  |  |
| 10000386241 | 1615 | 29/04/1999 | 104 | ROBERTO P FONSECA 2F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,86 | 05/12/2019 |  |  |
| 10000386242 | 1615 | 29/04/1999 | 104 | MARIA VITORIA M HOCH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,72 | 05/12/2019 |  |  |
| 10000386243 | 1615 | 29/04/1999 | 104 | PAULINO FERREIRA LE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,59 | 05/12/2019 |  |  |
| 10000386244 | 1615 | 29/04/1999 | 104 | JOSE CARLOS LOURENCO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,59 | 05/12/2019 |  |  |
| 10000386245 | 1615 | 29/04/1999 | 104 | COOP MINERA DE LAJE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,59 | 05/12/2019 |  |  |
| 10000386246 | 1615 | 29/04/1999 | 104 | EPAMIG 5FAZ                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,41 | 05/12/2019 |  |  |
| 10000386247 | 1615 | 29/04/1999 | 104 | MEGA COM SER ELETR L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,33 | 05/12/2019 |  |  |
| 10000386248 | 1615 | 29/04/1999 | 104 | NAPEL NEIVA AUT PEC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,33 | 05/12/2019 |  |  |
| 10000386249 | 1615 | 29/04/1999 | 104 | ZOROASTRO PEREIRA R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,33 | 05/12/2019 |  |  |
| 10000386250 | 1615 | 29/04/1999 | 104 | FERNANDO FERREIRA PA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,33 | 05/12/2019 |  |  |
| 10000386251 | 1615 | 29/04/1999 | 104 | JUVENTINO MOREIRA ME          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,28 | 05/12/2019 |  |  |
| 10000386252 | 1615 | 29/04/1999 | 104 | VANDA SARMENTO MATOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,28 | 05/12/2019 |  |  |
| 10000386253 | 1615 | 29/04/1999 | 104 | ALUARINA SANTOS DE O          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,24 | 05/12/2019 |  |  |
| 10000386254 | 1615 | 29/04/1999 | 104 | DAYSE CRISTINE P DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,24 | 05/12/2019 |  |  |
| 10000386255 | 1615 | 29/04/1999 | 104 | BENEF LIMA DE MORAIS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,10 | 05/12/2019 |  |  |
| 10000386256 | 1615 | 29/04/1999 | 104 | ICOTEL IND E COM LTD          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 179,01 | 05/12/2019 |  |  |
| 10000386257 | 1615 | 29/04/1999 | 104 | LUZIA LUCI OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,62 | 05/12/2019 |  |  |
| 10000386258 | 1615 | 29/04/1999 | 104 | SANTIAGO COM ATAC LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,62 | 05/12/2019 |  |  |
| 10000386259 | 1615 | 29/04/1999 | 104 | Q M QUIMICAS DEMINAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,62 | 05/12/2019 |  |  |
| 10000386260 | 1615 | 29/04/1999 | 104 | JANE G MOURA 10VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,62 | 05/12/2019 |  |  |
| 10000386261 | 1615 | 29/04/1999 | 104 | CESAR COELHO CHAVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,39 | 05/12/2019 |  |  |
| 10000386262 | 1615 | 29/04/1999 | 104 | ANTONIO VICENTE SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,39 | 05/12/2019 |  |  |
| 10000386263 | 1615 | 29/04/1999 | 104 | MARIA AUXILIADORA PI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,21 | 05/12/2019 |  |  |
| 10000386264 | 1615 | 29/04/1999 | 104 | BANCO BANERJ S.A.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,21 | 05/12/2019 |  |  |
| 10000386265 | 1615 | 29/04/1999 | 104 | VALEDEMAR FRANCISCO X         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,08 | 05/12/2019 |  |  |
| 10000386266 | 1615 | 29/04/1999 | 104 | CETEL CONS TELEV VID          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 178,08 | 05/12/2019 |  |  |
| 10000386267 | 1615 | 29/04/1999 | 104 | DANIELE FLORES DA SI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,81 | 05/12/2019 |  |  |
| 10000386268 | 1615 | 29/04/1999 | 104 | DIVISA DIVINOPOLIS V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,81 | 05/12/2019 |  |  |
| 10000386269 | 1615 | 29/04/1999 | 104 | SALVIO DE CAMPOS GLO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,81 | 05/12/2019 |  |  |
| 10000386270 | 1615 | 29/04/1999 | 104 | CASA DOS MOTORES 3 F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,54 | 05/12/2019 |  |  |
| 10000386271 | 1615 | 29/04/1999 | 104 | MARIA BEATRIZ A PERE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,54 | 05/12/2019 |  |  |
| 10000386272 | 1615 | 29/04/1999 | 104 | ROSA DE SOUZA BARBOS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,54 | 05/12/2019 |  |  |
| 10000386273 | 1615 | 29/04/1999 | 104 | JOSE SOARES DO NASCI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,41 | 05/12/2019 |  |  |
| 10000386274 | 1615 | 29/04/1999 | 104 | ANTONIO TEIXEIRA B N          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,41 | 05/12/2019 |  |  |
| 10000386275 | 1615 | 29/04/1999 | 104 | MARIA AGUIAR SOUZA B          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,41 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386276 | 1615 | 29/04/1999 | 104 | ALEXANDRE GODOFREDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,41 | 05/12/2019 |  |  |
| 10000386277 | 1615 | 29/04/1999 | 104 | MONTANA INDUSTRIA DE MAQUINAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,41 | 05/12/2019 |  |  |
| 10000386278 | 1615 | 29/04/1999 | 104 | SOBERANA MUDANCAS 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,10 | 05/12/2019 |  |  |
| 10000386279 | 1615 | 29/04/1999 | 104 | IBF INDUSTRIA BRASILEIRA DE FI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,10 | 05/12/2019 |  |  |
| 10000386280 | 1615 | 29/04/1999 | 104 | ATAYDE E SILVA IND C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,10 | 05/12/2019 |  |  |
| 10000386281 | 1615 | 29/04/1999 | 104 | ELDA RODRIGUES TEKE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,10 | 05/12/2019 |  |  |
| 10000386282 | 1615 | 29/04/1999 | 104 | COMERCIAL JEREMY LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 177,01 | 05/12/2019 |  |  |
| 10000386283 | 1615 | 29/04/1999 | 104 | IMIDIO AZZI                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,83 | 05/12/2019 |  |  |
| 10000386284 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,83 | 05/12/2019 |  |  |
| 10000386285 | 1615 | 29/04/1999 | 104 | ELOI HERALDO S LIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,66 | 05/12/2019 |  |  |
| 10000386286 | 1615 | 29/04/1999 | 104 | FARID ASSARAJY 21 V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,62 | 05/12/2019 |  |  |
| 10000386287 | 1615 | 29/04/1999 | 104 | DATA CLIPS LTDA 3              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,62 | 05/12/2019 |  |  |
| 10000386288 | 1615 | 29/04/1999 | 104 | VANDA SEBASTIANA LOP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,62 | 05/12/2019 |  |  |
| 10000386289 | 1615 | 29/04/1999 | 104 | WILLER MAGALHAES PIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,56 | 05/12/2019 |  |  |
| 10000386290 | 1615 | 29/04/1999 | 104 | MARCIO E DA ROCHA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,56 | 05/12/2019 |  |  |
| 10000386291 | 1615 | 29/04/1999 | 104 | SUPERMERCADOS COM FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,47 | 05/12/2019 |  |  |
| 10000386292 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO S A             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,39 | 05/12/2019 |  |  |
| 10000386293 | 1615 | 29/04/1999 | 104 | LABORATORIO BELCOLOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,39 | 05/12/2019 |  |  |
| 10000386294 | 1615 | 29/04/1999 | 104 | MARIA JOSE NICK SOAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,39 | 05/12/2019 |  |  |
| 10000386295 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,17 | 05/12/2019 |  |  |
| 10000386296 | 1615 | 29/04/1999 | 104 | FRIGORIFICO S JOAO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,17 | 05/12/2019 |  |  |
| 10000386297 | 1615 | 29/04/1999 | 104 | CON CIDADE BHTE                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,17 | 05/12/2019 |  |  |
| 10000386298 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,12 | 05/12/2019 |  |  |
| 10000386299 | 1615 | 29/04/1999 | 104 | ARTE BELL DIST GRAF            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,12 | 05/12/2019 |  |  |
| 10000386300 | 1615 | 29/04/1999 | 104 | SUPERMERCADO DO CABE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 176,12 | 05/12/2019 |  |  |
| 10000386301 | 1615 | 29/04/1999 | 104 | COOP REG CAFEIC POÇO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,89 | 05/12/2019 |  |  |
| 10000386302 | 1615 | 29/04/1999 | 104 | ZULMIRA SEBASTIANA M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,89 | 05/12/2019 |  |  |
| 10000386303 | 1615 | 29/04/1999 | 104 | MOLACO                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,89 | 05/12/2019 |  |  |
| 10000386304 | 1615 | 29/04/1999 | 104 | MEC COM LIDA SOC COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,76 | 05/12/2019 |  |  |
| 10000386305 | 1615 | 29/04/1999 | 104 | CTV CENTRO TUR URGEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,76 | 05/12/2019 |  |  |
| 10000386306 | 1615 | 29/04/1999 | 104 | GERALDO DONIZETI SO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,76 | 05/12/2019 |  |  |
| 10000386307 | 1615 | 29/04/1999 | 104 | PAPEIS GOMADOS LIDER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,68 | 05/12/2019 |  |  |
| 10000386308 | 1615 | 29/04/1999 | 104 | JOSE ALEXANDRE ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,68 | 05/12/2019 |  |  |
| 10000386309 | 1615 | 29/04/1999 | 104 | GERALDA MANGEL MARTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,50 | 05/12/2019 |  |  |
| 10000386310 | 1615 | 29/04/1999 | 104 | EMERA ESTRUT METAL S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,41 | 05/12/2019 |  |  |
| 10000386311 | 1615 | 29/04/1999 | 104 | DANIELLE MEIRELLES F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,23 | 05/12/2019 |  |  |
| 10000386312 | 1615 | 29/04/1999 | 104 | LUCIANA MEIRELLES FR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,23 | 05/12/2019 |  |  |
| 10000386313 | 1615 | 29/04/1999 | 104 | CRISTIANE MEIRELLES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,23 | 05/12/2019 |  |  |
| 10000386314 | 1615 | 29/04/1999 | 104 | JOSE AUGUSTO DE MELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,23 | 05/12/2019 |  |  |
| 10000386315 | 1615 | 29/04/1999 | 104 | CONSTRUTORA BORJA PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175,23 | 05/12/2019 |  |  |
| 10000386316 | 1615 | 29/04/1999 | 104 | EDMAR ALVES DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,69 | 05/12/2019 |  |  |
| 10000386317 | 1615 | 29/04/1999 | 104 | MARIA MADALENA DE J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,69 | 05/12/2019 |  |  |
| 10000386318 | 1615 | 29/04/1999 | 104 | PARANGATU COMERCIAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,69 | 05/12/2019 |  |  |
| 10000386319 | 1615 | 29/04/1999 | 104 | JANETE ROSANGELA GAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,60 | 05/12/2019 |  |  |
| 10000386320 | 1615 | 29/04/1999 | 104 | PROTECTOR ADM SERV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,60 | 05/12/2019 |  |  |
| 10000386321 | 1615 | 29/04/1999 | 104 | COML IRMAOS JORGE LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,43 | 05/12/2019 |  |  |
| 10000386322 | 1615 | 29/04/1999 | 104 | WILSON CARLOS DE F             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,34 | 05/12/2019 |  |  |
| 10000386323 | 1615 | 29/04/1999 | 104 | ANGELA MARIA P MORAI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,21 | 05/12/2019 |  |  |
| 10000386324 | 1615 | 29/04/1999 | 104 | MARIA ALVES PINTO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,21 | 05/12/2019 |  |  |
| 10000386325 | 1615 | 29/04/1999 | 104 | ALMANDO AVELINO DE L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,21 | 05/12/2019 |  |  |
| 10000386326 | 1615 | 29/04/1999 | 104 | ALCIDES FAGIOLI XI C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,21 | 05/12/2019 |  |  |
| 10000386327 | 1615 | 29/04/1999 | 104 | MADERAS RDM LTDA1 F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,03 | 05/12/2019 |  |  |
| 10000386328 | 1615 | 29/04/1999 | 104 | HORUS CONFECCOES 15V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 174,03 | 05/12/2019 |  |  |
| 10000386329 | 1615 | 29/04/1999 | 104 | CLAUDIA SANDRA G PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,98 | 05/12/2019 |  |  |
| 10000386330 | 1615 | 29/04/1999 | 104 | CLAUDIO NEI GOMES PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,98 | 05/12/2019 |  |  |
| 10000386331 | 1615 | 29/04/1999 | 104 | TRANSPORT TEGON VALE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,98 | 05/12/2019 |  |  |
| 10000386332 | 1615 | 29/04/1999 | 104 | DOCOL IND COM DE ART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,98 | 05/12/2019 |  |  |
| 10000386333 | 1615 | 29/04/1999 | 104 | RECOND MOTORES REFRIG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,85 | 05/12/2019 |  |  |
| 10000386334 | 1615 | 29/04/1999 | 104 | DUEF DUTO ELETRO FLU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,59 | 05/12/2019 |  |  |
| 10000386335 | 1615 | 29/04/1999 | 104 | SOMATEX LTDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,59 | 05/12/2019 |  |  |
| 10000386336 | 1615 | 29/04/1999 | 104 | GRANI TORRES IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,36 | 05/12/2019 |  |  |
| 10000386337 | 1615 | 29/04/1999 | 104 | FERVAL LTDA 3 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,27 | 05/12/2019 |  |  |
| 10000386338 | 1615 | 29/04/1999 | 104 | COPIADORA BRASILEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,27 | 05/12/2019 |  |  |
| 10000386339 | 1615 | 29/04/1999 | 104 | AEM COM PREST SERV 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,18 | 05/12/2019 |  |  |
| 10000386340 | 1615 | 29/04/1999 | 104 | RANGEL E CORREIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,18 | 05/12/2019 |  |  |
| 10000386341 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,18 | 05/12/2019 |  |  |
| 10000386342 | 1615 | 29/04/1999 | 104 | PRITT PAPELARIA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,18 | 05/12/2019 |  |  |
| 10000386343 | 1615 | 29/04/1999 | 104 | RAIMUNDO J NASCIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,05 | 05/12/2019 |  |  |
| 10000386344 | 1615 | 29/04/1999 | 104 | SOC CIVIL CASA EDUCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,05 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386345 | 1615 | 29/04/1999 | 104 | V R MODAS ACESSORIOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,05 | 05/12/2019 |  |  |
| 10000386346 | 1615 | 29/04/1999 | 104 | MARIA JOSE VASCONCEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,05 | 05/12/2019 |  |  |
| 10000386347 | 1615 | 29/04/1999 | 104 | SOCOLCHOES LTDA 1FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,96 | 05/12/2019 |  |  |
| 10000386348 | 1615 | 29/04/1999 | 104 | MARIA MARCIA C BARB            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,96 | 05/12/2019 |  |  |
| 10000386349 | 1615 | 29/04/1999 | 104 | MOROR IND COMLSA 3F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,83 | 05/12/2019 |  |  |
| 10000386350 | 1615 | 29/04/1999 | 104 | CEPE CENTRO P ESPECI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,83 | 05/12/2019 |  |  |
| 10000386351 | 1615 | 29/04/1999 | 104 | TOURPESS COMUN E PRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,78 | 05/12/2019 |  |  |
| 10000386352 | 1615 | 29/04/1999 | 104 | DISBRAVE DIST BRASIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,78 | 05/12/2019 |  |  |
| 10000386353 | 1615 | 29/04/1999 | 104 | ROSADELA MARIA F PE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,65 | 05/12/2019 |  |  |
| 10000386354 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO NACIONAL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,65 | 05/12/2019 |  |  |
| 10000386355 | 1615 | 29/04/1999 | 104 | ALCAN ALUMINIO DO BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,60 | 05/12/2019 |  |  |
| 10000386356 | 1615 | 29/04/1999 | 104 | LAIS FEU ALVES DA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,52 | 05/12/2019 |  |  |
| 10000386357 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,52 | 05/12/2019 |  |  |
| 10000386361 | 1615 | 29/04/1999 | 104 | CENTRAL DOS PARAFUSO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,30 | 05/12/2019 |  |  |
| 10000386362 | 1615 | 29/04/1999 | 104 | PIMENTEL IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,30 | 05/12/2019 |  |  |
| 10000386363 | 1615 | 29/04/1999 | 104 | MA APARECIDA M TORRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,30 | 05/12/2019 |  |  |
| 10000386364 | 1615 | 29/04/1999 | 104 | HENRIQUE JOSE PEREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,30 | 05/12/2019 |  |  |
| 10000386365 | 1615 | 29/04/1999 | 104 | ROBERTO RUI DE ALMEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 172,11 | 05/12/2019 |  |  |
| 10000386366 | 1615 | 29/04/1999 | 104 | ELETTOLLUMA LTDA 1FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,85 | 05/12/2019 |  |  |
| 10000386367 | 1615 | 29/04/1999 | 104 | HOTEL SANTA MARIA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,67 | 05/12/2019 |  |  |
| 10000386368 | 1615 | 29/04/1999 | 104 | PIETRO MENTA XVIII C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,67 | 05/12/2019 |  |  |
| 10000386369 | 1615 | 29/04/1999 | 104 | MONTREAL EQUIP SEG L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,63 | 05/12/2019 |  |  |
| 10000386370 | 1615 | 29/04/1999 | 104 | VISCAO PRESIDENTE 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,49 | 05/12/2019 |  |  |
| 10000386371 | 1615 | 29/04/1999 | 104 | EDITORIA VISAO LTDA 5          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,40 | 05/12/2019 |  |  |
| 10000386372 | 1615 | 29/04/1999 | 104 | JONI TEODORO DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,40 | 05/12/2019 |  |  |
| 10000386373 | 1615 | 29/04/1999 | 104 | JOSE MARIA MOREIRA V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,40 | 05/12/2019 |  |  |
| 10000386374 | 1615 | 29/04/1999 | 104 | VANIA LUCI DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,18 | 05/12/2019 |  |  |
| 10000386375 | 1615 | 29/04/1999 | 104 | MARIA NATALICIA SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,05 | 05/12/2019 |  |  |
| 10000386376 | 1615 | 29/04/1999 | 104 | REAUTO REP AUT 1VFL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,05 | 05/12/2019 |  |  |
| 10000386377 | 1615 | 29/04/1999 | 104 | LUCIA TEIXEIRA CARVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,05 | 05/12/2019 |  |  |
| 10000386378 | 1615 | 29/04/1999 | 104 | ANTONIO BALDUINO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 171,05 | 05/12/2019 |  |  |
| 10000386379 | 1615 | 29/04/1999 | 104 | IMPERIO DOS PARAFUSO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,87 | 05/12/2019 |  |  |
| 10000386380 | 1615 | 29/04/1999 | 104 | MADEIRAS DE RONDONIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,87 | 05/12/2019 |  |  |
| 10000386381 | 1615 | 29/04/1999 | 104 | DE REI IND DE PEDRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,87 | 05/12/2019 |  |  |
| 10000386382 | 1615 | 29/04/1999 | 104 | MARIZA RAIDAM WINTER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,82 | 05/12/2019 |  |  |
| 10000386383 | 1615 | 29/04/1999 | 104 | INDALECIO SANTIAGO E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,82 | 05/12/2019 |  |  |
| 10000386384 | 1615 | 29/04/1999 | 104 | GUARANY COUROS 3 FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,82 | 05/12/2019 |  |  |
| 10000386385 | 1615 | 29/04/1999 | 104 | MARCOS AURELIO TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,82 | 05/12/2019 |  |  |
| 10000386386 | 1615 | 29/04/1999 | 104 | SANDRA LUCIA TEIXEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,82 | 05/12/2019 |  |  |
| 10000386387 | 1615 | 29/04/1999 | 104 | FERNANDO LUCIO TEIXE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,82 | 05/12/2019 |  |  |
| 10000386388 | 1615 | 29/04/1999 | 104 | BAR E MERC LIBERIO L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,78 | 05/12/2019 |  |  |
| 10000386389 | 1615 | 29/04/1999 | 104 | COFERMAPA LTDA 2FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,78 | 05/12/2019 |  |  |
| 10000386390 | 1615 | 29/04/1999 | 104 | PITAGORAS TADEU M AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,78 | 05/12/2019 |  |  |
| 10000386391 | 1615 | 29/04/1999 | 104 | ALIRIO DE ALVARENGA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,74 | 05/12/2019 |  |  |
| 10000386392 | 1615 | 29/04/1999 | 104 | ESUTQUIO DE ABREU              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,69 | 05/12/2019 |  |  |
| 10000386393 | 1615 | 29/04/1999 | 104 | CLAUDIA SANTANA BRAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,65 | 05/12/2019 |  |  |
| 10000386394 | 1615 | 29/04/1999 | 104 | BANCO BANERI S.A.              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,65 | 05/12/2019 |  |  |
| 10000386395 | 1615 | 29/04/1999 | 104 | DURVALINO ALVES DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,47 | 05/12/2019 |  |  |
| 10000386396 | 1615 | 29/04/1999 | 104 | IAPAS                          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,47 | 05/12/2019 |  |  |
| 10000386397 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO PINTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,47 | 05/12/2019 |  |  |
| 10000386398 | 1615 | 29/04/1999 | 104 | TRANSPORTE FRANBIRA L          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,47 | 05/12/2019 |  |  |
| 10000386399 | 1615 | 29/04/1999 | 104 | SCI SERV SEG A CRED            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,34 | 05/12/2019 |  |  |
| 10000386400 | 1615 | 29/04/1999 | 104 | SACARIA MEIRELES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,34 | 05/12/2019 |  |  |
| 10000386401 | 1615 | 29/04/1999 | 104 | ANTONIO JOSE SOBRINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,34 | 05/12/2019 |  |  |
| 10000386402 | 1615 | 29/04/1999 | 104 | MARGARIDA MARIA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,34 | 05/12/2019 |  |  |
| 10000386403 | 1615 | 29/04/1999 | 104 | HELIO ALVARENGA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,34 | 05/12/2019 |  |  |
| 10000386404 | 1615 | 29/04/1999 | 104 | ORNIMAQ ORG DE MAQ C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,34 | 05/12/2019 |  |  |
| 10000386405 | 1615 | 29/04/1999 | 104 | MARIA NEUZA BARBOSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,34 | 05/12/2019 |  |  |
| 10000386406 | 1615 | 29/04/1999 | 104 | CORASIL PINTA COELHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,20 | 05/12/2019 |  |  |
| 10000386407 | 1615 | 29/04/1999 | 104 | CETEL CONS TELEV VID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,20 | 05/12/2019 |  |  |
| 10000386408 | 1615 | 29/04/1999 | 104 | ABRAFER ABRAS FER 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,20 | 05/12/2019 |  |  |
| 10000386409 | 1615 | 29/04/1999 | 104 | MARCOVAN COM IND SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 170,20 | 05/12/2019 |  |  |
| 10000386410 | 1615 | 29/04/1999 | 104 | CATALAO VEICULOS SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,94 | 05/12/2019 |  |  |
| 10000386411 | 1615 | 29/04/1999 | 104 | CASA SOL 3 FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,94 | 05/12/2019 |  |  |
| 10000386412 | 1615 | 29/04/1999 | 104 | MUTUAL 1VC                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,94 | 05/12/2019 |  |  |
| 10000386413 | 1615 | 29/04/1999 | 104 | ACE BH                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,94 | 05/12/2019 |  |  |
| 10000386415 | 1615 | 29/04/1999 | 104 | GLEYSOM ANDERSON LUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,67 | 05/12/2019 |  |  |
| 10000386416 | 1615 | 29/04/1999 | 104 | REJANE DAS GRACAS MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,67 | 05/12/2019 |  |  |
| 10000386417 | 1615 | 29/04/1999 | 104 | EMERSON LUIZ MARTINS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,67 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386418 | 1615 | 29/04/1999 | 104 | JEFERSON ANDRE MARTI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,67 | 05/12/2019 |  |  |
| 10000386419 | 1615 | 29/04/1999 | 104 | AUTO ELETRICA CANHOT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,67 | 05/12/2019 |  |  |
| 10000386420 | 1615 | 29/04/1999 | 104 | EXPOENTE LIVROS PAP   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,67 | 05/12/2019 |  |  |
| 10000386421 | 1615 | 29/04/1999 | 104 | MAKITEC ASSIST TEC M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,53 | 05/12/2019 |  |  |
| 10000386422 | 1615 | 29/04/1999 | 104 | GUILHERME BAUTISTA B  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,53 | 05/12/2019 |  |  |
| 10000386423 | 1615 | 29/04/1999 | 104 | FAUSTO MORAIS CARD R  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,36 | 05/12/2019 |  |  |
| 10000386424 | 1615 | 29/04/1999 | 104 | ERMETRA EMP REP MANU  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,10 | 05/12/2019 |  |  |
| 10000386425 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO OLIVE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,10 | 05/12/2019 |  |  |
| 10000386426 | 1615 | 29/04/1999 | 104 | DUSAN PETROVIC IND M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,01 | 05/12/2019 |  |  |
| 10000386427 | 1615 | 29/04/1999 | 104 | MOVEIS LENCOL LTDA 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,01 | 05/12/2019 |  |  |
| 10000386428 | 1615 | 29/04/1999 | 104 | FAB MIN ELET SOLDA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,01 | 05/12/2019 |  |  |
| 10000386429 | 1615 | 29/04/1999 | 104 | BERNADO CALDEIRA BRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,73 | 05/12/2019 |  |  |
| 10000386430 | 1615 | 29/04/1999 | 104 | DIRIJA ADM PARI LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,60 | 05/12/2019 |  |  |
| 10000386431 | 1615 | 29/04/1999 | 104 | CISA SA 1FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,52 | 05/12/2019 |  |  |
| 10000386432 | 1615 | 29/04/1999 | 104 | PAULO DE CASTRO MIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,47 | 05/12/2019 |  |  |
| 10000386433 | 1615 | 29/04/1999 | 104 | DARBAS JOSE COUTINHO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,43 | 05/12/2019 |  |  |
| 10000386434 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO ROCHA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,43 | 05/12/2019 |  |  |
| 10000386435 | 1615 | 29/04/1999 | 104 | NILZA C ALMEIDA 2     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,38 | 05/12/2019 |  |  |
| 10000386436 | 1615 | 29/04/1999 | 104 | MARCIO ANTONIO ALMEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 168,07 | 05/12/2019 |  |  |
| 10000386437 | 1615 | 29/04/1999 | 104 | UNIAO BRAS TECIDOS 3  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,94 | 05/12/2019 |  |  |
| 10000386438 | 1615 | 29/04/1999 | 104 | MARIA INES SACRAMENT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,85 | 05/12/2019 |  |  |
| 10000386439 | 1615 | 29/04/1999 | 104 | GERALDO SANTOS SACRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,85 | 05/12/2019 |  |  |
| 10000386440 | 1615 | 29/04/1999 | 104 | ADELINO DIAS TERRAS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,85 | 05/12/2019 |  |  |
| 10000386441 | 1615 | 29/04/1999 | 104 | COMIMPER COM IMPERM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,85 | 05/12/2019 |  |  |
| 10000386442 | 1615 | 29/04/1999 | 104 | LUCIENE DIAS TERRAS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,85 | 05/12/2019 |  |  |
| 10000386443 | 1615 | 29/04/1999 | 104 | RADIO DEL REY 1       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,81 | 05/12/2019 |  |  |
| 10000386444 | 1615 | 29/04/1999 | 104 | LAMBERTUCCI RETIFICA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,66 | 05/12/2019 |  |  |
| 10000386445 | 1615 | 29/04/1999 | 104 | NEIDA DA SILVA 23     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,66 | 05/12/2019 |  |  |
| 10000386446 | 1615 | 29/04/1999 | 104 | JOSE MARIA E OUTROS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,66 | 05/12/2019 |  |  |
| 10000386447 | 1615 | 29/04/1999 | 104 | ROLIVER ROL PECAS LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,58 | 05/12/2019 |  |  |
| 10000386448 | 1615 | 29/04/1999 | 104 | SIDNEY SILVA TRINDAD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,58 | 05/12/2019 |  |  |
| 10000386449 | 1615 | 29/04/1999 | 104 | MARCIO LEITE DE M PI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,58 | 05/12/2019 |  |  |
| 10000386450 | 1615 | 29/04/1999 | 104 | IZOLINA VITALIA BENT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,49 | 05/12/2019 |  |  |
| 10000386451 | 1615 | 29/04/1999 | 104 | CLEMENCIA LOPES DE O  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,49 | 05/12/2019 |  |  |
| 10000386452 | 1615 | 29/04/1999 | 104 | VERINAS SA COM IND 3  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,49 | 05/12/2019 |  |  |
| 10000386453 | 1615 | 29/04/1999 | 104 | CETIBRAS VEICULOS LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,49 | 05/12/2019 |  |  |
| 10000386454 | 1615 | 29/04/1999 | 104 | CCI CAJURI CORRET IM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,40 | 05/12/2019 |  |  |
| 10000386455 | 1615 | 29/04/1999 | 104 | PAULO HENRIQUE J ABR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,40 | 05/12/2019 |  |  |
| 10000386456 | 1615 | 29/04/1999 | 104 | DEBORAH JURZA ABRANC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,40 | 05/12/2019 |  |  |
| 10000386457 | 1615 | 29/04/1999 | 104 | MARIA JOSE B SANTOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,18 | 05/12/2019 |  |  |
| 10000386458 | 1615 | 29/04/1999 | 104 | JOAO RAIMUNDO DOS SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,18 | 05/12/2019 |  |  |
| 10000386459 | 1615 | 29/04/1999 | 104 | JANE CANDIDA DA SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,18 | 05/12/2019 |  |  |
| 10000386460 | 1615 | 29/04/1999 | 104 | LUCIENE ISIDORO S F   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,08 | 05/12/2019 |  |  |
| 10000386461 | 1615 | 29/04/1999 | 104 | TRIPOMINAS COM TRIPA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,08 | 05/12/2019 |  |  |
| 10000386462 | 1615 | 29/04/1999 | 104 | JOAQUIM M DE BRITO F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,04 | 05/12/2019 |  |  |
| 10000386463 | 1615 | 29/04/1999 | 104 | CHARLES BETH DE M FE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 167,04 | 05/12/2019 |  |  |
| 10000386464 | 1615 | 29/04/1999 | 104 | L P C INDS ALIMENTIC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,91 | 05/12/2019 |  |  |
| 10000386465 | 1615 | 29/04/1999 | 104 | TEMAQ REPRES LTDA 1F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,82 | 05/12/2019 |  |  |
| 10000386466 | 1615 | 29/04/1999 | 104 | IRACEMA GOMES ROSA -  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,82 | 05/12/2019 |  |  |
| 10000386467 | 1615 | 29/04/1999 | 104 | ESPOLIO DE G ANDRADE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,82 | 05/12/2019 |  |  |
| 10000386468 | 1615 | 29/04/1999 | 104 | MARIA CANDIDA P DE H  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,82 | 05/12/2019 |  |  |
| 10000386469 | 1615 | 29/04/1999 | 104 | YARA BRANCO CERQUEIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,82 | 05/12/2019 |  |  |
| 10000386470 | 1615 | 29/04/1999 | 104 | JOSE LOPES FERREIRA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,56 | 05/12/2019 |  |  |
| 10000386471 | 1615 | 29/04/1999 | 104 | CONST RODOMINAS SA 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,56 | 05/12/2019 |  |  |
| 10000386472 | 1615 | 29/04/1999 | 104 | JOEL RODRIGUES FERRE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,52 | 05/12/2019 |  |  |
| 10000386473 | 1615 | 29/04/1999 | 104 | VANDEIR FERREIRA AMA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,52 | 05/12/2019 |  |  |
| 10000386474 | 1615 | 29/04/1999 | 104 | CONST COVAN SA 1      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,47 | 05/12/2019 |  |  |
| 10000386475 | 1615 | 29/04/1999 | 104 | ORION SA 3 FL         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,24 | 05/12/2019 |  |  |
| 10000386476 | 1615 | 29/04/1999 | 104 | ROSANA MARIA FAGUNDE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,16 | 05/12/2019 |  |  |
| 10000386477 | 1615 | 29/04/1999 | 104 | PERSONAL ART ESC LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,16 | 05/12/2019 |  |  |
| 10000386478 | 1615 | 29/04/1999 | 104 | AUTO MECANICA AOLLUMB | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,16 | 05/12/2019 |  |  |
| 10000386479 | 1615 | 29/04/1999 | 104 | P M RIBEIRO 3 FL      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,07 | 05/12/2019 |  |  |
| 10000386481 | 1615 | 29/04/1999 | 104 | EMICON MAJOR TERRAPL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,02 | 05/12/2019 |  |  |
| 10000386482 | 1615 | 29/04/1999 | 104 | CLOTILDE ALVIM SIQUE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 166,02 | 05/12/2019 |  |  |
| 10000386483 | 1615 | 29/04/1999 | 104 | DIRCE MARIA SANTOS L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,89 | 05/12/2019 |  |  |
| 10000386484 | 1615 | 29/04/1999 | 104 | VW AUTO PECAS SANCAO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,89 | 05/12/2019 |  |  |
| 10000386485 | 1615 | 29/04/1999 | 104 | ALDEMIR ARPINI 1 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,89 | 05/12/2019 |  |  |
| 10000386486 | 1615 | 29/04/1999 | 104 | MARLON MELGADO FRANC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,89 | 05/12/2019 |  |  |
| 10000386487 | 1615 | 29/04/1999 | 104 | MARCIA MELGADO FRANC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,89 | 05/12/2019 |  |  |

|             |      |            |     |                                  |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386488 | 1615 | 29/04/1999 | 104 | MARLUCIO MELGACO FRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,89 | 05/12/2019 |  |  |
| 10000386489 | 1615 | 29/04/1999 | 104 | CICERO DUARTE PERDIG             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,79 | 05/12/2019 |  |  |
| 10000386490 | 1615 | 29/04/1999 | 104 | INDUSTRIAS REUNIDAS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,79 | 05/12/2019 |  |  |
| 10000386491 | 1615 | 29/04/1999 | 104 | COLINA PNEUS LTDA 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,66 | 05/12/2019 |  |  |
| 10000386492 | 1615 | 29/04/1999 | 104 | JOSE DE SCHEMBRI 14V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,58 | 05/12/2019 |  |  |
| 10000386493 | 1615 | 29/04/1999 | 104 | AGRO CERES NUTRICA O ANIMAL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,53 | 05/12/2019 |  |  |
| 10000386494 | 1615 | 29/04/1999 | 104 | BRASTERMO ISOL TERMO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,53 | 05/12/2019 |  |  |
| 10000386495 | 1615 | 29/04/1999 | 104 | GILDASIO M PENNA 11V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,53 | 05/12/2019 |  |  |
| 10000386496 | 1615 | 29/04/1999 | 104 | ANTONIO F DIAS 17V               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,31 | 05/12/2019 |  |  |
| 10000386497 | 1615 | 29/04/1999 | 104 | PINTURAS MAXIMO LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,23 | 05/12/2019 |  |  |
| 10000386498 | 1615 | 29/04/1999 | 104 | LUIZ GONZAGA PERDIGA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,23 | 05/12/2019 |  |  |
| 10000386499 | 1615 | 29/04/1999 | 104 | JOSE GLORIA MATA 21V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,13 | 05/12/2019 |  |  |
| 10000386500 | 1615 | 29/04/1999 | 104 | MARIA JOSE COSTA SOA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,13 | 05/12/2019 |  |  |
| 10000386501 | 1615 | 29/04/1999 | 104 | BELLIERE IND REF LTD             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,13 | 05/12/2019 |  |  |
| 10000386502 | 1615 | 29/04/1999 | 104 | DIVINO BARBOSA DE AL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,08 | 05/12/2019 |  |  |
| 10000386503 | 1615 | 29/04/1999 | 104 | AUTO SILVA E OU 3                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 165,08 | 05/12/2019 |  |  |
| 10000386504 | 1615 | 29/04/1999 | 104 | PAPELARIA RIBAMAR                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,95 | 05/12/2019 |  |  |
| 10000386505 | 1615 | 29/04/1999 | 104 | MILLER MACHADO SOUZA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,95 | 05/12/2019 |  |  |
| 10000386506 | 1615 | 29/04/1999 | 104 | ROBERTA MACHADO SOUZ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,95 | 05/12/2019 |  |  |
| 10000386507 | 1615 | 29/04/1999 | 104 | MARLENE LOURENCO LIM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,95 | 05/12/2019 |  |  |
| 10000386508 | 1615 | 29/04/1999 | 104 | LUIZ FERNANDO M SOAR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,69 | 05/12/2019 |  |  |
| 10000386509 | 1615 | 29/04/1999 | 104 | GUILHERME EUSTAQUIO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,69 | 05/12/2019 |  |  |
| 10000386510 | 1615 | 29/04/1999 | 104 | CAMPNEUS LIDER DE PL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,65 | 05/12/2019 |  |  |
| 10000386511 | 1615 | 29/04/1999 | 104 | MARIA INES DE FREITA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,65 | 05/12/2019 |  |  |
| 10000386512 | 1615 | 29/04/1999 | 104 | MITRA ARQUIDIOCESANA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,55 | 05/12/2019 |  |  |
| 10000386513 | 1615 | 29/04/1999 | 104 | NEUZA DE OLIVEIRA SI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,50 | 05/12/2019 |  |  |
| 10000386514 | 1615 | 29/04/1999 | 104 | EMIL Y LIM                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,50 | 05/12/2019 |  |  |
| 10000386515 | 1615 | 29/04/1999 | 104 | POSTO SHELL LTDA 1 F             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,50 | 05/12/2019 |  |  |
| 10000386516 | 1615 | 29/04/1999 | 104 | SISCO SIST COMP SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,37 | 05/12/2019 |  |  |
| 10000386517 | 1615 | 29/04/1999 | 104 | LEDA MARLY MIRANDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,29 | 05/12/2019 |  |  |
| 10000386518 | 1615 | 29/04/1999 | 104 | COMERCIO IND AZIZ BR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,20 | 05/12/2019 |  |  |
| 10000386519 | 1615 | 29/04/1999 | 104 | AUTO PARA FUSOS LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,20 | 05/12/2019 |  |  |
| 10000386520 | 1615 | 29/04/1999 | 104 | JORGE PUFF PINHO 3V              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,20 | 05/12/2019 |  |  |
| 10000386521 | 1615 | 29/04/1999 | 104 | SOECOM SA 1 VFAL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,20 | 05/12/2019 |  |  |
| 10000386522 | 1615 | 29/04/1999 | 104 | CIDAMAR S A                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,11 | 05/12/2019 |  |  |
| 10000386523 | 1615 | 29/04/1999 | 104 | TADEU ANTONIO DE FAR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 164,11 | 05/12/2019 |  |  |
| 10000386524 | 1615 | 29/04/1999 | 104 | WELINGTON ANTONIO PE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 163,94 | 05/12/2019 |  |  |
| 10000386525 | 1615 | 29/04/1999 | 104 | HEGEL ISRAEL SIQUEIR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 163,94 | 05/12/2019 |  |  |
| 10000386526 | 1615 | 29/04/1999 | 104 | IVAN JOSE LIMA TEIXE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 163,31 | 05/12/2019 |  |  |
| 10000386527 | 1615 | 29/04/1999 | 104 | METALURGICA ACOREAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 163,31 | 05/12/2019 |  |  |
| 10000386528 | 1615 | 29/04/1999 | 104 | JOAO DA CRUZ PECANHA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 163,23 | 05/12/2019 |  |  |
| 10000386529 | 1615 | 29/04/1999 | 104 | CHARRVA COM REP LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 163,23 | 05/12/2019 |  |  |
| 10000386530 | 1615 | 29/04/1999 | 104 | NEWTON SILVA ANDRADE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,95 | 05/12/2019 |  |  |
| 10000386531 | 1615 | 29/04/1999 | 104 | JOSE GERALDO DE PAIV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,95 | 05/12/2019 |  |  |
| 10000386532 | 1615 | 29/04/1999 | 104 | REPRESENTACOES EXCEL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,95 | 05/12/2019 |  |  |
| 10000386533 | 1615 | 29/04/1999 | 104 | PANIF SAO BENEDITO L             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,95 | 05/12/2019 |  |  |
| 10000386534 | 1615 | 29/04/1999 | 104 | DARCI RODRIGUES DE B             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,86 | 05/12/2019 |  |  |
| 10000386535 | 1615 | 29/04/1999 | 104 | PRITT PAPELAIRA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,69 | 05/12/2019 |  |  |
| 10000386536 | 1615 | 29/04/1999 | 104 | FERMAC LTDA 1 FL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,69 | 05/12/2019 |  |  |
| 10000386537 | 1615 | 29/04/1999 | 104 | JOSE EUSTAQUIO R SAN             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,50 | 05/12/2019 |  |  |
| 10000386538 | 1615 | 29/04/1999 | 104 | IMPERGEL 3 FAL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,50 | 05/12/2019 |  |  |
| 10000386539 | 1615 | 29/04/1999 | 104 | JACARANDA MOVEIS C I             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,42 | 05/12/2019 |  |  |
| 10000386540 | 1615 | 29/04/1999 | 104 | UNICIM COM REPRES LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,42 | 05/12/2019 |  |  |
| 10000386541 | 1615 | 29/04/1999 | 104 | JOSE HENRIQUE Y LIMA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,42 | 05/12/2019 |  |  |
| 10000386542 | 1615 | 29/04/1999 | 104 | ROSALVA R DE ALMEIDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,37 | 05/12/2019 |  |  |
| 10000386543 | 1615 | 29/04/1999 | 104 | ROMUALDO R DE ALMEI              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,37 | 05/12/2019 |  |  |
| 10000386544 | 1615 | 29/04/1999 | 104 | ROSEMBERG R DE ALMEI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,37 | 05/12/2019 |  |  |
| 10000386545 | 1615 | 29/04/1999 | 104 | PHILIPS DO BRASIL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,37 | 05/12/2019 |  |  |
| 10000386546 | 1615 | 29/04/1999 | 104 | DACIER R DE ALMEIDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,37 | 05/12/2019 |  |  |
| 10000386547 | 1615 | 29/04/1999 | 104 | FERNANDO FERRI AMARA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,37 | 05/12/2019 |  |  |
| 10000386548 | 1615 | 29/04/1999 | 104 | GESE MARCELINA A CO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,29 | 05/12/2019 |  |  |
| 10000386549 | 1615 | 29/04/1999 | 104 | ANDRE LUIZ MENEZES               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,29 | 05/12/2019 |  |  |
| 10000386550 | 1615 | 29/04/1999 | 104 | RENE LOPES 19 VC                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,29 | 05/12/2019 |  |  |
| 10000386551 | 1615 | 29/04/1999 | 104 | GERALDO TEMER CAAMON             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,24 | 05/12/2019 |  |  |
| 10000386552 | 1615 | 29/04/1999 | 104 | VICENTE LUCAS MARIAN             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,24 | 05/12/2019 |  |  |
| 10000386553 | 1615 | 29/04/1999 | 104 | AMARALTO COM PECAS V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,20 | 05/12/2019 |  |  |
| 10000386554 | 1615 | 29/04/1999 | 104 | COMIL HAWAY LTDA 11VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,20 | 05/12/2019 |  |  |
| 10000386555 | 1615 | 29/04/1999 | 104 | JOCENAR PECAS LTDA 2             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,20 | 05/12/2019 |  |  |
| 10000386556 | 1615 | 29/04/1999 | 104 | LUDOVINA ANDRADE AMA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,07 | 05/12/2019 |  |  |



|             |      |            |     |                          |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386557 | 1615 | 29/04/1999 | 104 | NATALIA FARIA 3FAL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 162,07 | 05/12/2019 |  |  |
| 10000386559 | 1615 | 29/04/1999 | 104 | FABRICA DE ESCOVAS S     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,97 | 05/12/2019 |  |  |
| 10000386560 | 1615 | 29/04/1999 | 104 | FIANCA CIA DE CFI 1      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,79 | 05/12/2019 |  |  |
| 10000386561 | 1615 | 29/04/1999 | 104 | ASSIS LOPES MATEUS       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,79 | 05/12/2019 |  |  |
| 10000386562 | 1615 | 29/04/1999 | 104 | CARBOMAX LTDA 3FLF       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,79 | 05/12/2019 |  |  |
| 10000386563 | 1615 | 29/04/1999 | 104 | MARIA JOSE NUNES ARA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,71 | 05/12/2019 |  |  |
| 10000386564 | 1615 | 29/04/1999 | 104 | EEG EQUIP ENG E CONS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,71 | 05/12/2019 |  |  |
| 10000386565 | 1615 | 29/04/1999 | 104 | CG INDUSTRIA E COMER     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,62 | 05/12/2019 |  |  |
| 10000386566 | 1615 | 29/04/1999 | 104 | BAR RESTAURANTE VARA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,62 | 05/12/2019 |  |  |
| 10000386567 | 1615 | 29/04/1999 | 104 | COMITEC C INST T LTD     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,49 | 05/12/2019 |  |  |
| 10000386568 | 1615 | 29/04/1999 | 104 | D AGA I LTDA 1 FL        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,49 | 05/12/2019 |  |  |
| 10000386569 | 1615 | 29/04/1999 | 104 | CIA MAT ALMEIDA E SI     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,35 | 05/12/2019 |  |  |
| 10000386570 | 1615 | 29/04/1999 | 104 | LELIO M SANTOS LTDA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,35 | 05/12/2019 |  |  |
| 10000386571 | 1615 | 29/04/1999 | 104 | LOUCAS FERRAGENS PAR     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,35 | 05/12/2019 |  |  |
| 10000386572 | 1615 | 29/04/1999 | 104 | ROGERIO PAULINO RODR     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,04 | 05/12/2019 |  |  |
| 10000386573 | 1615 | 29/04/1999 | 104 | ANTONIO EUSTAQUIO S      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,04 | 05/12/2019 |  |  |
| 10000386574 | 1615 | 29/04/1999 | 104 | COPIADORA DELTA LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,04 | 05/12/2019 |  |  |
| 10000386575 | 1615 | 29/04/1999 | 104 | PANAM PAN AMERICAN W     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,04 | 05/12/2019 |  |  |
| 10000386576 | 1615 | 29/04/1999 | 104 | DUAS RODAS AGRO INDU     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 161,04 | 05/12/2019 |  |  |
| 10000386577 | 1615 | 29/04/1999 | 104 | GRAFICA EDITORA ATLA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,82 | 05/12/2019 |  |  |
| 10000386578 | 1615 | 29/04/1999 | 104 | LUIZ ALBERTO SCHRDED     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,64 | 05/12/2019 |  |  |
| 10000386579 | 1615 | 29/04/1999 | 104 | MERCEARIA FERNANDES      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,64 | 05/12/2019 |  |  |
| 10000386580 | 1615 | 29/04/1999 | 104 | HUGO DUARTE X JUARES     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,64 | 05/12/2019 |  |  |
| 10000386581 | 1615 | 29/04/1999 | 104 | GUINDASTES BONFIM LT     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,64 | 05/12/2019 |  |  |
| 10000386582 | 1615 | 29/04/1999 | 104 | LEGRAND IND QUIMICOS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,01 | 05/12/2019 |  |  |
| 10000386583 | 1615 | 29/04/1999 | 104 | SHEILA PEREIRA BORGE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,01 | 05/12/2019 |  |  |
| 10000386584 | 1615 | 29/04/1999 | 104 | JOSE PEREIRA DA SILV     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 160,01 | 05/12/2019 |  |  |
| 10000386585 | 1615 | 29/04/1999 | 104 | CIA AGRO PASTORIL RI     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 159,92 | 05/12/2019 |  |  |
| 10000386586 | 1615 | 29/04/1999 | 104 | DISTRIB TELHAS JARDI     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 159,84 | 05/12/2019 |  |  |
| 10000386587 | 1615 | 29/04/1999 | 104 | MERCADOS DAS TINTAS      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 159,75 | 05/12/2019 |  |  |
| 10000386588 | 1615 | 29/04/1999 | 104 | TIO SAM PRES 1FL         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 159,35 | 05/12/2019 |  |  |
| 10000386589 | 1615 | 29/04/1999 | 104 | PLASTICOS DO PARANA LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 159,17 | 05/12/2019 |  |  |
| 10000386590 | 1615 | 29/04/1999 | 104 | AUTO SPORT COM IND L     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 159,00 | 05/12/2019 |  |  |
| 10000386591 | 1615 | 29/04/1999 | 104 | EVALDO PORTELA CAMPO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,59 | 05/12/2019 |  |  |
| 10000386592 | 1615 | 29/04/1999 | 104 | JOSE ALVES CAMPOS 12     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,59 | 05/12/2019 |  |  |
| 10000386593 | 1615 | 29/04/1999 | 104 | EDUARDO J ALVES CAMP     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,59 | 05/12/2019 |  |  |
| 10000386594 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA SILV     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,50 | 05/12/2019 |  |  |
| 10000386595 | 1615 | 29/04/1999 | 104 | NEUSA DE ASSIS M SIL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,50 | 05/12/2019 |  |  |
| 10000386596 | 1615 | 29/04/1999 | 104 | PARAIBA VEICULOS LT      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,50 | 05/12/2019 |  |  |
| 10000386597 | 1615 | 29/04/1999 | 104 | ARLETE FRADE LEITE       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,50 | 05/12/2019 |  |  |
| 10000386598 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO DINIZ     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,50 | 05/12/2019 |  |  |
| 10000386599 | 1615 | 29/04/1999 | 104 | ROSSELIS MARIA VICOS     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,42 | 05/12/2019 |  |  |
| 10000386600 | 1615 | 29/04/1999 | 104 | ZIDIA ROCHA MAGALHAE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,42 | 05/12/2019 |  |  |
| 10000386601 | 1615 | 29/04/1999 | 104 | MOACIR ARAUJO ALORIO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,33 | 05/12/2019 |  |  |
| 10000386602 | 1615 | 29/04/1999 | 104 | PUBI SHOPPING 2          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,19 | 05/12/2019 |  |  |
| 10000386603 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO SEP      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,19 | 05/12/2019 |  |  |
| 10000386604 | 1615 | 29/04/1999 | 104 | AUTO PECAS CARECA LT     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,10 | 05/12/2019 |  |  |
| 10000386605 | 1615 | 29/04/1999 | 104 | ANDRE FELIPE N MENDO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,10 | 05/12/2019 |  |  |
| 10000386606 | 1615 | 29/04/1999 | 104 | MARIA DAS MERCES FER     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,01 | 05/12/2019 |  |  |
| 10000386607 | 1615 | 29/04/1999 | 104 | OSMAQ COM MAQUINAS L     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,01 | 05/12/2019 |  |  |
| 10000386608 | 1615 | 29/04/1999 | 104 | MARCELO MOTA RIBEIRO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,01 | 05/12/2019 |  |  |
| 10000386609 | 1615 | 29/04/1999 | 104 | CLAUDIO DE SOUZA 9VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 158,01 | 05/12/2019 |  |  |
| 10000386610 | 1615 | 29/04/1999 | 104 | SEBASTIAO BALENO DA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,92 | 05/12/2019 |  |  |
| 10000386611 | 1615 | 29/04/1999 | 104 | DUARTE E FILHOS LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,75 | 05/12/2019 |  |  |
| 10000386612 | 1615 | 29/04/1999 | 104 | A ELETRODINAMICA LTD     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,66 | 05/12/2019 |  |  |
| 10000386613 | 1615 | 29/04/1999 | 104 | ABCO MENI 23VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,66 | 05/12/2019 |  |  |
| 10000386614 | 1615 | 29/04/1999 | 104 | JOSE DE FARIA LEITE      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,66 | 05/12/2019 |  |  |
| 10000386615 | 1615 | 29/04/1999 | 104 | LEILA FAUSTINA BELCH     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,56 | 05/12/2019 |  |  |
| 10000386616 | 1615 | 29/04/1999 | 104 | CARLOS ANTONIO COSTA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,53 | 05/12/2019 |  |  |
| 10000386617 | 1615 | 29/04/1999 | 104 | GUILHERME A GAZOLLA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,53 | 05/12/2019 |  |  |
| 10000386618 | 1615 | 29/04/1999 | 104 | HENKEL KGAA 3FA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,53 | 05/12/2019 |  |  |
| 10000386619 | 1615 | 29/04/1999 | 104 | DIOGO FONSECA 16V        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,53 | 05/12/2019 |  |  |
| 10000386620 | 1615 | 29/04/1999 | 104 | VINAGRE BELMONT SA 2     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,48 | 05/12/2019 |  |  |
| 10000386621 | 1615 | 29/04/1999 | 104 | COLAMARINO COM IND L     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,48 | 05/12/2019 |  |  |
| 10000386622 | 1615 | 29/04/1999 | 104 | RAIMUNDO JAVAN MESQU     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,43 | 05/12/2019 |  |  |
| 10000386623 | 1615 | 29/04/1999 | 104 | PANTAGRO IND COM I E     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,43 | 05/12/2019 |  |  |
| 10000386624 | 1615 | 29/04/1999 | 104 | MATADOURO FRIG M CAR     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,39 | 05/12/2019 |  |  |
| 10000386625 | 1615 | 29/04/1999 | 104 | WALTER ALVES BRAGANC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,26 | 05/12/2019 |  |  |
| 10000386626 | 1615 | 29/04/1999 | 104 | UNIFAR UNIAO FARMACE     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,26 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386627 | 1615 | 29/04/1999 | 104 | ADGAR HAMILTON MATTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,26 | 05/12/2019 |  |  |
| 10000386628 | 1615 | 29/04/1999 | 104 | TIMER COMP ELET 3FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,26 | 05/12/2019 |  |  |
| 10000386629 | 1615 | 29/04/1999 | 104 | COP DELTA COM IND MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,17 | 05/12/2019 |  |  |
| 10000386630 | 1615 | 29/04/1999 | 104 | TORNEAMENTO ALFA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,17 | 05/12/2019 |  |  |
| 10000386631 | 1615 | 29/04/1999 | 104 | HELMUT HERMANN LOTRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 157,17 | 05/12/2019 |  |  |
| 10000386632 | 1615 | 29/04/1999 | 104 | NADIR SOARES BERNARD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,94 | 05/12/2019 |  |  |
| 10000386633 | 1615 | 29/04/1999 | 104 | INDIANA COUROS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,94 | 05/12/2019 |  |  |
| 10000386634 | 1615 | 29/04/1999 | 104 | DORMEL LTDA 11 V FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,85 | 05/12/2019 |  |  |
| 10000386635 | 1615 | 29/04/1999 | 104 | CLAUDIO BARRETO V SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,85 | 05/12/2019 |  |  |
| 10000386636 | 1615 | 29/04/1999 | 104 | PAULO CESAR V SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,85 | 05/12/2019 |  |  |
| 10000386637 | 1615 | 29/04/1999 | 104 | VASP SVC                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,85 | 05/12/2019 |  |  |
| 10000386638 | 1615 | 29/04/1999 | 104 | VARLEY BARRETO B SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,85 | 05/12/2019 |  |  |
| 10000386639 | 1615 | 29/04/1999 | 104 | FAZENDA NACIONAL I F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,77 | 05/12/2019 |  |  |
| 10000386640 | 1615 | 29/04/1999 | 104 | MENDONCA E RESENDE 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,77 | 05/12/2019 |  |  |
| 10000386641 | 1615 | 29/04/1999 | 104 | CONCRETEX 1 FL                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,59 | 05/12/2019 |  |  |
| 10000386642 | 1615 | 29/04/1999 | 104 | OLIMIA EQUIPA LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,59 | 05/12/2019 |  |  |
| 10000386643 | 1615 | 29/04/1999 | 104 | CALCADOS SORAIA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,50 | 05/12/2019 |  |  |
| 10000386644 | 1615 | 29/04/1999 | 104 | CASA TRIANGULO 2FA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,50 | 05/12/2019 |  |  |
| 10000386645 | 1615 | 29/04/1999 | 104 | AMANA DATA SUPRIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,42 | 05/12/2019 |  |  |
| 10000386646 | 1615 | 29/04/1999 | 104 | ARTEFATOS COURO AJOT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 156,23 | 05/12/2019 |  |  |
| 10000386647 | 1615 | 29/04/1999 | 104 | PROMEFAR LTDA 3FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,62 | 05/12/2019 |  |  |
| 10000386648 | 1615 | 29/04/1999 | 104 | SUPER TRANSP ROD AND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,52 | 05/12/2019 |  |  |
| 10000386649 | 1615 | 29/04/1999 | 104 | ESCRITORIO CEN ARREC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,52 | 05/12/2019 |  |  |
| 10000386650 | 1615 | 29/04/1999 | 104 | NIVIA MARIA DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,52 | 05/12/2019 |  |  |
| 10000386651 | 1615 | 29/04/1999 | 104 | FREITAS E SANTOS PIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,48 | 05/12/2019 |  |  |
| 10000386652 | 1615 | 29/04/1999 | 104 | FIBRE IND METALURGIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,34 | 05/12/2019 |  |  |
| 10000386653 | 1615 | 29/04/1999 | 104 | ANGELINO F DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,34 | 05/12/2019 |  |  |
| 10000386654 | 1615 | 29/04/1999 | 104 | ORLANDO SANTOS FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,30 | 05/12/2019 |  |  |
| 10000386655 | 1615 | 29/04/1999 | 104 | PRECON INDUSTRIAL SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,17 | 05/12/2019 |  |  |
| 10000386656 | 1615 | 29/04/1999 | 104 | INST NAC NORM QUAL I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,17 | 05/12/2019 |  |  |
| 10000386657 | 1615 | 29/04/1999 | 104 | IRMAOS SILVEIRA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,17 | 05/12/2019 |  |  |
| 10000386658 | 1615 | 29/04/1999 | 104 | GILMAR VIEIRA 17               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 155,08 | 05/12/2019 |  |  |
| 10000386659 | 1615 | 29/04/1999 | 104 | LUIZ CARLOS DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,99 | 05/12/2019 |  |  |
| 10000386660 | 1615 | 29/04/1999 | 104 | COMERCIO MUNDIAL DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,99 | 05/12/2019 |  |  |
| 10000386661 | 1615 | 29/04/1999 | 104 | TECIDOS BECK GIES SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,99 | 05/12/2019 |  |  |
| 10000386662 | 1615 | 29/04/1999 | 104 | VIDRALIA LTDA 1 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,81 | 05/12/2019 |  |  |
| 10000386663 | 1615 | 29/04/1999 | 104 | SUELY MALDONADO SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,81 | 05/12/2019 |  |  |
| 10000386664 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL SA I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,72 | 05/12/2019 |  |  |
| 10000386665 | 1615 | 29/04/1999 | 104 | MERCERIA SILVERATA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,68 | 05/12/2019 |  |  |
| 10000386666 | 1615 | 29/04/1999 | 104 | SEBASTIAO DE SOUZA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,68 | 05/12/2019 |  |  |
| 10000386667 | 1615 | 29/04/1999 | 104 | ADEMIRTON SALDANHA X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,50 | 05/12/2019 |  |  |
| 10000386668 | 1615 | 29/04/1999 | 104 | FRIGORARNALDO IND COM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,50 | 05/12/2019 |  |  |
| 10000386669 | 1615 | 29/04/1999 | 104 | JOAQUIM SANTOS ALVES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,40 | 05/12/2019 |  |  |
| 10000386670 | 1615 | 29/04/1999 | 104 | ATUACAO COMERCIAL LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,40 | 05/12/2019 |  |  |
| 10000386671 | 1615 | 29/04/1999 | 104 | MIRTES MARIA OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,32 | 05/12/2019 |  |  |
| 10000386672 | 1615 | 29/04/1999 | 104 | MOTORADA LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,32 | 05/12/2019 |  |  |
| 10000386673 | 1615 | 29/04/1999 | 104 | AFONSO NORATO FILHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,14 | 05/12/2019 |  |  |
| 10000386674 | 1615 | 29/04/1999 | 104 | JOTADIESEL COM PECAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 154,14 | 05/12/2019 |  |  |
| 10000386675 | 1615 | 29/04/1999 | 104 | VITAL JOSE DA COSTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,97 | 05/12/2019 |  |  |
| 10000386676 | 1615 | 29/04/1999 | 104 | FRIGODINIZ SA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,97 | 05/12/2019 |  |  |
| 10000386677 | 1615 | 29/04/1999 | 104 | HOUSNI MOUSSA KARA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,97 | 05/12/2019 |  |  |
| 10000386678 | 1615 | 29/04/1999 | 104 | ADAO FIRMINO COSTA 9           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,78 | 05/12/2019 |  |  |
| 10000386679 | 1615 | 29/04/1999 | 104 | GERALDO MARTINS DE L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,78 | 05/12/2019 |  |  |
| 10000386680 | 1615 | 29/04/1999 | 104 | COMIMPER COM INP ISO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,61 | 05/12/2019 |  |  |
| 10000386681 | 1615 | 29/04/1999 | 104 | VARIS SA VIACAO AEREA RIOGRAND | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,61 | 05/12/2019 |  |  |
| 10000386682 | 1615 | 29/04/1999 | 104 | PROBEL SA 3FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 153,52 | 05/12/2019 |  |  |
| 10000386683 | 1615 | 29/04/1999 | 104 | IRBA MAT CONSTRUCAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 152,98 | 05/12/2019 |  |  |
| 10000386684 | 1615 | 29/04/1999 | 104 | GUARANI COUROS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 152,76 | 05/12/2019 |  |  |
| 10000386687 | 1615 | 29/04/1999 | 104 | COOP AGRO-PEC DIVINO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 152,76 | 05/12/2019 |  |  |
| 10000386688 | 1615 | 29/04/1999 | 104 | SUPERMERCADO ROMIM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 152,76 | 05/12/2019 |  |  |
| 10000386689 | 1615 | 29/04/1999 | 104 | KLEBER CID MIRANDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 151,74 | 05/12/2019 |  |  |
| 10000386690 | 1615 | 29/04/1999 | 104 | MARCIA CRISTINA L SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 151,74 | 05/12/2019 |  |  |
| 10000386691 | 1615 | 29/04/1999 | 104 | RAHMUNDO SABINO PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 151,03 | 05/12/2019 |  |  |
| 10000386692 | 1615 | 29/04/1999 | 104 | CATALAO VEICULOS LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 150,49 | 05/12/2019 |  |  |
| 10000386693 | 1615 | 29/04/1999 | 104 | TAPETES NEVA IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 150,49 | 05/12/2019 |  |  |
| 10000386694 | 1615 | 29/04/1999 | 104 | METALURGIA ROJAK SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 150,49 | 05/12/2019 |  |  |
| 10000386695 | 1615 | 29/04/1999 | 104 | ADIPECAS LTDA 3 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 149,82 | 05/12/2019 |  |  |
| 10000386697 | 1615 | 29/04/1999 | 104 | NAELIA ELIZADE AZEVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 149,82 | 05/12/2019 |  |  |
| 10000386698 | 1615 | 29/04/1999 | 104 | MARILIA ZULMA JACOB            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 149,30 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386699 | 1615 | 29/04/1999 | 104 | JOSE PAULO ALVARENGA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 149,30 | 05/12/2019 |  |  |
| 10000386700 | 1615 | 29/04/1999 | 104 | AGNALDO GOMES OLIVEI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 148,76 | 05/12/2019 |  |  |
| 10000386701 | 1615 | 29/04/1999 | 104 | CIA IND DE FERRO SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 148,76 | 05/12/2019 |  |  |
| 10000386702 | 1615 | 29/04/1999 | 104 | UNIVERSO EQUIP 1 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 148,40 | 05/12/2019 |  |  |
| 10000386703 | 1615 | 29/04/1999 | 104 | MERCEDESSEL LTDA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 148,05 | 05/12/2019 |  |  |
| 10000386704 | 1615 | 29/04/1999 | 104 | AUTO SPORT COM IND L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 148,05 | 05/12/2019 |  |  |
| 10000386705 | 1615 | 29/04/1999 | 104 | PREDIAL MAC SA 2      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 148,05 | 05/12/2019 |  |  |
| 10000386706 | 1615 | 29/04/1999 | 104 | MARIA DO CARMO F MUR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 147,61 | 05/12/2019 |  |  |
| 10000386707 | 1615 | 29/04/1999 | 104 | TAGUS RELOJODARIA 3 F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 147,61 | 05/12/2019 |  |  |
| 10000386708 | 1615 | 29/04/1999 | 104 | RICARDO PUCCI IND CO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 147,61 | 05/12/2019 |  |  |
| 10000386709 | 1615 | 29/04/1999 | 104 | CARBOMAX LTDA 3 FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 147,61 | 05/12/2019 |  |  |
| 10000386710 | 1615 | 29/04/1999 | 104 | MARTHA MARIA F DOS S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 147,61 | 05/12/2019 |  |  |
| 10000386711 | 1615 | 29/04/1999 | 104 | LAB LAVOISIER A QUIM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 147,33 | 05/12/2019 |  |  |
| 10000386712 | 1615 | 29/04/1999 | 104 | PREFEITURA M B HTE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 147,33 | 05/12/2019 |  |  |
| 10000386713 | 1615 | 29/04/1999 | 104 | SOCIEDADE COMERCIAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,40 | 05/12/2019 |  |  |
| 10000386714 | 1615 | 29/04/1999 | 104 | EDSON F ROCHA 10VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,40 | 05/12/2019 |  |  |
| 10000386715 | 1615 | 29/04/1999 | 104 | WANDERLEI F ROCHA 1   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,40 | 05/12/2019 |  |  |
| 10000386716 | 1615 | 29/04/1999 | 104 | PAULO F ROCHA FILHO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,40 | 05/12/2019 |  |  |
| 10000386717 | 1615 | 29/04/1999 | 104 | ADAO F ROCHA 10VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,40 | 05/12/2019 |  |  |
| 10000386718 | 1615 | 29/04/1999 | 104 | ALEX F ROCHA 10VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,40 | 05/12/2019 |  |  |
| 10000386719 | 1615 | 29/04/1999 | 104 | IONE CRISTINA ROCHA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,40 | 05/12/2019 |  |  |
| 10000386720 | 1615 | 29/04/1999 | 104 | ALVAIR JOSE PEDRO SD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,32 | 05/12/2019 |  |  |
| 10000386721 | 1615 | 29/04/1999 | 104 | ANA MARIA DE JESUS 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,32 | 05/12/2019 |  |  |
| 10000386722 | 1615 | 29/04/1999 | 104 | EPOCA COM E REPRES L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,14 | 05/12/2019 |  |  |
| 10000386723 | 1615 | 29/04/1999 | 104 | JANE GUIMARAES MOURA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 146,14 | 05/12/2019 |  |  |
| 10000386724 | 1615 | 29/04/1999 | 104 | CARVALHO CHAVES REP   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 145,96 | 05/12/2019 |  |  |
| 10000386725 | 1615 | 29/04/1999 | 104 | JAYME CONRADO MEIREL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 145,46 | 05/12/2019 |  |  |
| 10000386726 | 1615 | 29/04/1999 | 104 | VANDERLEI QUEIROIS AN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 145,07 | 05/12/2019 |  |  |
| 10000386727 | 1615 | 29/04/1999 | 104 | DEBORA MUNIZ S CARVA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144,71 | 05/12/2019 |  |  |
| 10000386729 | 1615 | 29/04/1999 | 104 | MARIA JUCILEI C PINT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144,71 | 05/12/2019 |  |  |
| 10000386730 | 1615 | 29/04/1999 | 104 | CHARADA C I METALASS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144,71 | 05/12/2019 |  |  |
| 10000386731 | 1615 | 29/04/1999 | 104 | IMP IND MAT PLASTIC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144,71 | 05/12/2019 |  |  |
| 10000386732 | 1615 | 29/04/1999 | 104 | AUTO PEC CARECA 1VFL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144,45 | 05/12/2019 |  |  |
| 10000386733 | 1615 | 29/04/1999 | 104 | WALDEMAR SABINO C FI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 144,45 | 05/12/2019 |  |  |
| 10000386734 | 1615 | 29/04/1999 | 104 | AGOSTINHO DOS SANTOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 143,65 | 05/12/2019 |  |  |
| 10000386735 | 1615 | 29/04/1999 | 104 | CENTRALCAR CON FIAT   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 143,20 | 05/12/2019 |  |  |
| 10000386736 | 1615 | 29/04/1999 | 104 | MARILIA ALAMY BOTHEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,93 | 05/12/2019 |  |  |
| 10000386737 | 1615 | 29/04/1999 | 104 | CLAUZILAR ESTOFADOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,93 | 05/12/2019 |  |  |
| 10000386738 | 1615 | 29/04/1999 | 104 | WASHINGTON LADEIRA ME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,93 | 05/12/2019 |  |  |
| 10000386739 | 1615 | 29/04/1999 | 104 | LOIAS TRIANGULO TINT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,45 | 05/12/2019 |  |  |
| 10000386740 | 1615 | 29/04/1999 | 104 | WANTUIL PIRES 15VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,45 | 05/12/2019 |  |  |
| 10000386741 | 1615 | 29/04/1999 | 104 | CERAMICA MONTE CARM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,17 | 05/12/2019 |  |  |
| 10000386742 | 1615 | 29/04/1999 | 104 | MORBIN SA 3FL         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,17 | 05/12/2019 |  |  |
| 10000386743 | 1615 | 29/04/1999 | 104 | MARIA J BITENCOURT 2  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,04 | 05/12/2019 |  |  |
| 10000386744 | 1615 | 29/04/1999 | 104 | CAFE TRES CORACOEIST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,04 | 05/12/2019 |  |  |
| 10000386745 | 1615 | 29/04/1999 | 104 | WENDHERSON TOMAZ MIR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,00 | 05/12/2019 |  |  |
| 10000386746 | 1615 | 29/04/1999 | 104 | PANTERPLAST IND COM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,00 | 05/12/2019 |  |  |
| 10000386747 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA PALEST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,00 | 05/12/2019 |  |  |
| 10000386748 | 1615 | 29/04/1999 | 104 | ANTONIO NELIO Y FALE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142,00 | 05/12/2019 |  |  |
| 10000386749 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA SILVE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,64 | 05/12/2019 |  |  |
| 10000386750 | 1615 | 29/04/1999 | 104 | MARIA CONSOLOCAO MAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,64 | 05/12/2019 |  |  |
| 10000386751 | 1615 | 29/04/1999 | 104 | MARIA NILDA SILVA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,64 | 05/12/2019 |  |  |
| 10000386752 | 1615 | 29/04/1999 | 104 | JOSE DARIO GOMES      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,64 | 05/12/2019 |  |  |
| 10000386753 | 1615 | 29/04/1999 | 104 | ROSEMAIRE PEREIRA FA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,20 | 05/12/2019 |  |  |
| 10000386754 | 1615 | 29/04/1999 | 104 | JORGE FRANCISCO S NE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,20 | 05/12/2019 |  |  |
| 10000386755 | 1615 | 29/04/1999 | 104 | VAMI COM CONSENT APA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,11 | 05/12/2019 |  |  |
| 10000386756 | 1615 | 29/04/1999 | 104 | BDF NIVEA LTDA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,01 | 05/12/2019 |  |  |
| 10000386757 | 1615 | 29/04/1999 | 104 | JESUS RODRIGUES DA S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 141,01 | 05/12/2019 |  |  |
| 10000386758 | 1615 | 29/04/1999 | 104 | ARAMICO IND COM LTDA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,97 | 05/12/2019 |  |  |
| 10000386759 | 1615 | 29/04/1999 | 104 | MARMORARIA PONGETTI   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,97 | 05/12/2019 |  |  |
| 10000386760 | 1615 | 29/04/1999 | 104 | RAIMUNDA MARIA JESUS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,97 | 05/12/2019 |  |  |
| 10000386761 | 1615 | 29/04/1999 | 104 | JOSE FRANCISCO DE ME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,97 | 05/12/2019 |  |  |
| 10000386762 | 1615 | 29/04/1999 | 104 | MANOEL PEREIRA GOMES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,88 | 05/12/2019 |  |  |
| 10000386763 | 1615 | 29/04/1999 | 104 | SOC RADIO ALVORADA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,75 | 05/12/2019 |  |  |
| 10000386764 | 1615 | 29/04/1999 | 104 | ANTECIPA LTDA 10VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,75 | 05/12/2019 |  |  |
| 10000386765 | 1615 | 29/04/1999 | 104 | JOAO BATISTA MASSOT   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,58 | 05/12/2019 |  |  |
| 10000386766 | 1615 | 29/04/1999 | 104 | SANDRA PEIXOTO ALVES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,49 | 05/12/2019 |  |  |
| 10000386767 | 1615 | 29/04/1999 | 104 | LEILA MATTAR SILVA 3  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,30 | 05/12/2019 |  |  |
| 10000386768 | 1615 | 29/04/1999 | 104 | QUINTINO E CASTRO LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,30 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386769 | 1615 | 29/04/1999 | 104 | DEPORTO OLIVEIRA 21V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,30 | 05/12/2019 |  |  |
| 10000386770 | 1615 | 29/04/1999 | 104 | AGENCIA ALBINOS TURI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 140,22 | 05/12/2019 |  |  |
| 10000386771 | 1615 | 29/04/1999 | 104 | SINDI SIST IND DISTR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,91 | 05/12/2019 |  |  |
| 10000386772 | 1615 | 29/04/1999 | 104 | ARROZ CARRUO PROD A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,91 | 05/12/2019 |  |  |
| 10000386773 | 1615 | 29/04/1999 | 104 | SEENCO SERV ENG CONS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,64 | 05/12/2019 |  |  |
| 10000386774 | 1615 | 29/04/1999 | 104 | MOBILIADORA INDUSTRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,51 | 05/12/2019 |  |  |
| 10000386775 | 1615 | 29/04/1999 | 104 | SONAFO SA 2F                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,51 | 05/12/2019 |  |  |
| 10000386776 | 1615 | 29/04/1999 | 104 | TECIDOS LA MODE LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,51 | 05/12/2019 |  |  |
| 10000386777 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,33 | 05/12/2019 |  |  |
| 10000386778 | 1615 | 29/04/1999 | 104 | ANTONIO DA CONCEICAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,33 | 05/12/2019 |  |  |
| 10000386779 | 1615 | 29/04/1999 | 104 | JUDITH RODRIGUES NAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,33 | 05/12/2019 |  |  |
| 10000386780 | 1615 | 29/04/1999 | 104 | RCS DATA REP COM SER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,16 | 05/12/2019 |  |  |
| 10000386781 | 1615 | 29/04/1999 | 104 | JOAQUIM GREGORIO E S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,06 | 05/12/2019 |  |  |
| 10000386782 | 1615 | 29/04/1999 | 104 | KEMITRON LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,06 | 05/12/2019 |  |  |
| 10000386783 | 1615 | 29/04/1999 | 104 | CIAL CBNSTR INCORP A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 139,01 | 05/12/2019 |  |  |
| 10000386784 | 1615 | 29/04/1999 | 104 | SECRETARIA EST FAZEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,88 | 05/12/2019 |  |  |
| 10000386785 | 1615 | 29/04/1999 | 104 | KWIKASAIR                      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,88 | 05/12/2019 |  |  |
| 10000386786 | 1615 | 29/04/1999 | 104 | MINAS PUMA LTDA 1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,66 | 05/12/2019 |  |  |
| 10000386787 | 1615 | 29/04/1999 | 104 | MILA S/A IMP COM IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,66 | 05/12/2019 |  |  |
| 10000386788 | 1615 | 29/04/1999 | 104 | ETELUINO VIEIRA TAVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,66 | 05/12/2019 |  |  |
| 10000386789 | 1615 | 29/04/1999 | 104 | JOSE RAYMUNDO 13VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,62 | 05/12/2019 |  |  |
| 10000386790 | 1615 | 29/04/1999 | 104 | CERAMICA MARBETH LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,62 | 05/12/2019 |  |  |
| 10000386791 | 1615 | 29/04/1999 | 104 | LEONE ROSA DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,62 | 05/12/2019 |  |  |
| 10000386792 | 1615 | 29/04/1999 | 104 | ICEM SA IND COM E              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,62 | 05/12/2019 |  |  |
| 10000386793 | 1615 | 29/04/1999 | 104 | ALTON VICENTE DE P             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,35 | 05/12/2019 |  |  |
| 10000386794 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,35 | 05/12/2019 |  |  |
| 10000386795 | 1615 | 29/04/1999 | 104 | LUZIA AMBROSIA GONCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,35 | 05/12/2019 |  |  |
| 10000386796 | 1615 | 29/04/1999 | 104 | PERFILADOS MG - 2FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,17 | 05/12/2019 |  |  |
| 10000386797 | 1615 | 29/04/1999 | 104 | ADEMILSON SEVERINO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 138,17 | 05/12/2019 |  |  |
| 10000386798 | 1615 | 29/04/1999 | 104 | DELTA TRANSPORTES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 137,81 | 05/12/2019 |  |  |
| 10000386799 | 1615 | 29/04/1999 | 104 | STA RITA EMPREEND LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 137,64 | 05/12/2019 |  |  |
| 10000386800 | 1615 | 29/04/1999 | 104 | AUTO EPORT COM INDUS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 137,55 | 05/12/2019 |  |  |
| 10000386801 | 1615 | 29/04/1999 | 104 | IND ELETRICA ITAIM C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 137,55 | 05/12/2019 |  |  |
| 10000386802 | 1615 | 29/04/1999 | 104 | LAIR MARCAL MORAIS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 137,37 | 05/12/2019 |  |  |
| 10000386803 | 1615 | 29/04/1999 | 104 | IMPEX IMPORT LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 137,10 | 05/12/2019 |  |  |
| 10000386804 | 1615 | 29/04/1999 | 104 | PASTIFICIO SANTA AMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 137,01 | 05/12/2019 |  |  |
| 10000386805 | 1615 | 29/04/1999 | 104 | LEONARDO FERNANDES D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,79 | 05/12/2019 |  |  |
| 10000386806 | 1615 | 29/04/1999 | 104 | DUARTEC TORNEAMENTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,79 | 05/12/2019 |  |  |
| 10000386807 | 1615 | 29/04/1999 | 104 | AGROPAN PECUAR AGRIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,66 | 05/12/2019 |  |  |
| 10000386808 | 1615 | 29/04/1999 | 104 | MECANICA ESPERANCA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,62 | 05/12/2019 |  |  |
| 10000386809 | 1615 | 29/04/1999 | 104 | KWIKASAIR ENCOMENDAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,62 | 05/12/2019 |  |  |
| 10000386810 | 1615 | 29/04/1999 | 104 | EPIGENIA G BARCELOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,52 | 05/12/2019 |  |  |
| 10000386811 | 1615 | 29/04/1999 | 104 | IGUASSU AGUAS MINERA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,52 | 05/12/2019 |  |  |
| 10000386812 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS S/A CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,52 | 05/12/2019 |  |  |
| 10000386813 | 1615 | 29/04/1999 | 104 | NEIVA CONCEICAO P AB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,43 | 05/12/2019 |  |  |
| 10000386814 | 1615 | 29/04/1999 | 104 | JOAO GERALDO P DE              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,43 | 05/12/2019 |  |  |
| 10000386815 | 1615 | 29/04/1999 | 104 | MCW ENGENHARIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,43 | 05/12/2019 |  |  |
| 10000386816 | 1615 | 29/04/1999 | 104 | OLIVER L CURTO                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 136,35 | 05/12/2019 |  |  |
| 10000386817 | 1615 | 29/04/1999 | 104 | PAULO SILVIANO B AHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,86 | 05/12/2019 |  |  |
| 10000386818 | 1615 | 29/04/1999 | 104 | MULTITEL SISTEMAS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,86 | 05/12/2019 |  |  |
| 10000386819 | 1615 | 29/04/1999 | 104 | MARLENE FRANCISCA GO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,50 | 05/12/2019 |  |  |
| 10000386820 | 1615 | 29/04/1999 | 104 | MAURO FRANCISCO GONC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,50 | 05/12/2019 |  |  |
| 10000386821 | 1615 | 29/04/1999 | 104 | VICENTE MARTINS BATI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,50 | 05/12/2019 |  |  |
| 10000386822 | 1615 | 29/04/1999 | 104 | MERCANTIL NAC ART AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,50 | 05/12/2019 |  |  |
| 10000386823 | 1615 | 29/04/1999 | 104 | MODA TEXTIL LTDA 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,14 | 05/12/2019 |  |  |
| 10000386824 | 1615 | 29/04/1999 | 104 | GERSON CLAUDIO C COR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,10 | 05/12/2019 |  |  |
| 10000386825 | 1615 | 29/04/1999 | 104 | RIVA MAT CONSTRUCAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,10 | 05/12/2019 |  |  |
| 10000386826 | 1615 | 29/04/1999 | 104 | JULIO CESAR LANE               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,10 | 05/12/2019 |  |  |
| 10000386827 | 1615 | 29/04/1999 | 104 | CARLOS AUGUSTO GVERS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,10 | 05/12/2019 |  |  |
| 10000386828 | 1615 | 29/04/1999 | 104 | LUIZ PAULO PINTO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,10 | 05/12/2019 |  |  |
| 10000386829 | 1615 | 29/04/1999 | 104 | COPIADORA TEODORO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,10 | 05/12/2019 |  |  |
| 10000386830 | 1615 | 29/04/1999 | 104 | JOSE MARIA MODESTO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 135,10 | 05/12/2019 |  |  |
| 10000386831 | 1615 | 29/04/1999 | 104 | GAETANI E CIA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,97 | 05/12/2019 |  |  |
| 10000386832 | 1615 | 29/04/1999 | 104 | DANILO DIAS LIMA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,97 | 05/12/2019 |  |  |
| 10000386833 | 1615 | 29/04/1999 | 104 | FORUMHA LTDA                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,97 | 05/12/2019 |  |  |
| 10000386834 | 1615 | 29/04/1999 | 104 | HOTEL BRAGANCA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,93 | 05/12/2019 |  |  |
| 10000386835 | 1615 | 29/04/1999 | 104 | SHERWIN W DO BRASIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,88 | 05/12/2019 |  |  |
| 10000386836 | 1615 | 29/04/1999 | 104 | CARLOS JOSE RIBEIRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,88 | 05/12/2019 |  |  |
| 10000386837 | 1615 | 29/04/1999 | 104 | VICENTE RAFAEL 19VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,88 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386838 | 1615 | 29/04/1999 | 104 | ADRIANO ALFREDO DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,79 | 05/12/2019 |  |  |
| 10000386839 | 1615 | 29/04/1999 | 104 | VARIA LUCIA MORAES 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,79 | 05/12/2019 |  |  |
| 10000386840 | 1615 | 29/04/1999 | 104 | CLEMILDA MARIA MORAES          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,79 | 05/12/2019 |  |  |
| 10000386842 | 1615 | 29/04/1999 | 104 | JANAINA APARECIDA C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,70 | 05/12/2019 |  |  |
| 10000386843 | 1615 | 29/04/1999 | 104 | BALANCOMINAS LTDA 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,70 | 05/12/2019 |  |  |
| 10000386844 | 1615 | 29/04/1999 | 104 | SONIA MARIA V ALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,70 | 05/12/2019 |  |  |
| 10000386845 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES P Q           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,70 | 05/12/2019 |  |  |
| 10000386846 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,65 | 05/12/2019 |  |  |
| 10000386847 | 1615 | 29/04/1999 | 104 | KORAICO MERCANTIL SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,65 | 05/12/2019 |  |  |
| 10000386848 | 1615 | 29/04/1999 | 104 | JOAO FRANCISCO DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,65 | 05/12/2019 |  |  |
| 10000386849 | 1615 | 29/04/1999 | 104 | SHIRLENE APARECIDA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,61 | 05/12/2019 |  |  |
| 10000386850 | 1615 | 29/04/1999 | 104 | MESON ENG COM 1F               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,57 | 05/12/2019 |  |  |
| 10000386851 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA DE N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,48 | 05/12/2019 |  |  |
| 10000386852 | 1615 | 29/04/1999 | 104 | ZULMA MOREIRA DA ROC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,48 | 05/12/2019 |  |  |
| 10000386853 | 1615 | 29/04/1999 | 104 | SHEILA MOREIRA DA RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,48 | 05/12/2019 |  |  |
| 10000386854 | 1615 | 29/04/1999 | 104 | ANDRE LUIZ PINTO DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,48 | 05/12/2019 |  |  |
| 10000386855 | 1615 | 29/04/1999 | 104 | PROPACAL PRODS CALCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,48 | 05/12/2019 |  |  |
| 10000386856 | 1615 | 29/04/1999 | 104 | TRANSLIMA TAXI AEREO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,43 | 05/12/2019 |  |  |
| 10000386858 | 1615 | 29/04/1999 | 104 | TINTAS SUPERCOR S/A            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,39 | 05/12/2019 |  |  |
| 10000386859 | 1615 | 29/04/1999 | 104 | HAMILTON RODRIGUES C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,35 | 05/12/2019 |  |  |
| 10000386860 | 1615 | 29/04/1999 | 104 | COM MADEIRA NOVA REP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,30 | 05/12/2019 |  |  |
| 10000386861 | 1615 | 29/04/1999 | 104 | VIVIANE SOUZA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,30 | 05/12/2019 |  |  |
| 10000386862 | 1615 | 29/04/1999 | 104 | PANTER PLAST IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,26 | 05/12/2019 |  |  |
| 10000386863 | 1615 | 29/04/1999 | 104 | DIOGENES DE ALMEIDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,21 | 05/12/2019 |  |  |
| 10000386864 | 1615 | 29/04/1999 | 104 | DROGARIA NOVE JULHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,21 | 05/12/2019 |  |  |
| 10000386865 | 1615 | 29/04/1999 | 104 | EDNA BASTOS A ROCHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,21 | 05/12/2019 |  |  |
| 10000386866 | 1615 | 29/04/1999 | 104 | MARIA JOSE DE PINHO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,17 | 05/12/2019 |  |  |
| 10000386867 | 1615 | 29/04/1999 | 104 | MACROZEN IND COM AL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,13 | 05/12/2019 |  |  |
| 10000386868 | 1615 | 29/04/1999 | 104 | CENTRAL DOS AVIAMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 134,03 | 05/12/2019 |  |  |
| 10000386869 | 1615 | 29/04/1999 | 104 | FERMAPE CPM PECAS EQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,99 | 05/12/2019 |  |  |
| 10000386870 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,99 | 05/12/2019 |  |  |
| 10000386871 | 1615 | 29/04/1999 | 104 | WANDER ALCANTARA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,99 | 05/12/2019 |  |  |
| 10000386872 | 1615 | 29/04/1999 | 104 | MARCENARIA E CARP J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,94 | 05/12/2019 |  |  |
| 10000386873 | 1615 | 29/04/1999 | 104 | RADIO GLOBO CAPITAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,94 | 05/12/2019 |  |  |
| 10000386874 | 1615 | 29/04/1999 | 104 | FRANCISCO GATTI JR 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,94 | 05/12/2019 |  |  |
| 10000386875 | 1615 | 29/04/1999 | 104 | ANA BATISTA ELIAS FR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,85 | 05/12/2019 |  |  |
| 10000386876 | 1615 | 29/04/1999 | 104 | LEOGILDA FAGUNDES 11           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,85 | 05/12/2019 |  |  |
| 10000386877 | 1615 | 29/04/1999 | 104 | PREDIAL MAC SA 11 VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,77 | 05/12/2019 |  |  |
| 10000386878 | 1615 | 29/04/1999 | 104 | IVESTIMARCA VESTUARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,55 | 05/12/2019 |  |  |
| 10000386879 | 1615 | 29/04/1999 | 104 | ZULEIKA REGINA PIRES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,41 | 05/12/2019 |  |  |
| 10000386880 | 1615 | 29/04/1999 | 104 | BONATO SA COM IND              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,23 | 05/12/2019 |  |  |
| 10000386881 | 1615 | 29/04/1999 | 104 | CDI IMG 8 VC                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,06 | 05/12/2019 |  |  |
| 10000386882 | 1615 | 29/04/1999 | 104 | WAGNER PATRIKX J S C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 133,06 | 05/12/2019 |  |  |
| 10000386883 | 1615 | 29/04/1999 | 104 | SEMENTES CAMPO GRAND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,93 | 05/12/2019 |  |  |
| 10000386884 | 1615 | 29/04/1999 | 104 | CIA USINAS NACIONAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,84 | 05/12/2019 |  |  |
| 10000386885 | 1615 | 29/04/1999 | 104 | JOSE CARLOS MEDEIROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,65 | 05/12/2019 |  |  |
| 10000386886 | 1615 | 29/04/1999 | 104 | JAIR ANDRELINO DE OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,65 | 05/12/2019 |  |  |
| 10000386887 | 1615 | 29/04/1999 | 104 | FAB MINS ELETRODOS D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,65 | 05/12/2019 |  |  |
| 10000386888 | 1615 | 29/04/1999 | 104 | TECNOCHAPAS LTDA 4VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,65 | 05/12/2019 |  |  |
| 10000386889 | 1615 | 29/04/1999 | 104 | MEC IND MAQ P CONST            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,48 | 05/12/2019 |  |  |
| 10000386890 | 1615 | 29/04/1999 | 104 | REVEYOUR TURISMO LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,30 | 05/12/2019 |  |  |
| 10000386891 | 1615 | 29/04/1999 | 104 | CERAMINCAS STEFANI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,30 | 05/12/2019 |  |  |
| 10000386892 | 1615 | 29/04/1999 | 104 | SEBASTIAO MISAEL FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,30 | 05/12/2019 |  |  |
| 10000386893 | 1615 | 29/04/1999 | 104 | AGNALDO BRANT RABELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,30 | 05/12/2019 |  |  |
| 10000386894 | 1615 | 29/04/1999 | 104 | WALDETE SEIXAS VEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,12 | 05/12/2019 |  |  |
| 10000386895 | 1615 | 29/04/1999 | 104 | GRUPO ENG LTDA 3FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132,12 | 05/12/2019 |  |  |
| 10000386896 | 1615 | 29/04/1999 | 104 | LEONOR GLORIA OLIV D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,94 | 05/12/2019 |  |  |
| 10000386897 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAO SA IND            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,94 | 05/12/2019 |  |  |
| 10000386898 | 1615 | 29/04/1999 | 104 | IMPEX IMPORT EXPORT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,94 | 05/12/2019 |  |  |
| 10000386899 | 1615 | 29/04/1999 | 104 | COPIADORA DELTA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,64 | 05/12/2019 |  |  |
| 10000386900 | 1615 | 29/04/1999 | 104 | TORNEARIA STA MARTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,64 | 05/12/2019 |  |  |
| 10000386901 | 1615 | 29/04/1999 | 104 | EMBALAGENS LIDER S/A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,64 | 05/12/2019 |  |  |
| 10000386902 | 1615 | 29/04/1999 | 104 | ALPINO LINHAS AVIAME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,55 | 05/12/2019 |  |  |
| 10000386903 | 1615 | 29/04/1999 | 104 | BRITADORA PATRIMONE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,55 | 05/12/2019 |  |  |
| 10000386904 | 1615 | 29/04/1999 | 104 | VALERIA CARVALHO               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,46 | 05/12/2019 |  |  |
| 10000386905 | 1615 | 29/04/1999 | 104 | COVIL PECAS LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,36 | 05/12/2019 |  |  |
| 10000386906 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,23 | 05/12/2019 |  |  |
| 10000386907 | 1615 | 29/04/1999 | 104 | COND ED MARIA DE PAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,23 | 05/12/2019 |  |  |
| 10000386908 | 1615 | 29/04/1999 | 104 | VINCUNHA NE SA IND T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,23 | 05/12/2019 |  |  |

|             |      |            |     |                                  |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386909 | 1615 | 29/04/1999 | 104 | ZOELINA PEREIRA VICT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,14 | 05/12/2019 |  |  |
| 10000386910 | 1615 | 29/04/1999 | 104 | ALDIZIO PENIDO BERTH             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 131,06 | 05/12/2019 |  |  |
| 10000386911 | 1615 | 29/04/1999 | 104 | WALDIVINO HILARIO CA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,92 | 05/12/2019 |  |  |
| 10000386912 | 1615 | 29/04/1999 | 104 | SO UNIFORMES LTDA 3F             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,92 | 05/12/2019 |  |  |
| 10000386913 | 1615 | 29/04/1999 | 104 | JAIRO LOBO MARTNS 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,87 | 05/12/2019 |  |  |
| 10000386914 | 1615 | 29/04/1999 | 104 | RIBEIRAO GARIMPO AGR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,83 | 05/12/2019 |  |  |
| 10000386915 | 1615 | 29/04/1999 | 104 | DIST TINTAS AGROSOLO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,83 | 05/12/2019 |  |  |
| 10000386916 | 1615 | 29/04/1999 | 104 | TEXTIL SAINT ETIENE              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,78 | 05/12/2019 |  |  |
| 10000386917 | 1615 | 29/04/1999 | 104 | REVESTIMAR DECOR IND             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,78 | 05/12/2019 |  |  |
| 10000386918 | 1615 | 29/04/1999 | 104 | CARDIESEL LTDSA 2 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,78 | 05/12/2019 |  |  |
| 10000386920 | 1615 | 29/04/1999 | 104 | BANSOLDAS COM REP                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,48 | 05/12/2019 |  |  |
| 10000386921 | 1615 | 29/04/1999 | 104 | DOM VITAL TRANSPORTE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,39 | 05/12/2019 |  |  |
| 10000386922 | 1615 | 29/04/1999 | 104 | CARLOS BOLIVAR MOREI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,39 | 05/12/2019 |  |  |
| 10000386923 | 1615 | 29/04/1999 | 104 | SOLONI CHAGAS VIANA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,39 | 05/12/2019 |  |  |
| 10000386924 | 1615 | 29/04/1999 | 104 | RODOSETE LTDA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,25 | 05/12/2019 |  |  |
| 10000386925 | 1615 | 29/04/1999 | 104 | MARIA JOSELIA L CAMB             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,25 | 05/12/2019 |  |  |
| 10000386926 | 1615 | 29/04/1999 | 104 | ANTONIO CORREA DA SI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,25 | 05/12/2019 |  |  |
| 10000386927 | 1615 | 29/04/1999 | 104 | CONSTRUFERRO PREDILE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,16 | 05/12/2019 |  |  |
| 10000386928 | 1615 | 29/04/1999 | 104 | ROSA CARDOSO VIEIRA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,16 | 05/12/2019 |  |  |
| 10000386929 | 1615 | 29/04/1999 | 104 | JOSE FARIA PINTO SVC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,98 | 05/12/2019 |  |  |
| 10000386930 | 1615 | 29/04/1999 | 104 | DOLORES ALVES DE SOU             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,85 | 05/12/2019 |  |  |
| 10000386931 | 1615 | 29/04/1999 | 104 | GILBERTO DE CERQUEIR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,85 | 05/12/2019 |  |  |
| 10000386932 | 1615 | 29/04/1999 | 104 | JACOB BARBIERI                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,77 | 05/12/2019 |  |  |
| 10000386933 | 1615 | 29/04/1999 | 104 | PREDIAL MAC X CARLOS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,68 | 05/12/2019 |  |  |
| 10000386934 | 1615 | 29/04/1999 | 104 | PRODUTOS ROCHE QUIMICOS E FARM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,68 | 05/12/2019 |  |  |
| 10000386935 | 1615 | 29/04/1999 | 104 | CONO ED ROBERTAO                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,68 | 05/12/2019 |  |  |
| 10000386936 | 1615 | 29/04/1999 | 104 | ANDREA BATISTA DANTA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,49 | 05/12/2019 |  |  |
| 10000386937 | 1615 | 29/04/1999 | 104 | SESA STANDART ELETRO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,49 | 05/12/2019 |  |  |
| 10000386938 | 1615 | 29/04/1999 | 104 | ANDRE LUIZ GOMES 1BV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,49 | 05/12/2019 |  |  |
| 10000386940 | 1615 | 29/04/1999 | 104 | SABINO MECANICA IND              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,41 | 05/12/2019 |  |  |
| 10000386941 | 1615 | 29/04/1999 | 104 | WALTER DE SOUZA RIBE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,32 | 05/12/2019 |  |  |
| 10000386942 | 1615 | 29/04/1999 | 104 | NN IND COM TEC MALHA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,32 | 05/12/2019 |  |  |
| 10000386943 | 1615 | 29/04/1999 | 104 | A MINHA MAN IND ROUP             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,23 | 05/12/2019 |  |  |
| 10000386944 | 1615 | 29/04/1999 | 104 | LOURIVAL ARAUJO 19 V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,14 | 05/12/2019 |  |  |
| 10000386945 | 1615 | 29/04/1999 | 104 | JOAO CARLOS FERREIRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,14 | 05/12/2019 |  |  |
| 10000386946 | 1615 | 29/04/1999 | 104 | VALERIA LUCIA R SILV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,14 | 05/12/2019 |  |  |
| 10000386947 | 1615 | 29/04/1999 | 104 | SILMAK COM REPRES LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,14 | 05/12/2019 |  |  |
| 10000386949 | 1615 | 29/04/1999 | 104 | JESUS ANTUNES SILVA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,01 | 05/12/2019 |  |  |
| 10000386950 | 1615 | 29/04/1999 | 104 | ELVIO CANCADO COUTO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,01 | 05/12/2019 |  |  |
| 10000386951 | 1615 | 29/04/1999 | 104 | WAGNER GARCIA ALBUQU             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,96 | 05/12/2019 |  |  |
| 10000386952 | 1615 | 29/04/1999 | 104 | EDNA XAVIER FERRERIA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,91 | 05/12/2019 |  |  |
| 10000386954 | 1615 | 29/04/1999 | 104 | AGRO CERES NUTRICA O ANIMAL LTDA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,87 | 05/12/2019 |  |  |
| 10000386955 | 1615 | 29/04/1999 | 104 | GERALDO MAGNO MIRAND             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,87 | 05/12/2019 |  |  |
| 10000386956 | 1615 | 29/04/1999 | 104 | A P J PUBLICIDADE 3V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,78 | 05/12/2019 |  |  |
| 10000386957 | 1615 | 29/04/1999 | 104 | FRIGORIFICO S J COM              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,78 | 05/12/2019 |  |  |
| 10000386958 | 1615 | 29/04/1999 | 104 | ETENEC EMP TEC ENO 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,74 | 05/12/2019 |  |  |
| 10000386959 | 1615 | 29/04/1999 | 104 | COM IND MOLA MARQUES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,74 | 05/12/2019 |  |  |
| 10000386960 | 1615 | 29/04/1999 | 104 | ROGERIO ALVES COUTIN             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,74 | 05/12/2019 |  |  |
| 10000386961 | 1615 | 29/04/1999 | 104 | GLADSTONE LEONEL SIL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,74 | 05/12/2019 |  |  |
| 10000386962 | 1615 | 29/04/1999 | 104 | SOMETRA COM IMP LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,74 | 05/12/2019 |  |  |
| 10000386963 | 1615 | 29/04/1999 | 104 | BELA VISTA TRANSPORT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,70 | 05/12/2019 |  |  |
| 10000386964 | 1615 | 29/04/1999 | 104 | ASSOCIACAO DOS MOTOR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,70 | 05/12/2019 |  |  |
| 10000386965 | 1615 | 29/04/1999 | 104 | EDVALDO BRITO DE ALM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,70 | 05/12/2019 |  |  |
| 10000386966 | 1615 | 29/04/1999 | 104 | ONEYDA CRUZEIRO HORT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,70 | 05/12/2019 |  |  |
| 10000386967 | 1615 | 29/04/1999 | 104 | KLEBER CID MIRANDA 2             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,65 | 05/12/2019 |  |  |
| 10000386968 | 1615 | 29/04/1999 | 104 | MARIA LUCIA LONGO 1G             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,65 | 05/12/2019 |  |  |
| 10000386969 | 1615 | 29/04/1999 | 104 | MAFERPE LTDA 1VFL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,65 | 05/12/2019 |  |  |
| 10000386970 | 1615 | 29/04/1999 | 104 | NIAGARA SA 2FL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,65 | 05/12/2019 |  |  |
| 10000386971 | 1615 | 29/04/1999 | 104 | MANOEL MESSIAS DOS S             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,52 | 05/12/2019 |  |  |
| 10000386972 | 1615 | 29/04/1999 | 104 | BALAU MADEIRA LTDA 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,52 | 05/12/2019 |  |  |
| 10000386973 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROLEO IP             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,52 | 05/12/2019 |  |  |
| 10000386974 | 1615 | 29/04/1999 | 104 | MARIO TROMBINI 1                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,52 | 05/12/2019 |  |  |
| 10000386975 | 1615 | 29/04/1999 | 104 | ARLINDO O PINTO E OU             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,52 | 05/12/2019 |  |  |
| 10000386976 | 1615 | 29/04/1999 | 104 | AGROMAQUINAS SFZ                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,43 | 05/12/2019 |  |  |
| 10000386977 | 1615 | 29/04/1999 | 104 | FILTROLAR LTDA 1VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,43 | 05/12/2019 |  |  |
| 10000386978 | 1615 | 29/04/1999 | 104 | MIRIA DE FATIMA O SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,43 | 05/12/2019 |  |  |
| 10000386979 | 1615 | 29/04/1999 | 104 | LUBRIBEL                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,43 | 05/12/2019 |  |  |
| 10000386980 | 1615 | 29/04/1999 | 104 | POSTES CAVAN SA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,30 | 05/12/2019 |  |  |
| 10000386981 | 1615 | 29/04/1999 | 104 | SOCIEDADE SOUZA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,30 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000386982 | 1615 | 29/04/1999 | 104 | GENI RODRIGUES SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,30 | 05/12/2019 |  |  |
| 10000386983 | 1615 | 29/04/1999 | 104 | JAPURU FERREIRA F SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,25 | 05/12/2019 |  |  |
| 10000386984 | 1615 | 29/04/1999 | 104 | REPRESENTACOES EXCEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,20 | 05/12/2019 |  |  |
| 10000386985 | 1615 | 29/04/1999 | 104 | DIVALDO VIEIRA DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,16 | 05/12/2019 |  |  |
| 10000386986 | 1615 | 29/04/1999 | 104 | TELMIA PASSOS SIND 2V          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,12 | 05/12/2019 |  |  |
| 10000386987 | 1615 | 29/04/1999 | 104 | GERALMINAS COZ IND L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,07 | 05/12/2019 |  |  |
| 10000386988 | 1615 | 29/04/1999 | 104 | HELIO DINIZ ALVES              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,03 | 05/12/2019 |  |  |
| 10000386989 | 1615 | 29/04/1999 | 104 | ORGANIZACOES COLORAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128,03 | 05/12/2019 |  |  |
| 10000386991 | 1615 | 29/04/1999 | 104 | OTAVIO DAVID S VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,94 | 05/12/2019 |  |  |
| 10000386992 | 1615 | 29/04/1999 | 104 | MARCIA EVANGELISTA F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,94 | 05/12/2019 |  |  |
| 10000386993 | 1615 | 29/04/1999 | 104 | TECNOFERRO IND COM L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,94 | 05/12/2019 |  |  |
| 10000386994 | 1615 | 29/04/1999 | 104 | SERGIO RAMOS CARVALH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,90 | 05/12/2019 |  |  |
| 10000386995 | 1615 | 29/04/1999 | 104 | LABORMAX PROD QUIMIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,90 | 05/12/2019 |  |  |
| 10000386996 | 1615 | 29/04/1999 | 104 | JOSE ALVES CAMPOS 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,85 | 05/12/2019 |  |  |
| 10000386997 | 1615 | 29/04/1999 | 104 | BEMGE BCO EST MG 1 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,81 | 05/12/2019 |  |  |
| 10000386998 | 1615 | 29/04/1999 | 104 | FAUSTO MMORAIS C RIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,81 | 05/12/2019 |  |  |
| 10000386999 | 1615 | 29/04/1999 | 104 | NILZA DE FATIMA MART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,81 | 05/12/2019 |  |  |
| 10000387000 | 1615 | 29/04/1999 | 104 | ALCIDES EUSTAQUIO MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,81 | 05/12/2019 |  |  |
| 10000387001 | 1615 | 29/04/1999 | 104 | FERMAPE COM PECAS E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,77 | 05/12/2019 |  |  |
| 10000387002 | 1615 | 29/04/1999 | 104 | ASTECOPS LTDA X                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,71 | 05/12/2019 |  |  |
| 10000387003 | 1615 | 29/04/1999 | 104 | FERNANDO ANTONIO O C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,71 | 05/12/2019 |  |  |
| 10000387004 | 1615 | 29/04/1999 | 104 | CARBONGIL LTDA3 3FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,71 | 05/12/2019 |  |  |
| 10000387010 | 1615 | 29/04/1999 | 104 | VIBRANYL IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,67 | 05/12/2019 |  |  |
| 10000387011 | 1615 | 29/04/1999 | 104 | EDITORA PINI LTDA V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 127,67 | 05/12/2019 |  |  |
| 10000387012 | 1615 | 29/04/1999 | 104 | ORESTE BRASIL DUVAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,65 | 05/12/2019 |  |  |
| 10000387013 | 1615 | 29/04/1999 | 104 | PHANTON CONFEC LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,65 | 05/12/2019 |  |  |
| 10000387014 | 1615 | 29/04/1999 | 104 | ANTENOR SALOMAO NETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,65 | 05/12/2019 |  |  |
| 10000387015 | 1615 | 29/04/1999 | 104 | CALOS FERREIRA OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,56 | 05/12/2019 |  |  |
| 10000387017 | 1615 | 29/04/1999 | 104 | KATIA DA SILVA BELAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,52 | 05/12/2019 |  |  |
| 10000387018 | 1615 | 29/04/1999 | 104 | ARNALDO S BASTOS ESP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,52 | 05/12/2019 |  |  |
| 10000387019 | 1615 | 29/04/1999 | 104 | BENVINDO SOARES SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,52 | 05/12/2019 |  |  |
| 10000387020 | 1615 | 29/04/1999 | 104 | VIDROS SUPER 1 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,48 | 05/12/2019 |  |  |
| 10000387022 | 1615 | 29/04/1999 | 104 | WALDEMIRO GONCALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,42 | 05/12/2019 |  |  |
| 10000387023 | 1615 | 29/04/1999 | 104 | SETORIAL IND N PAPEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,42 | 05/12/2019 |  |  |
| 10000387024 | 1615 | 29/04/1999 | 104 | LINHAS CORRENTE LTDQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,42 | 05/12/2019 |  |  |
| 10000387025 | 1615 | 29/04/1999 | 104 | JADIR MARCAL DA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,42 | 05/12/2019 |  |  |
| 10000387026 | 1615 | 29/04/1999 | 104 | ADEMAR MARCAL DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,42 | 05/12/2019 |  |  |
| 10000387027 | 1615 | 29/04/1999 | 104 | APARECIDA EDMAR DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,42 | 05/12/2019 |  |  |
| 10000387028 | 1615 | 29/04/1999 | 104 | MARCO ANTONIOS PONS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,42 | 05/12/2019 |  |  |
| 10000387029 | 1615 | 29/04/1999 | 104 | CARLOS JOSE HONORIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,38 | 05/12/2019 |  |  |
| 10000387031 | 1615 | 29/04/1999 | 104 | SOUZA CORREA LOUCAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,33 | 05/12/2019 |  |  |
| 10000387032 | 1615 | 29/04/1999 | 104 | BRASIL DUTY FREE SHOP LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,20 | 05/12/2019 |  |  |
| 10000387033 | 1615 | 29/04/1999 | 104 | JOSE PEREZ DE SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,20 | 05/12/2019 |  |  |
| 10000387034 | 1615 | 29/04/1999 | 104 | AQUATEC QUIMICA SA 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,16 | 05/12/2019 |  |  |
| 10000387035 | 1615 | 29/04/1999 | 104 | FORTHAL LTDA 1 FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,16 | 05/12/2019 |  |  |
| 10000387036 | 1615 | 29/04/1999 | 104 | PAMELA AMORIM CALDAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,12 | 05/12/2019 |  |  |
| 10000387037 | 1615 | 29/04/1999 | 104 | JOAQUIM RODRIGUES SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,12 | 05/12/2019 |  |  |
| 10000387038 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES P R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,12 | 05/12/2019 |  |  |
| 10000387039 | 1615 | 29/04/1999 | 104 | ELZA CABRAL                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,12 | 05/12/2019 |  |  |
| 10000387040 | 1615 | 29/04/1999 | 104 | CASA DAS FERRAMENTAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,03 | 05/12/2019 |  |  |
| 10000387041 | 1615 | 29/04/1999 | 104 | CARBAN MINAS IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 126,03 | 05/12/2019 |  |  |
| 10000387042 | 1615 | 29/04/1999 | 104 | ALBRIZZI MINAS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,94 | 05/12/2019 |  |  |
| 10000387043 | 1615 | 29/04/1999 | 104 | MARIA AUXILIADORA RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,85 | 05/12/2019 |  |  |
| 10000387044 | 1615 | 29/04/1999 | 104 | CASA ARTHUR HAAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,85 | 05/12/2019 |  |  |
| 10000387045 | 1615 | 29/04/1999 | 104 | MARIA EUGENIA AZEVED           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,85 | 05/12/2019 |  |  |
| 10000387046 | 1615 | 29/04/1999 | 104 | DEPOSITO SANTA MARIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,85 | 05/12/2019 |  |  |
| 10000387047 | 1615 | 29/04/1999 | 104 | NEIDE RAMOS MEIRA 11           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,85 | 05/12/2019 |  |  |
| 10000387048 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO P XA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,85 | 05/12/2019 |  |  |
| 10000387049 | 1615 | 29/04/1999 | 104 | C M S CONST MINAS SU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,80 | 05/12/2019 |  |  |
| 10000387050 | 1615 | 29/04/1999 | 104 | 10A VARA CRIMINAL JU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,80 | 05/12/2019 |  |  |
| 10000387051 | 1615 | 29/04/1999 | 104 | CASA MARINHO PINTO I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,80 | 05/12/2019 |  |  |
| 10000387052 | 1615 | 29/04/1999 | 104 | PLATINAUTO PECAS 1VF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,77 | 05/12/2019 |  |  |
| 10000387053 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,77 | 05/12/2019 |  |  |
| 10000387054 | 1615 | 29/04/1999 | 104 | PEDREIRA VOLTA REDON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,77 | 05/12/2019 |  |  |
| 10000387055 | 1615 | 29/04/1999 | 104 | CASA IMPERM COM REPR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,77 | 05/12/2019 |  |  |
| 10000387056 | 1615 | 29/04/1999 | 104 | PASTIFICIO STA MALHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,77 | 05/12/2019 |  |  |
| 10000387057 | 1615 | 29/04/1999 | 104 | SOMATEX LTDA 3 V FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,71 | 05/12/2019 |  |  |
| 10000387058 | 1615 | 29/04/1999 | 104 | R E M SIST COMUNICAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,62 | 05/12/2019 |  |  |
| 10000387059 | 1615 | 29/04/1999 | 104 | IOB INFOR OBJ PUBL J           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,62 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387060 | 1615 | 29/04/1999 | 104 | ALDO NUNES PEREIRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,62 | 05/12/2019 |  |  |
| 10000387061 | 1615 | 29/04/1999 | 104 | JOSE MARIA SALES 7 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,58 | 05/12/2019 |  |  |
| 10000387062 | 1615 | 29/04/1999 | 104 | MARIA LUCIA FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,54 | 05/12/2019 |  |  |
| 10000387063 | 1615 | 29/04/1999 | 104 | FICAP FLOS CABOS PLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,49 | 05/12/2019 |  |  |
| 10000387064 | 1615 | 29/04/1999 | 104 | DOBER IND COM PECAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,49 | 05/12/2019 |  |  |
| 10000387065 | 1615 | 29/04/1999 | 104 | IVA RODRIGUES OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,45 | 05/12/2019 |  |  |
| 10000387066 | 1615 | 29/04/1999 | 104 | ARATU SEGURANCA E VIGILANCIA S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,40 | 05/12/2019 |  |  |
| 10000387067 | 1615 | 29/04/1999 | 104 | CERAM CALIFORNIA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,36 | 05/12/2019 |  |  |
| 10000387068 | 1615 | 29/04/1999 | 104 | IRMAOS MARUYAMA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,36 | 05/12/2019 |  |  |
| 10000387069 | 1615 | 29/04/1999 | 104 | PREVINA EQUIP PROT F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,27 | 05/12/2019 |  |  |
| 10000387070 | 1615 | 29/04/1999 | 104 | RODOVIARIO UBERABA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,27 | 05/12/2019 |  |  |
| 10000387071 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,27 | 05/12/2019 |  |  |
| 10000387072 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,23 | 05/12/2019 |  |  |
| 10000387073 | 1615 | 29/04/1999 | 104 | NACIONAL FERRAMENTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,18 | 05/12/2019 |  |  |
| 10000387074 | 1615 | 29/04/1999 | 104 | RODOVIA S L LTDA 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,18 | 05/12/2019 |  |  |
| 10000387075 | 1615 | 29/04/1999 | 104 | POSTO GORDURAO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,18 | 05/12/2019 |  |  |
| 10000387076 | 1615 | 29/04/1999 | 104 | CESAR MARCONDES SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,14 | 05/12/2019 |  |  |
| 10000387077 | 1615 | 29/04/1999 | 104 | IRACEMA ELIAS DE ALM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,09 | 05/12/2019 |  |  |
| 10000387078 | 1615 | 29/04/1999 | 104 | MARIA RIBEIRO SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,04 | 05/12/2019 |  |  |
| 10000387079 | 1615 | 29/04/1999 | 104 | EDILENE DE ASSIS PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,04 | 05/12/2019 |  |  |
| 10000387080 | 1615 | 29/04/1999 | 104 | RETIF ESPERANCA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,04 | 05/12/2019 |  |  |
| 10000387081 | 1615 | 29/04/1999 | 104 | GARDEN CENTER LTDA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,04 | 05/12/2019 |  |  |
| 10000387082 | 1615 | 29/04/1999 | 104 | NILTON LIMA 14V                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 125,04 | 05/12/2019 |  |  |
| 10000387083 | 1615 | 29/04/1999 | 104 | MASSAUD AUGUSTO FILH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,96 | 05/12/2019 |  |  |
| 10000387085 | 1615 | 29/04/1999 | 104 | FRANCISCO CEZARIO AR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,96 | 05/12/2019 |  |  |
| 10000387086 | 1615 | 29/04/1999 | 104 | ANA DE ALMEIDA DA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,96 | 05/12/2019 |  |  |
| 10000387087 | 1615 | 29/04/1999 | 104 | CHEMIM IND QUIMICAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,91 | 05/12/2019 |  |  |
| 10000387088 | 1615 | 29/04/1999 | 104 | EDIMAR FRAGA ANDRADE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,91 | 05/12/2019 |  |  |
| 10000387089 | 1615 | 29/04/1999 | 104 | CARLOS GOMES LIMA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,91 | 05/12/2019 |  |  |
| 10000387090 | 1615 | 29/04/1999 | 104 | RHC COMP REP 18 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,87 | 05/12/2019 |  |  |
| 10000387091 | 1615 | 29/04/1999 | 104 | SIDPLAST IND COMERC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,87 | 05/12/2019 |  |  |
| 10000387092 | 1615 | 29/04/1999 | 104 | FENICIA SA CRED FIN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,83 | 05/12/2019 |  |  |
| 10000387093 | 1615 | 29/04/1999 | 104 | WALDIR BARBOSA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,78 | 05/12/2019 |  |  |
| 10000387094 | 1615 | 29/04/1999 | 104 | CARLOS LEITE DE ASSI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,74 | 05/12/2019 |  |  |
| 10000387095 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,74 | 05/12/2019 |  |  |
| 10000387096 | 1615 | 29/04/1999 | 104 | DIST DE DOCES E BISC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,69 | 05/12/2019 |  |  |
| 10000387097 | 1615 | 29/04/1999 | 104 | RODRIGO JOSEMAR DE S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,65 | 05/12/2019 |  |  |
| 10000387098 | 1615 | 29/04/1999 | 104 | GRAFICA NOSSA SENHOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,65 | 05/12/2019 |  |  |
| 10000387099 | 1615 | 29/04/1999 | 104 | TRANSISTORA BEAGA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,61 | 05/12/2019 |  |  |
| 10000387100 | 1615 | 29/04/1999 | 104 | JOSE EDSON DE ANDRAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,55 | 05/12/2019 |  |  |
| 10000387101 | 1615 | 29/04/1999 | 104 | KING LION LTDA 3FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,55 | 05/12/2019 |  |  |
| 10000387102 | 1615 | 29/04/1999 | 104 | RETRO SUL COM PECAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,55 | 05/12/2019 |  |  |
| 10000387103 | 1615 | 29/04/1999 | 104 | FENIVEST FEIRAS EMP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,55 | 05/12/2019 |  |  |
| 10000387104 | 1615 | 29/04/1999 | 104 | COOP REG CAFECULTOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 124,55 | 05/12/2019 |  |  |
| 10000387105 | 1615 | 29/04/1999 | 104 | T N T TRANSP SA 1VFL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,58 | 05/12/2019 |  |  |
| 10000387106 | 1615 | 29/04/1999 | 104 | JOSE CARLOS CAMPOS C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,58 | 05/12/2019 |  |  |
| 10000387107 | 1615 | 29/04/1999 | 104 | JOAO BATISTA F DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,54 | 05/12/2019 |  |  |
| 10000387108 | 1615 | 29/04/1999 | 104 | GERALDO RODRIGUES E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,54 | 05/12/2019 |  |  |
| 10000387109 | 1615 | 29/04/1999 | 104 | JUVENIL FRANCISCO SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,49 | 05/12/2019 |  |  |
| 10000387110 | 1615 | 29/04/1999 | 104 | HENRIQUE CAMPOS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,45 | 05/12/2019 |  |  |
| 10000387112 | 1615 | 29/04/1999 | 104 | MERCEARIA PADARIA CU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,40 | 05/12/2019 |  |  |
| 10000387113 | 1615 | 29/04/1999 | 104 | ZILDETE PATROCINIO F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,40 | 05/12/2019 |  |  |
| 10000387114 | 1615 | 29/04/1999 | 104 | O CELIRO ATACADISTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,32 | 05/12/2019 |  |  |
| 10000387115 | 1615 | 29/04/1999 | 104 | JOSE ALVES RODRIGUES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,26 | 05/12/2019 |  |  |
| 10000387116 | 1615 | 29/04/1999 | 104 | ACO TUPI IND METAL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,13 | 05/12/2019 |  |  |
| 10000387117 | 1615 | 29/04/1999 | 104 | VICENTE DIONIZIO DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,13 | 05/12/2019 |  |  |
| 10000387118 | 1615 | 29/04/1999 | 104 | VICENTE DE LIMA POLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,04 | 05/12/2019 |  |  |
| 10000387119 | 1615 | 29/04/1999 | 104 | AUTO PECAS A MERCEDI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 123,04 | 05/12/2019 |  |  |
| 10000387120 | 1615 | 29/04/1999 | 104 | ANTONIO DOMINGUES FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,96 | 05/12/2019 |  |  |
| 10000387121 | 1615 | 29/04/1999 | 104 | IMTEC IMP TEC SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,87 | 05/12/2019 |  |  |
| 10000387122 | 1615 | 29/04/1999 | 104 | IND REUNIDAS TUPI TR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,87 | 05/12/2019 |  |  |
| 10000387123 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,83 | 05/12/2019 |  |  |
| 10000387124 | 1615 | 29/04/1999 | 104 | SA FAB TECIDOS S JOA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,78 | 05/12/2019 |  |  |
| 10000387125 | 1615 | 29/04/1999 | 104 | LUCIO VASCONCELOS L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,74 | 05/12/2019 |  |  |
| 10000387126 | 1615 | 29/04/1999 | 104 | BAMAQ SA 1FL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,74 | 05/12/2019 |  |  |
| 10000387127 | 1615 | 29/04/1999 | 104 | ADAQ RAMOS EVANGELIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,69 | 05/12/2019 |  |  |
| 10000387128 | 1615 | 29/04/1999 | 104 | PEDRO DE SENNA HORTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,69 | 05/12/2019 |  |  |
| 10000387129 | 1615 | 29/04/1999 | 104 | THEREZA CHERMAN E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,64 | 05/12/2019 |  |  |
| 10000387130 | 1615 | 29/04/1999 | 104 | ULISSES IMOVEIS 6VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,64 | 05/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387131 | 1615 | 29/04/1999 | 104 | DELANO FERREIRA 15 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,64 | 05/12/2019 |  |  |
| 10000387132 | 1615 | 29/04/1999 | 104 | WAGNER BRETZ CAVALCA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,51 | 05/12/2019 |  |  |
| 10000387133 | 1615 | 29/04/1999 | 104 | QUIMITRA COM IND QUI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,51 | 05/12/2019 |  |  |
| 10000387134 | 1615 | 29/04/1999 | 104 | VIBRACEIRO PALMEIRAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,51 | 05/12/2019 |  |  |
| 10000387135 | 1615 | 29/04/1999 | 104 | ORMINQA ORG MIN MAQ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,46 | 05/12/2019 |  |  |
| 10000387136 | 1615 | 29/04/1999 | 104 | C/F DE VIGILANCIA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,46 | 05/12/2019 |  |  |
| 10000387137 | 1615 | 29/04/1999 | 104 | MARCIO FLAVIO PAGU 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,46 | 05/12/2019 |  |  |
| 10000387138 | 1615 | 29/04/1999 | 104 | REFRICON LTDA MF 3FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,42 | 05/12/2019 |  |  |
| 10000387139 | 1615 | 29/04/1999 | 104 | OSMAQ 1 FL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,33 | 05/12/2019 |  |  |
| 10000387140 | 1615 | 29/04/1999 | 104 | PANTAGRO IND COM I E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,33 | 05/12/2019 |  |  |
| 10000387141 | 1615 | 29/04/1999 | 104 | MINASPUMA LTDA 5 V C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,33 | 05/12/2019 |  |  |
| 10000387142 | 1615 | 29/04/1999 | 104 | FLAVIO FROES 6 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,20 | 05/12/2019 |  |  |
| 10000387143 | 1615 | 29/04/1999 | 104 | DIMEC DIT MAT ELET C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,11 | 05/12/2019 |  |  |
| 10000387144 | 1615 | 29/04/1999 | 104 | KIT AUTO PECAS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,11 | 05/12/2019 |  |  |
| 10000387145 | 1615 | 29/04/1999 | 104 | SOLDESP LTDA 3FAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,11 | 05/12/2019 |  |  |
| 10000387146 | 1615 | 29/04/1999 | 104 | BATERIAS MOLINA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,07 | 05/12/2019 |  |  |
| 10000387147 | 1615 | 29/04/1999 | 104 | MARCIA CONCEICAO M S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,07 | 05/12/2019 |  |  |
| 10000387148 | 1615 | 29/04/1999 | 104 | CHARLES SANTOS CARDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 122,07 | 05/12/2019 |  |  |
| 10000387149 | 1615 | 29/04/1999 | 104 | ALTIVO FRANCISCO PAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,26 | 05/12/2019 |  |  |
| 10000387150 | 1615 | 29/04/1999 | 104 | HERMAQ COM E REPRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,22 | 05/12/2019 |  |  |
| 10000387151 | 1615 | 29/04/1999 | 104 | JOAO HONORIO NETO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,22 | 05/12/2019 |  |  |
| 10000387152 | 1615 | 29/04/1999 | 104 | CAFABEAM IND COM SA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,17 | 05/12/2019 |  |  |
| 10000387153 | 1615 | 29/04/1999 | 104 | JOSE FELIPE CARVALHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,17 | 05/12/2019 |  |  |
| 10000387154 | 1615 | 29/04/1999 | 104 | WARLEY FRANCO DE OLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,13 | 05/12/2019 |  |  |
| 10000387155 | 1615 | 29/04/1999 | 104 | CASADE REFRIGERACAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,13 | 05/12/2019 |  |  |
| 10000387156 | 1615 | 29/04/1999 | 104 | METALURGICA MAGNOVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,13 | 05/12/2019 |  |  |
| 10000387157 | 1615 | 29/04/1999 | 104 | CASA TRIPAS B HTE LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,09 | 05/12/2019 |  |  |
| 10000387158 | 1615 | 29/04/1999 | 104 | PNEUS AUTO LINS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,00 | 05/12/2019 |  |  |
| 10000387159 | 1615 | 29/04/1999 | 104 | BRACON VEICULOS E PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 121,00 | 05/12/2019 |  |  |
| 10000387160 | 1615 | 29/04/1999 | 104 | TEREZINHA SOUZA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,91 | 05/12/2019 |  |  |
| 10000387161 | 1615 | 29/04/1999 | 104 | ANTONIO VALENTIM SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,91 | 05/12/2019 |  |  |
| 10000387162 | 1615 | 29/04/1999 | 104 | LIORLANDES MONTEIRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,87 | 05/12/2019 |  |  |
| 10000387163 | 1615 | 29/04/1999 | 104 | MARIA ISABEL CHAVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,82 | 05/12/2019 |  |  |
| 10000387164 | 1615 | 29/04/1999 | 104 | IRACI DO ROSARIO RIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,82 | 05/12/2019 |  |  |
| 10000387165 | 1615 | 29/04/1999 | 104 | QUANTUM INF 3FAL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,82 | 05/12/2019 |  |  |
| 10000387166 | 1615 | 29/04/1999 | 104 | MARIO MANETTA SV               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,82 | 05/12/2019 |  |  |
| 10000387167 | 1615 | 29/04/1999 | 104 | MEYRE TEREZINHA O PI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,82 | 05/12/2019 |  |  |
| 10000387168 | 1615 | 29/04/1999 | 104 | CIA AGRICOLA MINAS G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,78 | 05/12/2019 |  |  |
| 10000387169 | 1615 | 29/04/1999 | 104 | BEMPHAX IND FACAS E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,73 | 05/12/2019 |  |  |
| 10000387170 | 1615 | 29/04/1999 | 104 | IND TORRONE N S MONT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,73 | 05/12/2019 |  |  |
| 10000387171 | 1615 | 29/04/1999 | 104 | IRLANDO DE SENA REGO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,73 | 05/12/2019 |  |  |
| 10000387172 | 1615 | 29/04/1999 | 104 | MAURICIO HENRIQUE DA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,73 | 05/12/2019 |  |  |
| 10000387173 | 1615 | 29/04/1999 | 104 | MARIA PIEDADE G PASS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,69 | 05/12/2019 |  |  |
| 10000387174 | 1615 | 29/04/1999 | 104 | JOSE ROGERIO M TERRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,69 | 05/12/2019 |  |  |
| 10000387175 | 1615 | 29/04/1999 | 104 | PAULO AERCIO JORGE &           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,69 | 05/12/2019 |  |  |
| 10000387176 | 1615 | 29/04/1999 | 104 | AUTO PECAS PRIMOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,69 | 05/12/2019 |  |  |
| 10000387177 | 1615 | 29/04/1999 | 104 | LUIZ ALVES DE MATOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,64 | 05/12/2019 |  |  |
| 10000387178 | 1615 | 29/04/1999 | 104 | CONSTRUTORA SANTER L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,64 | 05/12/2019 |  |  |
| 10000387179 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,64 | 05/12/2019 |  |  |
| 10000387180 | 1615 | 29/04/1999 | 104 | NICOLAU GABRIEL FREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,64 | 05/12/2019 |  |  |
| 10000387181 | 1615 | 29/04/1999 | 104 | CLUBE DIRIGENTES EMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,64 | 05/12/2019 |  |  |
| 10000387182 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA BEB MI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,51 | 05/12/2019 |  |  |
| 10000387183 | 1615 | 29/04/1999 | 104 | ELCY FERREIRA LOPES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,51 | 05/12/2019 |  |  |
| 10000387184 | 1615 | 29/04/1999 | 104 | ORGANIZACCOES SANTANA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,51 | 05/12/2019 |  |  |
| 10000387185 | 1615 | 29/04/1999 | 104 | ULTRASOLDA SIMONEK 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,46 | 05/12/2019 |  |  |
| 10000387186 | 1615 | 29/04/1999 | 104 | WILLIAM FERREIRA VIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,46 | 05/12/2019 |  |  |
| 10000387187 | 1615 | 29/04/1999 | 104 | DUMETAL FER E MAT CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,46 | 05/12/2019 |  |  |
| 10000387188 | 1615 | 29/04/1999 | 104 | ORG AC DE MAQ P ESC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,46 | 05/12/2019 |  |  |
| 10000387189 | 1615 | 29/04/1999 | 104 | VITORIA HOTEIS SA NO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,42 | 05/12/2019 |  |  |
| 10000387190 | 1615 | 29/04/1999 | 104 | ERENY SANTANA ROSA E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,42 | 05/12/2019 |  |  |
| 10000387191 | 1615 | 29/04/1999 | 104 | JUARES BOAVENTURA FO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,42 | 05/12/2019 |  |  |
| 10000387192 | 1615 | 29/04/1999 | 104 | CIMENTO MALU S A               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,33 | 05/12/2019 |  |  |
| 10000387193 | 1615 | 29/04/1999 | 104 | VIMARTE MOVEIS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,29 | 05/12/2019 |  |  |
| 10000387194 | 1615 | 29/04/1999 | 104 | ADALBERTO PIRES                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,29 | 05/12/2019 |  |  |
| 10000387195 | 1615 | 29/04/1999 | 104 | CARBOBEL LTDA 1 FL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,20 | 05/12/2019 |  |  |
| 10000387196 | 1615 | 29/04/1999 | 104 | BANCO INDUSTRIAL E COMERCIAL S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,20 | 05/12/2019 |  |  |
| 10000387197 | 1615 | 29/04/1999 | 104 | ANISIO DUTRA MOURAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,20 | 05/12/2019 |  |  |
| 10000387198 | 1615 | 29/04/1999 | 104 | IND ESPANADORES SONI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,16 | 05/12/2019 |  |  |
| 10000387200 | 1615 | 29/04/1999 | 104 | ANTONIO C E FILHOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,16 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387201 | 1615 | 29/04/1999 | 104 | GRIFIM MANUFATURA RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,10 | 05/12/2019 |  |  |
| 10000387202 | 1615 | 29/04/1999 | 104 | ECP EMP CONSTR PESAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,10 | 05/12/2019 |  |  |
| 10000387203 | 1615 | 29/04/1999 | 104 | MARMORARIA CIVINELLI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,07 | 05/12/2019 |  |  |
| 10000387205 | 1615 | 29/04/1999 | 104 | ECONOMIA C IMOB ECON           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,07 | 05/12/2019 |  |  |
| 10000387206 | 1615 | 29/04/1999 | 104 | RDS INDUSTRIA DE PAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,07 | 05/12/2019 |  |  |
| 10000387207 | 1615 | 29/04/1999 | 104 | FABRICA SANTA MARTHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,07 | 05/12/2019 |  |  |
| 10000387208 | 1615 | 29/04/1999 | 104 | CAFE RIACHUELO IND C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,02 | 05/12/2019 |  |  |
| 10000387209 | 1615 | 29/04/1999 | 104 | MINAS AVIAMNETOS 3F            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 120,02 | 05/12/2019 |  |  |
| 10000387210 | 1615 | 29/04/1999 | 104 | ARY AMORTECEDORES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,97 | 05/12/2019 |  |  |
| 10000387212 | 1615 | 29/04/1999 | 104 | MAXIPEL COM REP LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,97 | 05/12/2019 |  |  |
| 10000387213 | 1615 | 29/04/1999 | 104 | HELENO BATISTA DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,93 | 05/12/2019 |  |  |
| 10000387214 | 1615 | 29/04/1999 | 104 | MANUEL ALVARES PACHE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,89 | 05/12/2019 |  |  |
| 10000387215 | 1615 | 29/04/1999 | 104 | ANTONIO VIEIRA TROP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,89 | 05/12/2019 |  |  |
| 10000387216 | 1615 | 29/04/1999 | 104 | ADRIANE PAZ MN                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,89 | 05/12/2019 |  |  |
| 10000387217 | 1615 | 29/04/1999 | 104 | BRAFER S/A COM IND F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,89 | 05/12/2019 |  |  |
| 10000387218 | 1615 | 29/04/1999 | 104 | EXPRESSO MAJAM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,84 | 05/12/2019 |  |  |
| 10000387219 | 1615 | 29/04/1999 | 104 | IND SABONETES NM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,80 | 05/12/2019 |  |  |
| 10000387220 | 1615 | 29/04/1999 | 104 | DERMAG COM REPRES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,75 | 05/12/2019 |  |  |
| 10000387221 | 1615 | 29/04/1999 | 104 | SONIA M DA SILVA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,75 | 05/12/2019 |  |  |
| 10000387222 | 1615 | 29/04/1999 | 104 | JOSE RAIMUNDO DE FRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,75 | 05/12/2019 |  |  |
| 10000387223 | 1615 | 29/04/1999 | 104 | KRIEGER COM REPRES L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,71 | 05/12/2019 |  |  |
| 10000387224 | 1615 | 29/04/1999 | 104 | META INDUSTRIAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,71 | 05/12/2019 |  |  |
| 10000387225 | 1615 | 29/04/1999 | 104 | ELCIO VIANA DE SOUZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,67 | 05/12/2019 |  |  |
| 10000387227 | 1615 | 29/04/1999 | 104 | MARIA JOSE DE JESUS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,67 | 05/12/2019 |  |  |
| 10000387228 | 1615 | 29/04/1999 | 104 | WALDEMAR CUSTODIO SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,67 | 05/12/2019 |  |  |
| 10000387229 | 1615 | 29/04/1999 | 104 | VALERIA AUGUSTA B MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,62 | 05/12/2019 |  |  |
| 10000387230 | 1615 | 29/04/1999 | 104 | EDGARD CARLOS HORTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,62 | 05/12/2019 |  |  |
| 10000387231 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO S FER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,58 | 05/12/2019 |  |  |
| 10000387232 | 1615 | 29/04/1999 | 104 | SUELI ELISA CAMARA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,58 | 05/12/2019 |  |  |
| 10000387233 | 1615 | 29/04/1999 | 104 | IRANYR CARLOS DIAS E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,58 | 05/12/2019 |  |  |
| 10000387234 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,58 | 05/12/2019 |  |  |
| 10000387235 | 1615 | 29/04/1999 | 104 | OLAYDE GOBIRA MEIREL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,58 | 05/12/2019 |  |  |
| 10000387236 | 1615 | 29/04/1999 | 104 | ILSON ALVAREZ GONZAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,48 | 05/12/2019 |  |  |
| 10000387237 | 1615 | 29/04/1999 | 104 | EMP CONTINENTAL SERV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,48 | 05/12/2019 |  |  |
| 10000387238 | 1615 | 29/04/1999 | 104 | EUGENIO MOREIRA DA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,48 | 05/12/2019 |  |  |
| 10000387239 | 1615 | 29/04/1999 | 104 | ETELSON LUIZ L HOUCK           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,48 | 05/12/2019 |  |  |
| 10000387240 | 1615 | 29/04/1999 | 104 | ORIMINDA NICODEMOS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,45 | 05/12/2019 |  |  |
| 10000387241 | 1615 | 29/04/1999 | 104 | RENATO CESAR DE FRET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,45 | 05/12/2019 |  |  |
| 10000387242 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS AQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,31 | 05/12/2019 |  |  |
| 10000387243 | 1615 | 29/04/1999 | 104 | RECAPAGEM MONLEVADE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,31 | 05/12/2019 |  |  |
| 10000387244 | 1615 | 29/04/1999 | 104 | NICANOR PEREIRA MOUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,31 | 05/12/2019 |  |  |
| 10000387245 | 1615 | 29/04/1999 | 104 | JOSE MEDEIROS 19VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,17 | 05/12/2019 |  |  |
| 10000387246 | 1615 | 29/04/1999 | 104 | MARIO BOARI 8 VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,13 | 05/12/2019 |  |  |
| 10000387247 | 1615 | 29/04/1999 | 104 | IAPAS I FL                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,13 | 05/12/2019 |  |  |
| 10000387248 | 1615 | 29/04/1999 | 104 | MOVEIS JAMES LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,09 | 05/12/2019 |  |  |
| 10000387249 | 1615 | 29/04/1999 | 104 | FERRAGENS ANTONIO FA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,09 | 05/12/2019 |  |  |
| 10000387250 | 1615 | 29/04/1999 | 104 | SOC COM MINAS GERAIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,09 | 05/12/2019 |  |  |
| 10000387251 | 1615 | 29/04/1999 | 104 | IND JB DUARTE SA 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,09 | 05/12/2019 |  |  |
| 10000387252 | 1615 | 29/04/1999 | 104 | PLAVIGOR SA IND COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,09 | 05/12/2019 |  |  |
| 10000387253 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS MAG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 119,09 | 05/12/2019 |  |  |
| 10000387254 | 1615 | 29/04/1999 | 104 | ABETE FRANCA LINA 10           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,96 | 05/12/2019 |  |  |
| 10000387255 | 1615 | 29/04/1999 | 104 | SERGIO M QUEIROZ 17V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,96 | 05/12/2019 |  |  |
| 10000387256 | 1615 | 29/04/1999 | 104 | TEREZA JOSE ANTONIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,82 | 05/12/2019 |  |  |
| 10000387257 | 1615 | 29/04/1999 | 104 | ANA MARIA S DE AVELA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,82 | 05/12/2019 |  |  |
| 10000387258 | 1615 | 29/04/1999 | 104 | TECNOIDIESEL LTDA 1FA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,73 | 05/12/2019 |  |  |
| 10000387259 | 1615 | 29/04/1999 | 104 | BANCO ABN AMRO REAL S.A.       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,64 | 05/12/2019 |  |  |
| 10000387260 | 1615 | 29/04/1999 | 104 | CONTINENTAL FREIOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,64 | 05/12/2019 |  |  |
| 10000387261 | 1615 | 29/04/1999 | 104 | BRASPRESS TRANSPORTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,55 | 05/12/2019 |  |  |
| 10000387262 | 1615 | 29/04/1999 | 104 | AUGUSTO DECHICHE               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,55 | 05/12/2019 |  |  |
| 10000387263 | 1615 | 29/04/1999 | 104 | VIDROARTE LTDA 3 FAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,55 | 05/12/2019 |  |  |
| 10000387264 | 1615 | 29/04/1999 | 104 | JOAO DIAS DOS SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,46 | 05/12/2019 |  |  |
| 10000387265 | 1615 | 29/04/1999 | 104 | DMS DISTR DE MAQUINA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,46 | 05/12/2019 |  |  |
| 10000387266 | 1615 | 29/04/1999 | 104 | ELDORADO ABRASIVOS E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,46 | 05/12/2019 |  |  |
| 10000387267 | 1615 | 29/04/1999 | 104 | RENATO VILELA BVC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,46 | 05/12/2019 |  |  |
| 10000387268 | 1615 | 29/04/1999 | 104 | CONGREGACAO REDENTOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,29 | 05/12/2019 |  |  |
| 10000387269 | 1615 | 29/04/1999 | 104 | DORACI DA SILVA CHAV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,29 | 05/12/2019 |  |  |
| 10000387270 | 1615 | 29/04/1999 | 104 | ANTONIO SANTOS OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,29 | 05/12/2019 |  |  |
| 10000387271 | 1615 | 29/04/1999 | 104 | RAFAEL ALVES DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 118,20 | 05/12/2019 |  |  |
| 10000387272 | 1615 | 29/04/1999 | 104 | O AMIGAO MAT CONST E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,93 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387274 | 1615 | 29/04/1999 | 104 | JAL EXTRACAO COM ARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,93 | 05/12/2019 |  |  |
| 10000387275 | 1615 | 29/04/1999 | 104 | TITRONIK ELET 3FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,84 | 05/12/2019 |  |  |
| 10000387276 | 1615 | 29/04/1999 | 104 | MOZART A SILVA CAMPO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,75 | 05/12/2019 |  |  |
| 10000387277 | 1615 | 29/04/1999 | 104 | EMI ODEON FONOGRAFIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,67 | 05/12/2019 |  |  |
| 10000387278 | 1615 | 29/04/1999 | 104 | BANCO MERCANTIL DO BRASIL S.A. | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,67 | 05/12/2019 |  |  |
| 10000387279 | 1615 | 29/04/1999 | 104 | PADARIA SIRIA E CONF           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,67 | 05/12/2019 |  |  |
| 10000387280 | 1615 | 29/04/1999 | 104 | TEXSP TEX SEG COM IN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,67 | 05/12/2019 |  |  |
| 10000387281 | 1615 | 29/04/1999 | 104 | INTERLAB DIST PROD C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,58 | 05/12/2019 |  |  |
| 10000387282 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO C OL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,48 | 05/12/2019 |  |  |
| 10000387283 | 1615 | 29/04/1999 | 104 | TRANSPORTADORA CORAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,35 | 05/12/2019 |  |  |
| 10000387285 | 1615 | 29/04/1999 | 104 | RUY OSWALDO TEIXEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,22 | 05/12/2019 |  |  |
| 10000387286 | 1615 | 29/04/1999 | 104 | MAKRO ATACADISTA S A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,22 | 05/12/2019 |  |  |
| 10000387287 | 1615 | 29/04/1999 | 104 | IRINEU JOSE LEONARDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,22 | 05/12/2019 |  |  |
| 10000387288 | 1615 | 29/04/1999 | 104 | ALFREDO SILVA AMORIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,13 | 05/12/2019 |  |  |
| 10000387289 | 1615 | 29/04/1999 | 104 | TOBENFER LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,13 | 05/12/2019 |  |  |
| 10000387290 | 1615 | 29/04/1999 | 104 | MINERACAO LUAN                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,13 | 05/12/2019 |  |  |
| 10000387291 | 1615 | 29/04/1999 | 104 | MADENINAS MADEIRAS M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,13 | 05/12/2019 |  |  |
| 10000387292 | 1615 | 29/04/1999 | 104 | LIVRARIA E PAP NOBRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,13 | 05/12/2019 |  |  |
| 10000387293 | 1615 | 29/04/1999 | 104 | FAYAL S/A - 1VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,04 | 05/12/2019 |  |  |
| 10000387294 | 1615 | 29/04/1999 | 104 | TRAFQ SEQUIP ELETRIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,00 | 05/12/2019 |  |  |
| 10000387295 | 1615 | 29/04/1999 | 104 | JIRAUTO AUTOM LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,00 | 05/12/2019 |  |  |
| 10000387296 | 1615 | 29/04/1999 | 104 | ZEF SOCOU 13 VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 117,00 | 05/12/2019 |  |  |
| 10000387297 | 1615 | 29/04/1999 | 104 | SUPERALFA VEICULOS P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,94 | 05/12/2019 |  |  |
| 10000387298 | 1615 | 29/04/1999 | 104 | ALDINAL LTDA 1 FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,91 | 05/12/2019 |  |  |
| 10000387299 | 1615 | 29/04/1999 | 104 | DEPOSITO CONTUJO MAT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,86 | 05/12/2019 |  |  |
| 10000387300 | 1615 | 29/04/1999 | 104 | GIAFER COM FERRAGEN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,86 | 05/12/2019 |  |  |
| 10000387301 | 1615 | 29/04/1999 | 104 | PROTEXATO IND COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,86 | 05/12/2019 |  |  |
| 10000387302 | 1615 | 29/04/1999 | 104 | CECIL JONES 17 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,81 | 05/12/2019 |  |  |
| 10000387303 | 1615 | 29/04/1999 | 104 | JOSE MARIA PEREIRA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,81 | 05/12/2019 |  |  |
| 10000387304 | 1615 | 29/04/1999 | 104 | EXTIMBRAZ SEG E PROT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,64 | 05/12/2019 |  |  |
| 10000387305 | 1615 | 29/04/1999 | 104 | ISOPLAN INDUSTRIAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,64 | 05/12/2019 |  |  |
| 10000387306 | 1615 | 29/04/1999 | 104 | SOC INCORP FERNANDO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,64 | 05/12/2019 |  |  |
| 10000387307 | 1615 | 29/04/1999 | 104 | CASA DE CARNE COSTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,59 | 05/12/2019 |  |  |
| 10000387308 | 1615 | 29/04/1999 | 104 | CELIO AGUIAR                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,55 | 05/12/2019 |  |  |
| 10000387309 | 1615 | 29/04/1999 | 104 | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,55 | 05/12/2019 |  |  |
| 10000387310 | 1615 | 29/04/1999 | 104 | COMERCIAL TOK LU LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,46 | 05/12/2019 |  |  |
| 10000387311 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,42 | 05/12/2019 |  |  |
| 10000387312 | 1615 | 29/04/1999 | 104 | MARCELO DA SILVA GRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,42 | 05/12/2019 |  |  |
| 10000387313 | 1615 | 29/04/1999 | 104 | ASTIR LORGG SVC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,42 | 05/12/2019 |  |  |
| 10000387314 | 1615 | 29/04/1999 | 104 | MARCOS STOS DA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 116,42 | 05/12/2019 |  |  |
| 10000387315 | 1615 | 29/04/1999 | 104 | JOSE AUGUSTO SANTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,30 | 05/12/2019 |  |  |
| 10000387316 | 1615 | 29/04/1999 | 104 | CASSIA APARECIDA CAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,26 | 05/12/2019 |  |  |
| 10000387317 | 1615 | 29/04/1999 | 104 | WANDER DUTRA RESENDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,26 | 05/12/2019 |  |  |
| 10000387318 | 1615 | 29/04/1999 | 104 | GLAYDYS TEREZA P MOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,22 | 05/12/2019 |  |  |
| 10000387319 | 1615 | 29/04/1999 | 104 | PLACAS LEO X SAFER E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,22 | 05/12/2019 |  |  |
| 10000387320 | 1615 | 29/04/1999 | 104 | TRASNSP RANN 3V/FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,22 | 05/12/2019 |  |  |
| 10000387321 | 1615 | 29/04/1999 | 104 | CEMMI CAD EST MET E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,22 | 05/12/2019 |  |  |
| 10000387322 | 1615 | 29/04/1999 | 104 | ISNA JORGE ALVES CAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,17 | 05/12/2019 |  |  |
| 10000387323 | 1615 | 29/04/1999 | 104 | IZABEL C SANTIAGO 22           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,13 | 05/12/2019 |  |  |
| 10000387324 | 1615 | 29/04/1999 | 104 | ANDRE LUIZ SANTIAGO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,13 | 05/12/2019 |  |  |
| 10000387325 | 1615 | 29/04/1999 | 104 | ALEXANDRE E SANTIAGO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,13 | 05/12/2019 |  |  |
| 10000387326 | 1615 | 29/04/1999 | 104 | INES ROSALINA SANTIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,13 | 05/12/2019 |  |  |
| 10000387327 | 1615 | 29/04/1999 | 104 | TRESMAIENSE 1 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,13 | 05/12/2019 |  |  |
| 10000387328 | 1615 | 29/04/1999 | 104 | PINTURAS MAXIMO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,09 | 05/12/2019 |  |  |
| 10000387329 | 1615 | 29/04/1999 | 104 | HIDROFER IND COM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,04 | 05/12/2019 |  |  |
| 10000387330 | 1615 | 29/04/1999 | 104 | MEGA COM E REPRES LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,04 | 05/12/2019 |  |  |
| 10000387331 | 1615 | 29/04/1999 | 104 | MADEIRAS MABRINI LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,00 | 05/12/2019 |  |  |
| 10000387332 | 1615 | 29/04/1999 | 104 | MARCO DANILO BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 115,00 | 05/12/2019 |  |  |
| 10000387333 | 1615 | 29/04/1999 | 104 | WEDERSON COSTA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,94 | 05/12/2019 |  |  |
| 10000387334 | 1615 | 29/04/1999 | 104 | NELSON FRANCISCO PAU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,94 | 05/12/2019 |  |  |
| 10000387335 | 1615 | 29/04/1999 | 104 | BETH PEREIRA FRAGA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,94 | 05/12/2019 |  |  |
| 10000387336 | 1615 | 29/04/1999 | 104 | ANA MARIA DE CASTRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,94 | 05/12/2019 |  |  |
| 10000387337 | 1615 | 29/04/1999 | 104 | ANTONIO ROBERTO SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,86 | 05/12/2019 |  |  |
| 10000387338 | 1615 | 29/04/1999 | 104 | PAPELARIA GORETTI LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,86 | 05/12/2019 |  |  |
| 10000387339 | 1615 | 29/04/1999 | 104 | ALVARO PEREIRA DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,86 | 05/12/2019 |  |  |
| 10000387340 | 1615 | 29/04/1999 | 104 | BANCO RURAL S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,86 | 05/12/2019 |  |  |
| 10000387341 | 1615 | 29/04/1999 | 104 | EMP BRAS DE DIST               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,86 | 05/12/2019 |  |  |
| 10000387342 | 1615 | 29/04/1999 | 104 | NAVE NACIONAL DE VEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,81 | 05/12/2019 |  |  |
| 10000387343 | 1615 | 29/04/1999 | 104 | JOEL ALVES DE OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,77 | 05/12/2019 |  |  |

|             |      |            |     |                      |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387344 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,64 | 05/12/2019 |  |  |
| 10000387345 | 1615 | 29/04/1999 | 104 | ELDA RODRIGUES TEIKE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,64 | 05/12/2019 |  |  |
| 10000387346 | 1615 | 29/04/1999 | 104 | METALURGICA HASSAM S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,64 | 05/12/2019 |  |  |
| 10000387347 | 1615 | 29/04/1999 | 104 | JOSE PEDRO MOREIRA 4 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,64 | 05/12/2019 |  |  |
| 10000387348 | 1615 | 29/04/1999 | 104 | JOAO BATISTA SANTOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,46 | 05/12/2019 |  |  |
| 10000387349 | 1615 | 29/04/1999 | 104 | GILBERTO DE SOUZA LE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,38 | 05/12/2019 |  |  |
| 10000387350 | 1615 | 29/04/1999 | 104 | INTELL IND TEM ELET  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,32 | 05/12/2019 |  |  |
| 10000387351 | 1615 | 29/04/1999 | 104 | MARIA NAZARETH S ALM | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,32 | 05/12/2019 |  |  |
| 10000387352 | 1615 | 29/04/1999 | 104 | CLECIO GERALDO LOPES | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,32 | 05/12/2019 |  |  |
| 10000387353 | 1615 | 29/04/1999 | 104 | ALPARGATAS NORDESTE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,28 | 05/12/2019 |  |  |
| 10000387354 | 1615 | 29/04/1999 | 104 | RETRO MINAS PECAS EQ | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,28 | 05/12/2019 |  |  |
| 10000387355 | 1615 | 29/04/1999 | 104 | TEXTIL MAMUT 1FL     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,19 | 05/12/2019 |  |  |
| 10000387356 | 1615 | 29/04/1999 | 104 | DINALSUCAR DINAL DIS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,19 | 05/12/2019 |  |  |
| 10000387357 | 1615 | 29/04/1999 | 104 | WADY SIMAO CONTR E I | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,06 | 05/12/2019 |  |  |
| 10000387358 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO P CAR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,06 | 05/12/2019 |  |  |
| 10000387359 | 1615 | 29/04/1999 | 104 | MANOEL CARDOSO DE M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,06 | 05/12/2019 |  |  |
| 10000387360 | 1615 | 29/04/1999 | 104 | BERNARDO PEREIRA M F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,06 | 05/12/2019 |  |  |
| 10000387361 | 1615 | 29/04/1999 | 104 | EDNA DA SILVA 8 VC   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,01 | 05/12/2019 |  |  |
| 10000387362 | 1615 | 29/04/1999 | 104 | DALVA LUCIA DE SOUZA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 114,01 | 05/12/2019 |  |  |
| 10000387363 | 1615 | 29/04/1999 | 104 | LOURDES VIEIRA GUALF | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,97 | 05/12/2019 |  |  |
| 10000387364 | 1615 | 29/04/1999 | 104 | FAB ETIQUETAS HELVET | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,97 | 05/12/2019 |  |  |
| 10000387365 | 1615 | 29/04/1999 | 104 | IAPAS                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,93 | 05/12/2019 |  |  |
| 10000387366 | 1615 | 29/04/1999 | 104 | UNIÃO BRAS DIST TECI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,84 | 05/12/2019 |  |  |
| 10000387367 | 1615 | 29/04/1999 | 104 | PREVINA EQUIP PROT F | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,84 | 05/12/2019 |  |  |
| 10000387368 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS T V | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,79 | 05/12/2019 |  |  |
| 10000387369 | 1615 | 29/04/1999 | 104 | COME CONST MET CIVIL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,79 | 05/12/2019 |  |  |
| 10000387370 | 1615 | 29/04/1999 | 104 | ELVIO CANCEDO COUTO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,79 | 05/12/2019 |  |  |
| 10000387371 | 1615 | 29/04/1999 | 104 | TASSO ASSUNCAO COSTA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,65 | 05/12/2019 |  |  |
| 10000387372 | 1615 | 29/04/1999 | 104 | ELIUDE FERREIRA DE A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,65 | 05/12/2019 |  |  |
| 10000387373 | 1615 | 29/04/1999 | 104 | SILVIO ALVES DO NASC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,65 | 05/12/2019 |  |  |
| 10000387375 | 1615 | 29/04/1999 | 104 | LUCA MARCO INVERARDI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,57 | 05/12/2019 |  |  |
| 10000387376 | 1615 | 29/04/1999 | 104 | PASCOAL FERRARI JUNI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,57 | 05/12/2019 |  |  |
| 10000387377 | 1615 | 29/04/1999 | 104 | LINDAURA GOMES MIRAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,52 | 05/12/2019 |  |  |
| 10000387378 | 1615 | 29/04/1999 | 104 | AUTO SPORT 3 FL      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,52 | 05/12/2019 |  |  |
| 10000387379 | 1615 | 29/04/1999 | 104 | ANTONIO HENRIQUE SIL | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,52 | 05/12/2019 |  |  |
| 10000387380 | 1615 | 29/04/1999 | 104 | ETENGE EMP DE ENG LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,44 | 05/12/2019 |  |  |
| 10000387381 | 1615 | 29/04/1999 | 104 | JACOB DE SOUZA E SM  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,44 | 05/12/2019 |  |  |
| 10000387382 | 1615 | 29/04/1999 | 104 | DISMARFA DIST.M.FAMO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,44 | 05/12/2019 |  |  |
| 10000387383 | 1615 | 29/04/1999 | 104 | REGINA COELI A ROCHA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,44 | 05/12/2019 |  |  |
| 10000387384 | 1615 | 29/04/1999 | 104 | NAIR ANTONIA SOUZA 3 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,30 | 05/12/2019 |  |  |
| 10000387385 | 1615 | 29/04/1999 | 104 | HEMIL REPRES.COM.LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,30 | 05/12/2019 |  |  |
| 10000387386 | 1615 | 29/04/1999 | 104 | VANI DE LOURDES SOAR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,30 | 05/12/2019 |  |  |
| 10000387387 | 1615 | 29/04/1999 | 104 | TOLEDO DO BRASIL B   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,30 | 05/12/2019 |  |  |
| 10000387388 | 1615 | 29/04/1999 | 104 | MR GRAFICA LTDA 3 FA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,30 | 05/12/2019 |  |  |
| 10000387389 | 1615 | 29/04/1999 | 104 | PERFIMINAS COM IMP E | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,26 | 05/12/2019 |  |  |
| 10000387390 | 1615 | 29/04/1999 | 104 | MACIFE SA MAT CONSTR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,26 | 05/12/2019 |  |  |
| 10000387391 | 1615 | 29/04/1999 | 104 | MAURICIA R DE OLIVEI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 113,08 | 05/12/2019 |  |  |
| 10000387392 | 1615 | 29/04/1999 | 104 | MORI COM LTDA IFL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,94 | 05/12/2019 |  |  |
| 10000387393 | 1615 | 29/04/1999 | 104 | NADIR MARIA VIEIRA G | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,41 | 05/12/2019 |  |  |
| 10000387394 | 1615 | 29/04/1999 | 104 | MARIA HELENA L SOARE | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,19 | 05/12/2019 |  |  |
| 10000387395 | 1615 | 29/04/1999 | 104 | LAMBERTUCCI RETIFICA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,19 | 05/12/2019 |  |  |
| 10000387396 | 1615 | 29/04/1999 | 104 | INO ALIMENTICIAS CAR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,10 | 05/12/2019 |  |  |
| 10000387397 | 1615 | 29/04/1999 | 104 | ART SILK COM E IND L | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,10 | 05/12/2019 |  |  |
| 10000387398 | 1615 | 29/04/1999 | 104 | FERBAM LTDA 3VF      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,10 | 05/12/2019 |  |  |
| 10000387399 | 1615 | 29/04/1999 | 104 | DEP GARCIA C I LTA X | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,06 | 05/12/2019 |  |  |
| 10000387400 | 1615 | 29/04/1999 | 104 | BELLER MAT DE CONST  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,06 | 05/12/2019 |  |  |
| 10000387401 | 1615 | 29/04/1999 | 104 | JOAO BOSCO SILVA 9VC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,06 | 05/12/2019 |  |  |
| 10000387402 | 1615 | 29/04/1999 | 104 | CLAUDINO VELLOSO B G | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,06 | 05/12/2019 |  |  |
| 10000387403 | 1615 | 29/04/1999 | 104 | LUIZ CLAUDIO DA CR   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,06 | 05/12/2019 |  |  |
| 10000387404 | 1615 | 29/04/1999 | 104 | NILSON DE MORAIS ELI | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,06 | 05/12/2019 |  |  |
| 10000387405 | 1615 | 29/04/1999 | 104 | DOMINGOS G PRIMO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,97 | 05/12/2019 |  |  |
| 10000387406 | 1615 | 29/04/1999 | 104 | RICARDO NORBERTO RIB | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,97 | 05/12/2019 |  |  |
| 10000387407 | 1615 | 29/04/1999 | 104 | ISSAC GOMES 23VC     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,97 | 05/12/2019 |  |  |
| 10000387408 | 1615 | 29/04/1999 | 104 | EXPRESSO RIO GRANDE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,84 | 05/12/2019 |  |  |
| 10000387409 | 1615 | 29/04/1999 | 104 | RELMAQ 3 V FAL       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,84 | 05/12/2019 |  |  |
| 10000387410 | 1615 | 29/04/1999 | 104 | JOSE JOAQUIM         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,74 | 05/12/2019 |  |  |
| 10000387411 | 1615 | 29/04/1999 | 104 | AGUIA BRANCA CARGAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,74 | 05/12/2019 |  |  |
| 10000387412 | 1615 | 29/04/1999 | 104 | PEDRO FERREIRA STOS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,74 | 05/12/2019 |  |  |
| 10000387413 | 1615 | 29/04/1999 | 104 | CYRO BUGNARA XI VCIV | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,74 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387414 | 1615 | 29/04/1999 | 104 | ETENGE EMP TEC ENG L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,65 | 05/12/2019 |  |  |
| 10000387415 | 1615 | 29/04/1999 | 104 | CALTELO ALVEAR I ALI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,65 | 05/12/2019 |  |  |
| 10000387416 | 1615 | 29/04/1999 | 104 | INDUSTRIA COM INESTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,65 | 05/12/2019 |  |  |
| 10000387417 | 1615 | 29/04/1999 | 104 | INSTITUTO ADVENTISTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,48 | 05/12/2019 |  |  |
| 10000387418 | 1615 | 29/04/1999 | 104 | WALDIR CASSIMIRO CAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,48 | 05/12/2019 |  |  |
| 10000387419 | 1615 | 29/04/1999 | 104 | VERENCE EUGENIO SIP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,48 | 05/12/2019 |  |  |
| 10000387420 | 1615 | 29/04/1999 | 104 | JORGE EUGENIO SIPRIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,48 | 05/12/2019 |  |  |
| 10000387421 | 1615 | 29/04/1999 | 104 | ITIMURA TEXTIL SA 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,44 | 05/12/2019 |  |  |
| 10000387422 | 1615 | 29/04/1999 | 104 | LEONEL P MIRANDA 11V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,44 | 05/12/2019 |  |  |
| 10000387423 | 1615 | 29/04/1999 | 104 | JOAQUIM PEREIRA FIGU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,35 | 05/12/2019 |  |  |
| 10000387425 | 1615 | 29/04/1999 | 104 | NILO NELIO MADEIRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,30 | 05/12/2019 |  |  |
| 10000387426 | 1615 | 29/04/1999 | 104 | SUFAL QUIMICA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,16 | 05/12/2019 |  |  |
| 10000387427 | 1615 | 29/04/1999 | 104 | GHAMA LTDA 1FAL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,16 | 05/12/2019 |  |  |
| 10000387428 | 1615 | 29/04/1999 | 104 | NILO ROBERTO BRAGA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,16 | 05/12/2019 |  |  |
| 10000387429 | 1615 | 29/04/1999 | 104 | HERCULES BATIST O CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,16 | 05/12/2019 |  |  |
| 10000387430 | 1615 | 29/04/1999 | 104 | ERICA APARECIDA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,12 | 05/12/2019 |  |  |
| 10000387431 | 1615 | 29/04/1999 | 104 | CARP PINTURAS LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,12 | 05/12/2019 |  |  |
| 10000387432 | 1615 | 29/04/1999 | 104 | JOSE MOREIRA BORGES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 111,12 | 05/12/2019 |  |  |
| 10000387433 | 1615 | 29/04/1999 | 104 | WALTER ALENCAR CAVAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 110,99 | 05/12/2019 |  |  |
| 10000387434 | 1615 | 29/04/1999 | 104 | NUTRIERA 1 FL                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 110,99 | 05/12/2019 |  |  |
| 10000387435 | 1615 | 29/04/1999 | 104 | EXPORTADORA DE CAFE GUAXUPE LT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 110,77 | 05/12/2019 |  |  |
| 10000387436 | 1615 | 29/04/1999 | 104 | VIDRARIA ANCHIETA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 110,77 | 05/12/2019 |  |  |
| 10000387437 | 1615 | 29/04/1999 | 104 | SA GRAFICA SAGRES              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,74 | 05/12/2019 |  |  |
| 10000387438 | 1615 | 29/04/1999 | 104 | LIBERIO ALVES PINTO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,70 | 05/12/2019 |  |  |
| 10000387439 | 1615 | 29/04/1999 | 104 | TCL TRANSP COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,70 | 05/12/2019 |  |  |
| 10000387440 | 1615 | 29/04/1999 | 104 | JORGE WASHINGTON C F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,70 | 05/12/2019 |  |  |
| 10000387441 | 1615 | 29/04/1999 | 104 | ELIZABETH CASSIA FOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,57 | 05/12/2019 |  |  |
| 10000387442 | 1615 | 29/04/1999 | 104 | VALERIA APARECIDA FO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,57 | 05/12/2019 |  |  |
| 10000387443 | 1615 | 29/04/1999 | 104 | DENISE CARVALHO FORT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,57 | 05/12/2019 |  |  |
| 10000387444 | 1615 | 29/04/1999 | 104 | DANIELA CARVALHO FOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,57 | 05/12/2019 |  |  |
| 10000387448 | 1615 | 29/04/1999 | 104 | TRANSP SAO JOAO BOSQ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,57 | 05/12/2019 |  |  |
| 10000387449 | 1615 | 29/04/1999 | 104 | BRABUS ACESSORIOS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,52 | 05/12/2019 |  |  |
| 10000387450 | 1615 | 29/04/1999 | 104 | MARIA PIEDADE A XAVI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,52 | 05/12/2019 |  |  |
| 10000387451 | 1615 | 29/04/1999 | 104 | DARCI DOS SANTOS RIB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,43 | 05/12/2019 |  |  |
| 10000387452 | 1615 | 29/04/1999 | 104 | J ORLANDIM LTDA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,43 | 05/12/2019 |  |  |
| 10000387453 | 1615 | 29/04/1999 | 104 | UBIRAJARA CASTRO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,43 | 05/12/2019 |  |  |
| 10000387454 | 1615 | 29/04/1999 | 104 | MANOELINA RODRIQUES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,30 | 05/12/2019 |  |  |
| 10000387455 | 1615 | 29/04/1999 | 104 | TORRES IND COM ETIQU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,30 | 05/12/2019 |  |  |
| 10000387456 | 1615 | 29/04/1999 | 104 | MOTORAUTO SA IMP COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,30 | 05/12/2019 |  |  |
| 10000387457 | 1615 | 29/04/1999 | 104 | MGM COM SERVICO 12VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,30 | 05/12/2019 |  |  |
| 10000387458 | 1615 | 29/04/1999 | 104 | JEAN CONFEC LTDA MFL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,25 | 05/12/2019 |  |  |
| 10000387459 | 1615 | 29/04/1999 | 104 | FRANNEL COM REP 2 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,25 | 05/12/2019 |  |  |
| 10000387460 | 1615 | 29/04/1999 | 104 | SEBASTIAO BALBINO CR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,21 | 05/12/2019 |  |  |
| 10000387461 | 1615 | 29/04/1999 | 104 | PLATINUM SA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,16 | 05/12/2019 |  |  |
| 10000387462 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,12 | 05/12/2019 |  |  |
| 10000387463 | 1615 | 29/04/1999 | 104 | RECONDICIONADORA DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,12 | 05/12/2019 |  |  |
| 10000387464 | 1615 | 29/04/1999 | 104 | VICENTE RAFAEL BVC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,12 | 05/12/2019 |  |  |
| 10000387465 | 1615 | 29/04/1999 | 104 | COOP AGRO VALE DO RI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,12 | 05/12/2019 |  |  |
| 10000387466 | 1615 | 29/04/1999 | 104 | VALTER DA SILVA 18 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,99 | 05/12/2019 |  |  |
| 10000387467 | 1615 | 29/04/1999 | 104 | DIROL DISTR ROLAMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,99 | 05/12/2019 |  |  |
| 10000387468 | 1615 | 29/04/1999 | 104 | EXPRESSO ARACATUBA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,94 | 05/12/2019 |  |  |
| 10000387469 | 1615 | 29/04/1999 | 104 | AQUILES DINIZ                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,94 | 05/12/2019 |  |  |
| 10000387470 | 1615 | 29/04/1999 | 104 | ESTER BERNARDINO SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,94 | 05/12/2019 |  |  |
| 10000387471 | 1615 | 29/04/1999 | 104 | WALTER CASTILHO 20 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,94 | 05/12/2019 |  |  |
| 10000387472 | 1615 | 29/04/1999 | 104 | SABORAUTO COM BORRAC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,94 | 05/12/2019 |  |  |
| 10000387473 | 1615 | 29/04/1999 | 104 | EDVALDO GONCALVES RO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,94 | 05/12/2019 |  |  |
| 10000387474 | 1615 | 29/04/1999 | 104 | MADEIREIRA NACIONA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,90 | 05/12/2019 |  |  |
| 10000387475 | 1615 | 29/04/1999 | 104 | BLOCH EDITORES SA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,90 | 05/12/2019 |  |  |
| 10000387476 | 1615 | 29/04/1999 | 104 | TENDA IND COM LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,90 | 05/12/2019 |  |  |
| 10000387477 | 1615 | 29/04/1999 | 104 | IBIFAM BIOL FARMACEU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,90 | 05/12/2019 |  |  |
| 10000387478 | 1615 | 29/04/1999 | 104 | CERAMICA PORTO FER             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,90 | 05/12/2019 |  |  |
| 10000387479 | 1615 | 29/04/1999 | 104 | AG LUMINOSOS LTDA MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,86 | 05/12/2019 |  |  |
| 10000387480 | 1615 | 29/04/1999 | 104 | ASSIBRAL ASSOC BRAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,86 | 05/12/2019 |  |  |
| 10000387481 | 1615 | 29/04/1999 | 104 | EVA AVIAMENTOS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,81 | 05/12/2019 |  |  |
| 10000387482 | 1615 | 29/04/1999 | 104 | BIGAPLAST IND PLASTI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,81 | 05/12/2019 |  |  |
| 10000387483 | 1615 | 29/04/1999 | 104 | ALVARO CESAR CARDOSO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,81 | 05/12/2019 |  |  |
| 10000387484 | 1615 | 29/04/1999 | 104 | SEBASTIAO F MADEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,81 | 05/12/2019 |  |  |
| 10000387485 | 1615 | 29/04/1999 | 104 | META INDUSTRIAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,72 | 05/12/2019 |  |  |
| 10000387486 | 1615 | 29/04/1999 | 104 | MUNDIAL SEGUROS SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,72 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387487 | 1615 | 29/04/1999 | 104 | COMPETEC IND C P EL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,72 | 05/12/2019 |  |  |
| 10000387488 | 1615 | 29/04/1999 | 104 | PANIFICADORA MONZA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,72 | 05/12/2019 |  |  |
| 10000387489 | 1615 | 29/04/1999 | 104 | HOTEL COQUEIRO VERDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,58 | 05/12/2019 |  |  |
| 10000387490 | 1615 | 29/04/1999 | 104 | SHARP SA EQUIP ELETR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,54 | 05/12/2019 |  |  |
| 10000387491 | 1615 | 29/04/1999 | 104 | MARIETA IND E COM AL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,54 | 05/12/2019 |  |  |
| 10000387492 | 1615 | 29/04/1999 | 104 | ORG MANGUEIRAS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,41 | 05/12/2019 |  |  |
| 10000387493 | 1615 | 29/04/1999 | 104 | IZABEL CRISTINA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,41 | 05/12/2019 |  |  |
| 10000387494 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,41 | 05/12/2019 |  |  |
| 10000387495 | 1615 | 29/04/1999 | 104 | CARLOS A DA SILVA J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,41 | 05/12/2019 |  |  |
| 10000387496 | 1615 | 29/04/1999 | 104 | MINERAS POSTO SERVI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,36 | 05/12/2019 |  |  |
| 10000387497 | 1615 | 29/04/1999 | 104 | DEUSEDIT DE SOUZA 4            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,36 | 05/12/2019 |  |  |
| 10000387498 | 1615 | 29/04/1999 | 104 | EDITH DE SOUZA MAIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,36 | 05/12/2019 |  |  |
| 10000387499 | 1615 | 29/04/1999 | 104 | LANIF TINT RUBIM LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,36 | 05/12/2019 |  |  |
| 10000387500 | 1615 | 29/04/1999 | 104 | ADAO VIEGAS 13 VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,32 | 05/12/2019 |  |  |
| 10000387501 | 1615 | 29/04/1999 | 104 | TRASMAR LTDA 1 FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,32 | 05/12/2019 |  |  |
| 10000387502 | 1615 | 29/04/1999 | 104 | PROQUIMIN COM IMP EX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,32 | 05/12/2019 |  |  |
| 10000387503 | 1615 | 29/04/1999 | 104 | NELIO DE AZEVEDO 2 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,28 | 05/12/2019 |  |  |
| 10000387504 | 1615 | 29/04/1999 | 104 | MARIA DE PAULA COELH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,23 | 05/12/2019 |  |  |
| 10000387505 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,23 | 05/12/2019 |  |  |
| 10000387506 | 1615 | 29/04/1999 | 104 | AGOSTINHO DOS SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,23 | 05/12/2019 |  |  |
| 10000387507 | 1615 | 29/04/1999 | 104 | IRIS MARIA DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,23 | 05/12/2019 |  |  |
| 10000387508 | 1615 | 29/04/1999 | 104 | MANOEL CARRIONE SA P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,19 | 05/12/2019 |  |  |
| 10000387509 | 1615 | 29/04/1999 | 104 | MARIA JOSE MILAGRES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 108,06 | 05/12/2019 |  |  |
| 10000387510 | 1615 | 29/04/1999 | 104 | CANGURU ATACADISTA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,96 | 05/12/2019 |  |  |
| 10000387511 | 1615 | 29/04/1999 | 104 | ROSEMARY ANTONIA F B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,96 | 05/12/2019 |  |  |
| 10000387512 | 1615 | 29/04/1999 | 104 | ROBERTO LUIS BRASCO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,92 | 05/12/2019 |  |  |
| 10000387513 | 1615 | 29/04/1999 | 104 | CRUZA CABRAL VALENT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,92 | 05/12/2019 |  |  |
| 10000387514 | 1615 | 29/04/1999 | 104 | AUTO SILVA LTDA 3 FL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,87 | 05/12/2019 |  |  |
| 10000387515 | 1615 | 29/04/1999 | 104 | FIFE IND COM LTDA 3F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,87 | 05/12/2019 |  |  |
| 10000387516 | 1615 | 29/04/1999 | 104 | ELETROAC LTDA 1FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,87 | 05/12/2019 |  |  |
| 10000387517 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,87 | 05/12/2019 |  |  |
| 10000387518 | 1615 | 29/04/1999 | 104 | MARIA JOSE GOMES SOA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,83 | 05/12/2019 |  |  |
| 10000387519 | 1615 | 29/04/1999 | 104 | ORAIDA RIBEIRO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,83 | 05/12/2019 |  |  |
| 10000387520 | 1615 | 29/04/1999 | 104 | GRAVILOGIAU ESSENCIA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,83 | 05/12/2019 |  |  |
| 10000387521 | 1615 | 29/04/1999 | 104 | JOSE FABIANO R FILHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,83 | 05/12/2019 |  |  |
| 10000387522 | 1615 | 29/04/1999 | 104 | JOSE MARTINS SOBRINH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,83 | 05/12/2019 |  |  |
| 10000387523 | 1615 | 29/04/1999 | 104 | ANTONIO TEODORO MART           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,83 | 05/12/2019 |  |  |
| 10000387524 | 1615 | 29/04/1999 | 104 | GERALDO DOS REIS SOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,78 | 05/12/2019 |  |  |
| 10000387525 | 1615 | 29/04/1999 | 104 | A SETEMBRO ADM E SER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,78 | 05/12/2019 |  |  |
| 10000387526 | 1615 | 29/04/1999 | 104 | VIRGINIA N MAGALHA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,78 | 05/12/2019 |  |  |
| 10000387527 | 1615 | 29/04/1999 | 104 | ETEVLINA RAMOS SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,74 | 05/12/2019 |  |  |
| 10000387528 | 1615 | 29/04/1999 | 104 | ANTONIO GERUNDI NETO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,74 | 05/12/2019 |  |  |
| 10000387529 | 1615 | 29/04/1999 | 104 | BANCO ITAU DE INVESTIMENTO S A | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,74 | 05/12/2019 |  |  |
| 10000387530 | 1615 | 29/04/1999 | 104 | LINEA DECORACAO LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,74 | 05/12/2019 |  |  |
| 10000387531 | 1615 | 29/04/1999 | 104 | EMILIANO SERV GRAFIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,61 | 05/12/2019 |  |  |
| 10000387532 | 1615 | 29/04/1999 | 104 | HELOISA H F BITENCOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,61 | 05/12/2019 |  |  |
| 10000387533 | 1615 | 29/04/1999 | 104 | NIRLEY RANQUEL SANTO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,61 | 05/12/2019 |  |  |
| 10000387534 | 1615 | 29/04/1999 | 104 | LUZAR IND COM ESTAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,57 | 05/12/2019 |  |  |
| 10000387535 | 1615 | 29/04/1999 | 104 | DICIAL IND COM LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,57 | 05/12/2019 |  |  |
| 10000387536 | 1615 | 29/04/1999 | 104 | NEW BRAS LTDA 3FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,52 | 05/12/2019 |  |  |
| 10000387537 | 1615 | 29/04/1999 | 104 | MARIA GARZON LOPES 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,52 | 05/12/2019 |  |  |
| 10000387538 | 1615 | 29/04/1999 | 104 | BUG FINANCEIRA S/A 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,52 | 05/12/2019 |  |  |
| 10000387539 | 1615 | 29/04/1999 | 104 | NEUZA MARIA DOS SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,52 | 05/12/2019 |  |  |
| 10000387540 | 1615 | 29/04/1999 | 104 | EDUAR JOSE DA SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,52 | 05/12/2019 |  |  |
| 10000387541 | 1615 | 29/04/1999 | 104 | WILSON FERREIRA DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,52 | 05/12/2019 |  |  |
| 10000387542 | 1615 | 29/04/1999 | 104 | SHEILA ZULIMAR DA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,39 | 05/12/2019 |  |  |
| 10000387543 | 1615 | 29/04/1999 | 104 | AUREA PONTES SANTANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,39 | 05/12/2019 |  |  |
| 10000387544 | 1615 | 29/04/1999 | 104 | VIACAO CAMPO BELO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,39 | 05/12/2019 |  |  |
| 10000387545 | 1615 | 29/04/1999 | 104 | JOSE RAMOS DE ALMEID           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,39 | 05/12/2019 |  |  |
| 10000387546 | 1615 | 29/04/1999 | 104 | CEAMAR COML ELET TEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,39 | 05/12/2019 |  |  |
| 10000387547 | 1615 | 29/04/1999 | 104 | ALUMAC LTDA 1 FL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,34 | 05/12/2019 |  |  |
| 10000387548 | 1615 | 29/04/1999 | 104 | CISPLATINA COM IND P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,34 | 05/12/2019 |  |  |
| 10000387549 | 1615 | 29/04/1999 | 104 | RESENDE E DINIZ LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,29 | 05/12/2019 |  |  |
| 10000387550 | 1615 | 29/04/1999 | 104 | ADEC PROPAGANDA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,29 | 05/12/2019 |  |  |
| 10000387551 | 1615 | 29/04/1999 | 104 | LOTERICA PAMPLUNHA LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,29 | 05/12/2019 |  |  |
| 10000387552 | 1615 | 29/04/1999 | 104 | IOB INF OBJ PUBL IOR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,29 | 05/12/2019 |  |  |
| 10000387553 | 1615 | 29/04/1999 | 104 | OLIVIA ALVES HERNAND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,25 | 05/12/2019 |  |  |
| 10000387554 | 1615 | 29/04/1999 | 104 | BCO DO EST DO RGS 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,25 | 05/12/2019 |  |  |
| 10000387555 | 1615 | 29/04/1999 | 104 | ELVIRA AZEVEDO BONFI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,25 | 05/12/2019 |  |  |

|             |      |            |     |                                  |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|----------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000387556 | 1615 | 29/04/1999 | 104 | HELIO DO VAL E OUTRA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,25 | 05/12/2019 |  |  |
| 10000387557 | 1615 | 29/04/1999 | 104 | GRAF STA ROSA DE LI              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,16 | 05/12/2019 |  |  |
| 10000387558 | 1615 | 29/04/1999 | 104 | GIUSEPPE LONGOBRECO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,16 | 05/12/2019 |  |  |
| 10000387559 | 1615 | 29/04/1999 | 104 | SANCRUZA 21 C                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,12 | 05/12/2019 |  |  |
| 10000387560 | 1615 | 29/04/1999 | 104 | MUTUAL APETRIM 1                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 107,07 | 05/12/2019 |  |  |
| 10000387561 | 1615 | 29/04/1999 | 104 | NARCISO CORREA DA SI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,99 | 05/12/2019 |  |  |
| 10000387562 | 1615 | 29/04/1999 | 104 | MARTA G JEOTAS                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,94 | 05/12/2019 |  |  |
| 10000387563 | 1615 | 29/04/1999 | 104 | LAURENTINA DIAS SANT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,94 | 05/12/2019 |  |  |
| 10000387564 | 1615 | 29/04/1999 | 104 | BANCO REAL S A                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,94 | 05/12/2019 |  |  |
| 10000387565 | 1615 | 29/04/1999 | 104 | ROSA CARDOSO VIEIRA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,94 | 05/12/2019 |  |  |
| 10000387566 | 1615 | 29/04/1999 | 104 | EDSON MARQUES PENIDO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,85 | 05/12/2019 |  |  |
| 10000387567 | 1615 | 29/04/1999 | 104 | MARIA CINIRA P MAGAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,85 | 05/12/2019 |  |  |
| 10000387568 | 1615 | 29/04/1999 | 104 | CASA DO BOT LTDA 1 F             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,77 | 05/12/2019 |  |  |
| 10000387569 | 1615 | 29/04/1999 | 104 | MARIA AUXIL R RIBEIR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,77 | 05/12/2019 |  |  |
| 10000387570 | 1615 | 29/04/1999 | 104 | PAPALERIA GORETTI LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,67 | 05/12/2019 |  |  |
| 10000387571 | 1615 | 29/04/1999 | 104 | PEDRO MARTINS DOS SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,67 | 05/12/2019 |  |  |
| 10000387572 | 1615 | 29/04/1999 | 104 | ARCI MARTINS FARIA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,54 | 05/12/2019 |  |  |
| 10000387573 | 1615 | 29/04/1999 | 104 | GRAFICA ORION IND CO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,54 | 05/12/2019 |  |  |
| 10000387574 | 1615 | 29/04/1999 | 104 | MARIA EMILIA ANDRADE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,54 | 05/12/2019 |  |  |
| 10000387575 | 1615 | 29/04/1999 | 104 | COMERCIAL TOK LEV LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 105,52 | 05/12/2019 |  |  |
| 10000387576 | 1615 | 29/04/1999 | 104 | HACYR GERALDO DOS SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 105,34 | 05/12/2019 |  |  |
| 10000387577 | 1615 | 29/04/1999 | 104 | LAUDELLA SOARES BON              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 105,07 | 05/12/2019 |  |  |
| 10000387578 | 1615 | 29/04/1999 | 104 | NICAMAGUI COM MAQ LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 105,07 | 05/12/2019 |  |  |
| 10000387579 | 1615 | 29/04/1999 | 104 | SERTA PROCESSA DADOS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,90 | 05/12/2019 |  |  |
| 10000387580 | 1615 | 29/04/1999 | 104 | DINAL DIST NAC PROD              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,45 | 05/12/2019 |  |  |
| 10000387581 | 1615 | 29/04/1999 | 104 | LATICINIOS UNIAO LTD             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,45 | 05/12/2019 |  |  |
| 10000387582 | 1615 | 29/04/1999 | 104 | SOUZA CORREA LOUCAS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,45 | 05/12/2019 |  |  |
| 10000387583 | 1615 | 29/04/1999 | 104 | BRASPRESS TRANS URGE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,28 | 05/12/2019 |  |  |
| 10000387584 | 1615 | 29/04/1999 | 104 | BEATRIZ FONSECA CERQ             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,28 | 05/12/2019 |  |  |
| 10000387585 | 1615 | 29/04/1999 | 104 | MANUEL CANDIDO RODRI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,09 | 05/12/2019 |  |  |
| 10000387586 | 1615 | 29/04/1999 | 104 | UNIBANCO LEASING S A ARRENDADAME | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,09 | 05/12/2019 |  |  |
| 10000387587 | 1615 | 29/04/1999 | 104 | FERRAGENS MG IND REP             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 100,93 | 05/12/2019 |  |  |
| 10000387589 | 1615 | 29/04/1999 | 104 | EMP BRASILEIRA CORRE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 100,93 | 05/12/2019 |  |  |
| 10000387590 | 1615 | 29/04/1999 | 104 | EQUITAL SA 3FL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 100,84 | 05/12/2019 |  |  |
| 10000387591 | 1615 | 29/04/1999 | 104 | MARIA MARGARIDA DIAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,83  | 05/12/2019 |  |  |
| 10000387592 | 1615 | 29/04/1999 | 104 | LAURINDA SOARES                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,64  | 05/12/2019 |  |  |
| 10000387593 | 1615 | 29/04/1999 | 104 | JUVENAL CHAVES RIBEI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,51  | 05/12/2019 |  |  |
| 10000387594 | 1615 | 29/04/1999 | 104 | VINICIUS DE SOUZA 14             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,51  | 05/12/2019 |  |  |
| 10000387595 | 1615 | 29/04/1999 | 104 | DIRUAL IND COM LTDA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,51  | 05/12/2019 |  |  |
| 10000387596 | 1615 | 29/04/1999 | 104 | FRANCISCO DINIZ PALH             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,38  | 05/12/2019 |  |  |
| 10000387597 | 1615 | 29/04/1999 | 104 | RAMIRO FRANCIA MAIA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,38  | 05/12/2019 |  |  |
| 10000387598 | 1615 | 29/04/1999 | 104 | CONSTRUTORA RODOMINA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,38  | 05/12/2019 |  |  |
| 10000387599 | 1615 | 29/04/1999 | 104 | BCO SHASA MONHATTAN              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,38  | 05/12/2019 |  |  |
| 10000387600 | 1615 | 29/04/1999 | 104 | CORANDINI E FILHOS L             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 99,38  | 05/12/2019 |  |  |
| 10000387601 | 1615 | 29/04/1999 | 104 | PEDRO ALCANTARA ROC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,62  | 05/12/2019 |  |  |
| 10000387602 | 1615 | 29/04/1999 | 104 | CERA INGLEZA INDUSTRIA E COMER   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,62  | 05/12/2019 |  |  |
| 10000387603 | 1615 | 29/04/1999 | 104 | ARY BELEM DA CRUZ 6              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,54  | 05/12/2019 |  |  |
| 10000387604 | 1615 | 29/04/1999 | 104 | OSMINDO DOS SANTOS V             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,54  | 05/12/2019 |  |  |
| 10000387605 | 1615 | 29/04/1999 | 104 | PAST STA AMALIA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,48  | 05/12/2019 |  |  |
| 10000387606 | 1615 | 29/04/1999 | 104 | ELETRO GUIMARAES IRM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,44  | 05/12/2019 |  |  |
| 10000387607 | 1615 | 29/04/1999 | 104 | AURELINA SOUZA PAULA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,44  | 05/12/2019 |  |  |
| 10000387608 | 1615 | 29/04/1999 | 104 | VASP S/A 3FAL                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,44  | 05/12/2019 |  |  |
| 10000387609 | 1615 | 29/04/1999 | 104 | SAUDER BATISTA CAMPO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,44  | 05/12/2019 |  |  |
| 10000387610 | 1615 | 29/04/1999 | 104 | MADEIRAS M TEIXEIRA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,39  | 05/12/2019 |  |  |
| 10000387611 | 1615 | 29/04/1999 | 104 | EDILSON GERALDO SILV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,39  | 05/12/2019 |  |  |
| 10000387612 | 1615 | 29/04/1999 | 104 | ORG ADENIRE PESSOA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,39  | 05/12/2019 |  |  |
| 10000387613 | 1615 | 29/04/1999 | 104 | EDSON RIBEIRO PENHA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,39  | 05/12/2019 |  |  |
| 10000387614 | 1615 | 29/04/1999 | 104 | ALVERINO BARBOSA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,39  | 05/12/2019 |  |  |
| 10000387615 | 1615 | 29/04/1999 | 104 | JOSE TORRES P JR                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,39  | 05/12/2019 |  |  |
| 10000387616 | 1615 | 29/04/1999 | 104 | PRAXIS PROMOCAO 1 FA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,31  | 05/12/2019 |  |  |
| 10000387617 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROLEO IP             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,22  | 05/12/2019 |  |  |
| 10000387618 | 1615 | 29/04/1999 | 104 | JEFFERSON FARIA AMORI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,22  | 05/12/2019 |  |  |
| 10000387619 | 1615 | 29/04/1999 | 104 | LUCIA BATISTA RODRIG             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,18  | 05/12/2019 |  |  |
| 10000387620 | 1615 | 29/04/1999 | 104 | AUTO ESCOLA CARNEIRO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,18  | 05/12/2019 |  |  |
| 10000387621 | 1615 | 29/04/1999 | 104 | MARIA HELENA R FERRE             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,18  | 05/12/2019 |  |  |
| 10000387622 | 1615 | 29/04/1999 | 104 | RITA DE CASSIA PASSO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,18  | 05/12/2019 |  |  |
| 10000387623 | 1615 | 29/04/1999 | 104 | NUTRIL NUTRIMENTOS I             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,18  | 05/12/2019 |  |  |
| 10000387624 | 1615 | 29/04/1999 | 104 | EULER DE SOUZA FALCA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,18  | 05/12/2019 |  |  |
| 10000387625 | 1615 | 29/04/1999 | 104 | DEVAIR ARCANIO SILVA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,13  | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000387626 | 1615 | 29/04/1999 | 104 | ROD STA MONICA DO NO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,13 | 05/12/2019 |  |  |
| 10000387627 | 1615 | 29/04/1999 | 104 | ADILSON MINARDI                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,04 | 05/12/2019 |  |  |
| 10000387628 | 1615 | 29/04/1999 | 104 | DIBIRITA BRITADORA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,00 | 05/12/2019 |  |  |
| 10000387629 | 1615 | 29/04/1999 | 104 | EMERSON BARBOSA J ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,00 | 05/12/2019 |  |  |
| 10000387630 | 1615 | 29/04/1999 | 104 | RICHARD FABRICIO S S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,00 | 05/12/2019 |  |  |
| 10000387631 | 1615 | 29/04/1999 | 104 | ULTRAPLAST COM IND P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,00 | 05/12/2019 |  |  |
| 10000387632 | 1615 | 29/04/1999 | 104 | TECELAGEM SATURNIA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,00 | 05/12/2019 |  |  |
| 10000387633 | 1615 | 29/04/1999 | 104 | HELICIO GERALDO DA PA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 96,00 | 05/12/2019 |  |  |
| 10000387634 | 1615 | 29/04/1999 | 104 | ESSO BRASILEIRA DE P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,95 | 05/12/2019 |  |  |
| 10000387635 | 1615 | 29/04/1999 | 104 | PNEUS MURIAE LTDA 2            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,95 | 05/12/2019 |  |  |
| 10000387636 | 1615 | 29/04/1999 | 104 | LAFAYETE PENIA MESQUI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,91 | 05/12/2019 |  |  |
| 10000387637 | 1615 | 29/04/1999 | 104 | PREF MUN BH 6FAZ               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,91 | 05/12/2019 |  |  |
| 10000387638 | 1615 | 29/04/1999 | 104 | TRANSPORT SERV INTER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,86 | 05/12/2019 |  |  |
| 10000387639 | 1615 | 29/04/1999 | 104 | 3 F COM IMPERMEAB E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,86 | 05/12/2019 |  |  |
| 10000387640 | 1615 | 29/04/1999 | 104 | VIPASA VIDROS PADRAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,82 | 05/12/2019 |  |  |
| 10000387641 | 1615 | 29/04/1999 | 104 | ARTPEL SA 1 V F                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94,66 | 05/12/2019 |  |  |
| 10000387642 | 1615 | 29/04/1999 | 104 | MIRTES ALVES                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94,66 | 05/12/2019 |  |  |
| 10000387643 | 1615 | 29/04/1999 | 104 | SOFALAS IND FALAS 3            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94,66 | 05/12/2019 |  |  |
| 10000387644 | 1615 | 29/04/1999 | 104 | LUIZ CUSTODIO COTTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94,61 | 05/12/2019 |  |  |
| 10000387645 | 1615 | 29/04/1999 | 104 | ROSANETE TADEU DE AR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94,61 | 05/12/2019 |  |  |
| 10000387646 | 1615 | 29/04/1999 | 104 | ANESIO C AMARAL 15VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94,61 | 05/12/2019 |  |  |
| 10000387647 | 1615 | 29/04/1999 | 104 | TEREZINHA DE JESUS B           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,41 | 05/12/2019 |  |  |
| 10000387648 | 1615 | 29/04/1999 | 104 | SEVERIO PEREIRA DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,38 | 05/12/2019 |  |  |
| 10000387649 | 1615 | 29/04/1999 | 104 | JOSE MATORINO COSTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,28 | 05/12/2019 |  |  |
| 10000387650 | 1615 | 29/04/1999 | 104 | RESE IND COM SA 3FL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,28 | 05/12/2019 |  |  |
| 10000387651 | 1615 | 29/04/1999 | 104 | CARBORUNDUM 3FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,24 | 05/12/2019 |  |  |
| 10000387652 | 1615 | 29/04/1999 | 104 | FRIMETA IND FRIBUR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,24 | 05/12/2019 |  |  |
| 10000387653 | 1615 | 29/04/1999 | 104 | KWKASSAIR ENG URGEN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387654 | 1615 | 29/04/1999 | 104 | MARCO A NASCIMENTO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387655 | 1615 | 29/04/1999 | 104 | MARCELIA CRISTIANE D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387656 | 1615 | 29/04/1999 | 104 | CELIA MENDES BARBOSA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387657 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387658 | 1615 | 29/04/1999 | 104 | COTEXTIL COM E IND L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387659 | 1615 | 29/04/1999 | 104 | COIMBRA IND MERC LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387660 | 1615 | 29/04/1999 | 104 | PILADES CAL OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,19 | 05/12/2019 |  |  |
| 10000387661 | 1615 | 29/04/1999 | 104 | PERONIO JOSE GONCALV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,10 | 05/12/2019 |  |  |
| 10000387662 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO T DA S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,10 | 05/12/2019 |  |  |
| 10000387663 | 1615 | 29/04/1999 | 104 | JOVELINA MIMARQUES SA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 93,02 | 05/12/2019 |  |  |
| 10000387664 | 1615 | 29/04/1999 | 104 | DROGARIA DALIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,97 | 05/12/2019 |  |  |
| 10000387665 | 1615 | 29/04/1999 | 104 | BRUGG SERV S PROP              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,93 | 05/12/2019 |  |  |
| 10000387666 | 1615 | 29/04/1999 | 104 | MARIA MANOELINA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,89 | 05/12/2019 |  |  |
| 10000387667 | 1615 | 29/04/1999 | 104 | ARLITA G ROSA SVC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,89 | 05/12/2019 |  |  |
| 10000387668 | 1615 | 29/04/1999 | 104 | JUNELISE PEQUENO MAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,89 | 05/12/2019 |  |  |
| 10000387669 | 1615 | 29/04/1999 | 104 | VERALDO S LAMBERTUCC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,84 | 05/12/2019 |  |  |
| 10000387670 | 1615 | 29/04/1999 | 104 | ZILMARA FERRAO 12VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,84 | 05/12/2019 |  |  |
| 10000387671 | 1615 | 29/04/1999 | 104 | AUGUSTA DOS REIS SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,79 | 05/12/2019 |  |  |
| 10000387672 | 1615 | 29/04/1999 | 104 | JOAO LOPES DA PAIXAO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,75 | 05/12/2019 |  |  |
| 10000387673 | 1615 | 29/04/1999 | 104 | ECONOMICO S/A CRED F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,75 | 05/12/2019 |  |  |
| 10000387674 | 1615 | 29/04/1999 | 104 | CLAUDIO MAURO F PERE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,70 | 05/12/2019 |  |  |
| 10000387675 | 1615 | 29/04/1999 | 104 | ADRIANA FULGENCIO NO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,70 | 05/12/2019 |  |  |
| 10000387676 | 1615 | 29/04/1999 | 104 | ARCANJO RIBEIRO 1VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,66 | 05/12/2019 |  |  |
| 10000387677 | 1615 | 29/04/1999 | 104 | INDELFA SA 1 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,61 | 05/12/2019 |  |  |
| 10000387678 | 1615 | 29/04/1999 | 104 | RUBIA BARBOSA LA BAD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,61 | 05/12/2019 |  |  |
| 10000387679 | 1615 | 29/04/1999 | 104 | REJANE BARBOSA LA BA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 92,61 | 05/12/2019 |  |  |
| 10000387680 | 1615 | 29/04/1999 | 104 | CASA DA BORRACHA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,37 | 05/12/2019 |  |  |
| 10000387682 | 1615 | 29/04/1999 | 104 | JOSE CANADELLI JOVE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,32 | 05/12/2019 |  |  |
| 10000387683 | 1615 | 29/04/1999 | 104 | IBRAIM ISHAK JAMIL 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,32 | 05/12/2019 |  |  |
| 10000387684 | 1615 | 29/04/1999 | 104 | RANORTE SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,32 | 05/12/2019 |  |  |
| 10000387685 | 1615 | 29/04/1999 | 104 | MARIA OLIVEIRA BOTEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,28 | 05/12/2019 |  |  |
| 10000387686 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,15 | 05/12/2019 |  |  |
| 10000387687 | 1615 | 29/04/1999 | 104 | ART BORRACHA MUCAMBO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,15 | 05/12/2019 |  |  |
| 10000387688 | 1615 | 29/04/1999 | 104 | TRANSPORT COLATINENS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,15 | 05/12/2019 |  |  |
| 10000387689 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,15 | 05/12/2019 |  |  |
| 10000387690 | 1615 | 29/04/1999 | 104 | SUPRA SUPR PBRAS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,01 | 05/12/2019 |  |  |
| 10000387691 | 1615 | 29/04/1999 | 104 | CELANESE LTDA SFZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,01 | 05/12/2019 |  |  |
| 10000387692 | 1615 | 29/04/1999 | 104 | ROBISON BERGO 16VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,01 | 05/12/2019 |  |  |
| 10000387693 | 1615 | 29/04/1999 | 104 | CAIXA ECONOMICA FEDERAL 000360 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89,01 | 05/12/2019 |  |  |
| 10000387694 | 1615 | 29/04/1999 | 104 | MARIA NILZA S LIMA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,96 | 05/12/2019 |  |  |
| 10000387695 | 1615 | 29/04/1999 | 104 | MARIA LUCIA DA CUNHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,96 | 05/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000387696 | 1615 | 29/04/1999 | 104 | BAICHIN LEWIS LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,96 | 05/12/2019 |  |  |
| 10000387697 | 1615 | 29/04/1999 | 104 | MARIA CARMO M MARANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,96 | 05/12/2019 |  |  |
| 10000387698 | 1615 | 29/04/1999 | 104 | JESUS GOMES FERREIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,96 | 05/12/2019 |  |  |
| 10000387699 | 1615 | 29/04/1999 | 104 | SINAL PEIXOTO GUIMA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,96 | 05/12/2019 |  |  |
| 10000387700 | 1615 | 29/04/1999 | 104 | JULIO CESAR SCARPELL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,92 | 05/12/2019 |  |  |
| 10000387701 | 1615 | 29/04/1999 | 104 | FILDO SCARPELLI JUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,92 | 05/12/2019 |  |  |
| 10000387702 | 1615 | 29/04/1999 | 104 | FABIO ARAUJO JUNIOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,87 | 05/12/2019 |  |  |
| 10000387703 | 1615 | 29/04/1999 | 104 | JOAO SANTOS BANDEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,87 | 05/12/2019 |  |  |
| 10000387704 | 1615 | 29/04/1999 | 104 | IVANIR RODRIGUES DA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,87 | 05/12/2019 |  |  |
| 10000387705 | 1615 | 29/04/1999 | 104 | CGB CAT GUIAS DO BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,79 | 05/12/2019 |  |  |
| 10000387706 | 1615 | 29/04/1999 | 104 | PLASOLD PLAST DIVINO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,79 | 05/12/2019 |  |  |
| 10000387707 | 1615 | 29/04/1999 | 104 | SHOP TELAS HORST COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,79 | 05/12/2019 |  |  |
| 10000387708 | 1615 | 29/04/1999 | 104 | EMP BRASIL DE INJ CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,79 | 05/12/2019 |  |  |
| 10000387709 | 1615 | 29/04/1999 | 104 | ERMELINDA ALMEIDA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,74 | 05/12/2019 |  |  |
| 10000387711 | 1615 | 29/04/1999 | 104 | ERMELINDA ALMEIDA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,74 | 05/12/2019 |  |  |
| 10000387712 | 1615 | 29/04/1999 | 104 | ERMELINDA ALMEIDA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,74 | 05/12/2019 |  |  |
| 10000387713 | 1615 | 29/04/1999 | 104 | ERMELINDA ALMEIDA CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,74 | 05/12/2019 |  |  |
| 10000387714 | 1615 | 29/04/1999 | 104 | ANTONIO CLARE FERRE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,74 | 05/12/2019 |  |  |
| 10000387715 | 1615 | 29/04/1999 | 104 | JOSE DE OLIVEIRA PER           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,66 | 05/12/2019 |  |  |
| 10000387716 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,66 | 05/12/2019 |  |  |
| 10000387717 | 1615 | 29/04/1999 | 104 | MARIA JOSE JESUS M S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,61 | 05/12/2019 |  |  |
| 10000387718 | 1615 | 29/04/1999 | 104 | METALURGICA J WISTE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,57 | 05/12/2019 |  |  |
| 10000387719 | 1615 | 29/04/1999 | 104 | IGOR SOUVAR ZENHA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,57 | 05/12/2019 |  |  |
| 10000387720 | 1615 | 29/04/1999 | 104 | PITAGORA T M DE ALME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,48 | 05/12/2019 |  |  |
| 10000387721 | 1615 | 29/04/1999 | 104 | CASA DAS FERRAMENTAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,44 | 05/12/2019 |  |  |
| 10000387722 | 1615 | 29/04/1999 | 104 | M SOLDAS ENG INDUS C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,44 | 05/12/2019 |  |  |
| 10000387723 | 1615 | 29/04/1999 | 104 | PAULO APARECIDO DE C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,31 | 05/12/2019 |  |  |
| 10000387724 | 1615 | 29/04/1999 | 104 | BTI FREIGHT SYSTEMS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,31 | 05/12/2019 |  |  |
| 10000387725 | 1615 | 29/04/1999 | 104 | LUCI EULALIA OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,31 | 05/12/2019 |  |  |
| 10000387726 | 1615 | 29/04/1999 | 104 | JOSEFA SOARES SILVA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,31 | 05/12/2019 |  |  |
| 10000387727 | 1615 | 29/04/1999 | 104 | PANTAGRO IND COM I E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,25 | 05/12/2019 |  |  |
| 10000387728 | 1615 | 29/04/1999 | 104 | ROQUE RUBENS ROLLA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,16 | 05/12/2019 |  |  |
| 10000387729 | 1615 | 29/04/1999 | 104 | CORBINIANO RIBEIRO D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,16 | 05/12/2019 |  |  |
| 10000387730 | 1615 | 29/04/1999 | 104 | HELIO DE PAOLI 4VFP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,16 | 05/12/2019 |  |  |
| 10000387731 | 1615 | 29/04/1999 | 104 | MADERAS CAPITAL LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,08 | 05/12/2019 |  |  |
| 10000387732 | 1615 | 29/04/1999 | 104 | CEZER BORGES ROCHA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,03 | 05/12/2019 |  |  |
| 10000387733 | 1615 | 29/04/1999 | 104 | TRANSCON TRANSP CONT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,03 | 05/12/2019 |  |  |
| 10000387734 | 1615 | 29/04/1999 | 104 | LANCHONETE LUCIANA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,03 | 05/12/2019 |  |  |
| 10000387735 | 1615 | 29/04/1999 | 104 | SERGIO CUNHA 17VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,03 | 05/12/2019 |  |  |
| 10000387736 | 1615 | 29/04/1999 | 104 | MENDES VEIRA EDITOR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,03 | 05/12/2019 |  |  |
| 10000387737 | 1615 | 29/04/1999 | 104 | RAIMUNDO LAUDARES J            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 88,03 | 05/12/2019 |  |  |
| 10000387738 | 1615 | 29/04/1999 | 104 | TEMAC SILVA LTDA X E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 87,06 | 05/12/2019 |  |  |
| 10000387739 | 1615 | 29/04/1999 | 104 | JOAQUIM VIDENCIO DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 87,01 | 05/12/2019 |  |  |
| 10000387740 | 1615 | 29/04/1999 | 104 | SEQUE MINAS EQUIP SE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 87,01 | 05/12/2019 |  |  |
| 10000387741 | 1615 | 29/04/1999 | 104 | ESPANADORES ALMEIDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 87,01 | 05/12/2019 |  |  |
| 10000387742 | 1615 | 29/04/1999 | 104 | MARIA RIBEIRO DE SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 86,96 | 05/12/2019 |  |  |
| 10000387743 | 1615 | 29/04/1999 | 104 | NADIM MAHMAD EL AWAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 86,96 | 05/12/2019 |  |  |
| 10000387744 | 1615 | 29/04/1999 | 104 | ECONOMICO SA CR FIN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 86,96 | 05/12/2019 |  |  |
| 10000387745 | 1615 | 29/04/1999 | 104 | MARIA JESUINA DOS SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 86,92 | 05/12/2019 |  |  |
| 10000387746 | 1615 | 29/04/1999 | 104 | WANDA FONSECA DIAS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 86,92 | 05/12/2019 |  |  |
| 10000387747 | 1615 | 29/04/1999 | 104 | BCO BRASIL SA 16C              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 86,92 | 05/12/2019 |  |  |
| 10000387748 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,86 | 05/12/2019 |  |  |
| 10000387749 | 1615 | 29/04/1999 | 104 | RONALDO RODRIGUES FE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,86 | 05/12/2019 |  |  |
| 10000387750 | 1615 | 29/04/1999 | 104 | ESTOFADOS DORIGAN LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,86 | 05/12/2019 |  |  |
| 10000387751 | 1615 | 29/04/1999 | 104 | WALTER PEREIRA SILVA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,86 | 05/12/2019 |  |  |
| 10000387752 | 1615 | 29/04/1999 | 104 | DINAR DIAS NASCIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,86 | 05/12/2019 |  |  |
| 10000387753 | 1615 | 29/04/1999 | 104 | CENTROMAQ IMP MAQ 1V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,72 | 05/12/2019 |  |  |
| 10000387754 | 1615 | 29/04/1999 | 104 | RAIMUNDA MARIA DE SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,72 | 05/12/2019 |  |  |
| 10000387755 | 1615 | 29/04/1999 | 104 | GELSON ROLDOR TEIXE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,72 | 05/12/2019 |  |  |
| 10000387756 | 1615 | 29/04/1999 | 104 | IRIS DO ROSARIO LEIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,67 | 05/12/2019 |  |  |
| 10000387757 | 1615 | 29/04/1999 | 104 | RUY GONCALVES MAQ LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,63 | 05/12/2019 |  |  |
| 10000387758 | 1615 | 29/04/1999 | 104 | DERMEVAL SOUZA ABREU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,63 | 05/12/2019 |  |  |
| 10000387759 | 1615 | 29/04/1999 | 104 | BIANCA INFANTIL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,63 | 05/12/2019 |  |  |
| 10000387760 | 1615 | 29/04/1999 | 104 | JOSE JERONIMO DE CAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,28 | 05/12/2019 |  |  |
| 10000387761 | 1615 | 29/04/1999 | 104 | ANGELO JESUS DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,28 | 05/12/2019 |  |  |
| 10000387762 | 1615 | 29/04/1999 | 104 | LUBRIMAC COM E IND L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,23 | 05/12/2019 |  |  |
| 10000387763 | 1615 | 29/04/1999 | 104 | JORGE CARMO ALVES MO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,23 | 05/12/2019 |  |  |
| 10000387764 | 1615 | 29/04/1999 | 104 | AUGE IND ELETRO ELET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,18 | 05/12/2019 |  |  |
| 10000387765 | 1615 | 29/04/1999 | 104 | IND E COM DE COLCH             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,05 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000387766 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,05 | 05/12/2019 |  |  |
| 10000387767 | 1615 | 29/04/1999 | 104 | DISTECNICA ELETRONIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,05 | 05/12/2019 |  |  |
| 10000387768 | 1615 | 29/04/1999 | 104 | UNIAO BRASILEIRA DE EDUCACAO E | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,05 | 05/12/2019 |  |  |
| 10000387769 | 1615 | 29/04/1999 | 104 | OMA ORG MOD ANUN LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 85,05 | 05/12/2019 |  |  |
| 10000387770 | 1615 | 29/04/1999 | 104 | TRATORCENTRO PECAS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,96 | 05/12/2019 |  |  |
| 10000387771 | 1615 | 29/04/1999 | 104 | LOCBEL LOCACAO MAG L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,96 | 05/12/2019 |  |  |
| 10000387772 | 1615 | 29/04/1999 | 104 | BANCO (TAU)                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,87 | 05/12/2019 |  |  |
| 10000387773 | 1615 | 29/04/1999 | 104 | MARIA LOURDES T POOL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,87 | 05/12/2019 |  |  |
| 10000387774 | 1615 | 29/04/1999 | 104 | CIA BRAS ISOL TERMIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,87 | 05/12/2019 |  |  |
| 10000387775 | 1615 | 29/04/1999 | 104 | TRANSPORTES NIQUINI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,74 | 05/12/2019 |  |  |
| 10000387776 | 1615 | 29/04/1999 | 104 | ELETRONICA ESPACIAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,74 | 05/12/2019 |  |  |
| 10000387777 | 1615 | 29/04/1999 | 104 | JOSE PEDRO DE OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,65 | 05/12/2019 |  |  |
| 10000387778 | 1615 | 29/04/1999 | 104 | MASSIMILIANO ORLANDI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,65 | 05/12/2019 |  |  |
| 10000387779 | 1615 | 29/04/1999 | 104 | CISA SA 1VFL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,65 | 05/12/2019 |  |  |
| 10000387780 | 1615 | 29/04/1999 | 104 | PILOTO MAT CONSTRUC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,65 | 05/12/2019 |  |  |
| 10000387781 | 1615 | 29/04/1999 | 104 | ESTEVE IRMADS SA COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 84,61 | 05/12/2019 |  |  |
| 10000387782 | 1615 | 29/04/1999 | 104 | AUTO SPORT 1 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 83,54 | 05/12/2019 |  |  |
| 10000387783 | 1615 | 29/04/1999 | 104 | IVO SANTOS AQUINO 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 83,50 | 05/12/2019 |  |  |
| 10000387784 | 1615 | 29/04/1999 | 104 | PB MATERIAIS HIDRAUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 83,50 | 05/12/2019 |  |  |
| 10000387785 | 1615 | 29/04/1999 | 104 | DERLI COUTINHO DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,65 | 05/12/2019 |  |  |
| 10000387786 | 1615 | 29/04/1999 | 104 | LACI PEREIRA DOS SAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,65 | 05/12/2019 |  |  |
| 10000387787 | 1615 | 29/04/1999 | 104 | ROLAPARTS LTDA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,65 | 05/12/2019 |  |  |
| 10000387788 | 1615 | 29/04/1999 | 104 | ALUGA MAQUINAS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,65 | 05/12/2019 |  |  |
| 10000387789 | 1615 | 29/04/1999 | 104 | C B CONSTRUCOES LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,47 | 05/12/2019 |  |  |
| 10000387790 | 1615 | 29/04/1999 | 104 | JOSE MELGACO DE FONS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,47 | 05/12/2019 |  |  |
| 10000387791 | 1615 | 29/04/1999 | 104 | ALFREDO AUGUSTO DE A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,43 | 05/12/2019 |  |  |
| 10000387792 | 1615 | 29/04/1999 | 104 | MAR LUB IND MET 1VFL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,43 | 05/12/2019 |  |  |
| 10000387793 | 1615 | 29/04/1999 | 104 | CEP 30000 CRIACOES E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,43 | 05/12/2019 |  |  |
| 10000387794 | 1615 | 29/04/1999 | 104 | REP EXCELSION LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,38 | 05/12/2019 |  |  |
| 10000387795 | 1615 | 29/04/1999 | 104 | KRAC COM E REP ROUPA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,34 | 05/12/2019 |  |  |
| 10000387796 | 1615 | 29/04/1999 | 104 | LR MADEIRAS LTDA E O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,34 | 05/12/2019 |  |  |
| 10000387797 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA SOARE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,34 | 05/12/2019 |  |  |
| 10000387798 | 1615 | 29/04/1999 | 104 | MARIA JULIA                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,29 | 05/12/2019 |  |  |
| 10000387799 | 1615 | 29/04/1999 | 104 | PARABUNA PAPAES S.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,29 | 05/12/2019 |  |  |
| 10000387800 | 1615 | 29/04/1999 | 104 | MOACIR MONTEIRO SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,29 | 05/12/2019 |  |  |
| 10000387801 | 1615 | 29/04/1999 | 104 | SERRALHERIA SAO LUIZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,21 | 05/12/2019 |  |  |
| 10000387802 | 1615 | 29/04/1999 | 104 | CORINA LUIZ ALVES 13           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 82,21 | 05/12/2019 |  |  |
| 10000387803 | 1615 | 29/04/1999 | 104 | COND EDIF SANTANA 12           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 80,12 | 05/12/2019 |  |  |
| 10000387804 | 1615 | 29/04/1999 | 104 | TELECOR INST SIST LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 80,12 | 05/12/2019 |  |  |
| 10000387805 | 1615 | 29/04/1999 | 104 | TRANSCERV LTDSA E OU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 80,12 | 05/12/2019 |  |  |
| 10000387806 | 1615 | 29/04/1999 | 104 | PEPSCO E CIA 1FAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 80,12 | 05/12/2019 |  |  |
| 10000387807 | 1615 | 29/04/1999 | 104 | JOSE VICENTE TEIXEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 80,12 | 05/12/2019 |  |  |
| 10000387809 | 1615 | 29/04/1999 | 104 | ALIANCA COMERCIAL VE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,93 | 05/12/2019 |  |  |
| 10000387810 | 1615 | 29/04/1999 | 104 | ASPLANTEC ASSISS PLA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,93 | 05/12/2019 |  |  |
| 10000387811 | 1615 | 29/04/1999 | 104 | IMPRESA OF EST MG 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,93 | 05/12/2019 |  |  |
| 10000387812 | 1615 | 29/04/1999 | 104 | EXPRESSO UNIVERSO SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,89 | 05/12/2019 |  |  |
| 10000387813 | 1615 | 29/04/1999 | 104 | CASA DAS TRIPAS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,85 | 05/12/2019 |  |  |
| 10000387814 | 1615 | 29/04/1999 | 104 | ADAO EDMAR CARDOSO 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,76 | 05/12/2019 |  |  |
| 10000387815 | 1615 | 29/04/1999 | 104 | MAURO BATISTA 14VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,76 | 05/12/2019 |  |  |
| 10000387816 | 1615 | 29/04/1999 | 104 | ALBERTINA LOPES FREI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,76 | 05/12/2019 |  |  |
| 10000387817 | 1615 | 29/04/1999 | 104 | JORNAL DE DOMINGO LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,71 | 05/12/2019 |  |  |
| 10000387818 | 1615 | 29/04/1999 | 104 | DIST OXIG STA RITA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,67 | 05/12/2019 |  |  |
| 10000387819 | 1615 | 29/04/1999 | 104 | IOB INFORMMACOES OBJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,67 | 05/12/2019 |  |  |
| 10000387820 | 1615 | 29/04/1999 | 104 | DC IND E COM OCULOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,67 | 05/12/2019 |  |  |
| 10000387821 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES A S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,67 | 05/12/2019 |  |  |
| 10000387822 | 1615 | 29/04/1999 | 104 | ALUMINOX LTDA 2FL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,67 | 05/12/2019 |  |  |
| 10000387823 | 1615 | 29/04/1999 | 104 | SANTA PECAS DIESEL 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,67 | 05/12/2019 |  |  |
| 10000387824 | 1615 | 29/04/1999 | 104 | JORGE MENDES DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,63 | 05/12/2019 |  |  |
| 10000387825 | 1615 | 29/04/1999 | 104 | FINANCERA BEMGE SA CRED FINAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,63 | 05/12/2019 |  |  |
| 10000387826 | 1615 | 29/04/1999 | 104 | TRACTORBEL TRAT PECA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,63 | 05/12/2019 |  |  |
| 10000387827 | 1615 | 29/04/1999 | 104 | BAMAQ SA                       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,63 | 05/12/2019 |  |  |
| 10000387828 | 1615 | 29/04/1999 | 104 | PAULO ROBERTO OLIVEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,50 | 05/12/2019 |  |  |
| 10000387829 | 1615 | 29/04/1999 | 104 | SANDRA ELOISA TEIXEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,35 | 05/12/2019 |  |  |
| 10000387830 | 1615 | 29/04/1999 | 104 | GERALDO JANUARIA ROC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,13 | 05/12/2019 |  |  |
| 10000387831 | 1615 | 29/04/1999 | 104 | JOAO AFFONSO M FILHO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,13 | 05/12/2019 |  |  |
| 10000387832 | 1615 | 29/04/1999 | 104 | GERALDO S DE OLIVEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,05 | 05/12/2019 |  |  |
| 10000387833 | 1615 | 29/04/1999 | 104 | BEMALDIN SCARPA COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,05 | 05/12/2019 |  |  |
| 10000387834 | 1615 | 29/04/1999 | 104 | COREAL 2 FL                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,05 | 05/12/2019 |  |  |
| 10000387835 | 1615 | 29/04/1999 | 104 | ADIEL DICOPRE ELETRI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,05 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000387836 | 1615 | 29/04/1999 | 104 | ELETRICA BRUCE LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,05 | 05/12/2019 |  |  |
| 10000387837 | 1615 | 29/04/1999 | 104 | CANTINA N G 20VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,05 | 05/12/2019 |  |  |
| 10000387839 | 1615 | 29/04/1999 | 104 | SOC FERRAGS SAO LUCAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,92 | 05/12/2019 |  |  |
| 10000387840 | 1615 | 29/04/1999 | 104 | MONASTEC LTDA 23      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,92 | 05/12/2019 |  |  |
| 10000387841 | 1615 | 29/04/1999 | 104 | NEIRA DA C PEREIRA A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,92 | 05/12/2019 |  |  |
| 10000387842 | 1615 | 29/04/1999 | 104 | MIF IND COM MAT CONS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,77 | 05/12/2019 |  |  |
| 10000387843 | 1615 | 29/04/1999 | 104 | ERIC RODRIGUES BARBO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,77 | 05/12/2019 |  |  |
| 10000387844 | 1615 | 29/04/1999 | 104 | FAB TAXAS PAULISTINH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,69 | 05/12/2019 |  |  |
| 10000387845 | 1615 | 29/04/1999 | 104 | WALTER TEIXEIRA MUZZ  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,69 | 05/12/2019 |  |  |
| 10000387846 | 1615 | 29/04/1999 | 104 | PICARDO ANTONIO SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,51 | 05/12/2019 |  |  |
| 10000387847 | 1615 | 29/04/1999 | 104 | PEDRO CALDEIRA 21     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,51 | 05/12/2019 |  |  |
| 10000387848 | 1615 | 29/04/1999 | 104 | CASCA PROPAGANDA 3 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,02 | 05/12/2019 |  |  |
| 10000387849 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT CONS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 78,02 | 05/12/2019 |  |  |
| 10000387850 | 1615 | 29/04/1999 | 104 | ERNESTINO D E O LOPE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,69 | 05/12/2019 |  |  |
| 10000387851 | 1615 | 29/04/1999 | 104 | LEMES DOS REIS 1VC    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,69 | 05/12/2019 |  |  |
| 10000387852 | 1615 | 29/04/1999 | 104 | JOAO FRANCISCO DE AL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,69 | 05/12/2019 |  |  |
| 10000387853 | 1615 | 29/04/1999 | 104 | PEDRO MEDEIROS        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,60 | 05/12/2019 |  |  |
| 10000387854 | 1615 | 29/04/1999 | 104 | MARIA PERPETUA M COS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,60 | 05/12/2019 |  |  |
| 10000387855 | 1615 | 29/04/1999 | 104 | VILSON JOSE DE OLIVE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,60 | 05/12/2019 |  |  |
| 10000387856 | 1615 | 29/04/1999 | 104 | JOSE EVANGELISTA FER  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,60 | 05/12/2019 |  |  |
| 10000387857 | 1615 | 29/04/1999 | 104 | ANDAR ANDAIMES 2FA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 76,60 | 05/12/2019 |  |  |
| 10000387858 | 1615 | 29/04/1999 | 104 | CERAMICA RIO CLARO L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,40 | 05/12/2019 |  |  |
| 10000387859 | 1615 | 29/04/1999 | 104 | CEG CIA EMPR GERAIS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,40 | 05/12/2019 |  |  |
| 10000387860 | 1615 | 29/04/1999 | 104 | POLY PROCESSING IND   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,40 | 05/12/2019 |  |  |
| 10000387861 | 1615 | 29/04/1999 | 104 | WHINNER IND COM 3FAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,09 | 05/12/2019 |  |  |
| 10000387862 | 1615 | 29/04/1999 | 104 | AUTO SPORT LTDA       | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 75,09 | 05/12/2019 |  |  |
| 10000387863 | 1615 | 29/04/1999 | 104 | AMAURI ANT. PAULA FRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,26 | 05/12/2019 |  |  |
| 10000387864 | 1615 | 29/04/1999 | 104 | GERALDO EUSTAQUIO S   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,26 | 05/12/2019 |  |  |
| 10000387865 | 1615 | 29/04/1999 | 104 | FRANCISCO J TEIXEIRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,18 | 05/12/2019 |  |  |
| 10000387866 | 1615 | 29/04/1999 | 104 | MARIA DE SALES MOLO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,13 | 05/12/2019 |  |  |
| 10000387867 | 1615 | 29/04/1999 | 104 | ELIZABETE ANDRADE CA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,13 | 05/12/2019 |  |  |
| 10000387868 | 1615 | 29/04/1999 | 104 | CREDIREAL 3F;         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,13 | 05/12/2019 |  |  |
| 10000387869 | 1615 | 29/04/1999 | 104 | VIRGINIA ARANTES N M  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,13 | 05/12/2019 |  |  |
| 10000387870 | 1615 | 29/04/1999 | 104 | SUPERBRAS LTDA 23 VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,08 | 05/12/2019 |  |  |
| 10000387871 | 1615 | 29/04/1999 | 104 | REST LANCHONETE SUK   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,08 | 05/12/2019 |  |  |
| 10000387872 | 1615 | 29/04/1999 | 104 | PATRICIA APARECIDA D  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,08 | 05/12/2019 |  |  |
| 10000387873 | 1615 | 29/04/1999 | 104 | COREMA MINAS SA 14VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,08 | 05/12/2019 |  |  |
| 10000387874 | 1615 | 29/04/1999 | 104 | EDILSON PATROCINIO A  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,08 | 05/12/2019 |  |  |
| 10000387875 | 1615 | 29/04/1999 | 104 | SANDRA REGINA O TERR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,04 | 05/12/2019 |  |  |
| 10000387876 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO TERRI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,04 | 05/12/2019 |  |  |
| 10000387877 | 1615 | 29/04/1999 | 104 | MARCIA SIMONE O TERR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,04 | 05/12/2019 |  |  |
| 10000387878 | 1615 | 29/04/1999 | 104 | CONST MALACCO AMARAN  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 73,04 | 05/12/2019 |  |  |
| 10000387879 | 1615 | 29/04/1999 | 104 | HENRIQUE BATISTA AND  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,99 | 05/12/2019 |  |  |
| 10000387881 | 1615 | 29/04/1999 | 104 | FERNANDO JOSE L BARB  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,99 | 05/12/2019 |  |  |
| 10000387882 | 1615 | 29/04/1999 | 104 | REST M DAS TRACAS LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,99 | 05/12/2019 |  |  |
| 10000387883 | 1615 | 29/04/1999 | 104 | ZELIA FERREIRA ATELO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,99 | 05/12/2019 |  |  |
| 10000387884 | 1615 | 29/04/1999 | 104 | AASSIL COM ELETRONIC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,99 | 05/12/2019 |  |  |
| 10000387885 | 1615 | 29/04/1999 | 104 | GRAPHIS MAT ESCRITOR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,86 | 05/12/2019 |  |  |
| 10000387886 | 1615 | 29/04/1999 | 104 | NACIONAL EMP TURISMO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,86 | 05/12/2019 |  |  |
| 10000387887 | 1615 | 29/04/1999 | 104 | PAULA DE SOUZA CAMAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,82 | 05/12/2019 |  |  |
| 10000387888 | 1615 | 29/04/1999 | 104 | LUIS PEREIRA DA SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,82 | 05/12/2019 |  |  |
| 10000387889 | 1615 | 29/04/1999 | 104 | MARIA DULCE TEIXEI G  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,82 | 05/12/2019 |  |  |
| 10000387890 | 1615 | 29/04/1999 | 104 | AHMAD SOBHI M EL KWA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,77 | 05/12/2019 |  |  |
| 10000387891 | 1615 | 29/04/1999 | 104 | GEORGE K A FUCHS XV   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,77 | 05/12/2019 |  |  |
| 10000387892 | 1615 | 29/04/1999 | 104 | NAPOLEAO NOGUEIRA JO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,77 | 05/12/2019 |  |  |
| 10000387893 | 1615 | 29/04/1999 | 104 | CONFEC GABRIELLA E E  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,77 | 05/12/2019 |  |  |
| 10000387894 | 1615 | 29/04/1999 | 104 | ESTEVE IRMAOS SA C I  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,77 | 05/12/2019 |  |  |
| 10000387895 | 1615 | 29/04/1999 | 104 | FERNANDINA PENIDO A   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,73 | 05/12/2019 |  |  |
| 10000387896 | 1615 | 29/04/1999 | 104 | RAIMUNDO NONSTRO CAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,73 | 05/12/2019 |  |  |
| 10000387897 | 1615 | 29/04/1999 | 104 | GERALDO MACIEL RIO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,73 | 05/12/2019 |  |  |
| 10000387898 | 1615 | 29/04/1999 | 104 | MONTREAL ENG LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,73 | 05/12/2019 |  |  |
| 10000387899 | 1615 | 29/04/1999 | 104 | PAULO GERALDO E OUTR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,69 | 05/12/2019 |  |  |
| 10000387900 | 1615 | 29/04/1999 | 104 | DACITO BARA TZ 60 VC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,69 | 05/12/2019 |  |  |
| 10000387901 | 1615 | 29/04/1999 | 104 | CONTINENTAL MAT CONS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,69 | 05/12/2019 |  |  |
| 10000387902 | 1615 | 29/04/1999 | 104 | BANCO BRADESCO S A    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,69 | 05/12/2019 |  |  |
| 10000387903 | 1615 | 29/04/1999 | 104 | XINGO FERRAGENS LTD   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,69 | 05/12/2019 |  |  |
| 10000387904 | 1615 | 29/04/1999 | 104 | IMPETUDDO COMINPER C  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,55 | 05/12/2019 |  |  |
| 10000387905 | 1615 | 29/04/1999 | 104 | PIRAMIDES BRASILIA S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,55 | 05/12/2019 |  |  |
| 10000387906 | 1615 | 29/04/1999 | 104 | CELIO LUIZ VEIGA 3F   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,55 | 05/12/2019 |  |  |

|             |      |            |     |                        |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|------------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000387907 | 1615 | 29/04/1999 | 104 | GRAVACOES ELETRICAS    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,51 | 05/12/2019 |  |  |
| 10000387908 | 1615 | 29/04/1999 | 104 | ODILON FERREIRA DWE    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,51 | 05/12/2019 |  |  |
| 10000387909 | 1615 | 29/04/1999 | 104 | BANCO BANDEIRANTES SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,47 | 05/12/2019 |  |  |
| 10000387910 | 1615 | 29/04/1999 | 104 | CINE PACE CASSINO LT   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,41 | 05/12/2019 |  |  |
| 10000387911 | 1615 | 29/04/1999 | 104 | PAPEIS MADI SP 3 FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,41 | 05/12/2019 |  |  |
| 10000387912 | 1615 | 29/04/1999 | 104 | RENOVADORA PNEUS OK    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,37 | 05/12/2019 |  |  |
| 10000387913 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA 10    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,24 | 05/12/2019 |  |  |
| 10000387914 | 1615 | 29/04/1999 | 104 | NAIR ALVES SOUZA LIM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,24 | 05/12/2019 |  |  |
| 10000387915 | 1615 | 29/04/1999 | 104 | POLIPLAC DIST LTDA 3   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,24 | 05/12/2019 |  |  |
| 10000387916 | 1615 | 29/04/1999 | 104 | CARLOS ROBERTO A REP   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,19 | 05/12/2019 |  |  |
| 10000387917 | 1615 | 29/04/1999 | 104 | JOAO PAULO RIBEIRO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,97 | 05/12/2019 |  |  |
| 10000387918 | 1615 | 29/04/1999 | 104 | UNIAO                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,97 | 05/12/2019 |  |  |
| 10000387919 | 1615 | 29/04/1999 | 104 | LANDRONI SA 1FL        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,97 | 05/12/2019 |  |  |
| 10000387920 | 1615 | 29/04/1999 | 104 | FONTEL TELEC E COM L   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,97 | 05/12/2019 |  |  |
| 10000387922 | 1615 | 29/04/1999 | 104 | TECNIL X BCO CRED NA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,89 | 05/12/2019 |  |  |
| 10000387923 | 1615 | 29/04/1999 | 104 | SALVADOR CARVALHO SI   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,89 | 05/12/2019 |  |  |
| 10000387924 | 1615 | 29/04/1999 | 104 | SEBASTIAO PEREIRA R    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,89 | 05/12/2019 |  |  |
| 10000387925 | 1615 | 29/04/1999 | 104 | JOSE EMILIO SAMPAIO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,89 | 05/12/2019 |  |  |
| 10000387926 | 1615 | 29/04/1999 | 104 | TEPE TEC PROJ DE ENG   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,89 | 05/12/2019 |  |  |
| 10000387927 | 1615 | 29/04/1999 | 104 | SOCOFR S C DE FERRO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,84 | 05/12/2019 |  |  |
| 10000387928 | 1615 | 29/04/1999 | 104 | RICARDO FONSECA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,84 | 05/12/2019 |  |  |
| 10000387929 | 1615 | 29/04/1999 | 104 | MARIA DA CONCEICAO S   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,70 | 05/12/2019 |  |  |
| 10000387930 | 1615 | 29/04/1999 | 104 | FED TRAB IND ALIM MG   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,70 | 05/12/2019 |  |  |
| 10000387931 | 1615 | 29/04/1999 | 104 | WANDERLEY SALGADO DE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,70 | 05/12/2019 |  |  |
| 10000387932 | 1615 | 29/04/1999 | 104 | MARIA IVETE DINIZ VA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71,17 | 05/12/2019 |  |  |
| 10000387933 | 1615 | 29/04/1999 | 104 | CEP IND COM LTDA 3VF   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 70,77 | 05/12/2019 |  |  |
| 10000387934 | 1615 | 29/04/1999 | 104 | FRANCISCO BERTO DINI   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 70,73 | 05/12/2019 |  |  |
| 10000387935 | 1615 | 29/04/1999 | 104 | ALTEROSA PROTECAO IN   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 70,73 | 05/12/2019 |  |  |
| 10000387936 | 1615 | 29/04/1999 | 104 | MULTITRAFIC DESP INT   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 70,73 | 05/12/2019 |  |  |
| 10000387937 | 1615 | 29/04/1999 | 104 | ANTONIO MATOS LIMA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 70,73 | 05/12/2019 |  |  |
| 10000387938 | 1615 | 29/04/1999 | 104 | EDEA N PLASTICOS LTD   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 70,73 | 05/12/2019 |  |  |
| 10000387939 | 1615 | 29/04/1999 | 104 | NAIR PEREIRA 13VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 70,73 | 05/12/2019 |  |  |
| 10000387940 | 1615 | 29/04/1999 | 104 | CDI IMG 8VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,57 | 05/12/2019 |  |  |
| 10000387941 | 1615 | 29/04/1999 | 104 | METALURGICA TABOAO     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,57 | 05/12/2019 |  |  |
| 10000387942 | 1615 | 29/04/1999 | 104 | DUREMUS DO BRASIL IN   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,40 | 05/12/2019 |  |  |
| 10000387943 | 1615 | 29/04/1999 | 104 | COM IND GOFRA LTDA 2   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,40 | 05/12/2019 |  |  |
| 10000387944 | 1615 | 29/04/1999 | 104 | JOSE TITO SILVA E OU   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,31 | 05/12/2019 |  |  |
| 10000387945 | 1615 | 29/04/1999 | 104 | FERNANDO HENRIQUE AM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,31 | 05/12/2019 |  |  |
| 10000387946 | 1615 | 29/04/1999 | 104 | CATIA CORTEZ AMENDOE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,31 | 05/12/2019 |  |  |
| 10000387947 | 1615 | 29/04/1999 | 104 | HUBER FESTAS COM REP   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,25 | 05/12/2019 |  |  |
| 10000387948 | 1615 | 29/04/1999 | 104 | JOSE ROBERTO SILVA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,25 | 05/12/2019 |  |  |
| 10000387949 | 1615 | 29/04/1999 | 104 | MARIA INES PIMENTA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,25 | 05/12/2019 |  |  |
| 10000387950 | 1615 | 29/04/1999 | 104 | JOSE JEREMIAS JESUS    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387951 | 1615 | 29/04/1999 | 104 | MANASSES TRINDADE 13   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387952 | 1615 | 29/04/1999 | 104 | COOP CENTRAL PROD DE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387953 | 1615 | 29/04/1999 | 104 | ELIANA APGNA 22VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387954 | 1615 | 29/04/1999 | 104 | ANA DE WILLER MAG PI   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387955 | 1615 | 29/04/1999 | 104 | PEDRO NOGUEIRA G PAT   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387956 | 1615 | 29/04/1999 | 104 | MARISA PILAR DE SOUZ   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387957 | 1615 | 29/04/1999 | 104 | JOAO RAFAEL DE RESZE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,21 | 05/12/2019 |  |  |
| 10000387958 | 1615 | 29/04/1999 | 104 | LEONARDO DE PAULA FE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,17 | 05/12/2019 |  |  |
| 10000387959 | 1615 | 29/04/1999 | 104 | CLEBER NUNES SILVA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,17 | 05/12/2019 |  |  |
| 10000387960 | 1615 | 29/04/1999 | 104 | ROSANGELA TOCAFUNDO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,12 | 05/12/2019 |  |  |
| 10000387961 | 1615 | 29/04/1999 | 104 | LOCMAG LOCAD MAQUINA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,12 | 05/12/2019 |  |  |
| 10000387962 | 1615 | 29/04/1999 | 104 | MARIA M RODRIGUES 3V   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69,12 | 05/12/2019 |  |  |
| 10000387963 | 1615 | 29/04/1999 | 104 | ABC ELETRICA LTDA 2V   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,99 | 05/12/2019 |  |  |
| 10000387964 | 1615 | 29/04/1999 | 104 | COPESEV COPIADORA S    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,99 | 05/12/2019 |  |  |
| 10000387965 | 1615 | 29/04/1999 | 104 | DILMAR GONCALVES BRI   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,90 | 05/12/2019 |  |  |
| 10000387966 | 1615 | 29/04/1999 | 104 | ESTANISLAU GOMES PER   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,90 | 05/12/2019 |  |  |
| 10000387967 | 1615 | 29/04/1999 | 104 | LOCALIZA RENT A CAR SA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,90 | 05/12/2019 |  |  |
| 10000387968 | 1615 | 29/04/1999 | 104 | COMERCIAL AUTOVIDRO    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,82 | 05/12/2019 |  |  |
| 10000387969 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA SA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,82 | 05/12/2019 |  |  |
| 10000387970 | 1615 | 29/04/1999 | 104 | CARIJO DIESEL LTDA 2   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,82 | 05/12/2019 |  |  |
| 10000387972 | 1615 | 29/04/1999 | 104 | ESC JUR CONT VIEIRA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,82 | 05/12/2019 |  |  |
| 10000387973 | 1615 | 29/04/1999 | 104 | IGNACIO FRANCISCO SA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,73 | 05/12/2019 |  |  |
| 10000387974 | 1615 | 29/04/1999 | 104 | ANDERSON PARREIRAS D   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,73 | 05/12/2019 |  |  |
| 10000387975 | 1615 | 29/04/1999 | 104 | IPAS 1 FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,68 | 05/12/2019 |  |  |
| 10000387976 | 1615 | 29/04/1999 | 104 | JOSE CORDEIRO SENRA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,68 | 05/12/2019 |  |  |
| 10000387977 | 1615 | 29/04/1999 | 104 | MULTICOLOR 3FL         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,68 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000387978 | 1615 | 29/04/1999 | 104 | TRASBELLO TRANSP LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,68 | 05/12/2019 |  |  |
| 10000387979 | 1615 | 29/04/1999 | 104 | FRANCISCO B BARROS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,68 | 05/12/2019 |  |  |
| 10000387980 | 1615 | 29/04/1999 | 104 | EDER TV GODINHO                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,68 | 05/12/2019 |  |  |
| 10000387981 | 1615 | 29/04/1999 | 104 | IRMAOS ANDERY E CIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,63 | 05/12/2019 |  |  |
| 10000387982 | 1615 | 29/04/1999 | 104 | ALTAMIRO AUGUSTO ARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,63 | 05/12/2019 |  |  |
| 10000387983 | 1615 | 29/04/1999 | 104 | ADEMIR PEREIRA DO CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,63 | 05/12/2019 |  |  |
| 10000387984 | 1615 | 29/04/1999 | 104 | DISTRIBUIDORA AREIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,63 | 05/12/2019 |  |  |
| 10000387985 | 1615 | 29/04/1999 | 104 | TRANSELE TRANSP ESP            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,63 | 05/12/2019 |  |  |
| 10000387986 | 1615 | 29/04/1999 | 104 | MESBLA DISTR VEICULO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,63 | 05/12/2019 |  |  |
| 10000387987 | 1615 | 29/04/1999 | 104 | BRASEMP EMPREEND IMO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,59 | 05/12/2019 |  |  |
| 10000387988 | 1615 | 29/04/1999 | 104 | JOSE AFONSO COTA 1             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,59 | 05/12/2019 |  |  |
| 10000387989 | 1615 | 29/04/1999 | 104 | COMIMPER.COM IMPER I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,59 | 05/12/2019 |  |  |
| 10000387990 | 1615 | 29/04/1999 | 104 | ETAL ECRIT TOPOG AGR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,59 | 05/12/2019 |  |  |
| 10000387991 | 1615 | 29/04/1999 | 104 | ADELVAIR DE OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,54 | 05/12/2019 |  |  |
| 10000387992 | 1615 | 29/04/1999 | 104 | OLVEIRA INDUSTRIAL S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 68,54 | 05/12/2019 |  |  |
| 10000387993 | 1615 | 29/04/1999 | 104 | SPREF CONFECCOES LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,61 | 05/12/2019 |  |  |
| 10000387994 | 1615 | 29/04/1999 | 104 | AUTO MECANICA PRIMOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,57 | 05/12/2019 |  |  |
| 10000387995 | 1615 | 29/04/1999 | 104 | AO JOCA ACESSORIOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,48 | 05/12/2019 |  |  |
| 10000387996 | 1615 | 29/04/1999 | 104 | MARIA JOSE SOUZA ARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,44 | 05/12/2019 |  |  |
| 10000387997 | 1615 | 29/04/1999 | 104 | SEBASTIAO ANTONIO SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,44 | 05/12/2019 |  |  |
| 10000387998 | 1615 | 29/04/1999 | 104 | COML FERNANDES OLIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,44 | 05/12/2019 |  |  |
| 10000387999 | 1615 | 29/04/1999 | 104 | ESTEVE IR SA 3FZ               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,44 | 05/12/2019 |  |  |
| 10000388000 | 1615 | 29/04/1999 | 104 | PANIF MERCERIA DA G            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,44 | 05/12/2019 |  |  |
| 10000388001 | 1615 | 29/04/1999 | 104 | NELSON MAQUINAS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,39 | 05/12/2019 |  |  |
| 10000388002 | 1615 | 29/04/1999 | 104 | OXIGENIO DO BRASIL S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,34 | 05/12/2019 |  |  |
| 10000388003 | 1615 | 29/04/1999 | 104 | ALVAIR JOSE PEDRO 1F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,30 | 05/12/2019 |  |  |
| 10000388004 | 1615 | 29/04/1999 | 104 | LAMEDID SA 2 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,30 | 05/12/2019 |  |  |
| 10000388005 | 1615 | 29/04/1999 | 104 | JOAO DE OLIVEIRA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,30 | 05/12/2019 |  |  |
| 10000388006 | 1615 | 29/04/1999 | 104 | VICENTE MAURO CUNHA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,30 | 05/12/2019 |  |  |
| 10000388007 | 1615 | 29/04/1999 | 104 | ANTONIO CLEMENTE SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,17 | 05/12/2019 |  |  |
| 10000388008 | 1615 | 29/04/1999 | 104 | JULIANA MARIA C GOME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,17 | 05/12/2019 |  |  |
| 10000388009 | 1615 | 29/04/1999 | 104 | RONALDO DE FREITAS 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,17 | 05/12/2019 |  |  |
| 10000388010 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,17 | 05/12/2019 |  |  |
| 10000388011 | 1615 | 29/04/1999 | 104 | NILTON DOS REIS CORR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,12 | 05/12/2019 |  |  |
| 10000388012 | 1615 | 29/04/1999 | 104 | PAULO FERNANDES GONT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,03 | 05/12/2019 |  |  |
| 10000388013 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,03 | 05/12/2019 |  |  |
| 10000388014 | 1615 | 29/04/1999 | 104 | ANDERSON MARES VIEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,03 | 05/12/2019 |  |  |
| 10000388015 | 1615 | 29/04/1999 | 104 | ANDAIMES VITORIA 2 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,99 | 05/12/2019 |  |  |
| 10000388016 | 1615 | 29/04/1999 | 104 | COML FIGUEIREDO MEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,99 | 05/12/2019 |  |  |
| 10000388017 | 1615 | 29/04/1999 | 104 | ALBINO LINHAS 3FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,95 | 05/12/2019 |  |  |
| 10000388018 | 1615 | 29/04/1999 | 104 | ROBERTO MACHADO SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,95 | 05/12/2019 |  |  |
| 10000388019 | 1615 | 29/04/1999 | 104 | SA ESTADO DE MINAS 3           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,95 | 05/12/2019 |  |  |
| 10000388020 | 1615 | 29/04/1999 | 104 | KASUL LTDA 1 FL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,90 | 05/12/2019 |  |  |
| 10000388021 | 1615 | 29/04/1999 | 104 | JOSE DE FARIA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,90 | 05/12/2019 |  |  |
| 10000388022 | 1615 | 29/04/1999 | 104 | LAURITA DE OLIVEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,77 | 05/12/2019 |  |  |
| 10000388023 | 1615 | 29/04/1999 | 104 | VALERIA DE FAT FERNA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,77 | 05/12/2019 |  |  |
| 10000388024 | 1615 | 29/04/1999 | 104 | ITALTECNICA LTDA 3 F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,72 | 05/12/2019 |  |  |
| 10000388025 | 1615 | 29/04/1999 | 104 | W ZANONI E CIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,72 | 05/12/2019 |  |  |
| 10000388026 | 1615 | 29/04/1999 | 104 | SHERWIN WILLIAMS BRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,63 | 05/12/2019 |  |  |
| 10000388027 | 1615 | 29/04/1999 | 104 | LETICIA ALVES 2 FAM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,63 | 05/12/2019 |  |  |
| 10000388028 | 1615 | 29/04/1999 | 104 | CURINGA DOS PNEUS LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,63 | 05/12/2019 |  |  |
| 10000388029 | 1615 | 29/04/1999 | 104 | DORINDA DA PENIA TABO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,63 | 05/12/2019 |  |  |
| 10000388030 | 1615 | 29/04/1999 | 104 | CAFE TRES CORACOES             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,59 | 05/12/2019 |  |  |
| 10000388031 | 1615 | 29/04/1999 | 104 | EDMUNDO SOUZA BARCEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,59 | 05/12/2019 |  |  |
| 10000388032 | 1615 | 29/04/1999 | 104 | AMPLA ENERGIA E SERVICOS S.A   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,59 | 05/12/2019 |  |  |
| 10000388033 | 1615 | 29/04/1999 | 104 | MARIA CONCEICAO L MA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,54 | 05/12/2019 |  |  |
| 10000388034 | 1615 | 29/04/1999 | 104 | ETERNIT SA                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,54 | 05/12/2019 |  |  |
| 10000388035 | 1615 | 29/04/1999 | 104 | CONDOMINIO ED PAULET           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,54 | 05/12/2019 |  |  |
| 10000388036 | 1615 | 29/04/1999 | 104 | SHELL DO BRASIL SA P           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,54 | 05/12/2019 |  |  |
| 10000388037 | 1615 | 29/04/1999 | 104 | BANCO NACIONAL S A EM LIQUIDAC | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,46 | 05/12/2019 |  |  |
| 10000388038 | 1615 | 29/04/1999 | 104 | CIBELE TECIDOS LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,46 | 05/12/2019 |  |  |
| 10000388039 | 1615 | 29/04/1999 | 104 | NILTON CLAUDIO RIBEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,46 | 05/12/2019 |  |  |
| 10000388040 | 1615 | 29/04/1999 | 104 | SAUL EUGENIO DA FON            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,41 | 05/12/2019 |  |  |
| 10000388041 | 1615 | 29/04/1999 | 104 | PIETRO MENTA IDVC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,41 | 05/12/2019 |  |  |
| 10000388042 | 1615 | 29/04/1999 | 104 | MIGUEL UBALDO ELIAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,32 | 05/12/2019 |  |  |
| 10000388043 | 1615 | 29/04/1999 | 104 | JAMEF TRANSPORTES LTDA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,32 | 05/12/2019 |  |  |
| 10000388044 | 1615 | 29/04/1999 | 104 | AUTO LOC LEAOTUR LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,32 | 05/12/2019 |  |  |
| 10000388045 | 1615 | 29/04/1999 | 104 | UNIAO FEDERAL 12 JCJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,28 | 05/12/2019 |  |  |
| 10000388046 | 1615 | 29/04/1999 | 104 | JOSE GERALDO SIMAO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,28 | 05/12/2019 |  |  |

|             |      |            |     |                               |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|-------------------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000388047 | 1615 | 29/04/1999 | 104 | ELZA XAVIER LIMA S F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,24 | 05/12/2019 |  |  |
| 10000388048 | 1615 | 29/04/1999 | 104 | IMACULADA PIEDADE F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,09 | 05/12/2019 |  |  |
| 10000388049 | 1615 | 29/04/1999 | 104 | AUTO PECAS RICARDO Z          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,09 | 05/12/2019 |  |  |
| 10000388050 | 1615 | 29/04/1999 | 104 | SOMAPEL SOC MIN PAP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,09 | 05/12/2019 |  |  |
| 10000388051 | 1615 | 29/04/1999 | 104 | ANTONIO FELIPE GARRI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,09 | 05/12/2019 |  |  |
| 10000388052 | 1615 | 29/04/1999 | 104 | MARCELO COELHO LINHA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,05 | 05/12/2019 |  |  |
| 10000388053 | 1615 | 29/04/1999 | 104 | EDMAR TERTULIANO AZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,05 | 05/12/2019 |  |  |
| 10000388054 | 1615 | 29/04/1999 | 104 | BIANCA INFANTIL               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,05 | 05/12/2019 |  |  |
| 10000388055 | 1615 | 29/04/1999 | 104 | FABRICA PARAFUSOS AG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,05 | 05/12/2019 |  |  |
| 10000388056 | 1615 | 29/04/1999 | 104 | JOSE MATEUS SANTANA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,05 | 05/12/2019 |  |  |
| 10000388057 | 1615 | 29/04/1999 | 104 | JOSE MAGALHAES SILVA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,05 | 05/12/2019 |  |  |
| 10000388058 | 1615 | 29/04/1999 | 104 | EFIGENIA MARIA BARRO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 66,01 | 05/12/2019 |  |  |
| 10000388059 | 1615 | 29/04/1999 | 104 | ALINE SABINO DA SILV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,92 | 05/12/2019 |  |  |
| 10000388060 | 1615 | 29/04/1999 | 104 | ELIAS SUN E CIA LT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,92 | 05/12/2019 |  |  |
| 10000388061 | 1615 | 29/04/1999 | 104 | ORGANIZACAO RUBIR LT          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,88 | 05/12/2019 |  |  |
| 10000388062 | 1615 | 29/04/1999 | 104 | IAPAS                         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,83 | 05/12/2019 |  |  |
| 10000388064 | 1615 | 29/04/1999 | 104 | DEPOSITO GONTIJO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,79 | 05/12/2019 |  |  |
| 10000388065 | 1615 | 29/04/1999 | 104 | CREPIPEL FITAS E PEC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,70 | 05/12/2019 |  |  |
| 10000388066 | 1615 | 29/04/1999 | 104 | MINAS INVEST SA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,70 | 05/12/2019 |  |  |
| 10000388067 | 1615 | 29/04/1999 | 104 | PAULO DE TARCIO GOME          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,70 | 05/12/2019 |  |  |
| 10000388068 | 1615 | 29/04/1999 | 104 | CELIA ROCHA MIRANDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,70 | 05/12/2019 |  |  |
| 10000388069 | 1615 | 29/04/1999 | 104 | ITA RIBEIRO AZEVEDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,61 | 05/12/2019 |  |  |
| 10000388070 | 1615 | 29/04/1999 | 104 | METALURGICA TRIANGUL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,61 | 05/12/2019 |  |  |
| 10000388071 | 1615 | 29/04/1999 | 104 | CRISTINA ALVES DAS C          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,61 | 05/12/2019 |  |  |
| 10000388072 | 1615 | 29/04/1999 | 104 | JOAO CARLOS DAS CHAG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,61 | 05/12/2019 |  |  |
| 10000388073 | 1615 | 29/04/1999 | 104 | JACQUELINE ALVES DAS          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,61 | 05/12/2019 |  |  |
| 10000388074 | 1615 | 29/04/1999 | 104 | ELBER JUNIOR DAS CHA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,61 | 05/12/2019 |  |  |
| 10000388075 | 1615 | 29/04/1999 | 104 | MARIA VALDETE LEME S          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,61 | 05/12/2019 |  |  |
| 10000388076 | 1615 | 29/04/1999 | 104 | LUIZ CLAUDIO F POLIC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,57 | 05/12/2019 |  |  |
| 10000388077 | 1615 | 29/04/1999 | 104 | LETICIA SAMPAIO SARP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,57 | 05/12/2019 |  |  |
| 10000388078 | 1615 | 29/04/1999 | 104 | MARIA DA PENHA FERRE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,57 | 05/12/2019 |  |  |
| 10000388079 | 1615 | 29/04/1999 | 104 | RITA DELASSIA F POLI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,57 | 05/12/2019 |  |  |
| 10000388080 | 1615 | 29/04/1999 | 104 | METRO COMPONENTES EL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,57 | 05/12/2019 |  |  |
| 10000388081 | 1615 | 29/04/1999 | 104 | HSBC BANK BRASIL S.A. - BANCO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,53 | 05/12/2019 |  |  |
| 10000388082 | 1615 | 29/04/1999 | 104 | ATRI VIXLOX BRASIL W          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,53 | 05/12/2019 |  |  |
| 10000388083 | 1615 | 29/04/1999 | 104 | ATACADISTA SANTA TER          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,47 | 05/12/2019 |  |  |
| 10000388084 | 1615 | 29/04/1999 | 104 | ATLAS MOVEIS DE ESC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,47 | 05/12/2019 |  |  |
| 10000388085 | 1615 | 29/04/1999 | 104 | EDISON CREPALDI XVII          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,47 | 05/12/2019 |  |  |
| 10000388086 | 1615 | 29/04/1999 | 104 | JS PUBLICIDADE E JOR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,47 | 05/12/2019 |  |  |
| 10000388087 | 1615 | 29/04/1999 | 104 | CINEMAS E TEATROS MG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,38 | 05/12/2019 |  |  |
| 10000388088 | 1615 | 29/04/1999 | 104 | GERALDO MAGELA DE JE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,38 | 05/12/2019 |  |  |
| 10000388089 | 1615 | 29/04/1999 | 104 | EXP RODO JABOTI LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,38 | 05/12/2019 |  |  |
| 10000388090 | 1615 | 29/04/1999 | 104 | SEHAR DO BRASIL LTDA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,25 | 05/12/2019 |  |  |
| 10000388091 | 1615 | 29/04/1999 | 104 | EMANUEL ALVES C OLIV          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,25 | 05/12/2019 |  |  |
| 10000388092 | 1615 | 29/04/1999 | 104 | RONALDO DO CARMO SIL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,25 | 05/12/2019 |  |  |
| 10000388093 | 1615 | 29/04/1999 | 104 | JOSE MILTON C AZEVED          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,25 | 05/12/2019 |  |  |
| 10000388094 | 1615 | 29/04/1999 | 104 | VULCAN DO BRASIL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,21 | 05/12/2019 |  |  |
| 10000388095 | 1615 | 29/04/1999 | 104 | DMS DIST MAQ SERVICO          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,21 | 05/12/2019 |  |  |
| 10000388096 | 1615 | 29/04/1999 | 104 | JOSE BISPO DE AMORIM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,21 | 05/12/2019 |  |  |
| 10000388097 | 1615 | 29/04/1999 | 104 | IND TEXTIL JACKNTL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,21 | 05/12/2019 |  |  |
| 10000388098 | 1615 | 29/04/1999 | 104 | MILTON JESUS DA COST          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,12 | 05/12/2019 |  |  |
| 10000388099 | 1615 | 29/04/1999 | 104 | ARESKI HEITOR B ROCH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,12 | 05/12/2019 |  |  |
| 10000388100 | 1615 | 29/04/1999 | 104 | ILDEFONSO BRANDAO FI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,12 | 05/12/2019 |  |  |
| 10000388101 | 1615 | 29/04/1999 | 104 | BANCO DO BRASIL SA 3          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,12 | 05/12/2019 |  |  |
| 10000388102 | 1615 | 29/04/1999 | 104 | JOSE MESSIAS DOS SAN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,12 | 05/12/2019 |  |  |
| 10000388103 | 1615 | 29/04/1999 | 104 | ELIAS MISAEL GUIMARA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,08 | 05/12/2019 |  |  |
| 10000388104 | 1615 | 29/04/1999 | 104 | READY DO BRASIL IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,08 | 05/12/2019 |  |  |
| 10000388105 | 1615 | 29/04/1999 | 104 | CONSELHO REG CONTAB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,03 | 05/12/2019 |  |  |
| 10000388106 | 1615 | 29/04/1999 | 104 | RESET REPRES CONSIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,03 | 05/12/2019 |  |  |
| 10000388107 | 1615 | 29/04/1999 | 104 | ANTONIO DA S L COELH          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,03 | 05/12/2019 |  |  |
| 10000388108 | 1615 | 29/04/1999 | 104 | GERALDO VAZ DE MELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 65,03 | 05/12/2019 |  |  |
| 10000388109 | 1615 | 29/04/1999 | 104 | RURAL FINANCEICA S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,95 | 05/12/2019 |  |  |
| 10000388110 | 1615 | 29/04/1999 | 104 | CENTRO SALESIANO MEN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |
| 10000388111 | 1615 | 29/04/1999 | 104 | MARIO D MOREIRA E SM          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |
| 10000388112 | 1615 | 29/04/1999 | 104 | PAULO DE S MACIEL E           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |
| 10000388113 | 1615 | 29/04/1999 | 104 | JOSE DE CARVALHO CUN          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |
| 10000388114 | 1615 | 29/04/1999 | 104 | CIA BRAS PETROLEO IP          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |
| 10000388115 | 1615 | 29/04/1999 | 104 | JOSE FERREIRA RODRIG          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |
| 10000388116 | 1615 | 29/04/1999 | 104 | TANIS PARREIRA DE AZ          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |

|             |      |            |     |                       |                      |                |                |     |       |            |  |  |
|-------------|------|------------|-----|-----------------------|----------------------|----------------|----------------|-----|-------|------------|--|--|
| 10000388117 | 1615 | 29/04/1999 | 104 | CAROMBERT ALUISIO MA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,80 | 05/12/2019 |  |  |
| 10000388118 | 1615 | 29/04/1999 | 104 | MARIO OLIVETTI 10C    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,72 | 05/12/2019 |  |  |
| 10000388119 | 1615 | 29/04/1999 | 104 | GISELDA APARECIDA N   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,59 | 05/12/2019 |  |  |
| 10000388120 | 1615 | 29/04/1999 | 104 | COBRASA ADMINIST CON  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,54 | 05/12/2019 |  |  |
| 10000388121 | 1615 | 29/04/1999 | 104 | DIRCE RIBEIRO 2 VFAL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,54 | 05/12/2019 |  |  |
| 10000388122 | 1615 | 29/04/1999 | 104 | CENTRAL AVIAMENTOS    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,50 | 05/12/2019 |  |  |
| 10000388123 | 1615 | 29/04/1999 | 104 | ACOS INAFER SA 3 V F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,45 | 05/12/2019 |  |  |
| 10000388124 | 1615 | 29/04/1999 | 104 | JOAO HERCULANO A DUR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,45 | 05/12/2019 |  |  |
| 10000388125 | 1615 | 29/04/1999 | 104 | GREEN HOUSE 20 CIVEL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,41 | 05/12/2019 |  |  |
| 10000388126 | 1615 | 29/04/1999 | 104 | 3 M DO BRASIL SA      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,32 | 05/12/2019 |  |  |
| 10000388127 | 1615 | 29/04/1999 | 104 | OTAVIO NEIVA FOTOS    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,32 | 05/12/2019 |  |  |
| 10000388128 | 1615 | 29/04/1999 | 104 | FRANCISCO ARCURI NET  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,32 | 05/12/2019 |  |  |
| 10000388129 | 1615 | 29/04/1999 | 104 | JEFFERSON LEONCIO SI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,28 | 05/12/2019 |  |  |
| 10000388130 | 1615 | 29/04/1999 | 104 | NAZIC KOTTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,24 | 05/12/2019 |  |  |
| 10000388131 | 1615 | 29/04/1999 | 104 | CURTUME AIMORE SA 2   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,24 | 05/12/2019 |  |  |
| 10000388132 | 1615 | 29/04/1999 | 104 | CELIA GOMES 21VC      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,24 | 05/12/2019 |  |  |
| 10000388133 | 1615 | 29/04/1999 | 104 | AFRANJO DE OLIV J PR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,24 | 05/12/2019 |  |  |
| 10000388134 | 1615 | 29/04/1999 | 104 | CLIMON CLIM ODONT MO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,09 | 05/12/2019 |  |  |
| 10000388135 | 1615 | 29/04/1999 | 104 | RONDON CENTRO OESTE   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,09 | 05/12/2019 |  |  |
| 10000388136 | 1615 | 29/04/1999 | 104 | MARCO ANTONIO DOS SA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 64,05 | 05/12/2019 |  |  |
| 10000388138 | 1615 | 29/04/1999 | 104 | MARIA JOSE XAVIER CO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,96 | 05/12/2019 |  |  |
| 10000388139 | 1615 | 29/04/1999 | 104 | DEPOSITO SAO LUIZ LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,96 | 05/12/2019 |  |  |
| 10000388140 | 1615 | 29/04/1999 | 104 | ANAIK SEABRA DA SILV  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,96 | 05/12/2019 |  |  |
| 10000388141 | 1615 | 29/04/1999 | 104 | JOAQUIM ALVES ANDRAD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,96 | 05/12/2019 |  |  |
| 10000388142 | 1615 | 29/04/1999 | 104 | CALCADOS VANIA 1 FL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,88 | 05/12/2019 |  |  |
| 10000388143 | 1615 | 29/04/1999 | 104 | FAZENDA NACIONAL 1 F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,88 | 05/12/2019 |  |  |
| 10000388144 | 1615 | 29/04/1999 | 104 | ELA TRANSP E COM LTD  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,88 | 05/12/2019 |  |  |
| 10000388145 | 1615 | 29/04/1999 | 104 | AUTO BATERIAL JOIA L  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,88 | 05/12/2019 |  |  |
| 10000388146 | 1615 | 29/04/1999 | 104 | ANTONIO DE PAULA REI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,83 | 05/12/2019 |  |  |
| 10000388147 | 1615 | 29/04/1999 | 104 | MANG TRACTOR LTDA     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,83 | 05/12/2019 |  |  |
| 10000388148 | 1615 | 29/04/1999 | 104 | JOSE BATISTA SOUZA    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,83 | 05/12/2019 |  |  |
| 10000388149 | 1615 | 29/04/1999 | 104 | MINAS INVESTIMENTOS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,83 | 05/12/2019 |  |  |
| 10000388150 | 1615 | 29/04/1999 | 104 | AUTO PECAS LAMBERTUC  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,79 | 05/12/2019 |  |  |
| 10000388151 | 1615 | 29/04/1999 | 104 | RAIMUNDO GONC COM RE  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,79 | 05/12/2019 |  |  |
| 10000388152 | 1615 | 29/04/1999 | 104 | MARIO ANDRADE DO E S  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,74 | 05/12/2019 |  |  |
| 10000388153 | 1615 | 29/04/1999 | 104 | ROD RAPIDO SUBURB LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,74 | 05/12/2019 |  |  |
| 10000388154 | 1615 | 29/04/1999 | 104 | ARTUSINHO SOARES MAT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 63,74 | 05/12/2019 |  |  |
| 10000388155 | 1615 | 29/04/1999 | 104 | CENTROMAQ 2F          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 61,70 | 05/12/2019 |  |  |
| 10000388156 | 1615 | 29/04/1999 | 104 | JOSE RAIMUNDO 1 FL    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 58,14 | 05/12/2019 |  |  |
| 10000388157 | 1615 | 29/04/1999 | 104 | PUBLICO MIGUEL LOBATO | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 58,14 | 05/12/2019 |  |  |
| 10000388158 | 1615 | 29/04/1999 | 104 | GILBERTO ANTONIO FAG  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 58,14 | 05/12/2019 |  |  |
| 10000388159 | 1615 | 29/04/1999 | 104 | CONSTELACAO IND COM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,63 | 05/12/2019 |  |  |
| 10000388160 | 1615 | 29/04/1999 | 104 | EVER DIST COM REPRES  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,63 | 05/12/2019 |  |  |
| 10000388161 | 1615 | 29/04/1999 | 104 | JONATOS VIEIRA 1FAZ   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,53 | 05/12/2019 |  |  |
| 10000388162 | 1615 | 29/04/1999 | 104 | JOAQUIM JOSE AMARAL   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,49 | 05/12/2019 |  |  |
| 10000388163 | 1615 | 29/04/1999 | 104 | VANIA LUCIA DE SOUZA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,49 | 05/12/2019 |  |  |
| 10000388164 | 1615 | 29/04/1999 | 104 | PETRAMINAS COM IMP 3  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,44 | 05/12/2019 |  |  |
| 10000388165 | 1615 | 29/04/1999 | 104 | FERMINAS FERRAG M G   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,44 | 05/12/2019 |  |  |
| 10000388166 | 1615 | 29/04/1999 | 104 | DIPROMEX LTDA         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,44 | 05/12/2019 |  |  |
| 10000388167 | 1615 | 29/04/1999 | 104 | CARTONAGEM MODELO LT  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,44 | 05/12/2019 |  |  |
| 10000388168 | 1615 | 29/04/1999 | 104 | MARIA SENHORINHA PAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,44 | 05/12/2019 |  |  |
| 10000388169 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO P CAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,40 | 05/12/2019 |  |  |
| 10000388170 | 1615 | 29/04/1999 | 104 | PPG IND COM LTDA 3FL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,40 | 05/12/2019 |  |  |
| 10000388171 | 1615 | 29/04/1999 | 104 | MARIA DIAS MARTINS 1  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,22 | 05/12/2019 |  |  |
| 10000388172 | 1615 | 29/04/1999 | 104 | COND DO ED NOVO ANCH  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,22 | 05/12/2019 |  |  |
| 10000388173 | 1615 | 29/04/1999 | 104 | RENOVE RECAUCHUTADOR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,22 | 05/12/2019 |  |  |
| 10000388174 | 1615 | 29/04/1999 | 104 | SONIA MARIA P BERNAR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,22 | 05/12/2019 |  |  |
| 10000388175 | 1615 | 29/04/1999 | 104 | CENIRA RESENDE BASTO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,22 | 05/12/2019 |  |  |
| 10000388176 | 1615 | 29/04/1999 | 104 | CASA FERNADES MAQ MO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,14 | 05/12/2019 |  |  |
| 10000388177 | 1615 | 29/04/1999 | 104 | JAIRO ABRAO SINDICO   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,09 | 05/12/2019 |  |  |
| 10000388178 | 1615 | 29/04/1999 | 104 | CASA JAIME COURO E F  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,09 | 05/12/2019 |  |  |
| 10000388179 | 1615 | 29/04/1999 | 104 | MERCERIA SAO JUDAS    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,09 | 05/12/2019 |  |  |
| 10000388180 | 1615 | 29/04/1999 | 104 | FLEX A CARIOCA IND P  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,09 | 05/12/2019 |  |  |
| 10000388181 | 1615 | 29/04/1999 | 104 | TRIANGULO IND E COM   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,00 | 05/12/2019 |  |  |
| 10000388182 | 1615 | 29/04/1999 | 104 | SOUZA CORREA LOUCAS   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,00 | 05/12/2019 |  |  |
| 10000388183 | 1615 | 29/04/1999 | 104 | ENEIDA APARECIDA SIL  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,00 | 05/12/2019 |  |  |
| 10000388184 | 1615 | 29/04/1999 | 104 | ARCOS IRIS PROD FOTO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,00 | 05/12/2019 |  |  |
| 10000388185 | 1615 | 29/04/1999 | 104 | ROLLY BAR REST LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,95 | 05/12/2019 |  |  |
| 10000388186 | 1615 | 29/04/1999 | 104 | ANA LUCIA FEITAL POR  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,95 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |              |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------------|------------|--|--|
| 10000388187 | 1615 | 29/04/1999 | 104 | COMEX SA PROD QUIMIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,95        | 05/12/2019 |  |  |
| 10000388188 | 1615 | 29/04/1999 | 104 | FRANCISCO T GUIMARAE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,95        | 05/12/2019 |  |  |
| 10000388189 | 1615 | 29/04/1999 | 104 | ICLA COM IND IMP EXP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,92        | 05/12/2019 |  |  |
| 10000388190 | 1615 | 29/04/1999 | 104 | NELY MACIEL 1VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,92        | 05/12/2019 |  |  |
| 10000388191 | 1615 | 29/04/1999 | 104 | MARIA TEREZINHA JESU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,86        | 05/12/2019 |  |  |
| 10000388192 | 1615 | 29/04/1999 | 104 | MACTRONIC EQUIP PARA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,86        | 05/12/2019 |  |  |
| 10000388193 | 1615 | 29/04/1999 | 104 | LANTERNAGEM SAO JORG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,86        | 05/12/2019 |  |  |
| 10000388194 | 1615 | 29/04/1999 | 104 | TORK SOC PNEUS ACESS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,82        | 05/12/2019 |  |  |
| 10000388195 | 1615 | 29/04/1999 | 104 | JOSE MACHADO LIMA 18           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,82        | 05/12/2019 |  |  |
| 10000388196 | 1615 | 29/04/1999 | 104 | JUIZ DE FORA DIESEL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,82        | 05/12/2019 |  |  |
| 10000388197 | 1615 | 29/04/1999 | 104 | RESIMIG RESIDUOS TEX           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,82        | 05/12/2019 |  |  |
| 10000388198 | 1615 | 29/04/1999 | 104 | DU VERRE LTDA 3                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,82        | 05/12/2019 |  |  |
| 10000388199 | 1615 | 29/04/1999 | 104 | KIPAUTO VIDROS PECAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,73        | 05/12/2019 |  |  |
| 10000388200 | 1615 | 29/04/1999 | 104 | CASA DOS PARAFUSOS L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,64        | 05/12/2019 |  |  |
| 10000388201 | 1615 | 29/04/1999 | 104 | ARLITA GERALDA ROSA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,60        | 05/12/2019 |  |  |
| 10000388202 | 1615 | 29/04/1999 | 104 | TELEMONT ENG TEL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,60        | 05/12/2019 |  |  |
| 10000388203 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA M LE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,60        | 05/12/2019 |  |  |
| 10000388204 | 1615 | 29/04/1999 | 104 | BETA COPIADORA                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,56        | 05/12/2019 |  |  |
| 10000388205 | 1615 | 29/04/1999 | 104 | EVA PERPETUO S SILAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,56        | 05/12/2019 |  |  |
| 10000388206 | 1615 | 29/04/1999 | 104 | TOALHEIRO BRASIL LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,56        | 05/12/2019 |  |  |
| 10000388207 | 1615 | 29/04/1999 | 104 | SPRIN COMERCIAL LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,51        | 05/12/2019 |  |  |
| 10000388208 | 1615 | 29/04/1999 | 104 | DISTILLERIE STOCK BR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,51        | 05/12/2019 |  |  |
| 10000388209 | 1615 | 29/04/1999 | 104 | LEVINO DA CUNHA CAST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,43        | 05/12/2019 |  |  |
| 10000388210 | 1615 | 29/04/1999 | 104 | PEDRO AFONSO DE LIMA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,43        | 05/12/2019 |  |  |
| 10000388211 | 1615 | 29/04/1999 | 104 | GELU PUBLICIDADES 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,43        | 05/12/2019 |  |  |
| 10000388212 | 1615 | 29/04/1999 | 104 | ORESTES GOMES ROMEIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,38        | 05/12/2019 |  |  |
| 10000388213 | 1615 | 29/04/1999 | 104 | ADILSON TEIXEIRA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,38        | 05/12/2019 |  |  |
| 10000388214 | 1615 | 29/04/1999 | 104 | OLINDA ESTEROS ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,38        | 05/12/2019 |  |  |
| 10000388215 | 1615 | 29/04/1999 | 104 | TRANSP RAPIDO PAULIS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,38        | 05/12/2019 |  |  |
| 10000388216 | 1615 | 29/04/1999 | 104 | MADEIRAS ACEL LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,33        | 05/12/2019 |  |  |
| 10000388217 | 1615 | 29/04/1999 | 104 | JOANA DARCI S OLIVEIR          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,33        | 05/12/2019 |  |  |
| 10000388218 | 1615 | 29/04/1999 | 104 | CMA CONSULT METODOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,29        | 05/12/2019 |  |  |
| 10000388219 | 1615 | 29/04/1999 | 104 | R FONSECA LTDA 1FAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,29        | 05/12/2019 |  |  |
| 10000388220 | 1615 | 29/04/1999 | 104 | CRUZEIRO ALVES OLIV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,29        | 05/12/2019 |  |  |
| 10000388221 | 1615 | 29/04/1999 | 104 | ROSALETE TADEU ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,29        | 05/12/2019 |  |  |
| 10000388222 | 1615 | 29/04/1999 | 104 | MARIETA RITA FERREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,29        | 05/12/2019 |  |  |
| 10000388223 | 1615 | 29/04/1999 | 104 | JOEL FRANCISCO DE SO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,15        | 05/12/2019 |  |  |
| 10000388224 | 1615 | 29/04/1999 | 104 | TUNIQUE IND CONF               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,15        | 05/12/2019 |  |  |
| 10000388225 | 1615 | 29/04/1999 | 104 | DESTAH MOV DEC LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,15        | 05/12/2019 |  |  |
| 10000388226 | 1615 | 29/04/1999 | 104 | ADRIANA P OGANDO MN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,15        | 05/12/2019 |  |  |
| 10000388227 | 1615 | 29/04/1999 | 104 | CRIVELATO PECAS LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,07        | 05/12/2019 |  |  |
| 10000388228 | 1615 | 29/04/1999 | 104 | COMPANHIA DE SEGUROS MINAS BRA | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,07        | 05/12/2019 |  |  |
| 10000388229 | 1615 | 29/04/1999 | 104 | ROSA CARDOSO VIEIRA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,07        | 05/12/2019 |  |  |
| 10000388230 | 1615 | 29/04/1999 | 104 | RUI BARBOSA DA COSTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,93        | 05/12/2019 |  |  |
| 10000388231 | 1615 | 29/04/1999 | 104 | GENTIL CUNHA XXII VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,93        | 05/12/2019 |  |  |
| 10000388232 | 1615 | 29/04/1999 | 104 | JOSE BATISTA DE MELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,93        | 05/12/2019 |  |  |
| 10000388233 | 1615 | 29/04/1999 | 104 | COND ED MORENA 17VC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,89        | 05/12/2019 |  |  |
| 10000388234 | 1615 | 29/04/1999 | 104 | TURISMO VIA 98 LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,89        | 05/12/2019 |  |  |
| 10000388235 | 1615 | 29/04/1999 | 104 | NIVEA MARIA CLARET D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,89        | 05/12/2019 |  |  |
| 10000388236 | 1615 | 29/04/1999 | 104 | COMERCIAL TOK LEV LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,85        | 05/12/2019 |  |  |
| 10000388237 | 1615 | 29/04/1999 | 104 | TECELAGEM MANAUS LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,85        | 05/12/2019 |  |  |
| 10000388238 | 1615 | 29/04/1999 | 104 | BANCO BANERI S.A.              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 54,85        | 05/12/2019 |  |  |
| 10000388239 | 1615 | 29/04/1999 | 104 | JUAN TUDELA ROMERO 4           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39,10        | 05/12/2019 |  |  |
| 10000388241 | 1615 | 29/04/1999 | 104 | MARIA FRANCISCA S CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5,19         | 05/12/2019 |  |  |
| 10000388242 | 1615 | 29/04/1999 | 104 | GRUMAR LTDA GRUSSAI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2,10         | 05/12/2019 |  |  |
| 10000388243 | 1615 | 29/04/1999 | 104 | HERCULANO C RODRIGUE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1,44         | 05/12/2019 |  |  |
| 10000388244 | 1615 | 29/04/1999 | 104 | CIA TEXTIL SAO JUANE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.173.279,24 | 05/12/2019 |  |  |
| 10000388246 | 1615 | 29/04/1999 | 104 | BETIM DIESEL MOT VEJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 191.060,34   | 05/12/2019 |  |  |
| 10000388248 | 1615 | 29/04/1999 | 104 | METALSIDER LTDA 1              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 175.114,00   | 05/12/2019 |  |  |
| 10000388250 | 1615 | 29/04/1999 | 104 | TECIDOS SOUZA ALVIM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 142.643,20   | 05/12/2019 |  |  |
| 10000388251 | 1615 | 29/04/1999 | 104 | JOSE GAMA VALEXBCO C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 132.596,24   | 05/12/2019 |  |  |
| 10000388252 | 1615 | 29/04/1999 | 104 | CIA BRAS MAGNESIO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129.466,44   | 05/12/2019 |  |  |
| 10000388253 | 1615 | 29/04/1999 | 104 | CAMPANHIA MSA ALISTH           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 128.675,78   | 05/12/2019 |  |  |
| 10000388254 | 1615 | 29/04/1999 | 104 | JOSE WILSON ALVES ME           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 98.381,60    | 05/12/2019 |  |  |
| 10000388256 | 1615 | 29/04/1999 | 104 | BANCO DO ESTADO DE M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94.975,08    | 05/12/2019 |  |  |
| 10000388257 | 1615 | 29/04/1999 | 104 | IND METALURGICA FRUM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 89.473,78    | 05/12/2019 |  |  |
| 10000388258 | 1615 | 29/04/1999 | 104 | CARBONEL LTDA OUTROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 71.620,07    | 05/12/2019 |  |  |
| 10000388259 | 1615 | 29/04/1999 | 104 | ARRESTO /GEM CENTER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 69.376,40    | 05/12/2019 |  |  |
| 10000388262 | 1615 | 29/04/1999 | 104 | ENGEXPLD DESM EXPLOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 62.833,89    | 05/12/2019 |  |  |



|             |      |            |     |                                |                      |                |                |     |           |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000388263 | 1615 | 29/04/1999 | 104 | JUIZO DA 7 VARA CIVE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 60.537,41 | 05/12/2019 |  |  |
| 10000388264 | 1615 | 29/04/1999 | 104 | SANTA MARIA CIA NA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55.426,82 | 05/12/2019 |  |  |
| 10000388265 | 1615 | 29/04/1999 | 104 | CONST MALLCCO AMARAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55.227,55 | 05/12/2019 |  |  |
| 10000388266 | 1615 | 29/04/1999 | 104 | CIA MANUF TEC ALGODA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55.194,67 | 05/12/2019 |  |  |
| 10000388267 | 1615 | 29/04/1999 | 104 | CONST RODOMINAS 12C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 44.111,21 | 05/12/2019 |  |  |
| 10000388268 | 1615 | 29/04/1999 | 104 | ENCAPA COM PAPEIS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 43.088,72 | 05/12/2019 |  |  |
| 10000388270 | 1615 | 29/04/1999 | 104 | COOPERATIVA CENTRAL DOS PRODUT | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 42.443,95 | 05/12/2019 |  |  |
| 10000388272 | 1615 | 29/04/1999 | 104 | TERRAPLANAGEM EDIL L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 39.484,32 | 05/12/2019 |  |  |
| 10000388273 | 1615 | 29/04/1999 | 104 | CONST RODOMINAS 12C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.523,92 | 05/12/2019 |  |  |
| 10000388274 | 1615 | 29/04/1999 | 104 | CARBEL S.A.                    | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.489,62 | 05/12/2019 |  |  |
| 10000388275 | 1615 | 29/04/1999 | 104 | EUREST DO BRASIL RES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 38.014,09 | 05/12/2019 |  |  |
| 10000388277 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO SECUNDINO         | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 37.559,80 | 05/12/2019 |  |  |
| 10000388278 | 1615 | 29/04/1999 | 104 | CONST SERCEL 20VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35.078,30 | 05/12/2019 |  |  |
| 10000388279 | 1615 | 29/04/1999 | 104 | IRMAOS DANIF LTDA 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 34.513,28 | 05/12/2019 |  |  |
| 10000388280 | 1615 | 29/04/1999 | 104 | PREFEITURA MUN DO RI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.802,24 | 05/12/2019 |  |  |
| 10000388281 | 1615 | 29/04/1999 | 104 | BANCO MINEIRO S/A 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 32.758,82 | 05/12/2019 |  |  |
| 10000388283 | 1615 | 29/04/1999 | 104 | VIACAO AEREA S. P. 5           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.533,96 | 05/12/2019 |  |  |
| 10000388284 | 1615 | 29/04/1999 | 104 | CERAMICA SAO CRISTOV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 31.361,86 | 05/12/2019 |  |  |
| 10000388287 | 1615 | 29/04/1999 | 104 | CONST RODOMINAS 12VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 30.059,89 | 05/12/2019 |  |  |
| 10000388288 | 1615 | 29/04/1999 | 104 | SESI SERVICO SOCIAL DA INDUSTR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.392,42 | 05/12/2019 |  |  |
| 10000388289 | 1615 | 29/04/1999 | 104 | CONST RODOMINAS 12VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27.073,12 | 05/12/2019 |  |  |
| 10000388290 | 1615 | 29/04/1999 | 104 | ENXEPLO DESM EXPLOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.696,10 | 05/12/2019 |  |  |
| 10000388292 | 1615 | 29/04/1999 | 104 | TRANSP SANTA CLARA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.570,95 | 05/12/2019 |  |  |
| 10000388293 | 1615 | 29/04/1999 | 104 | VIACAO STA EDWIGES 6           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 25.557,51 | 05/12/2019 |  |  |
| 10000388294 | 1615 | 29/04/1999 | 104 | ANTONIO ALBERTO M CA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.865,75 | 05/12/2019 |  |  |
| 10000388295 | 1615 | 29/04/1999 | 104 | TRANSP BANDEIRANTES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.732,86 | 05/12/2019 |  |  |
| 10000388296 | 1615 | 29/04/1999 | 104 | CISA SA E OU 4F2               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 24.726,81 | 05/12/2019 |  |  |
| 10000388297 | 1615 | 29/04/1999 | 104 | CAEMGE CARVALHO ALV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 23.046,15 | 05/12/2019 |  |  |
| 10000388298 | 1615 | 29/04/1999 | 104 | MORSA HOTEIS REUNIDO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.711,42 | 05/12/2019 |  |  |
| 10000388300 | 1615 | 29/04/1999 | 104 | CONSTRUTORA TERRAYAM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22.164,73 | 05/12/2019 |  |  |
| 10000388301 | 1615 | 29/04/1999 | 104 | CONSTRUTORA SERCEL LTDA        | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.436,51 | 05/12/2019 |  |  |
| 10000388302 | 1615 | 29/04/1999 | 104 | MINAS GOIAS TRANSPORTES LTDA   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20.114,72 | 05/12/2019 |  |  |
| 10000388303 | 1615 | 29/04/1999 | 104 | TRANS FATIMA X SUP R           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.901,05 | 05/12/2019 |  |  |
| 10000388304 | 1615 | 29/04/1999 | 104 | MANOEL MESQUITA 12 V           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19.560,79 | 05/12/2019 |  |  |
| 10000388305 | 1615 | 29/04/1999 | 104 | WENDISON FRANCA X OR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18.764,44 | 05/12/2019 |  |  |
| 10000388308 | 1615 | 29/04/1999 | 104 | A GORDOM E CIA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.444,05 | 05/12/2019 |  |  |
| 10000388309 | 1615 | 29/04/1999 | 104 | INDEPA IND ELTRICA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.128,66 | 05/12/2019 |  |  |
| 10000388310 | 1615 | 29/04/1999 | 104 | FLAMINIA IND TEXTIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 17.012,41 | 05/12/2019 |  |  |
| 10000388311 | 1615 | 29/04/1999 | 104 | CURTUME KOEFENDER S/           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.266,73 | 05/12/2019 |  |  |
| 10000388312 | 1615 | 29/04/1999 | 104 | CIA MANUF TEC ALGODA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 16.052,87 | 05/12/2019 |  |  |
| 10000388313 | 1615 | 29/04/1999 | 104 | ESTACON ENG SA 9VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.791,42 | 05/12/2019 |  |  |
| 10000388314 | 1615 | 29/04/1999 | 104 | INSS X GLOBOTUR TURI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.291,00 | 05/12/2019 |  |  |
| 10000388315 | 1615 | 29/04/1999 | 104 | TRATOVY LTDA MATRIZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.012,45 | 05/12/2019 |  |  |
| 10000388317 | 1615 | 29/04/1999 | 104 | CIA SAO GERALDO DE VIACAO      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.539,23 | 05/12/2019 |  |  |
| 10000388318 | 1615 | 29/04/1999 | 104 | SEBASTIAO MARTINS DE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.387,69 | 05/12/2019 |  |  |
| 10000388319 | 1615 | 29/04/1999 | 104 | METISA METALURG TIMB           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14.322,61 | 05/12/2019 |  |  |
| 10000388321 | 1615 | 29/04/1999 | 104 | WANDA PEREIRA DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.271,91 | 05/12/2019 |  |  |
| 10000388322 | 1615 | 29/04/1999 | 104 | RODOVIARIO IPIRANGA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.245,13 | 05/12/2019 |  |  |
| 10000388323 | 1615 | 29/04/1999 | 104 | TREVISO GV VEICULOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.243,08 | 05/12/2019 |  |  |
| 10000388324 | 1615 | 29/04/1999 | 104 | FAZ. MUNICIPAL PREFE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 13.091,29 | 05/12/2019 |  |  |
| 10000388325 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCESA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.686,92 | 05/12/2019 |  |  |
| 10000388326 | 1615 | 29/04/1999 | 104 | FERMAG FERRITAS MAGNETICAS LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12.681,85 | 05/12/2019 |  |  |
| 10000388327 | 1615 | 29/04/1999 | 104 | MF-EMPREENHEIRA IDEAL          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.496,40 | 05/12/2019 |  |  |
| 10000388328 | 1615 | 29/04/1999 | 104 | CIA DE FIACAO E TECIDOS CEDRO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.466,06 | 05/12/2019 |  |  |
| 10000388329 | 1615 | 29/04/1999 | 104 | FERCASTRO SA X TELEM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.315,42 | 05/12/2019 |  |  |
| 10000388330 | 1615 | 29/04/1999 | 104 | CONSTRUTORA RODOMINA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11.181,29 | 05/12/2019 |  |  |
| 10000388331 | 1615 | 29/04/1999 | 104 | RODRIGO HENRIQUE C N           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.521,86 | 05/12/2019 |  |  |
| 10000388332 | 1615 | 29/04/1999 | 104 | CONSERVICO CONS SERV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.218,10 | 05/12/2019 |  |  |
| 10000388333 | 1615 | 29/04/1999 | 104 | CIA SAO GERALDO DE VIACAO      | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.191,49 | 05/12/2019 |  |  |
| 10000388334 | 1615 | 29/04/1999 | 104 | FINANCEIRA BEMGE SA CRED FINAN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10.167,60 | 05/12/2019 |  |  |
| 10000388335 | 1615 | 29/04/1999 | 104 | JUDICIAL CIA ITAU INV CRED FIN | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.781,92  | 05/12/2019 |  |  |
| 10000388336 | 1615 | 29/04/1999 | 104 | MANUFACTUS IND COM C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.485,14  | 05/12/2019 |  |  |
| 10000388338 | 1615 | 29/04/1999 | 104 | SIMONE PA DE FIGUIERE          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.201,03  | 05/12/2019 |  |  |
| 10000388339 | 1615 | 29/04/1999 | 104 | SAO LUCAS TRANSP ROD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.162,55  | 05/12/2019 |  |  |
| 10000388340 | 1615 | 29/04/1999 | 104 | ORTHOGRIM IND COM LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9.020,63  | 05/12/2019 |  |  |
| 10000388342 | 1615 | 29/04/1999 | 104 | FUND BRASILEIRA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.744,48  | 05/12/2019 |  |  |
| 10000388343 | 1615 | 29/04/1999 | 104 | EMBAL IND E COM LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.704,35  | 05/12/2019 |  |  |
| 10000388344 | 1615 | 29/04/1999 | 104 | ECONOMIA CREDITO IMOBILIARIO S | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.617,11  | 05/12/2019 |  |  |
| 10000388345 | 1615 | 29/04/1999 | 104 | CIA SIDERURGICA PA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.607,77  | 05/12/2019 |  |  |

|             |      |            |     |                                 |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|---------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000388346 | 1615 | 29/04/1999 | 104 | KEMITRON LTDA MATRIZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.418,25 | 05/12/2019 |  |  |
| 10000388347 | 1615 | 29/04/1999 | 104 | GERALDO FERREIRA C.P            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.321,30 | 05/12/2019 |  |  |
| 10000388348 | 1615 | 29/04/1999 | 104 | ANDRE PERONA X PERON            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.298,13 | 05/12/2019 |  |  |
| 10000388349 | 1615 | 29/04/1999 | 104 | PERKROM CONST IND CO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.270,10 | 05/12/2019 |  |  |
| 10000388350 | 1615 | 29/04/1999 | 104 | CAROLINE RODRIGUES D            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.256,62 | 05/12/2019 |  |  |
| 10000388351 | 1615 | 29/04/1999 | 104 | JAIME COELHO DE S JU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.107,44 | 05/12/2019 |  |  |
| 10000388352 | 1615 | 29/04/1999 | 104 | DICKSON NEREU CESAR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8.104,69 | 05/12/2019 |  |  |
| 10000388353 | 1615 | 29/04/1999 | 104 | MESBLA DIST VEICULOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.971,40 | 05/12/2019 |  |  |
| 10000388354 | 1615 | 29/04/1999 | 104 | GLASTON URBANO RIBEI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.697,03 | 05/12/2019 |  |  |
| 10000388355 | 1615 | 29/04/1999 | 104 | BMG LEASING SA ARRENDAMENTO ME  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.646,59 | 05/12/2019 |  |  |
| 10000388356 | 1615 | 29/04/1999 | 104 | NORTON SA IND COM               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.493,10 | 05/12/2019 |  |  |
| 10000388357 | 1615 | 29/04/1999 | 104 | NATALIA LUARA PEREIR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.386,28 | 05/12/2019 |  |  |
| 10000388358 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.316,88 | 05/12/2019 |  |  |
| 10000388359 | 1615 | 29/04/1999 | 104 | SOREL SOC REFLORESTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.115,87 | 05/12/2019 |  |  |
| 10000388360 | 1615 | 29/04/1999 | 104 | FERNANDO HENRIQUE R             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7.051,76 | 05/12/2019 |  |  |
| 10000388361 | 1615 | 29/04/1999 | 104 | CONST MOLAÇO AMARAN             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.930,18 | 05/12/2019 |  |  |
| 10000388362 | 1615 | 29/04/1999 | 104 | ELZA MARIA DE S. REI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.877,86 | 05/12/2019 |  |  |
| 10000388363 | 1615 | 29/04/1999 | 104 | UNIBANCO - UNIAO DE BANCOS BRA  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.614,49 | 05/12/2019 |  |  |
| 10000388364 | 1615 | 29/04/1999 | 104 | ESCALA COM G INDUST             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.598,69 | 05/12/2019 |  |  |
| 10000388365 | 1615 | 29/04/1999 | 104 | IMBA IND METALURGICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.576,94 | 05/12/2019 |  |  |
| 10000388366 | 1615 | 29/04/1999 | 104 | TRATROY LTDA FILIAL 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.343,86 | 05/12/2019 |  |  |
| 10000388367 | 1615 | 29/04/1999 | 104 | HORST DA CUNHA BRENC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.230,01 | 05/12/2019 |  |  |
| 10000388368 | 1615 | 29/04/1999 | 104 | AVELINO DO PATROCINI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6.168,17 | 05/12/2019 |  |  |
| 10000388369 | 1615 | 29/04/1999 | 104 | CONST MARINS LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.894,78 | 05/12/2019 |  |  |
| 10000388370 | 1615 | 29/04/1999 | 104 | SÔNAFO SA S NAC MAT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.538,34 | 05/12/2019 |  |  |
| 10000388371 | 1615 | 29/04/1999 | 104 | I.A.P.A.S. - E QUI.             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.467,60 | 05/12/2019 |  |  |
| 10000388372 | 1615 | 29/04/1999 | 104 | EVA PER.SANTOS X ANT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.409,81 | 05/12/2019 |  |  |
| 10000388373 | 1615 | 29/04/1999 | 104 | ALCIDES SARAIVA MAIA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.391,17 | 05/12/2019 |  |  |
| 10000388374 | 1615 | 29/04/1999 | 104 | RIMA ELETROMETALURGI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.355,62 | 05/12/2019 |  |  |
| 10000388376 | 1615 | 29/04/1999 | 104 | KLABIM CERAMICA SA S            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.100,03 | 05/12/2019 |  |  |
| 10000388377 | 1615 | 29/04/1999 | 104 | MATILDE FORTUNATO 11            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.064,75 | 05/12/2019 |  |  |
| 10000388378 | 1615 | 29/04/1999 | 104 | IMPRESA OFICIAL X G             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 5.019,15 | 05/12/2019 |  |  |
| 10000388379 | 1615 | 29/04/1999 | 104 | BAR E MERC JAIME FER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.992,90 | 05/12/2019 |  |  |
| 10000388380 | 1615 | 29/04/1999 | 104 | UNIAO FEDERAL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.992,10 | 05/12/2019 |  |  |
| 10000388381 | 1615 | 29/04/1999 | 104 | IBF INDUSTRIA BRASILEIRA DE FI  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.843,47 | 05/12/2019 |  |  |
| 10000388382 | 1615 | 29/04/1999 | 104 | MARIA MAGDALIA ALVES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.828,16 | 05/12/2019 |  |  |
| 10000388383 | 1615 | 29/04/1999 | 104 | JOSE B DE ALMEIDA -             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.672,14 | 05/12/2019 |  |  |
| 10000388384 | 1615 | 29/04/1999 | 104 | ESCOLTA COELHO 7VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.649,40 | 05/12/2019 |  |  |
| 10000388385 | 1615 | 29/04/1999 | 104 | SOMILA SOC MIN LANCH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.536,40 | 05/12/2019 |  |  |
| 10000388386 | 1615 | 29/04/1999 | 104 | MADERIRA J CAMPOS IND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.456,27 | 05/12/2019 |  |  |
| 10000388387 | 1615 | 29/04/1999 | 104 | PAULO CESAR LOURENCO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.407,38 | 05/12/2019 |  |  |
| 10000388388 | 1615 | 29/04/1999 | 104 | CONST SERGEI 7VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.353,91 | 05/12/2019 |  |  |
| 10000388389 | 1615 | 29/04/1999 | 104 | CONCRETO REDIMIX DO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.232,99 | 05/12/2019 |  |  |
| 10000388390 | 1615 | 29/04/1999 | 104 | TNT BRASIL SA 2FAZ              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.218,48 | 05/12/2019 |  |  |
| 10000388391 | 1615 | 29/04/1999 | 104 | JOSE GERALDO DA SILV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.211,27 | 05/12/2019 |  |  |
| 10000388392 | 1615 | 29/04/1999 | 104 | JORGE AUGUSTO DOS               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.202,60 | 05/12/2019 |  |  |
| 10000388393 | 1615 | 29/04/1999 | 104 | CONST SESCEL LTDA -             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.169,33 | 05/12/2019 |  |  |
| 10000388394 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINC SU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.144,54 | 05/12/2019 |  |  |
| 10000388395 | 1615 | 29/04/1999 | 104 | FABRICA DE FIOS DE L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.113,49 | 05/12/2019 |  |  |
| 10000388396 | 1615 | 29/04/1999 | 104 | RENE POZZOLINI BERNA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.003,78 | 05/12/2019 |  |  |
| 10000388397 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA SA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.002,67 | 05/12/2019 |  |  |
| 10000388398 | 1615 | 29/04/1999 | 104 | CURTUME LAJEADO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.996,84 | 05/12/2019 |  |  |
| 10000388399 | 1615 | 29/04/1999 | 104 | DINACO IND COM FERR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.766,39 | 05/12/2019 |  |  |
| 10000388401 | 1615 | 29/04/1999 | 104 | ESPOLIO JULIO CESAR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.660,90 | 05/12/2019 |  |  |
| 10000388402 | 1615 | 29/04/1999 | 104 | BCO DO EST DE MINAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.598,93 | 05/12/2019 |  |  |
| 10000388403 | 1615 | 29/04/1999 | 104 | KAALEN GEBRAN FARHAT            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.561,20 | 05/12/2019 |  |  |
| 10000388404 | 1615 | 29/04/1999 | 104 | ALMEIDA E ALVES COM             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.548,08 | 05/12/2019 |  |  |
| 10000388405 | 1615 | 29/04/1999 | 104 | MARQUEL ARAUJO X COJA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.535,13 | 05/12/2019 |  |  |
| 10000388406 | 1615 | 29/04/1999 | 104 | IND COM ROUP TEMPO I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.517,64 | 05/12/2019 |  |  |
| 10000388407 | 1615 | 29/04/1999 | 104 | CARLOS CANCIO 7VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.505,67 | 05/12/2019 |  |  |
| 10000388408 | 1615 | 29/04/1999 | 104 | ORFANATO STO ANTONIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.505,67 | 05/12/2019 |  |  |
| 10000388409 | 1615 | 29/04/1999 | 104 | AVANTE MOURA SILVA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.505,67 | 05/12/2019 |  |  |
| 10000388410 | 1615 | 29/04/1999 | 104 | FATIMA LOURENCO                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.505,67 | 05/12/2019 |  |  |
| 10000388411 | 1615 | 29/04/1999 | 104 | STA CASA DE BH 7V               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.505,67 | 05/12/2019 |  |  |
| 10000388412 | 1615 | 29/04/1999 | 104 | SUL MINERA IND PLAS             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.497,40 | 05/12/2019 |  |  |
| 10000388414 | 1615 | 29/04/1999 | 104 | SESI SERVICIO SOCIAL DA INDUSTR | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.482,10 | 05/12/2019 |  |  |
| 10000388415 | 1615 | 29/04/1999 | 104 | NELIA JULIA CORREA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.476,59 | 05/12/2019 |  |  |
| 10000388418 | 1615 | 29/04/1999 | 104 | DONALOS TEXTIL LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.310,42 | 05/12/2019 |  |  |
| 10000388419 | 1615 | 29/04/1999 | 104 | AUGUSTA MARIA BARBOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.309,35 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000388420 | 1615 | 29/04/1999 | 104 | VALE REFECIAO 1FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.247,60 | 05/12/2019 |  |  |
| 10000388421 | 1615 | 29/04/1999 | 104 | HOTEIS OTHON S/A X G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.205,15 | 05/12/2019 |  |  |
| 10000388422 | 1615 | 29/04/1999 | 104 | LAMIL L MINERIOS X F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.152,39 | 05/12/2019 |  |  |
| 10000388423 | 1615 | 29/04/1999 | 104 | MADEREIRA STO ANTO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.138,61 | 05/12/2019 |  |  |
| 10000388424 | 1615 | 29/04/1999 | 104 | MAT CONST TRANSP AN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.130,64 | 05/12/2019 |  |  |
| 10000388425 | 1615 | 29/04/1999 | 104 | BUHLER S A                     | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.129,39 | 05/12/2019 |  |  |
| 10000388426 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINC SU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.107,73 | 05/12/2019 |  |  |
| 10000388427 | 1615 | 29/04/1999 | 104 | ENGEXPO DESMONTEC E            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.094,86 | 05/12/2019 |  |  |
| 10000388428 | 1615 | 29/04/1999 | 104 | MUTUAL APETIRM CRED            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 3.045,93 | 05/12/2019 |  |  |
| 10000388430 | 1615 | 29/04/1999 | 104 | CAROLINE RODRIGUES D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.943,96 | 05/12/2019 |  |  |
| 10000388432 | 1615 | 29/04/1999 | 104 | PEDRO PAULO MAT CO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.765,83 | 05/12/2019 |  |  |
| 10000388433 | 1615 | 29/04/1999 | 104 | A HIDRAULICA 1FAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.755,37 | 05/12/2019 |  |  |
| 10000388434 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCESA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.732,01 | 05/12/2019 |  |  |
| 10000388435 | 1615 | 29/04/1999 | 104 | JOAQUIM PAULO RODRIG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.716,88 | 05/12/2019 |  |  |
| 10000388436 | 1615 | 29/04/1999 | 104 | PAULO CESAR D NASCIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.714,75 | 05/12/2019 |  |  |
| 10000388437 | 1615 | 29/04/1999 | 104 | ELETRO CONTAGEM 1FA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.711,42 | 05/12/2019 |  |  |
| 10000388438 | 1615 | 29/04/1999 | 104 | JOAO LIMA DOS SANTOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 432,69   | 05/12/2019 |  |  |
| 10000388439 | 1615 | 29/04/1999 | 104 | EMPREFER X TECNOFER            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.620,44 | 05/12/2019 |  |  |
| 10000388440 | 1615 | 29/04/1999 | 104 | BANCO MINEIRO S/A              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.600,73 | 05/12/2019 |  |  |
| 10000388441 | 1615 | 29/04/1999 | 104 | IMPRESA OFICIAL DO             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.553,93 | 05/12/2019 |  |  |
| 10000388442 | 1615 | 29/04/1999 | 104 | MONEA IND COM 1FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.551,70 | 05/12/2019 |  |  |
| 10000388443 | 1615 | 29/04/1999 | 104 | IMPRESA OFICIAL                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.545,65 | 05/12/2019 |  |  |
| 10000388444 | 1615 | 29/04/1999 | 104 | LUCIA GUL.C.P. X ADA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.545,34 | 05/12/2019 |  |  |
| 10000388445 | 1615 | 29/04/1999 | 104 | CARLOS ALBERTO DOS S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.517,09 | 05/12/2019 |  |  |
| 10000388447 | 1615 | 29/04/1999 | 104 | FRAGOVET LTDA                  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.434,78 | 05/12/2019 |  |  |
| 10000388448 | 1615 | 29/04/1999 | 104 | MARIA JOSE DE FIGUEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.420,37 | 05/12/2019 |  |  |
| 10000388449 | 1615 | 29/04/1999 | 104 | JOSE AMAURI SIMOES X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.392,44 | 05/12/2019 |  |  |
| 10000388450 | 1615 | 29/04/1999 | 104 | LAMESA INDUSTRIAL CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.383,93 | 05/12/2019 |  |  |
| 10000388451 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.324,01 | 05/12/2019 |  |  |
| 10000388452 | 1615 | 29/04/1999 | 104 | ROSANGELA SOUZA CAMP           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.322,36 | 05/12/2019 |  |  |
| 10000388453 | 1615 | 29/04/1999 | 104 | CREDIREAL S/A COR CO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.300,87 | 05/12/2019 |  |  |
| 10000388454 | 1615 | 29/04/1999 | 104 | MERKEL IND METALUR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.293,17 | 05/12/2019 |  |  |
| 10000388455 | 1615 | 29/04/1999 | 104 | ESTRADA REAL E-HOTEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.277,25 | 05/12/2019 |  |  |
| 10000388456 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.184,89 | 05/12/2019 |  |  |
| 10000388457 | 1615 | 29/04/1999 | 104 | ROGERIO RIGHI DE SAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.182,58 | 05/12/2019 |  |  |
| 10000388458 | 1615 | 29/04/1999 | 104 | ESP DELDON ALVES DE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.170,34 | 05/12/2019 |  |  |
| 10000388459 | 1615 | 29/04/1999 | 104 | JOSE ANTONIO DE FARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.142,62 | 05/12/2019 |  |  |
| 10000388460 | 1615 | 29/04/1999 | 104 | IN CONTINETAL LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.128,93 | 05/12/2019 |  |  |
| 10000388461 | 1615 | 29/04/1999 | 104 | HIDROMINAS S/A X GLO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.114,73 | 05/12/2019 |  |  |
| 10000388462 | 1615 | 29/04/1999 | 104 | ELEVA TRANSPORTES PE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.095,38 | 05/12/2019 |  |  |
| 10000388463 | 1615 | 29/04/1999 | 104 | EMBALI C LTDA X J C            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.063,17 | 05/12/2019 |  |  |
| 10000388464 | 1615 | 29/04/1999 | 104 | A BATISTA E CIA LTD            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.052,40 | 05/12/2019 |  |  |
| 10000388465 | 1615 | 29/04/1999 | 104 | SERUMAQT L MAG X CA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.024,86 | 05/12/2019 |  |  |
| 10000388466 | 1615 | 29/04/1999 | 104 | ISABEL FERREIRA DOS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.016,85 | 05/12/2019 |  |  |
| 10000388467 | 1615 | 29/04/1999 | 104 | PDBOI S/A IND E COM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.996,35 | 05/12/2019 |  |  |
| 10000388468 | 1615 | 29/04/1999 | 104 | IRMAOS CURSINO LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.954,57 | 05/12/2019 |  |  |
| 10000388469 | 1615 | 29/04/1999 | 104 | CIMENPRIMO DIST CIM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.869,29 | 05/12/2019 |  |  |
| 10000388470 | 1615 | 29/04/1999 | 104 | SK IND COM METAIS 1            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.863,14 | 05/12/2019 |  |  |
| 10000388471 | 1615 | 29/04/1999 | 104 | EMPREFER X CIA S ALA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.854,25 | 05/12/2019 |  |  |
| 10000388472 | 1615 | 29/04/1999 | 104 | ATHAYR L RES X JOAO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.848,15 | 05/12/2019 |  |  |
| 10000388474 | 1615 | 29/04/1999 | 104 | IR CURSINOLTDA E OU            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.826,93 | 05/12/2019 |  |  |
| 10000388475 | 1615 | 29/04/1999 | 104 | PRECON INDL S/A - 13           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.804,73 | 05/12/2019 |  |  |
| 10000388476 | 1615 | 29/04/1999 | 104 | BELOACO IND COMERC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.799,93 | 05/12/2019 |  |  |
| 10000388477 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.785,86 | 05/12/2019 |  |  |
| 10000388478 | 1615 | 29/04/1999 | 104 | ATHAYR LOPES DE RESE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.784,05 | 05/12/2019 |  |  |
| 10000388479 | 1615 | 29/04/1999 | 104 | FAZ TEC SANTA MARTA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.759,49 | 05/12/2019 |  |  |
| 10000388480 | 1615 | 29/04/1999 | 104 | ADIEL DICOPRE ELETR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.739,91 | 05/12/2019 |  |  |
| 10000388481 | 1615 | 29/04/1999 | 104 | CONST TURBO BOMBAS 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.731,27 | 05/12/2019 |  |  |
| 10000388482 | 1615 | 29/04/1999 | 104 | ESPOLDO WILSON ROCHA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.726,20 | 05/12/2019 |  |  |
| 10000388483 | 1615 | 29/04/1999 | 104 | CIA FIACAO TEC. CEDR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.695,29 | 05/12/2019 |  |  |
| 10000388484 | 1615 | 29/04/1999 | 104 | HIDRELETRICA COMERCI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.681,50 | 05/12/2019 |  |  |
| 10000388485 | 1615 | 29/04/1999 | 104 | ROSA AMELIA G MALHEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.642,57 | 05/12/2019 |  |  |
| 10000388486 | 1615 | 29/04/1999 | 104 | MARIA DE FATIMA LEIT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.634,73 | 05/12/2019 |  |  |
| 10000388487 | 1615 | 29/04/1999 | 104 | MARCILIO GONCALVES X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.617,08 | 05/12/2019 |  |  |
| 10000388488 | 1615 | 29/04/1999 | 104 | LIR MAT CONST LTDA 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.593,14 | 05/12/2019 |  |  |
| 10000388489 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.558,09 | 05/12/2019 |  |  |
| 10000388490 | 1615 | 29/04/1999 | 104 | ANA MARIA RODRIGUES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.509,67 | 05/12/2019 |  |  |
| 10000388491 | 1615 | 29/04/1999 | 104 | CINAFE MAT CONSTRUC            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.507,95 | 05/12/2019 |  |  |
| 10000388492 | 1615 | 29/04/1999 | 104 | IND COM R TEMPO INFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.505,28 | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |          |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|----------|------------|--|--|
| 10000388493 | 1615 | 29/04/1999 | 104 | ANT M BOAV X MA P G            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.438,45 | 05/12/2019 |  |  |
| 10000388494 | 1615 | 29/04/1999 | 104 | WAGNER T. LOPES X GL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.403,75 | 05/12/2019 |  |  |
| 10000388495 | 1615 | 29/04/1999 | 104 | MARIA LUZIA DOS SANT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.401,31 | 05/12/2019 |  |  |
| 10000388496 | 1615 | 29/04/1999 | 104 | DIRCE F SCOTTI ZVC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.340,66 | 05/12/2019 |  |  |
| 10000388497 | 1615 | 29/04/1999 | 104 | ALIANCA METALURGICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.336,44 | 05/12/2019 |  |  |
| 10000388498 | 1615 | 29/04/1999 | 104 | JOSE AGUIAR E OUTROS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.329,23 | 05/12/2019 |  |  |
| 10000388499 | 1615 | 29/04/1999 | 104 | PAPAI\$ IND E COM L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.324,69 | 05/12/2019 |  |  |
| 10000388500 | 1615 | 29/04/1999 | 104 | RURAL FIN S/A CRED F           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.306,85 | 05/12/2019 |  |  |
| 10000388501 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.305,21 | 05/12/2019 |  |  |
| 10000388502 | 1615 | 29/04/1999 | 104 | NADIR CAMPOS (DISP 1           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.285,45 | 05/12/2019 |  |  |
| 10000388503 | 1615 | 29/04/1999 | 104 | ISABEL CRISTINA RIBE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.255,83 | 05/12/2019 |  |  |
| 10000388504 | 1615 | 29/04/1999 | 104 | IRENE SALES PINTO              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.255,83 | 05/12/2019 |  |  |
| 10000388505 | 1615 | 29/04/1999 | 104 | MARIA DAS GRACAS S D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.241,10 | 05/12/2019 |  |  |
| 10000388506 | 1615 | 29/04/1999 | 104 | FUND METALSAO VALEN            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.217,57 | 05/12/2019 |  |  |
| 10000388507 | 1615 | 29/04/1999 | 104 | MARCOS VINICIO FROTA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.204,53 | 05/12/2019 |  |  |
| 10000388508 | 1615 | 29/04/1999 | 104 | CONST SERCIL TDA 7VC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.194,70 | 05/12/2019 |  |  |
| 10000388509 | 1615 | 29/04/1999 | 104 | EXPORTADORA P DO SUL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.176,99 | 05/12/2019 |  |  |
| 10000388510 | 1615 | 29/04/1999 | 104 | COMERCIAL AUOX LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.159,15 | 05/12/2019 |  |  |
| 10000388511 | 1615 | 29/04/1999 | 104 | LOCALIZA LTDA 1FAL             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.153,19 | 05/12/2019 |  |  |
| 10000388512 | 1615 | 29/04/1999 | 104 | FIBRANTE COM E REPR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.132,51 | 05/12/2019 |  |  |
| 10000388513 | 1615 | 29/04/1999 | 104 | IMPRESA OFICIAL X I            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.118,18 | 05/12/2019 |  |  |
| 10000388514 | 1615 | 29/04/1999 | 104 | ACABAMENTOS BEL LAR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.108,44 | 05/12/2019 |  |  |
| 10000388515 | 1615 | 29/04/1999 | 104 | KEMITRON LTDA FILIAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.105,77 | 05/12/2019 |  |  |
| 10000388516 | 1615 | 29/04/1999 | 104 | PROMINAS SERV COMPUT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.102,70 | 05/12/2019 |  |  |
| 10000388517 | 1615 | 29/04/1999 | 104 | KLABIN CERAMICA                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.101,49 | 05/12/2019 |  |  |
| 10000388518 | 1615 | 29/04/1999 | 104 | MARIA LUCIA OLIVEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.090,28 | 05/12/2019 |  |  |
| 10000388519 | 1615 | 29/04/1999 | 104 | RURAL FINANCEIRA S/A           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.089,18 | 05/12/2019 |  |  |
| 10000388520 | 1615 | 29/04/1999 | 104 | CLOTILDES DA SILVA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.087,12 | 05/12/2019 |  |  |
| 10000388521 | 1615 | 29/04/1999 | 104 | SIKA SA 1FAL                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.086,19 | 05/12/2019 |  |  |
| 10000388522 | 1615 | 29/04/1999 | 104 | YVONE SCHAMER FIUZ X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.085,74 | 05/12/2019 |  |  |
| 10000388523 | 1615 | 29/04/1999 | 104 | HOTEIS GANDARA LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.064,12 | 05/12/2019 |  |  |
| 10000388524 | 1615 | 29/04/1999 | 104 | RUBEM CALDEIRA ARAUJ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.049,85 | 05/12/2019 |  |  |
| 10000388525 | 1615 | 29/04/1999 | 104 | MAQUETTI PROD SERV             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.048,02 | 05/12/2019 |  |  |
| 10000388526 | 1615 | 29/04/1999 | 104 | JASPLAS ART PLASTI             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.030,44 | 05/12/2019 |  |  |
| 10000388527 | 1615 | 29/04/1999 | 104 | EMPRESA BRASILEIRA DE TELECOMU | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.030,18 | 05/12/2019 |  |  |
| 10000388528 | 1615 | 29/04/1999 | 104 | VICTOR SCHAMER X PRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.028,26 | 05/12/2019 |  |  |
| 10000388529 | 1615 | 29/04/1999 | 104 | PROCR PROD CERAMICO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.013,58 | 05/12/2019 |  |  |
| 10000388530 | 1615 | 29/04/1999 | 104 | MATUZALEM ANT B CURS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.013,23 | 05/12/2019 |  |  |
| 10000388531 | 1615 | 29/04/1999 | 104 | MARIA APARECIDA SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.012,87 | 05/12/2019 |  |  |
| 10000388532 | 1615 | 29/04/1999 | 104 | JOSE TARCISIO BATIST           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.004,64 | 05/12/2019 |  |  |
| 10000388533 | 1615 | 29/04/1999 | 104 | GERALDO ROCHA CAMPOS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 987,51   | 05/12/2019 |  |  |
| 10000388534 | 1615 | 29/04/1999 | 104 | EMPREFER X TRORION S           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 979,10   | 05/12/2019 |  |  |
| 10000388535 | 1615 | 29/04/1999 | 104 | PEDRO FERREIRA DA CU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 962,19   | 05/12/2019 |  |  |
| 10000388537 | 1615 | 29/04/1999 | 104 | IND COM R TEMPO INFA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 957,31   | 05/12/2019 |  |  |
| 10000388538 | 1615 | 29/04/1999 | 104 | COLORTINTAS LTDA               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 956,37   | 05/12/2019 |  |  |
| 10000388541 | 1615 | 29/04/1999 | 104 | CONST TERRAJAMA LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 935,28   | 05/12/2019 |  |  |
| 10000388542 | 1615 | 29/04/1999 | 104 | USIPA USINAGEM PARA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 935,19   | 05/12/2019 |  |  |
| 10000388543 | 1615 | 29/04/1999 | 104 | MARIA ALMEIDA SCORAL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 914,77   | 05/12/2019 |  |  |
| 10000388544 | 1615 | 29/04/1999 | 104 | EMPREFER X ALCAN ALU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 913,62   | 05/12/2019 |  |  |
| 10000388545 | 1615 | 29/04/1999 | 104 | JESUS ALMEIDA FERNAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 908,46   | 05/12/2019 |  |  |
| 10000388546 | 1615 | 29/04/1999 | 104 | COAN S/A MAT ELETR             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 904,01   | 05/12/2019 |  |  |
| 10000388547 | 1615 | 29/04/1999 | 104 | BELMETAL INDUSTRIA E COMERCIO  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 903,73   | 05/12/2019 |  |  |
| 10000388548 | 1615 | 29/04/1999 | 104 | REVEST IND FLOC LTDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 902,72   | 05/12/2019 |  |  |
| 10000388549 | 1615 | 29/04/1999 | 104 | WALFRIDO TEIXEIRA SI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 900,67   | 05/12/2019 |  |  |
| 10000388550 | 1615 | 29/04/1999 | 104 | ACAO E PROMOCAO LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 881,14   | 05/12/2019 |  |  |
| 10000388551 | 1615 | 29/04/1999 | 104 | CURTUME NORTE MINAS            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 875,27   | 05/12/2019 |  |  |
| 10000388552 | 1615 | 29/04/1999 | 104 | FERRAGENS FLORESTA L           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 872,55   | 05/12/2019 |  |  |
| 10000388553 | 1615 | 29/04/1999 | 104 | METROBEL S V FAZENDA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 862,72   | 05/12/2019 |  |  |
| 10000388554 | 1615 | 29/04/1999 | 104 | JOIA LAR LTDA 1VC              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 854,98   | 05/12/2019 |  |  |
| 10000388555 | 1615 | 29/04/1999 | 104 | ELZO RICARDO MARINH            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 853,87   | 05/12/2019 |  |  |
| 10000388556 | 1615 | 29/04/1999 | 104 | SANPLAST IND COM PL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 847,59   | 05/12/2019 |  |  |
| 10000388557 | 1615 | 29/04/1999 | 104 | COND ED MONTES CLARO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 846,93   | 05/12/2019 |  |  |
| 10000388558 | 1615 | 29/04/1999 | 104 | LILIAM JABOUR AMORIM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 843,28   | 05/12/2019 |  |  |
| 10000388559 | 1615 | 29/04/1999 | 104 | CIA TROPICAL DE HOTE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 838,61   | 05/12/2019 |  |  |
| 10000388560 | 1615 | 29/04/1999 | 104 | JOSE AUGUSTO DE S SA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 826,02   | 05/12/2019 |  |  |
| 10000388561 | 1615 | 29/04/1999 | 104 | GILBERTO AUGUSTO MEN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 824,64   | 05/12/2019 |  |  |
| 10000388562 | 1615 | 29/04/1999 | 104 | MARIA DE LOURDES B O           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 820,23   | 05/12/2019 |  |  |
| 10000388563 | 1615 | 29/04/1999 | 104 | MANOLINA R. SIQUEIR            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 820,23   | 05/12/2019 |  |  |
| 10000388564 | 1615 | 29/04/1999 | 104 | RAIMUNDO MARQUES NAS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 812,67   | 05/12/2019 |  |  |

|             |      |            |     |                                |                      |                |                |     |        |            |  |  |
|-------------|------|------------|-----|--------------------------------|----------------------|----------------|----------------|-----|--------|------------|--|--|
| 10000388565 | 1615 | 29/04/1999 | 104 | MARIO CABALLERO GARC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 802,35 | 05/12/2019 |  |  |
| 10000388567 | 1615 | 29/04/1999 | 104 | ELETRICA SAMO LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 796,83 | 05/12/2019 |  |  |
| 10000388569 | 1615 | 29/04/1999 | 104 | VICTOR SALOMAO                 | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 788,82 | 05/12/2019 |  |  |
| 10000388571 | 1615 | 29/04/1999 | 104 | SOCORRO MUNDIAL LT             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 778,11 | 05/12/2019 |  |  |
| 10000388572 | 1615 | 29/04/1999 | 104 | HR ADMINISTRADORA LT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 777,75 | 05/12/2019 |  |  |
| 10000388573 | 1615 | 29/04/1999 | 104 | RURAL FINANC CRED FI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 767,82 | 05/12/2019 |  |  |
| 10000388575 | 1615 | 29/04/1999 | 104 | IAPAS X CON MIRAND M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 758,88 | 05/12/2019 |  |  |
| 10000388576 | 1615 | 29/04/1999 | 104 | CISCO MAT CONSTRUCA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 758,53 | 05/12/2019 |  |  |
| 10000388577 | 1615 | 29/04/1999 | 104 | GERALDO ANTONIO COEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 756,83 | 05/12/2019 |  |  |
| 10000388578 | 1615 | 29/04/1999 | 104 | ALIANCA METALURGICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 744,91 | 05/12/2019 |  |  |
| 10000388579 | 1615 | 29/04/1999 | 104 | S A WHITE MARTINS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 728,59 | 05/12/2019 |  |  |
| 10000388580 | 1615 | 29/04/1999 | 104 | EXPORTADORA PRINCEZA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 727,11 | 05/12/2019 |  |  |
| 10000388581 | 1615 | 29/04/1999 | 104 | BRADESCO TURISMO SA ADM E SERV | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 726,85 | 05/12/2019 |  |  |
| 10000388582 | 1615 | 29/04/1999 | 104 | OSVALDINO RODRIGUES            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 725,78 | 05/12/2019 |  |  |
| 10000388585 | 1615 | 29/04/1999 | 104 | DUILIO MARCOS LARA X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 689,52 | 05/12/2019 |  |  |
| 10000388586 | 1615 | 29/04/1999 | 104 | PREF MUNICIPAL B H             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 688,32 | 05/12/2019 |  |  |
| 10000388587 | 1615 | 29/04/1999 | 104 | ELETRICIDADE TEC CO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 683,07 | 05/12/2019 |  |  |
| 10000388589 | 1615 | 29/04/1999 | 104 | CREDIREAL FINANCEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 676,97 | 05/12/2019 |  |  |
| 10000388591 | 1615 | 29/04/1999 | 104 | FERRAGENS JAGA SA              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 666,57 | 05/12/2019 |  |  |
| 10000388592 | 1615 | 29/04/1999 | 104 | IAPAS X CNST MIRAN M           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 665,50 | 05/12/2019 |  |  |
| 10000388593 | 1615 | 29/04/1999 | 104 | RONALDO DO SANTOS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 657,00 | 05/12/2019 |  |  |
| 10000388594 | 1615 | 29/04/1999 | 104 | I HANSEN MADEIRA S             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 654,64 | 05/12/2019 |  |  |
| 10000388595 | 1615 | 29/04/1999 | 104 | JUZO DA 3 VARA CIVE            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 653,27 | 05/12/2019 |  |  |
| 10000388596 | 1615 | 29/04/1999 | 104 | EMPREFER X S/A WHITE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 648,15 | 05/12/2019 |  |  |
| 10000388597 | 1615 | 29/04/1999 | 104 | PRATEL ADM. HOTELARI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 639,38 | 05/12/2019 |  |  |
| 10000388598 | 1615 | 29/04/1999 | 104 | RIMA ELETROMETALURGI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 637,16 | 05/12/2019 |  |  |
| 10000388599 | 1615 | 29/04/1999 | 104 | BRASIL SHOES IND COM           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 623,46 | 05/12/2019 |  |  |
| 10000388600 | 1615 | 29/04/1999 | 104 | LOJA ELETRICA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 617,41 | 05/12/2019 |  |  |
| 10000388601 | 1615 | 29/04/1999 | 104 | CASA ARTHUR HAAS C             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,82 | 05/12/2019 |  |  |
| 10000388602 | 1615 | 29/04/1999 | 104 | ARMANDO EUSTAQUIO DO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 608,60 | 05/12/2019 |  |  |
| 10000388603 | 1615 | 29/04/1999 | 104 | PENHORATIZAE F.C. X            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 599,84 | 05/12/2019 |  |  |
| 10000388604 | 1615 | 29/04/1999 | 104 | GRAFICA CARLA LTDA             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 599,43 | 05/12/2019 |  |  |
| 10000388605 | 1615 | 29/04/1999 | 104 | BCO DE CREDITO REAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 598,23 | 05/12/2019 |  |  |
| 10000388606 | 1615 | 29/04/1999 | 104 | ECONOMICO S/A CRED I           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 592,14 | 05/12/2019 |  |  |
| 10000388607 | 1615 | 29/04/1999 | 104 | ROSA MARIA E DE SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 591,91 | 05/12/2019 |  |  |
| 10000388608 | 1615 | 29/04/1999 | 104 | FAB DE FECHOS ASTRO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 589,11 | 05/12/2019 |  |  |
| 10000388609 | 1615 | 29/04/1999 | 104 | BANCO DO BRASIL SA 2           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 586,04 | 05/12/2019 |  |  |
| 10000388610 | 1615 | 29/04/1999 | 104 | BOM PASTOR ORGANIZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,87 | 05/12/2019 |  |  |
| 10000388611 | 1615 | 29/04/1999 | 104 | BANCO SAFRA S A                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 585,69 | 05/12/2019 |  |  |
| 10000388612 | 1615 | 29/04/1999 | 104 | JOSUE EUSEBIO DA SIL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 581,33 | 05/12/2019 |  |  |
| 10000388613 | 1615 | 29/04/1999 | 104 | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 578,03 | 05/12/2019 |  |  |
| 10000388614 | 1615 | 29/04/1999 | 104 | S A WHITE MARTINS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 576,21 | 05/12/2019 |  |  |
| 10000388615 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 575,14 | 05/12/2019 |  |  |
| 10000388616 | 1615 | 29/04/1999 | 104 | EXPORT EXPORT PRINCE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 571,49 | 05/12/2019 |  |  |
| 10000388617 | 1615 | 29/04/1999 | 104 | ANTUNES DA S FERREIR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 570,16 | 05/12/2019 |  |  |
| 10000388618 | 1615 | 29/04/1999 | 104 | CHAPEUS VICENTE CLUR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 568,07 | 05/12/2019 |  |  |
| 10000388619 | 1615 | 29/04/1999 | 104 | JOSE DOMINGOS DINIZ            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 565,00 | 05/12/2019 |  |  |
| 10000388620 | 1615 | 29/04/1999 | 104 | ROBERTO AUGUSTO FERR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 563,88 | 05/12/2019 |  |  |
| 10000388621 | 1615 | 29/04/1999 | 104 | GETULIO ANTONIO DA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 561,80 | 05/12/2019 |  |  |
| 10000388622 | 1615 | 29/04/1999 | 104 | CIBRAS CINET BRASIL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 560,68 | 05/12/2019 |  |  |
| 10000388623 | 1615 | 29/04/1999 | 104 | TRANSPORT LUNAR ITA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 558,37 | 05/12/2019 |  |  |
| 10000388625 | 1615 | 29/04/1999 | 104 | MY CAR LOCADORA VEI            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 538,89 | 05/12/2019 |  |  |
| 10000388626 | 1615 | 29/04/1999 | 104 | RUTH VOLET HAEBERLIN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 537,81 | 05/12/2019 |  |  |
| 10000388627 | 1615 | 29/04/1999 | 104 | MOORE FORMULARIOS L            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 533,81 | 05/12/2019 |  |  |
| 10000388628 | 1615 | 29/04/1999 | 104 | MARIA IMACULADA AVEL           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 528,52 | 05/12/2019 |  |  |
| 10000388629 | 1615 | 29/04/1999 | 104 | MARTA MARINHO ALVIM            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 522,25 | 05/12/2019 |  |  |
| 10000388630 | 1615 | 29/04/1999 | 104 | GLAUCIO MIRANDA SOUZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,95 | 05/12/2019 |  |  |
| 10000388631 | 1615 | 29/04/1999 | 104 | KARLA MIRANDA SOUZA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,95 | 05/12/2019 |  |  |
| 10000388632 | 1615 | 29/04/1999 | 104 | GLEISSON MIRANDA SOU           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 516,95 | 05/12/2019 |  |  |
| 10000388633 | 1615 | 29/04/1999 | 104 | TALVEQUE LTDA 1 VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 515,39 | 05/12/2019 |  |  |
| 10000388634 | 1615 | 29/04/1999 | 104 | MINAS GOIAS TRANSP             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 509,25 | 05/12/2019 |  |  |
| 10000388635 | 1615 | 29/04/1999 | 104 | EMPREFER X CIA SID G           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 508,81 | 05/12/2019 |  |  |
| 10000388636 | 1615 | 29/04/1999 | 104 | ADM IMOVEIS EXCELSIO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 505,83 | 05/12/2019 |  |  |
| 10000388637 | 1615 | 29/04/1999 | 104 | V T D COM SERV LTDA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 483,85 | 05/12/2019 |  |  |
| 10000388638 | 1615 | 29/04/1999 | 104 | ROBERT BOSCH LIMITADA          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 481,94 | 05/12/2019 |  |  |
| 10000388639 | 1615 | 29/04/1999 | 104 | MARIA INEZ S BARCONT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 479,27 | 05/12/2019 |  |  |
| 10000388640 | 1615 | 29/04/1999 | 104 | MARIA LEOLINA QUEIRO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 469,88 | 05/12/2019 |  |  |
| 10000388641 | 1615 | 29/04/1999 | 104 | EXP PRINCESA DO SUL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 469,30 | 05/12/2019 |  |  |
| 10000388642 | 1615 | 29/04/1999 | 104 | CASA PUC CMERCIAL              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 468,24 | 05/12/2019 |  |  |

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|             |      |            |              |                                |                      |                |                |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|----------------------|----------------|----------------|-----|------------|------------|--|--|
| 10000388714 | 1615 | 29/04/1999 | 104          | FAZENDA PUBLICA MUNI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 112,32     | 05/12/2019 |  |  |
| 10000388715 | 1615 | 29/04/1999 | 104          | FRANCISCO JOSE JANUA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 109,52     | 05/12/2019 |  |  |
| 10000388716 | 1615 | 29/04/1999 | 104          | A DISP JUIZO 21A.VAR           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 106,41     | 05/12/2019 |  |  |
| 10000388717 | 1615 | 29/04/1999 | 104          | DIMAS DE MELO PIMENT           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,90     | 05/12/2019 |  |  |
| 10000388718 | 1615 | 29/04/1999 | 104          | JOSE AMAURI SIMOES X           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 104,45     | 05/12/2019 |  |  |
| 10000388719 | 1615 | 29/04/1999 | 104          | EMPREFER X CERAMICA            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 102,84     | 05/12/2019 |  |  |
| 10000388720 | 1615 | 29/04/1999 | 104          | YOLANDA C O REIS X T           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 95,60      | 05/12/2019 |  |  |
| 10000388721 | 1615 | 29/04/1999 | 104          | SOLTZ, MATOSO & MEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 94,93      | 05/12/2019 |  |  |
| 10000388722 | 1615 | 29/04/1999 | 104          | RIO IPANEMA TOURS X            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 80,12      | 05/12/2019 |  |  |
| 10000388723 | 1615 | 29/04/1999 | 104          | VILMA MARIA DE MEDEI           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 79,76      | 05/12/2019 |  |  |
| 10000388725 | 1615 | 29/04/1999 | 104          | COBRA COMPUTADORES E SISTEMAS  | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,69      | 05/12/2019 |  |  |
| 10000388726 | 1615 | 29/04/1999 | 104          | ATENAGORAS MAGALHAES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 72,02      | 05/12/2019 |  |  |
| 10000388727 | 1615 | 29/04/1999 | 104          | MARCOS A BIGAIO - 4VC          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,53      | 05/12/2019 |  |  |
| 10000388728 | 1615 | 29/04/1999 | 104          | TELMA PASSOS                   | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 57,43      | 05/12/2019 |  |  |
| 10000388729 | 1615 | 29/04/1999 | 104          | CUSTAS DA UNIAO FEDE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 56,63      | 05/12/2019 |  |  |
| 10000388730 | 1615 | 29/04/1999 | 104          | BOLSA DE VAL DO RIO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 55,11      | 05/12/2019 |  |  |
| 10000388731 | 1615 | 29/04/1999 | 104          | EMPREFER X EXPRESSO            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 53,66      | 05/12/2019 |  |  |
| 10000388732 | 1615 | 29/04/1999 | 104          | GINOL AZOUQUE 7 CIV            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 51,91      | 05/12/2019 |  |  |
| 10000388733 | 1615 | 29/04/1999 | 104          | COND ED JULIANO 17V            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 46,75      | 05/12/2019 |  |  |
| 10000388734 | 1615 | 29/04/1999 | 104          | IMPRESA OFICIAL X N            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35,94      | 05/12/2019 |  |  |
| 10000388735 | 1615 | 29/04/1999 | 104          | CONSERVADORA RAM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35,58      | 05/12/2019 |  |  |
| 10000388736 | 1615 | 29/04/1999 | 104          | LIGUE-TELECOMUNICACO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 29,22      | 05/12/2019 |  |  |
| 10000388737 | 1615 | 29/04/1999 | 104          | GINOL AZOUQUE ZAGURY           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 27,13      | 05/12/2019 |  |  |
| 10000388738 | 1615 | 29/04/1999 | 104          | BCD EST MG 13VC                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 26,99      | 05/12/2019 |  |  |
| 10000388739 | 1615 | 29/04/1999 | 104          | ROSANGELA NOGUEIRA C           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 22,76      | 05/12/2019 |  |  |
| 10000388740 | 1615 | 29/04/1999 | 104          | MINAS GOIAS 19VC               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20,90      | 05/12/2019 |  |  |
| 10000388741 | 1615 | 29/04/1999 | 104          | SERMECO SERV MECANIZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 20,18      | 05/12/2019 |  |  |
| 10000388742 | 1615 | 29/04/1999 | 104          | MINICORP S/C LTDA X            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19,92      | 05/12/2019 |  |  |
| 10000388743 | 1615 | 29/04/1999 | 104          | INSS X DORMIFORM LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 19,52      | 05/12/2019 |  |  |
| 10000388744 | 1615 | 29/04/1999 | 104          | XEROX COMERCIO E INDUSTRIA LTD | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 18,18      | 05/12/2019 |  |  |
| 10000388745 | 1615 | 29/04/1999 | 104          | JOSUE EUSEBIO D SILV           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14,62      | 05/12/2019 |  |  |
| 10000388746 | 1615 | 29/04/1999 | 104          | MINAS GOIAS SA TRANS           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 14,09      | 05/12/2019 |  |  |
| 10000388747 | 1615 | 29/04/1999 | 104          | COBRAFER COM BRAS              | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 12,53      | 05/12/2019 |  |  |
| 10000388748 | 1615 | 29/04/1999 | 104          | GINOL AZOUQUE ZAGURY           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11,42      | 05/12/2019 |  |  |
| 10000388749 | 1615 | 29/04/1999 | 104          | GINOL AZOUQUE ZAGURY           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 11,42      | 05/12/2019 |  |  |
| 10000388750 | 1615 | 29/04/1999 | 104          | CONST JOSE SILVA LTD           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 10,00      | 05/12/2019 |  |  |
| 10000388751 | 1615 | 29/04/1999 | 104          | EMPREFER X PREF BELO           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 9,07       | 05/12/2019 |  |  |
| 10000388752 | 1615 | 29/04/1999 | 104          | BANCO DE CREDITO REAL DE MINAS | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8,84       | 05/12/2019 |  |  |
| 10000388753 | 1615 | 29/04/1999 | 104          | DIKSON NEREU CESAR D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 8,32       | 05/12/2019 |  |  |
| 10000388754 | 1615 | 29/04/1999 | 104          | SEG. SERVICOS ESP. D           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7,85       | 05/12/2019 |  |  |
| 10000388755 | 1615 | 29/04/1999 | 104          | WASHINGTON M. FERNAN           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7,51       | 05/12/2019 |  |  |
| 10000388756 | 1615 | 29/04/1999 | 104          | NUTRILAU COM. RACÕES           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 7,14       | 05/12/2019 |  |  |
| 10000388757 | 1615 | 29/04/1999 | 104          | CARLOS ALBERTO FERRE           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6,82       | 05/12/2019 |  |  |
| 10000388758 | 1615 | 29/04/1999 | 104          | R FONSECA LTDA 1VC             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6,49       | 05/12/2019 |  |  |
| 10000388759 | 1615 | 29/04/1999 | 104          | NAILDE GARCIA VIEIRA           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6,25       | 05/12/2019 |  |  |
| 10000388760 | 1615 | 29/04/1999 | 104          | SERMECO SERV MEC ENG           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 6,07       | 05/12/2019 |  |  |
| 10000388761 | 1615 | 29/04/1999 | 104          | TESOUREIRO JUDICIAL            | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4,95       | 05/12/2019 |  |  |
| 10000388762 | 1615 | 29/04/1999 | 104          | CETEST S/A-AR CONDIC           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2,85       | 05/12/2019 |  |  |
| 10000388763 | 1615 | 29/04/1999 | 104          | JUNTA COMERCIAL MG             | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2,32       | 05/12/2019 |  |  |
| 10000388764 | 1615 | 29/04/1999 | 104          | YARA TUPYNAMBA 3 FAZ           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1,57       | 05/12/2019 |  |  |
| 10000388765 | 1615 | 29/04/1999 | 104          | ARNALDO COSTA REZEND           | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1,26       | 05/12/2019 |  |  |
| 10000388766 | 1615 | 29/04/1999 | 104          | ITAU SEGUROS S A               | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 0,88       | 05/12/2019 |  |  |
| 10000388767 | 1615 | 29/04/1999 | 104          | ADELICIO MORAIS DA SI          | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 0,37       | 05/12/2019 |  |  |
| 10000388768 | 1615 | 29/04/1999 | 104          | RAMOS FERNANDES                | 00000000000000000000 | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 0,18       | 05/12/2019 |  |  |
| 10000398119 | 1615 | 05/05/1999 | 2711         | FERNANDO EUSTAQUIO D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 1.439,42   | 05/12/2019 |  |  |
| 10000398344 | 1615 | 05/05/1999 | 104          | BERNARDINO ASSIS CAS           | BERNARDINO A. CAS    | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 936,22     | 05/12/2019 |  |  |
| 10000398835 | 1615 | 05/05/1999 | 702980231196 | VOLKSWAGEN LEASING A           | RUBENS PEREIRA DA SI | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 1.392,41   | 05/12/2019 |  |  |
| 10000428899 | 1615 | 06/01/2003 | 473297       | ANTONIO CARLOS COSTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 53,07      | 05/12/2019 |  |  |
| 10000461024 | 1615 | 27/05/1999 | 290980031279 | BCO PICISA AXE /RUD            | ARACI CHALITA DE PAI | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 2.921,56   | 05/12/2019 |  |  |
| 10000599903 | 1615 | 03/08/1999 | 48           | ALBERTO OLIVEIRA FON           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 467,39     | 05/12/2019 |  |  |
| 10000599904 | 1615 | 03/08/1999 | 48           | CLUB SUL BENEFICIENT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 502.143,36 | 05/12/2019 |  |  |
| 10000599905 | 1615 | 03/08/1999 | 48           | NOVO CLUBE DE SEGURO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 103.199,23 | 05/12/2019 |  |  |
| 10000599907 | 1615 | 03/08/1999 | 48           | DOMINGOS COSTA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 81,34      | 05/12/2019 |  |  |
| 10000599911 | 1615 | 03/08/1999 | 48           | GUIAS DE TELEX ALPHA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 10.690,89  | 05/12/2019 |  |  |
| 10000599912 | 1615 | 03/08/1999 | 48           | MARCONE DE OLIVERIA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 378,75     | 05/12/2019 |  |  |
| 10000599913 | 1615 | 03/08/1999 | 48           | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 537,61     | 05/12/2019 |  |  |
| 10000599914 | 1615 | 03/08/1999 | 24906569295  | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 2.844,23   | 05/12/2019 |  |  |
| 10000599915 | 1615 | 03/08/1999 | 48           | HERACLITO MORAIS DE M          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 8.193,63   | 05/12/2019 |  |  |
| 10000599916 | 1615 | 03/08/1999 | 48           | RONALDO BATISTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CIVEL  | R\$ | 97,02      | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000599918 | 1615 | 03/08/1999 | 24917982613 | ESPOLIO DE MOACYR BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,70     | 05/12/2019 |  |  |
| 10000599921 | 1615 | 03/08/1999 | 24917618100 | MONTOVANI IMOVEIS              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,73     | 05/12/2019 |  |  |
| 10000599922 | 1615 | 03/08/1999 | 48          | CARLOS TADEU SIMONE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 534,45     | 05/12/2019 |  |  |
| 10000599923 | 1615 | 03/08/1999 | 48          | ANTONIO DE LISBOA AL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,76       | 05/12/2019 |  |  |
| 10000599924 | 1615 | 03/08/1999 | 48          | ANTONIO DE LISBOA AL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.577,53   | 05/12/2019 |  |  |
| 10000599925 | 1615 | 03/08/1999 | 24918010570 | MARIA LELIA BARBOSA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,34     | 05/12/2019 |  |  |
| 10000599927 | 1615 | 03/08/1999 | 48          | GILBERTO D DUARTE              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.693,62   | 05/12/2019 |  |  |
| 10000599928 | 1615 | 03/08/1999 | 24917873168 | BANCO DE DESENVOLVIMENTO MINAS | INELSA IND NAC. DE EQ.         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34.272,07  | 05/12/2019 |  |  |
| 10000599946 | 1615 | 03/08/1999 | 24980113948 | MARIA FERNANDES TEIX           | GOLDEN CROSS SEGURADORA S A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.058,49   | 05/12/2019 |  |  |
| 10000599949 | 1615 | 03/08/1999 | 24971136759 | FAZ PUB MUN BHTE               | MRV SERVICOS DE ENGE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.601,23   | 05/12/2019 |  |  |
| 10000599950 | 1615 | 03/08/1999 | 2498049116  | ROSILENE ARAUJO D BA           | ENGENMAX                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.809,44   | 05/12/2019 |  |  |
| 10000599956 | 1615 | 03/08/1999 | 24980314405 | VOLKSWAGEN SERVICOS SA         | ROSANGELA APARECIDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.476,93  | 05/12/2019 |  |  |
| 10000599961 | 1615 | 03/08/1999 | 24971018916 | EDUARDO ANGELO SANTO           | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,98       | 05/12/2019 |  |  |
| 10000599962 | 1615 | 03/08/1999 | 24980293500 | JUSSARA A RIBEIRO PE           | MARIA DE LOURDES ALC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.515,35   | 05/12/2019 |  |  |
| 10000599963 | 1615 | 03/08/1999 | 48          | COND.EDF.HAB.TEREZA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 108,75     | 05/12/2019 |  |  |
| 10000599965 | 1615 | 03/08/1999 | 48          | MARGARIDA MARIA FERR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 998,33     | 05/12/2019 |  |  |
| 10000599966 | 1615 | 03/08/1999 | 48          | INDUSTRIAL MALVINA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.617,43   | 05/12/2019 |  |  |
| 10000599967 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | A MESMA                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,42     | 05/12/2019 |  |  |
| 10000599968 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | A MESMA                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,18     | 05/12/2019 |  |  |
| 10000599969 | 1615 | 03/08/1999 | 48          | COND.EDIFICIO SATELI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,66     | 05/12/2019 |  |  |
| 10000599970 | 1615 | 03/08/1999 | 48          | EDSON ANTONIO CECILI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 595,49     | 05/12/2019 |  |  |
| 10000599971 | 1615 | 03/08/1999 | 48          | JOSE ORLANDO ALVES             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 563,67     | 05/12/2019 |  |  |
| 10000599972 | 1615 | 03/08/1999 | 48          | ANALUCIA ASSIS CRUZ            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,73     | 05/12/2019 |  |  |
| 10000599973 | 1615 | 03/08/1999 | 48          | COND.EDIF.FLAMBOYANT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 898,75     | 05/12/2019 |  |  |
| 10000599974 | 1615 | 03/08/1999 | 48          | CANDIDO LUCIO SILVEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,15      | 05/12/2019 |  |  |
| 10000599975 | 1615 | 03/08/1999 | 48          | CANDIDO LUCIO SILVEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,83      | 05/12/2019 |  |  |
| 10000599976 | 1615 | 03/08/1999 | 48          | ARACY MALU SANTANA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.448,81   | 05/12/2019 |  |  |
| 10000599977 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | O MESMO                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,18     | 05/12/2019 |  |  |
| 10000599978 | 1615 | 03/08/1999 | 48          | PERCILIA ANTUNES DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,71     | 05/12/2019 |  |  |
| 10000599979 | 1615 | 03/08/1999 | 48          | ELMA DE LOURDES P.TO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.759,76   | 05/12/2019 |  |  |
| 10000599980 | 1615 | 03/08/1999 | 48          | ODETE SOARES DE MAGA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.097,44   | 05/12/2019 |  |  |
| 10000599981 | 1615 | 03/08/1999 | 48          | ODETE SOARES MAGALHA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.882,33   | 05/12/2019 |  |  |
| 10000599982 | 1615 | 03/08/1999 | 48          | DELLA CRIA.CALC.COM.           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.165,41  | 05/12/2019 |  |  |
| 10000599983 | 1615 | 03/08/1999 | 48          | DELMO MIRANDA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.801,30   | 05/12/2019 |  |  |
| 10000599984 | 1615 | 03/08/1999 | 48          | ANIBAL BATISTA COELH           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,58       | 05/12/2019 |  |  |
| 10000599985 | 1615 | 03/08/1999 | 48          | JOSE GUIMARAES BRITO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 390,44     | 05/12/2019 |  |  |
| 10000599986 | 1615 | 03/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.748,44   | 05/12/2019 |  |  |
| 10000599987 | 1615 | 03/08/1999 | 48          | ALCIDES ALVES PEREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,18      | 05/12/2019 |  |  |
| 10000599988 | 1615 | 03/08/1999 | 48          | MARCO TULIO LOTTI AN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,26     | 05/12/2019 |  |  |
| 10000599989 | 1615 | 03/08/1999 | 48          | DOMINGOS COSTA S.A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,31     | 05/12/2019 |  |  |
| 10000599991 | 1615 | 03/08/1999 | 48          | ESPOLIO DE JOSE MAFIA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,09     | 05/12/2019 |  |  |
| 10000599992 | 1615 | 03/08/1999 | 48          | LILIA MANULATOREIRA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123.227,74 | 05/12/2019 |  |  |
| 10000599993 | 1615 | 03/08/1999 | 48          | LENITA TEIXEIRA LADE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 715,01     | 05/12/2019 |  |  |
| 10000599994 | 1615 | 03/08/1999 | 48          | J.F.CONSTR.LTDA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,97       | 05/12/2019 |  |  |
| 10000599995 | 1615 | 03/08/1999 | 48          | MOIZECIO DOS SANTOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,60     | 05/12/2019 |  |  |
| 10000599996 | 1615 | 03/08/1999 | 48          | SARA MAGALHAES LIMA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,90      | 05/12/2019 |  |  |
| 10000599997 | 1615 | 03/08/1999 | 48          | GENTIL ASSUNAO SOUZ            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 427,04     | 05/12/2019 |  |  |
| 10000599998 | 1615 | 03/08/1999 | 48          | EST MG                         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.604,95   | 05/12/2019 |  |  |
| 10000600000 | 1615 | 03/08/1999 | 48          | CANDIDO LUCIO S BRAN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,96      | 05/12/2019 |  |  |
| 10000600001 | 1615 | 03/08/1999 | 48          | ADILIO JORGE DOS SAN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 733,43     | 05/12/2019 |  |  |
| 10000600005 | 1615 | 03/08/1999 | 48          | HUDISON O ROSARIO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,87     | 05/12/2019 |  |  |
| 10000600008 | 1615 | 03/08/1999 | 48          | ESPOLIO-IRENE RATTON           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46.872,06  | 05/12/2019 |  |  |
| 10000600011 | 1615 | 03/08/1999 | 48          | CARMEN PINHEIRO                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 863,85     | 05/12/2019 |  |  |
| 10000600012 | 1615 | 03/08/1999 | 48          | ANTONIO BRASIL MOURA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.179,99   | 05/12/2019 |  |  |
| 10000600013 | 1615 | 03/08/1999 | 24928948389 | FAZENDA PUBLICA MUNI           | JOAO JORGE ASSAD               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,32     | 05/12/2019 |  |  |
| 10000600014 | 1615 | 03/08/1999 | 24930358403 | FLORISNALDO HERMINIO           | WALLACE GUILHERME VA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 371,72     | 05/12/2019 |  |  |
| 10000600015 | 1615 | 03/08/1999 | 918231275   | IMPRESA OFICIAL                | O MUNDO DOS FIOS COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.116,29   | 05/12/2019 |  |  |
| 10000600018 | 1615 | 03/08/1999 | 6389483     | CLAUDIO PETERSON PAR           | BORIS BUJAM                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,37     | 05/12/2019 |  |  |
| 10000600019 | 1615 | 03/08/1999 | 7797540     | GERALDO GUARACY                | GESUINO PILLONI                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 177,83     | 05/12/2019 |  |  |
| 10000600021 | 1615 | 03/08/1999 | 24929047991 | HUDSON SILVERIO GONC           | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 479,47     | 05/12/2019 |  |  |
| 10000600026 | 1615 | 03/08/1999 | 24930640974 | MATIAS EUSTAQIO ARA            | IVANILDO FERREIRA RO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,73     | 05/12/2019 |  |  |
| 10000600027 | 1615 | 03/08/1999 | 24885400465 | TELLMA OLIMPIA OLIVEI          | IND. DE BEBIDAS ANTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,78       | 05/12/2019 |  |  |
| 10000600029 | 1615 | 03/08/1999 | 24940142946 | CONSTRUTORA TRATEX S           | PHENIX SHOE LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.916,04   | 05/12/2019 |  |  |
| 10000600030 | 1615 | 03/08/1999 | 24928928488 | KADDAURA E CIA LTDA            | MAHMOUD BALLOUTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.516,66  | 05/12/2019 |  |  |
| 10000600031 | 1615 | 03/08/1999 | 24930892986 | MARIO LUIZ DOS REIS            | CX. EC. EST.MG MINA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34.912,97  | 05/12/2019 |  |  |
| 10000600033 | 1615 | 03/08/1999 | 24930723820 | RODRIGO CESAR DIAS B           | AYMORE EMPREENDIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.607,66   | 05/12/2019 |  |  |
| 10000600034 | 1615 | 03/08/1999 | 24928885953 | DIPLOMATATA PECAS E AC         | NICAMAQUI COM. MAQUI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.913,11   | 05/12/2019 |  |  |
| 10000600037 | 1615 | 03/08/1999 | 24940135957 | SANTRYN S.A                    | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,04     | 05/12/2019 |  |  |
| 10000600040 | 1615 | 03/08/1999 | 3338620     | NACIONAL ADM CONSORC           | FABRICIO JOSE VEIGA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.218,59   | 05/12/2019 |  |  |



|             |      |            |             |                      |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000600042 | 1615 | 03/08/1999 | 24928678820 | CARLOS LOPES CANCADO | ALVIMAR DOCAS DOS SA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 757,34    | 05/12/2019 |  |  |
| 10000600043 | 1615 | 03/08/1999 | 24928684547 | FAZENDA PUBLICA ESTA | GABRY AMINE POUFIC MA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,42    | 05/12/2019 |  |  |
| 10000600044 | 1615 | 03/08/1999 | 24930920152 | ELZA SCHULTZ JARDIM  | RITA ALMEIDA SANTOS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.533,26  | 05/12/2019 |  |  |
| 10000600045 | 1615 | 03/08/1999 | 24907125827 | NAO INFORMADO        | ANTENOR DANIEL GOMES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 799,52    | 05/12/2019 |  |  |
| 10000600046 | 1615 | 03/08/1999 | 24940132749 | J.W.R.EMPREENHIMENTO | PERSCTIVA EMPREENDIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 916,89    | 05/12/2019 |  |  |
| 10000600050 | 1615 | 03/08/1999 | 126517      | CONSTRUTORA LIDER LT | ROTARY CLUB ELDORADO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.159,94  | 05/12/2019 |  |  |
| 10000600052 | 1615 | 03/08/1999 | 24950725317 | FAZENDA PUBLICA MUNI | COMERCIAL REI DO DIS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.827,26  | 05/12/2019 |  |  |
| 10000600054 | 1615 | 03/08/1999 | 24874556970 | ELETROVALE S/A INDUS | ELETROVALE LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 661,27    | 05/12/2019 |  |  |
| 10000600055 | 1615 | 03/08/1999 | 24940525058 | MARIA DOS SANTOS F   | SIDNEI FLORINDO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,21     | 05/12/2019 |  |  |
| 10000600065 | 1615 | 03/08/1999 | 24917848137 | SOL PLANEJAMENTO E C | PEDRO JOSE RIBEIRO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,94    | 05/12/2019 |  |  |
| 10000600066 | 1615 | 03/08/1999 | 24940597511 | SOLANGE RAMOS DOS SA | ESP EXPEDITA F CUNHA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,95    | 05/12/2019 |  |  |
| 10000600067 | 1615 | 03/08/1999 | 24940505688 | VITTORIO DI MANDRO   | ZILDA LUIZA DE ALMEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 642,28    | 05/12/2019 |  |  |
| 10000600071 | 1615 | 03/08/1999 | 24980708820 | SOCIEDADE COMERCIAL  | CALCADOS NANSO LTDA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.662,29  | 05/12/2019 |  |  |
| 10000600083 | 1615 | 03/08/1999 | 24980900047 | JOSE CELIO SILVA     | SERCOB SERV CAD COB   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.482,79  | 05/12/2019 |  |  |
| 10000600090 | 1615 | 03/08/1999 | 980658926   | FLAVIA ADRIANA DOS S | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.908,56  | 05/12/2019 |  |  |
| 10000600104 | 1615 | 03/08/1999 | 24990560906 | MASSA FALIDA DE ELET | ELETRO FERRAGENS JUQ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.010,50  | 05/12/2019 |  |  |
| 10000600106 | 1615 | 03/08/1999 | 918231275   | CARLOS ALBERTO HONOR | O MUNDO DOS FIOS COM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 893,52    | 05/12/2019 |  |  |
| 10000600107 | 1615 | 03/08/1999 | 918231275   | ORLANDO VIEIRA CELIO | O MUNDO DOS FIOS CO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 585,33    | 05/12/2019 |  |  |
| 10000600108 | 1615 | 03/08/1999 | 918231275   | EID KHAUL HADDAD     | O MUNDO DOS FIOS COM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.411,60  | 05/12/2019 |  |  |
| 10000600109 | 1615 | 03/08/1999 | 918231275   | PAULINO SILVA BONIFA | O MUNDO DOS FIOS COM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.203,47  | 05/12/2019 |  |  |
| 10000600110 | 1615 | 03/08/1999 | 24885600007 | CLEIDE MARGARETE VEL | JOSE PEREIRA DOS SAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,53    | 05/12/2019 |  |  |
| 10000600113 | 1615 | 03/08/1999 | 24830627956 | MARIA DA GLORIA SILV | MALI GOLD FASHION LT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,65    | 05/12/2019 |  |  |
| 10000600114 | 1615 | 03/08/1999 | 24830627964 | BERENICE DE SOUZA E  | MALI GOLDE FASHION    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,44     | 05/12/2019 |  |  |
| 10000600115 | 1615 | 03/08/1999 | 24830627931 | ALDEVINA ALVES DO CA | MAL GOLD FASHION LTD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.616,06  | 05/12/2019 |  |  |
| 10000600117 | 1615 | 03/08/1999 | 24930275581 | TRANSFINAL TRANSP CO | ESTADO DE MINAS GERA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.853,77  | 05/12/2019 |  |  |
| 10000600120 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ITAMAR MARTINS        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 646,77    | 05/12/2019 |  |  |
| 10000600121 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | CLEIDSON ANCLETO FER  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,73     | 05/12/2019 |  |  |
| 10000600122 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | EDSON PAULA DE BARRO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,73     | 05/12/2019 |  |  |
| 10000600123 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JOSE EDUARDO DE MAGA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 830,99    | 05/12/2019 |  |  |
| 10000600124 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | SAUL PEREIRA MAGALHA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 830,99    | 05/12/2019 |  |  |
| 10000600125 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JOAO KENED TEIXEIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 830,99    | 05/12/2019 |  |  |
| 10000600126 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JOAO TEREZA BARBOSA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 830,99    | 05/12/2019 |  |  |
| 10000600127 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ARNALDO RODRIGUES CO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,89    | 05/12/2019 |  |  |
| 10000600128 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | VALDIR PEREIRA DA SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,89    | 05/12/2019 |  |  |
| 10000600129 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | RAFAEL ROCHA VELOSO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,89    | 05/12/2019 |  |  |
| 10000600130 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | AIRTON LEITE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,89    | 05/12/2019 |  |  |
| 10000600131 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | KLEBER BATISTA DA SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 790,38    | 05/12/2019 |  |  |
| 10000600132 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JOSE PINHEIRO DA SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 726,53    | 05/12/2019 |  |  |
| 10000600133 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JORGE DE SOUSA CALDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.279,22  | 05/12/2019 |  |  |
| 10000600134 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | MARIO SERGIO DAMASCE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 876,87    | 05/12/2019 |  |  |
| 10000600135 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | WILSON WAGNER DE OLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 351,54    | 05/12/2019 |  |  |
| 10000600136 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JACQUELINE FATIMA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,06     | 05/12/2019 |  |  |
| 10000600137 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | DIRCE PERIERA DA SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,08    | 05/12/2019 |  |  |
| 10000600138 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | WANDERLEY MOREIRA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,08    | 05/12/2019 |  |  |
| 10000600139 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ADEMIR PEREIRA DE SO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,77    | 05/12/2019 |  |  |
| 10000600140 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | CLEBER DE MEIRA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,77    | 05/12/2019 |  |  |
| 10000600141 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | GETULIO LOPES BAIÃO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,85    | 05/12/2019 |  |  |
| 10000600142 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | HELIO PIMENTA RIBEIR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,85    | 05/12/2019 |  |  |
| 10000600143 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ALICE JOTADIEMEL REI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.152,88  | 05/12/2019 |  |  |
| 10000600144 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ANTONIO DE OLIVEIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,97    | 05/12/2019 |  |  |
| 10000600145 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | RUBENS DE OLIVEIRA G  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 455,82    | 05/12/2019 |  |  |
| 10000600146 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | RONALDO TEIXEIRA DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,47    | 05/12/2019 |  |  |
| 10000600147 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ADILSON APARECIDO SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 749,56    | 05/12/2019 |  |  |
| 10000600148 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | SINDCON E             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,23    | 05/12/2019 |  |  |
| 10000600149 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | SINDOM E              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 839,87    | 05/12/2019 |  |  |
| 10000600150 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | M.F. SPASSO IND E CO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,15    | 05/12/2019 |  |  |
| 10000600151 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | GENTIL ASSUNAADO SOUZ | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,15    | 05/12/2019 |  |  |
| 10000600152 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | GEORGE GEORDES KANA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.693,28  | 05/12/2019 |  |  |
| 10000600153 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | MARIA DAS DORES PASS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.220,08  | 05/12/2019 |  |  |
| 10000600154 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ADAIR JOSE DE FREITA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,61     | 05/12/2019 |  |  |
| 10000600155 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | FABIO TANURE E S.M    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.470,71 | 05/12/2019 |  |  |
| 10000600156 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ESPOLIO DE JOSE MAF   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,09    | 05/12/2019 |  |  |
| 10000600158 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | DIRCEU AZEVEDO SILVA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,66    | 05/12/2019 |  |  |
| 10000600159 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | CANDIDO LUCIO SILVEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,76    | 05/12/2019 |  |  |
| 10000600160 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | EVALDO LUZ DIAS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,85     | 05/12/2019 |  |  |
| 10000600161 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ESTADO DE MINAS GERA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.130,47  | 05/12/2019 |  |  |
| 10000600162 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ESTADO DE MINAS GERA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.390,06  | 05/12/2019 |  |  |
| 10000600163 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | RUBAM JOSE DE AVILA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.200,65 | 05/12/2019 |  |  |
| 10000600164 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | GEORGE GEORDES KANA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.556,48  | 05/12/2019 |  |  |

|             |      |            |             |                       |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|-----------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000600165 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | TURICA BHIA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,48     | 05/12/2019 |  |  |
| 10000600166 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | CANDIDO LUCIO SILVEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,83      | 05/12/2019 |  |  |
| 10000600167 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | MARIA GERALDA DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 712,46     | 05/12/2019 |  |  |
| 10000600169 | 1615 | 03/08/1999 | 24940547458 | WALTER CORREA DE SA   | VICENTE MERCINI ALVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 988,04     | 05/12/2019 |  |  |
| 10000600171 | 1615 | 03/08/1999 | 24930405030 | JP                    | ILKO REIS DIAS DO AM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 539,63     | 05/12/2019 |  |  |
| 10000600172 | 1615 | 03/08/1999 | 24917951931 | CELSO LINO PASCHOAL   | MARIA DE LOURDES BRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,79     | 05/12/2019 |  |  |
| 10000600173 | 1615 | 03/08/1999 | 24917848137 | S.E.L. PLANEJAMENTOS  | PAULO CESAR TEIXEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,87     | 05/12/2019 |  |  |
| 10000600174 | 1615 | 03/08/1999 | 24940188885 | FERNANDO VIEIRA DE A  | MYRIAN CAVALIERI NAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,62     | 05/12/2019 |  |  |
| 10000600176 | 1615 | 03/08/1999 | 24863456737 | LASERCOLOV LTDA       | GULLIS SHOPPING PROP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.594,55   | 05/12/2019 |  |  |
| 10000600177 | 1615 | 03/08/1999 | 24940714751 | JOSE GOMES SANTANA    | ESPOLIO DE ANT.FERRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.294,30   | 05/12/2019 |  |  |
| 10000600178 | 1615 | 03/08/1999 | 24930492632 | SAO FRANCISCO EMPR.   | CARLOS FERNANDES V.V           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,87     | 05/12/2019 |  |  |
| 10000600180 | 1615 | 03/08/1999 | 24940561319 | GERALDO SOARES FILHO  | PEDRO LUCIO DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.143,13   | 05/12/2019 |  |  |
| 10000600181 | 1615 | 03/08/1999 | 24907189245 | FAZENDA PUBLICA DO E  | FRESIA OMINAS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.226,27   | 05/12/2019 |  |  |
| 10000600182 | 1615 | 03/08/1999 | 48          | EVA DE ANDRADE        | CEMIG COMPANHIA ENERGETICA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.378,28   | 05/12/2019 |  |  |
| 10000600183 | 1615 | 03/08/1999 | 24928793769 | KADDOURA E CIA LTDA   | MAHMOUD BALLOUTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.539,14   | 05/12/2019 |  |  |
| 10000600184 | 1615 | 03/08/1999 | 24928392558 | REMILDO DE ARAUJO DO  | MARIA BEATRIZ DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,53      | 05/12/2019 |  |  |
| 10000600186 | 1615 | 03/08/1999 | 24930320304 | ARAMITA PEREIRA SOTE  | FAYAL S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.051,50   | 05/12/2019 |  |  |
| 10000600187 | 1615 | 03/08/1999 | 24940899594 | SELMA VIEIRA MEIRELL  | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.983,04  | 05/12/2019 |  |  |
| 10000600188 | 1615 | 03/08/1999 | 24980891873 | JB LAWRENCE TURISMO   | OPALA ADMINISTRADOR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.787,59   | 05/12/2019 |  |  |
| 10000600189 | 1615 | 03/08/1999 | 24907142202 | JOSE CARLOS ABULOL    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 524,55     | 05/12/2019 |  |  |
| 10000600190 | 1615 | 03/08/1999 | 24950065961 | WESLEY PRADO          | CIA SAO GERALDO DE VIACAO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,33     | 05/12/2019 |  |  |
| 10000600191 | 1615 | 03/08/1999 | 24940578271 | THERIZINHA DA CUNHA P | JUDITH ALVIN DA CUNH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.306,24   | 05/12/2019 |  |  |
| 10000600194 | 1615 | 03/08/1999 | 24928538198 | VALGRANDE VEICULOS M  | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 891,54     | 05/12/2019 |  |  |
| 10000600195 | 1615 | 03/08/1999 | 24885733865 | RURAL FINANCEIRA S/A  | HELENA MARQUES DA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.167,95   | 05/12/2019 |  |  |
| 10000600196 | 1615 | 03/08/1999 | 24930853429 | ANA LUCIA MAMBRINI    | CONSORCIO NACIONAL U           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.139,18  | 05/12/2019 |  |  |
| 10000600197 | 1615 | 03/08/1999 | 24950220095 | ALASA ADM.LAGOA.SANT  | CADERMINAS ED. GRAFI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.773,76   | 05/12/2019 |  |  |
| 10000600198 | 1615 | 03/08/1999 | 24930488051 | PFM                   | FAYAL S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,61     | 05/12/2019 |  |  |
| 10000600200 | 1615 | 03/08/1999 | 24885486589 | SEBASTIAO MENDES      | LIDIA MARTINS MENDES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,01     | 05/12/2019 |  |  |
| 10000600201 | 1615 | 03/08/1999 | 24950415359 | GRANADA IATE CLUBE    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112.253,44 | 05/12/2019 |  |  |
| 10000600204 | 1615 | 03/08/1999 | 24950163923 | MAURICIO ADOLFO ROIT  | NICODEMOS DA CUNHA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.598,88   | 05/12/2019 |  |  |
| 10000600205 | 1615 | 03/08/1999 | 24907144018 | MARCOS LUIZ DE PAULA  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 596,89     | 05/12/2019 |  |  |
| 10000600207 | 1615 | 03/08/1999 | 24970511036 | NAO INFORMADO         | ANTONIO DAS GRACAS Z           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61,99      | 05/12/2019 |  |  |
| 10000600209 | 1615 | 03/08/1999 | 98875       | TRANSRUM LTDA         | TILDA LTDA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.502,55   | 05/12/2019 |  |  |
| 10000600211 | 1615 | 03/08/1999 | 24928903321 | IRMAOS DINIZ S.A.COM  | PPC                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 65.587,38  | 05/12/2019 |  |  |
| 10000600214 | 1615 | 03/08/1999 | 24950754200 | BANCO AUTOLATINA S.A  | FLAVIO MONTEIRO DA C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,56     | 05/12/2019 |  |  |
| 10000600215 | 1615 | 03/08/1999 | 24980244974 | FELIPE M.V.M.AZEVEDO  | BERNANRDO P.B.V.C.AZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 612,98     | 05/12/2019 |  |  |
| 10000600219 | 1615 | 03/08/1999 | 24960621315 | MULTISTOCK GTE        | GERALDO DIAS M. OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.739,39   | 05/12/2019 |  |  |
| 10000600220 | 1615 | 03/08/1999 | 24950266064 | FAZENDA PUBLICA MUNI  | DESBAN FUND BDMG SEG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.983,54   | 05/12/2019 |  |  |
| 10000600229 | 1615 | 03/08/1999 | 24917629115 | IVAN MARTINS DE SOUZ  | BELOJIAS LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.565,92   | 05/12/2019 |  |  |
| 10000600234 | 1615 | 03/08/1999 | 24950570135 | SHARP DO BRASIL       | PHONE CENTER COMUNIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,42     | 05/12/2019 |  |  |
| 10000600253 | 1615 | 03/08/1999 | 6336        | SUELY MATOS DE OLIVE  | SANDRA DE FATIMA O.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,37     | 05/12/2019 |  |  |
| 10000600254 | 1615 | 03/08/1999 | 24930372099 | OPICINA AGUIAR LTDA   | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,43       | 05/12/2019 |  |  |
| 10000600263 | 1615 | 03/08/1999 | 24940337130 | VANESSA CRISTINA SOU  | CESAR DICKSON ROCHA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.297,33   | 05/12/2019 |  |  |
| 10000600264 | 1615 | 03/08/1999 | 67693/97    | EDSON GUIMARAES       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,78     | 05/12/2019 |  |  |
| 10000600265 | 1615 | 03/08/1999 | 24960073138 | ROMULO CESAR PRERRI   | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 771,22     | 05/12/2019 |  |  |
| 10000600268 | 1615 | 03/08/1999 | 24960144964 | RONALDO ADRIANO DOS   | NILCE DA CONCEICAO F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 737,60     | 05/12/2019 |  |  |
| 10000600270 | 1615 | 03/08/1999 | 24961110673 | ANDREA SOLLERO FIGUE  | JOSE AUGUSTO DA GAMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 977,80     | 05/12/2019 |  |  |
| 10000600271 | 1615 | 03/08/1999 | 24940272388 | PAULO SERGIO VIEIRA   | NOVA ENGENHARIA E OU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.904,86   | 05/12/2019 |  |  |
| 10000600275 | 1615 | 03/08/1999 | 24960463685 | MARIA SILVA VIANA     | CENTRALFAR DROG.E PE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.531,08   | 05/12/2019 |  |  |
| 10000600276 | 1615 | 03/08/1999 | 24960463685 | ANGELA MARIA DA SILV  | CENTRALFAR DROG E PE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 592,37     | 05/12/2019 |  |  |
| 10000600279 | 1615 | 03/08/1999 | 24961127222 | FLAVIO HENRIQUE SILV  | DIVINO CRISTOVAM NAZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,12      | 05/12/2019 |  |  |
| 10000600296 | 1615 | 03/08/1999 | 24970357984 | JESSICA HELEN ALVES   | GLISIANE FRIZONE FIG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.754,14   | 05/12/2019 |  |  |
| 10000600306 | 1615 | 03/08/1999 | 50196/97    | JULIO GOMES VIEIRA    | GERALDO RIBEIRO MART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 699,23     | 05/12/2019 |  |  |
| 10000600311 | 1615 | 03/08/1999 | 24970287223 | DANIEL DEVESSA PESSO  | SASSE SEGUROS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.826,64   | 05/12/2019 |  |  |
| 10000600313 | 1615 | 03/08/1999 | 24951173293 | BANCO ITAU            | AUTO PORTAS BARREIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,78     | 05/12/2019 |  |  |
| 10000600314 | 1615 | 03/08/1999 | 24951171293 | FOCOS COML VIDROS B   | AUTO PORTAS BARREIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 428,14     | 05/12/2019 |  |  |
| 10000600315 | 1615 | 03/08/1999 | 24951173293 | MAXIMA VEICULOS LTDA  | AUTO PORTAS BARREIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,27      | 05/12/2019 |  |  |
| 10000600317 | 1615 | 03/08/1999 | 24950876904 | JOSE MARCIO JANUARIO  | DROGA B LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,83      | 05/12/2019 |  |  |
| 10000600318 | 1615 | 03/08/1999 | 24950057406 | SAMIA AMIN SANTOS     | DESTROYED IN E COM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,27     | 05/12/2019 |  |  |
| 10000600319 | 1615 | 03/08/1999 | 24950181172 | JORGE LUIZ DA SILVA   | DAISE ALVES DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.136,64   | 05/12/2019 |  |  |
| 10000600322 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | MARCOS ALVES DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,35      | 05/12/2019 |  |  |
| 10000600323 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | ANDREI SAMUEL POLICA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 956,36     | 05/12/2019 |  |  |
| 10000600324 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | ALEXANDRA DA CRUZ AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,30     | 05/12/2019 |  |  |
| 10000600325 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | CLAUDIA GOMES DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,30     | 05/12/2019 |  |  |
| 10000600326 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | JUSTICA PUBLICA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,40      | 05/12/2019 |  |  |
| 10000600327 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | MM. JUIZA DA 8 VARA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,21     | 05/12/2019 |  |  |
| 10000600328 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | RENATO MURILLO JARDIM          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,34     | 05/12/2019 |  |  |
| 10000600329 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | FERNANDO MORAIS CUPE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,52     | 05/12/2019 |  |  |
| 10000600330 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | MARCOS BARBOSA DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,52     | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000600331 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | CELSON ANTONIO DOS AN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,87    | 05/12/2019 |  |  |
| 10000600332 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | NEIDE LEIS DA FONSE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 786,69    | 05/12/2019 |  |  |
| 10000600333 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | NABOR EUSTAQUIO NONA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.095,67  | 05/12/2019 |  |  |
| 10000600334 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | ROBERTO SILVEIRA GAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,87    | 05/12/2019 |  |  |
| 10000600335 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | OSMANI NONATO ALVES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 430,07    | 05/12/2019 |  |  |
| 10000600336 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | AMAURO DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,80    | 05/12/2019 |  |  |
| 10000600337 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MARCO AURELIO ALVES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 977,63    | 05/12/2019 |  |  |
| 10000600338 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | ADRIANE MONTEIRO SI   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,26    | 05/12/2019 |  |  |
| 10000600339 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | APARECIDA LEISFINO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,68    | 05/12/2019 |  |  |
| 10000600340 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | RONINELE RAMOS DA S   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,42    | 05/12/2019 |  |  |
| 10000600341 | 1615 | 03/08/1999 | 24950457820 | NAO INFORMADO                  | MARTINHO DA SILVA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.576,03  | 05/12/2019 |  |  |
| 10000600342 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | SEBASTIAO GOMES DA S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,37    | 05/12/2019 |  |  |
| 10000600343 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | WANDERLEY LUIZ DA SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 448,93    | 05/12/2019 |  |  |
| 10000600344 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | LUIZ HENRIQUE MAIA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 964,13    | 05/12/2019 |  |  |
| 10000600345 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | ILZA ANDRADE DOS SAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,31    | 05/12/2019 |  |  |
| 10000600346 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MANOEL ALVES DE CARV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,31    | 05/12/2019 |  |  |
| 10000600347 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | WANDERSON ARAUJO LIN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,30    | 05/12/2019 |  |  |
| 10000600348 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MARCELO DIAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,66    | 05/12/2019 |  |  |
| 10000600349 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MARIA DE LOURDES SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,66    | 05/12/2019 |  |  |
| 10000600350 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | JOSE EUSTAQUIO CORDE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,66    | 05/12/2019 |  |  |
| 10000600351 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | WALLACE LOPES MACHAD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,66    | 05/12/2019 |  |  |
| 10000600352 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | PAULO ANTONIO C SANT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,72    | 05/12/2019 |  |  |
| 10000600354 | 1615 | 03/08/1999 | 24950965335 | NAO INFORMADO                  | WARLYNGTON IGLESIAS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,84    | 05/12/2019 |  |  |
| 10000600355 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | CARLOS RAPOSO SIMOES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.974,49  | 05/12/2019 |  |  |
| 10000600356 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | ALEXANDRE ALVES RAPO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.974,49  | 05/12/2019 |  |  |
| 10000600357 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | JOSE CARLOS SOARES D  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 315,95    | 05/12/2019 |  |  |
| 10000600358 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | BETINHO DIAS DA SILV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 734,08    | 05/12/2019 |  |  |
| 10000600359 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | EDUARDO RICALDONI DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 741,11    | 05/12/2019 |  |  |
| 10000600360 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | LUCIA MELLO DUARTE D  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 599,88    | 05/12/2019 |  |  |
| 10000600361 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | ALEC SANDER ESTEVES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,54    | 05/12/2019 |  |  |
| 10000600362 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MARCELO MEIRELES DA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 698,71    | 05/12/2019 |  |  |
| 10000600363 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | JANETE YAMICO YAMADA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,66    | 05/12/2019 |  |  |
| 10000600364 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | FELIPE CAVALINI PEDR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,64    | 05/12/2019 |  |  |
| 10000600365 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | JOSE SALVADOR DE JES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,27    | 05/12/2019 |  |  |
| 10000600366 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MARCOS ANTONIO DE AG  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 708,25    | 05/12/2019 |  |  |
| 10000600367 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MAURICIO FERREIRA PE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,28    | 05/12/2019 |  |  |
| 10000600368 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | WILLIAM MARCONDES OL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 849,66    | 05/12/2019 |  |  |
| 10000600369 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | ADRIANO MATIAS DOS S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,84    | 05/12/2019 |  |  |
| 10000600370 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | CARLOS GOMES MACARIO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,14    | 05/12/2019 |  |  |
| 10000600371 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | MARIA DO ROSARIO VIE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 589,51    | 05/12/2019 |  |  |
| 10000600372 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | FRANCISCO GERALDO DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 734,36    | 05/12/2019 |  |  |
| 10000600373 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | NACLE BARBOSA DOS SA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,91    | 05/12/2019 |  |  |
| 10000600374 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | GERALDO MAGELA VIDAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.772,42 | 05/12/2019 |  |  |
| 10000600375 | 1615 | 03/08/1999 | 48          | 0000000892CONDOMINIO DO EDIF S | 0000000892            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 594,26    | 05/12/2019 |  |  |
| 10000600376 | 1615 | 03/08/1999 | 48          | COND EDIFICIO MARROC           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 800,22    | 05/12/2019 |  |  |
| 10000600377 | 1615 | 03/08/1999 | 48          | NAO INFORMADO                  | JOSE P F MELGAAO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,78     | 05/12/2019 |  |  |
| 10000600378 | 1615 | 03/08/1999 | 48          | CIA DE SEGUROS ALIAN           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.916,92  | 05/12/2019 |  |  |
| 10000600379 | 1615 | 03/08/1999 | 48          | GEB AEL GEORGES XANN           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.862,95  | 05/12/2019 |  |  |
| 10000600380 | 1615 | 03/08/1999 | 48          | CLARINA SANTOS BARBO           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.024,08  | 05/12/2019 |  |  |
| 10000600381 | 1615 | 03/08/1999 | 48          | FERNANDI ALMEIDA BRE           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,67    | 05/12/2019 |  |  |
| 10000600382 | 1615 | 03/08/1999 | 48          | EZEQUIEL FERREIRA DE           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,46    | 05/12/2019 |  |  |
| 10000600383 | 1615 | 03/08/1999 | 48          | SEVERINO BALLESTEROS           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.010,99  | 05/12/2019 |  |  |
| 10000600385 | 1615 | 03/08/1999 | 48          | ENTECPANE AGOP LTDA            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.000,19  | 05/12/2019 |  |  |
| 10000600386 | 1615 | 03/08/1999 | 24906976600 | JOSE MARIA DE CASTRO           | NIVIA ROSEMARY LAFET  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,51    | 05/12/2019 |  |  |
| 10000600387 | 1615 | 03/08/1999 | 48          | MARIA DE F MOREIRA T           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 415,58    | 05/12/2019 |  |  |
| 10000600389 | 1615 | 03/08/1999 | 48          | MAURICIO NONATO OLIV           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.180,21  | 05/12/2019 |  |  |
| 10000600390 | 1615 | 03/08/1999 | 48          | BRITO COUTINHO F CAV           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,92     | 05/12/2019 |  |  |
| 10000600391 | 1615 | 03/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,29     | 05/12/2019 |  |  |
| 10000600392 | 1615 | 03/08/1999 | 48          | ESTADO MG                      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.647,48  | 05/12/2019 |  |  |
| 10000600394 | 1615 | 03/08/1999 | 48          | ESTADO MG                      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.647,48  | 05/12/2019 |  |  |
| 10000600395 | 1615 | 03/08/1999 | 48          | CARFIZ CANST LTDA              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,60     | 05/12/2019 |  |  |
| 10000600396 | 1615 | 03/08/1999 | 48          | PANORAMA IMOB LTDA E           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,90    | 05/12/2019 |  |  |
| 10000600397 | 1615 | 03/08/1999 | 48          | IVALDO DAIBERI                 | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.221,08  | 05/12/2019 |  |  |
| 10000600398 | 1615 | 03/08/1999 | 48          | TANIA ELISABETH S. F           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 672,30    | 05/12/2019 |  |  |
| 10000600399 | 1615 | 03/08/1999 | 48          | ESTAGO MG E OUTROS             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,14    | 05/12/2019 |  |  |
| 10000600400 | 1615 | 03/08/1999 | 48          | ESTADO MG                      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.647,48  | 05/12/2019 |  |  |
| 10000600401 | 1615 | 03/08/1999 | 48          | SINDICATO NACIONAL D           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,24    | 05/12/2019 |  |  |
| 10000600402 | 1615 | 03/08/1999 | 48          | GLOBAL EMP. EMOB. LT           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,50    | 05/12/2019 |  |  |
| 10000600403 | 1615 | 03/08/1999 | 48          | ESPOLIO AFONSO GUIMA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,08     | 05/12/2019 |  |  |

|             |      |            |             |                       |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-----------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000600404 | 1615 | 03/08/1999 | 48          | NORMA N. SE OLIVEIRA  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,67    | 05/12/2019 |  |  |
| 10000600405 | 1615 | 03/08/1999 | 48          | IMOBILIARIA SAO JOSE  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,01    | 05/12/2019 |  |  |
| 10000600406 | 1615 | 03/08/1999 | 48          | ARTE GRAFICA PAES E   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.421,45  | 05/12/2019 |  |  |
| 10000600407 | 1615 | 03/08/1999 | 48          | MARILIA MORAES MARTI  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,48    | 05/12/2019 |  |  |
| 10000600409 | 1615 | 03/08/1999 | 48          | DIVA SOARES ADBALLA   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,03    | 05/12/2019 |  |  |
| 10000600410 | 1615 | 03/08/1999 | 48          | ANTONIO GILBERTO DA   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,85    | 05/12/2019 |  |  |
| 10000600411 | 1615 | 03/08/1999 | 48          | FUAD ASSAO EDIAN AVA  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.026,59  | 05/12/2019 |  |  |
| 10000600412 | 1615 | 03/08/1999 | 48          | JOAO REIS SOARES      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 530,67    | 05/12/2019 |  |  |
| 10000600414 | 1615 | 03/08/1999 | 48          | SOANIA COELHO DE AND  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,45    | 05/12/2019 |  |  |
| 10000600415 | 1615 | 03/08/1999 | 48          | RIVELINO RIBIRO       | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 594,26    | 05/12/2019 |  |  |
| 10000600416 | 1615 | 03/08/1999 | 48          | GERALDO FERREIRA      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.223,37  | 05/12/2019 |  |  |
| 10000600417 | 1615 | 03/08/1999 | 48          | PREF. MUNICIPAL DE B  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.654,05  | 05/12/2019 |  |  |
| 10000600418 | 1615 | 03/08/1999 | 48          | MERCADOS M. G. S/A    | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 890,88    | 05/12/2019 |  |  |
| 10000600419 | 1615 | 03/08/1999 | 48          | DIANA G. MOREIRA      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 769,86    | 05/12/2019 |  |  |
| 10000600420 | 1615 | 03/08/1999 | 48          | WANDERLEY GOMES DE Q  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,99     | 05/12/2019 |  |  |
| 10000600421 | 1615 | 03/08/1999 | 48          | MARIA SELMA DA C. S.  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,67    | 05/12/2019 |  |  |
| 10000600422 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | ELTON DA SILVA CARVA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 583,10    | 05/12/2019 |  |  |
| 10000600423 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | FLAVIO LUCIO SILVA N  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,49    | 05/12/2019 |  |  |
| 10000600424 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | OSCAR NOBRE DAS CHAG  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,11    | 05/12/2019 |  |  |
| 10000600425 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | ROMILDO DOS SANTOS    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.422,97  | 05/12/2019 |  |  |
| 10000600426 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | DANIEL MALARD COSTA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 630,73    | 05/12/2019 |  |  |
| 10000600428 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | AMARILDO GERALDO DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 439,48    | 05/12/2019 |  |  |
| 10000600429 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | ALESSANDRO DOS SANTO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,13    | 05/12/2019 |  |  |
| 10000600430 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | IRINEU JOSE ASCAIR    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,54    | 05/12/2019 |  |  |
| 10000600431 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | SEBASTIAO LAFAIETE F  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,50    | 05/12/2019 |  |  |
| 10000600432 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | MARCOS DE JESUS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,50    | 05/12/2019 |  |  |
| 10000600433 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | NILTON CESAR GONCALV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 420,98    | 05/12/2019 |  |  |
| 10000600434 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | JOSE LINO LUCAS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 941,34    | 05/12/2019 |  |  |
| 10000600435 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | JOAO PASCHOA NETO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,28    | 05/12/2019 |  |  |
| 10000600436 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | JOAO FAGUNDES DOS SA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 398,39    | 05/12/2019 |  |  |
| 10000600437 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | BENTINHO FERREIRA NE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,67    | 05/12/2019 |  |  |
| 10000600438 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | ADAM CLEMENTE DOS SA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.277,20  | 05/12/2019 |  |  |
| 10000600440 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | LEONARDO LUCAS CEZAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.277,20  | 05/12/2019 |  |  |
| 10000600441 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | RAMON AVENDANHA ADAO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,47    | 05/12/2019 |  |  |
| 10000600443 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | MIGUEL LUIZ BRANDAO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.328,84  | 05/12/2019 |  |  |
| 10000600446 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | IEDO CESAR BARBOSA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,63    | 05/12/2019 |  |  |
| 10000600447 | 1615 | 03/08/1999 | 48          | NAO INFORMADO         | ANGELA M RIBEIRO DOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 505,57    | 05/12/2019 |  |  |
| 10000600449 | 1615 | 03/08/1999 | 24929234236 | JUSTICA PUBLICA       | SONIA APARECIDA SOUZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,31     | 05/12/2019 |  |  |
| 10000600450 | 1615 | 03/08/1999 | 24930027305 | DCE DA NEWTON PAIVA   | INST CULTURAL NEWTON  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,91    | 05/12/2019 |  |  |
| 10000600451 | 1615 | 03/08/1999 | 24929185197 | CHOCOLANTES COMERCIA  | CONDOMINIO EDIF. STA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.068,43  | 05/12/2019 |  |  |
| 10000600453 | 1615 | 03/08/1999 | 24930149877 | FLAVIO EUSTAQUIO C T  | ANTONIO GILBERTO DA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 437,16    | 05/12/2019 |  |  |
| 10000600454 | 1615 | 03/08/1999 | 24930159389 | CLAUDIO NASCIMENTO M  | ROBERTO A POLIZZI     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.991,57  | 05/12/2019 |  |  |
| 10000600455 | 1615 | 03/08/1999 | 24907342620 | DEYSE DE OLIVEIRA MO  | IND. COM. CALCADOS L  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,77    | 05/12/2019 |  |  |
| 10000600456 | 1615 | 03/08/1999 | 24917685240 | MARILIA ROSARIO CARL  | ANTONIO DA COCEICAO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,08    | 05/12/2019 |  |  |
| 10000600457 | 1615 | 03/08/1999 | 616900      | MASSA FAULDA MUNDO D  | ELIZABETH PORTO MORE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 699,37    | 05/12/2019 |  |  |
| 10000600458 | 1615 | 03/08/1999 | 24930162151 | EMCOGEL EMP CONSTR G  | JOSE ROBERTO DA SILVA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,67    | 05/12/2019 |  |  |
| 10000600459 | 1615 | 03/08/1999 | 24830880035 | MARIA DE ALMEIDA      | MARLI G. FASHION LTD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,11     | 05/12/2019 |  |  |
| 10000600461 | 1615 | 03/08/1999 | 24917823056 | IEDA MARCONDES R HAN  | ADILSON OSORIO M FRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 873,21    | 05/12/2019 |  |  |
| 10000600462 | 1615 | 03/08/1999 | 24917823056 | MICHEL HANNAS         | ADILSON OSORIO M FRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.715,11  | 05/12/2019 |  |  |
| 10000600463 | 1615 | 03/08/1999 | 928741511   | PAULO SOARES DE ALME  | FRANCISCO JOSE POMPE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.784,39  | 05/12/2019 |  |  |
| 10000600464 | 1615 | 03/08/1999 | 48          | COND. TEREZA CRISTIN  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,90      | 05/12/2019 |  |  |
| 10000600465 | 1615 | 03/08/1999 | 48          | SOBEMILA BENEFICIADO  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.019,32  | 05/12/2019 |  |  |
| 10000600468 | 1615 | 03/08/1999 | 48          | SEVERINO B RODRIGUES  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 409,87    | 05/12/2019 |  |  |
| 10000600469 | 1615 | 03/08/1999 | 48          | ESP DE IZALTINO DE O  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.387,55  | 05/12/2019 |  |  |
| 10000600470 | 1615 | 03/08/1999 | 48          | MAGNECON S/A TEC ENG  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,55    | 05/12/2019 |  |  |
| 10000600471 | 1615 | 03/08/1999 | 48          | MAURICIO DE LIMA MAR  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,87    | 05/12/2019 |  |  |
| 10000600472 | 1615 | 03/08/1999 | 48          | PERES EMP SOGAIS      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.885,56 | 05/12/2019 |  |  |
| 10000600474 | 1615 | 03/08/1999 | 48          | FRESCARNE LTDA        | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.692,75  | 05/12/2019 |  |  |
| 10000600475 | 1615 | 03/08/1999 | 48          | IZALTINO R VIDAL      | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,90    | 05/12/2019 |  |  |
| 10000600476 | 1615 | 03/08/1999 | 48          | DESMONTEC S D TERRAP  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.477,07  | 05/12/2019 |  |  |
| 10000600477 | 1615 | 03/08/1999 | 48          | EST DE IMG            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.349,81  | 05/12/2019 |  |  |
| 10000600478 | 1615 | 03/08/1999 | 48          | SILVANA GOMES LEAO    | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.746,16  | 05/12/2019 |  |  |
| 10000600479 | 1615 | 03/08/1999 | 48          | NEUZIANE FERREIRA SI  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,43    | 05/12/2019 |  |  |
| 10000600480 | 1615 | 03/08/1999 | 48          | FABIO FERNANDES       | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,29    | 05/12/2019 |  |  |
| 10000600481 | 1615 | 03/08/1999 | 48          | A                     | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 697,61    | 05/12/2019 |  |  |
| 10000600482 | 1615 | 03/08/1999 | 48          | MULTIGOLD IND COM MET | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.189,67 | 05/12/2019 |  |  |
| 10000600483 | 1615 | 03/08/1999 | 48          | LINO J PASCHOAL       | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,39     | 05/12/2019 |  |  |
| 10000600484 | 1615 | 03/08/1999 | 48          | ANTONIO F NETO        | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,13    | 05/12/2019 |  |  |
| 10000600485 | 1615 | 03/08/1999 | 48          | MANOEL D SILVA        | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.189,31  | 05/12/2019 |  |  |

|             |      |            |             |                      |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000600486 | 1615 | 03/08/1999 | 48          | JOSE E JESUS         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,95    | 05/12/2019 |  |  |
| 10000600491 | 1615 | 03/08/1999 | 48          | PADARIA STRELEC LTDA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 933,82    | 05/12/2019 |  |  |
| 10000600492 | 1615 | 03/08/1999 | 48          | GERCY V MORAIS       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,47      | 05/12/2019 |  |  |
| 10000600495 | 1615 | 03/08/1999 | 48          | PAULA HOTT GUERRA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,72    | 05/12/2019 |  |  |
| 10000600496 | 1615 | 03/08/1999 | 48          | GENI A CELESTINA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 621,81    | 05/12/2019 |  |  |
| 10000600497 | 1615 | 03/08/1999 | 48          | ADIR JOSE DE FREITAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,53      | 05/12/2019 |  |  |
| 10000600498 | 1615 | 03/08/1999 | 48          | JOSE GERALDO NUNES   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 657,67    | 05/12/2019 |  |  |
| 10000600499 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ROSANA DO SANTOS NA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 888,46    | 05/12/2019 |  |  |
| 10000600500 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | MOISES FERREIRA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 192,34    | 05/12/2019 |  |  |
| 10000600501 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | RONALDO RODRIGUES DO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 192,34    | 05/12/2019 |  |  |
| 10000600502 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | LUCIRCLEI DE OLIVEIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,10    | 05/12/2019 |  |  |
| 10000600503 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JOSE VICENTE MAXIMIA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 479,82    | 05/12/2019 |  |  |
| 10000600504 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | JORGE ANTONIO DE OLI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187,85    | 05/12/2019 |  |  |
| 10000600505 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | GILBERTO ALVES DOS S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 395,23    | 05/12/2019 |  |  |
| 10000600506 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | NETO LUCIO ROCHA MAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,22    | 05/12/2019 |  |  |
| 10000600507 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | EVANDRO LUIZ GOMES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,22    | 05/12/2019 |  |  |
| 10000600508 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | COSME TELLES         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,35    | 05/12/2019 |  |  |
| 10000600509 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | HEBERT HUDSON MOREIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,53    | 05/12/2019 |  |  |
| 10000600510 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | NEI VALDO ANASTACIO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,17    | 05/12/2019 |  |  |
| 10000600511 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | MARIA DOS ANJOS SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,66    | 05/12/2019 |  |  |
| 10000600512 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | VANDERLUCIO FRANCISC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 192,34    | 05/12/2019 |  |  |
| 10000600514 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | WANDERLEY ALMEIDA ES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,22    | 05/12/2019 |  |  |
| 10000600515 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | REGINALDO PEREIRA SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,99    | 05/12/2019 |  |  |
| 10000600516 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | SILVIO PEREIRA AFONS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,56    | 05/12/2019 |  |  |
| 10000600517 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | ELVECIO BARBOSA DA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 356,69    | 05/12/2019 |  |  |
| 10000600518 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | SIRLENE GIL VIANA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,67    | 05/12/2019 |  |  |
| 10000600519 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | NEUCI MARTINS DE ABR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,67    | 05/12/2019 |  |  |
| 10000600520 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | MARLON SILVA DE LUNA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 580,68    | 05/12/2019 |  |  |
| 10000600521 | 1615 | 03/08/1999 | 48          | NAO INFORMADO        | HERCULES NASCIMENTO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 463,82    | 05/12/2019 |  |  |
| 10000600522 | 1615 | 03/08/1999 | 7624033     | MEDICOR HOSPITAL LT  | FUNDACOES BENJAMIN G | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.245,65 | 05/12/2019 |  |  |
| 10000600523 | 1615 | 03/08/1999 | 48          | CLEIDE COSTA DE FREI | ALUISIO RESENDE NEVE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.022,68  | 05/12/2019 |  |  |
| 10000600524 | 1615 | 03/08/1999 | 48          | SERGIO FONSECA AMARA | MARCIA F A CHAVES    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.720,74  | 05/12/2019 |  |  |
| 10000600526 | 1615 | 03/08/1999 | 48          | JOSE DA PAIXAO SILVA | IMOVEIS ASSUNCAO COS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 674,94    | 05/12/2019 |  |  |
| 10000600528 | 1615 | 03/08/1999 | 48          | MARIA DE OLIVEIRA    | ANTONIO V NASCIMENTO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,16      | 05/12/2019 |  |  |
| 10000600529 | 1615 | 03/08/1999 | 24930154159 | ARMAZEM CINCO IRMAOS | FAZENDA PUBLICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50.593,89 | 05/12/2019 |  |  |
| 10000600530 | 1615 | 03/08/1999 | 48          | MUNICIPIO DE BHTE    | MARIA CELECINA E OUT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.078,51  | 05/12/2019 |  |  |
| 10000600531 | 1615 | 03/08/1999 | 6762968     | JORGE J LEAL FRANCIS | DIMAS HENRIQUE DA CO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,77    | 05/12/2019 |  |  |
| 10000600532 | 1615 | 03/08/1999 | 24917863870 | UBIRAJARA SANTANA DE | MUNICIPIO DE BH      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,23    | 05/12/2019 |  |  |
| 10000600533 | 1615 | 03/08/1999 | 24929207512 | CONSTRUTORA TRIANGUL | RETIFICA INDIANA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,00    | 05/12/2019 |  |  |
| 10000600535 | 1615 | 03/08/1999 | 24930069745 | AUTO CORCEL LTDA     | FAZENDA PUBLICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,75  | 05/12/2019 |  |  |
| 10000600536 | 1615 | 03/08/1999 | 24917512964 | EICOM ENG INST COM L | IMPRESA OFICIAL DO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 243,44    | 05/12/2019 |  |  |
| 10000600537 | 1615 | 03/08/1999 | 24917512964 | EICOM ENG INST COM L | JOAO DOS PASSOS FILH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.050,37  | 05/12/2019 |  |  |
| 10000600538 | 1615 | 03/08/1999 | 24917512964 | EICOM ENG INT COM LT | IMPERIO DOS PARAFUSO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,76    | 05/12/2019 |  |  |
| 10000600539 | 1615 | 03/08/1999 | 24917512964 | EICOM ENG INST COM L | LUX ELETRICIDADE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 802,07    | 05/12/2019 |  |  |
| 10000600540 | 1615 | 03/08/1999 | 24917512964 | EICOM ENG INST COM L | LOCMQAQ              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,11    | 05/12/2019 |  |  |
| 10000600541 | 1615 | 03/08/1999 | 24841709603 | JORGE AUGUSTO DE SOU | MALI 9 FASHION LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,11     | 05/12/2019 |  |  |
| 10000600542 | 1615 | 03/08/1999 | 8727833     | JOAO BATISTA VARGAS  | ELAINE DE PAULA ALFE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 591,31    | 05/12/2019 |  |  |
| 10000600543 | 1615 | 03/08/1999 | 8544956     | SOCIEDADE MINEIRA DE | GROSCON N CONST CARV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.983,19 | 05/12/2019 |  |  |
| 10000600544 | 1615 | 03/08/1999 | 3717906     | MINAS COM S /A TUR E | ANTONIO CAMPOS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,60     | 05/12/2019 |  |  |
| 10000600545 | 1615 | 03/08/1999 | 2493857     | IRACY PINTO DE SOUZA | GOVERNADOR DO ESTADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 481,44    | 05/12/2019 |  |  |
| 10000600546 | 1615 | 03/08/1999 | 8227588     | RONALDO CARLOS BAPTI | COND DO ED MARIA RAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.639,67  | 05/12/2019 |  |  |
| 10000600547 | 1615 | 03/08/1999 | 853120806   | MARIA ALEX DE OLIVEI | ADIR JOSE DE FREITAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,11      | 05/12/2019 |  |  |
| 10000602900 | 1615 | 04/08/1999 | 48          | ESTORIL HOTEL LTDA   | ESPOJO MILLER M PIN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.031,88  | 05/12/2019 |  |  |
| 10000602901 | 1615 | 04/08/1999 | 48          | SUPERMERCADO G B LTD | PAULO INACIO DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.507,86  | 05/12/2019 |  |  |
| 10000602902 | 1615 | 04/08/1999 | 48          | CHECK CAR CENTRO AUT | GARIBALDI DEL BISOGN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.232,70  | 05/12/2019 |  |  |
| 10000602903 | 1615 | 04/08/1999 | 48          | ANA MARIA C MONTES   | CIA REAL DE CRED IMO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,28    | 05/12/2019 |  |  |
| 10000602905 | 1615 | 04/08/1999 | 48          | LAIR GORGULHO PINTO  | PADIMQAQ LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,69    | 05/12/2019 |  |  |
| 10000602908 | 1615 | 04/08/1999 | 48          | SONIA F DA S DUARTE  | VANDA OLIVEIRA DIAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,03    | 05/12/2019 |  |  |
| 10000602909 | 1615 | 04/08/1999 | 48          | GUMERCINO P MAGALHAE | ESP NACIF ELIAS KAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.784,15  | 05/12/2019 |  |  |
| 10000602910 | 1615 | 04/08/1999 | 48          | MARIA DE LOURDES BRA | LINO JOSE PASCHOAL   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,71      | 05/12/2019 |  |  |
| 10000602911 | 1615 | 04/08/1999 | 9076743     | BLACKOUT SERV SERIGR | HELOISA HELENA C OCT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.445,40  | 05/12/2019 |  |  |
| 10000602912 | 1615 | 04/08/1999 | 24929114015 | ILMAR GUIMARAES FORN | MUTUAL APETRIM       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.689,38  | 05/12/2019 |  |  |
| 10000602913 | 1615 | 04/08/1999 | 24928443282 | ANA CRISTINA F GIRAO | MUTUAL APETRIM       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.545,39  | 05/12/2019 |  |  |
| 10000602914 | 1615 | 04/08/1999 | 48          | OSIMAR F DE MIRANDA  | GERALDO ARAUJO ABRFU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,65    | 05/12/2019 |  |  |
| 10000602915 | 1615 | 04/08/1999 | 48          | SERGIO ROMEU MORAGAS | MARCIA FONSECA AMARA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 110,89    | 05/12/2019 |  |  |
| 10000602916 | 1615 | 04/08/1999 | 48          | ERNAI BENEDITO COST  | CREONISIA OLIVEIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,73     | 05/12/2019 |  |  |
| 10000602917 | 1615 | 04/08/1999 | 24929072312 | SEBASTIAO FLUMINO AL | MUTUAL APETRIM CREDI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.740,42  | 05/12/2019 |  |  |
| 10000602918 | 1615 | 04/08/1999 | 9060424     | INDUSTRIA TEXTEIS TR | COOP CONS FUNC BANCO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.003,68  | 05/12/2019 |  |  |
| 10000602920 | 1615 | 04/08/1999 | 24874008915 | OTAVIO ALVES COSTA   | INPS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 33.942,67 | 05/12/2019 |  |  |

|             |      |            |             |                      |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000602921 | 1615 | 04/08/1999 | 48          | SOCALAAS S FREITAS   | FERNANDO S FREITAS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.613,58  | 05/12/2019 |  |  |
| 10000602922 | 1615 | 04/08/1999 | 24929048569 | SEBASTIAO DE OLIVEIR | ARMANDO SCOSSOLINI   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.507,85  | 05/12/2019 |  |  |
| 10000602924 | 1615 | 04/08/1999 | 24928961952 | SILVIO DE QUEIROZ GA | MARGARIDA MARIA BANC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 718,14    | 05/12/2019 |  |  |
| 10000602925 | 1615 | 04/08/1999 | 24863503041 | ESPOJO DE MARIA ASS  | ADAO DOS SANTOS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.300,27  | 05/12/2019 |  |  |
| 10000602928 | 1615 | 04/08/1999 | 48          | ANA CRISTINA CAMPOS  | JOSE NASCIMENTO FILH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,21    | 05/12/2019 |  |  |
| 10000602929 | 1615 | 04/08/1999 | 24885696989 | JOAQUIM PAULINO DE O | WILLIAN PAULINO DE O | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 736,52    | 05/12/2019 |  |  |
| 10000602930 | 1615 | 04/08/1999 | 24928890466 | ANA MARIA MENEZES RI | FRANCISCO DE PAULA F | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 679,97    | 05/12/2019 |  |  |
| 10000602932 | 1615 | 04/08/1999 | 248890466   | ANA MARIA MENEZES RI | FRANCISCO DE PAULA F | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.120,76  | 05/12/2019 |  |  |
| 10000602933 | 1615 | 04/08/1999 | 24907218556 | NIVIA BRAGANCA       | NELSON MARTINS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,98    | 05/12/2019 |  |  |
| 10000602935 | 1615 | 04/08/1999 | 24929178275 | O GLOBO EMP JRN BRAS | CLINICA JAM LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,36    | 05/12/2019 |  |  |
| 10000602936 | 1615 | 04/08/1999 | 24930055892 | IRAMAR CLEVER DE SOU | GERALDO SOCORRO DA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,64     | 05/12/2019 |  |  |
| 10000602937 | 1615 | 04/08/1999 | 8898451     | GUILHERME HENRIQUE V | SUL AMERICA S A      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35.474,20 | 05/12/2019 |  |  |
| 10000602938 | 1615 | 04/08/1999 | 2492878474  | CLAUDIA ANDRAES BENT | GERVASIO EUSTAQUIO B | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,03     | 05/12/2019 |  |  |
| 10000602940 | 1615 | 04/08/1999 | 24930054549 | FABIO AMANCIO        | EUSTAQUIO ATAIDE BON | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,72    | 05/12/2019 |  |  |
| 10000602941 | 1615 | 04/08/1999 | 24907134506 | JOSUE EUZEBIO DA SIL | MCF COMERCIO DE LIVR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.497,39 | 05/12/2019 |  |  |
| 10000602942 | 1615 | 04/08/1999 | 24830710919 | EDVALDO BRITO DE ALM | EXATA PRO E COM DE I | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,24     | 05/12/2019 |  |  |
| 10000602943 | 1615 | 04/08/1999 | 24927836982 | 10% SINDICO MASSA FA | ITALO BRASILEIRO TRI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,10    | 05/12/2019 |  |  |
| 10000602944 | 1615 | 04/08/1999 | 24929060036 | REGINALDO GREGORIO D | MUTUAL APETIRM       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 802,24    | 05/12/2019 |  |  |
| 10000602945 | 1615 | 04/08/1999 | 240434750   | CLEISIANE GONCALVES  | MARTINHO ALVES PEREI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 440,94    | 05/12/2019 |  |  |
| 10000602946 | 1615 | 04/08/1999 | 24882627653 | JOAO FRANCISCO INACI | MF SGE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,56     | 05/12/2019 |  |  |
| 10000602949 | 1615 | 04/08/1999 | 48          | ESP DE NILZA MARIA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.621,71  | 05/12/2019 |  |  |
| 10000602950 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | VIOLETA RIBEIRO DE S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,86    | 05/12/2019 |  |  |
| 10000602951 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ANA CRISTINA DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,32    | 05/12/2019 |  |  |
| 10000602952 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | FERNANDO LOPES DE FR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,13    | 05/12/2019 |  |  |
| 10000602953 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ANDRE LUIZ DE OLIVEI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,48    | 05/12/2019 |  |  |
| 10000602954 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | GERSON VIANA DOS SAN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,45    | 05/12/2019 |  |  |
| 10000602955 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDIVALDO GRIZOLDO GU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,91    | 05/12/2019 |  |  |
| 10000602956 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JOSE ALVES BONIFACIO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 37,07     | 05/12/2019 |  |  |
| 10000602956 | 1615 | 06/01/2003 | 48          | NAO INFORMADO        | JOSE ALVES BONIFACIO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,89    | 05/12/2019 |  |  |
| 10000602957 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDUARDO ALMEIDA DE S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,55    | 05/12/2019 |  |  |
| 10000602958 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ADALBERTO MARCELO CO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,11    | 05/12/2019 |  |  |
| 10000602960 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JAIME NOGUEIRA ALVES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 185,18    | 05/12/2019 |  |  |
| 10000602961 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ALTAMIR COELHO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 816,65    | 05/12/2019 |  |  |
| 10000602962 | 1615 | 04/08/1999 | 24940508823 | NAO INFORMADO        | MASSA FALIDA DE R &  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.066,60 | 05/12/2019 |  |  |
| 10000602963 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JOSE CHAVES DE SOUZA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 268,23    | 05/12/2019 |  |  |
| 10000602964 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WANDA DE FATIMA PERE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,53     | 05/12/2019 |  |  |
| 10000602965 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ALCIBIADES CASSIMIRO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,06     | 05/12/2019 |  |  |
| 10000602966 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ANTONIO EUSTAQUIO PE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 411,68    | 05/12/2019 |  |  |
| 10000602967 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JOSE SILVA FILHO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 679,97    | 05/12/2019 |  |  |
| 10000602968 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ADRIANO GONCALVES DA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,06     | 05/12/2019 |  |  |
| 10000602969 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ORLANDO PEREIRA PIME | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 853,91    | 05/12/2019 |  |  |
| 10000602970 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MARIA DA CONCEICAO P | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,12    | 05/12/2019 |  |  |
| 10000602971 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ANA PAULA MARCAL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 785,37    | 05/12/2019 |  |  |
| 10000602972 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ANTONIO CARLOS DE LO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,86    | 05/12/2019 |  |  |
| 10000602973 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDTH FERREIRA MARTIN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,04     | 05/12/2019 |  |  |
| 10000602974 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | GERALDO MAGELA RODRI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,01    | 05/12/2019 |  |  |
| 10000602975 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ANTONIO FERREIRA PIN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,30    | 05/12/2019 |  |  |
| 10000602976 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ALLAN ARIZE MARTINS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,01    | 05/12/2019 |  |  |
| 10000602977 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | CELSO ROCHA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 937,88    | 05/12/2019 |  |  |
| 10000602978 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WAGNER NUNES ROCHA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,63    | 05/12/2019 |  |  |
| 10000602979 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDUARDO FIRMINO DA M | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 323,94    | 05/12/2019 |  |  |
| 10000602980 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | DELSON FIDALE ANTUNE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,51    | 05/12/2019 |  |  |
| 10000602981 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | NELSON BRAGA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,51    | 05/12/2019 |  |  |
| 10000602982 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | HENRIQUE FRANCISCO D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 261,11    | 05/12/2019 |  |  |
| 10000602983 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JOSE AMARAL NETO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,01    | 05/12/2019 |  |  |
| 10000602984 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JOSE FRANCISCO DE AB | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 942,31    | 05/12/2019 |  |  |
| 10000602985 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JAQUES DOUGLAS TAVAR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 942,31    | 05/12/2019 |  |  |
| 10000602986 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JANELCI ROSA DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,23    | 05/12/2019 |  |  |
| 10000602987 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | VALDIR FERNANDES DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,95    | 05/12/2019 |  |  |
| 10000602988 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ROBSON CARVALHO DA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 110,71    | 05/12/2019 |  |  |
| 10000602989 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ROBERTA VIEIRA DE OL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.117,12  | 05/12/2019 |  |  |
| 10000602990 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | NAGILA RENHE BORLIDO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 622,54    | 05/12/2019 |  |  |
| 10000602991 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ALESSANDRO BRUNOW MA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 376,40    | 05/12/2019 |  |  |
| 10000602992 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDSON RAMALHO DE OLI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.777,69  | 05/12/2019 |  |  |
| 10000602993 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ACEIO ANDRADE MENDON | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 540,25    | 05/12/2019 |  |  |
| 10000602994 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDNALDO FERREIRA ARA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,32    | 05/12/2019 |  |  |
| 10000602995 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WELINGTON FERNANDES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,60     | 05/12/2019 |  |  |
| 10000602996 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JEFFERSON CARDOSO FE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.427,43  | 05/12/2019 |  |  |
| 10000602997 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | CLEUSA A. DE SOUZA F | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,78    | 05/12/2019 |  |  |

|             |      |            |             |                      |                      |                |               |     |          |            |  |  |
|-------------|------|------------|-------------|----------------------|----------------------|----------------|---------------|-----|----------|------------|--|--|
| 10000602998 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ELCIO DE AZEVEDO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,26   | 05/12/2019 |  |  |
| 10000602999 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | SERGIO GERALDO DE OL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,26   | 05/12/2019 |  |  |
| 10000603000 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | TANCREDO ALADIM ROCH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.923,08 | 05/12/2019 |  |  |
| 10000603001 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JOSE DEVANIR DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 782,12   | 05/12/2019 |  |  |
| 10000603002 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WELLINGTON DE ARAUJO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.968,86 | 05/12/2019 |  |  |
| 10000603003 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDUARDO LENOIR LEITE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 576,84   | 05/12/2019 |  |  |
| 10000603004 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | CICERO DO ESPIRITO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 550,13   | 05/12/2019 |  |  |
| 10000603005 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | JUNIOR COSTA SANTOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 969,07   | 05/12/2019 |  |  |
| 10000603006 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MARCIO DE OLIVEIRA P | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 610,11   | 05/12/2019 |  |  |
| 10000603007 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | IVONILDO CARLOS MACE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 616,25   | 05/12/2019 |  |  |
| 10000603008 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ADALTON CARLOS COELH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 427,72   | 05/12/2019 |  |  |
| 10000603009 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ZENILTON FIGUEIREDO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.411,26 | 05/12/2019 |  |  |
| 10000603010 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WELLINGTON CLEMENTIN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,81   | 05/12/2019 |  |  |
| 10000603011 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ELIEZER BORGES FERRE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 705,67   | 05/12/2019 |  |  |
| 10000603012 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WANDERLEI DE JESUS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,18   | 05/12/2019 |  |  |
| 10000603013 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | IRIS NEVES DO NASCIM | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 627,63   | 05/12/2019 |  |  |
| 10000603014 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | FLAVIO DAMIAO DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,06   | 05/12/2019 |  |  |
| 10000603015 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MARIA DE FATIMA LEAL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,91   | 05/12/2019 |  |  |
| 10000603016 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ADRIANO ANTONIO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,91   | 05/12/2019 |  |  |
| 10000603017 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | GIVANILDO LOPES BERT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,97   | 05/12/2019 |  |  |
| 10000603018 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | SERGIO RICARDO DA SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,97   | 05/12/2019 |  |  |
| 10000603019 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ANDRE LUIZ DA SILVA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.077,21 | 05/12/2019 |  |  |
| 10000603020 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | GILCEMAR ALVES       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,45   | 05/12/2019 |  |  |
| 10000603021 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ZULMA DE SOUZA MOREI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.129,40 | 05/12/2019 |  |  |
| 10000603022 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ROGERIO LEITE ALVES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 190,46   | 05/12/2019 |  |  |
| 10000603023 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | DANIEL QUADROS SMITH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,87   | 05/12/2019 |  |  |
| 10000603024 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ELIZABETH ALVARES DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,87   | 05/12/2019 |  |  |
| 10000603025 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ALEXANDRE DE ALMEIDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 480,49   | 05/12/2019 |  |  |
| 10000603026 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ADILSON FRANCISCO R  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,59   | 05/12/2019 |  |  |
| 10000603027 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | SUELIO PEREIRA ROSA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,05   | 05/12/2019 |  |  |
| 10000603029 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | RODRIGO LUIZ DOS SAN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 956,81   | 05/12/2019 |  |  |
| 10000603030 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MARCIO EUGENIO ANDRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,81   | 05/12/2019 |  |  |
| 10000603031 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | DEOSDETE DO CARMO SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,48   | 05/12/2019 |  |  |
| 10000603033 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | SEBASTIAO MENDES DA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 670,29   | 05/12/2019 |  |  |
| 10000603034 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | CRISTIANO EMILIO MAG | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,24   | 05/12/2019 |  |  |
| 10000603035 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | CARLOS ANTONIO MAGAL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,24   | 05/12/2019 |  |  |
| 10000603036 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WELBER ROCHA MAGALHA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,24   | 05/12/2019 |  |  |
| 10000603037 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | BERNARDO FERREIRA PI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,25   | 05/12/2019 |  |  |
| 10000603038 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WELERSON CESAR MAGAL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,24   | 05/12/2019 |  |  |
| 10000603039 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MARCIO RODRIGUES DA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,30   | 05/12/2019 |  |  |
| 10000603040 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ELAINE PASSOS DA MOT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,30   | 05/12/2019 |  |  |
| 10000603041 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | UBIRATAN JOSE DINIZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,83   | 05/12/2019 |  |  |
| 10000603042 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | VALMIR DOMINGOS DE C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,83   | 05/12/2019 |  |  |
| 10000603043 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MARIO OLIVEIRA FILHO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,17   | 05/12/2019 |  |  |
| 10000603044 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ADILSON FERREIRA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,74   | 05/12/2019 |  |  |
| 10000603045 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | ROGERIO CORDEIRO MEN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,98   | 05/12/2019 |  |  |
| 10000603046 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | HAMILTON GONCALVES D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 503,29   | 05/12/2019 |  |  |
| 10000603047 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | EDUARDO DA SILVA MOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 644,73   | 05/12/2019 |  |  |
| 10000603048 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MARCIO FERREIRA LEAN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 595,21   | 05/12/2019 |  |  |
| 10000603049 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | WEMERSON DE SOUZA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 630,27   | 05/12/2019 |  |  |
| 10000603052 | 1615 | 04/08/1999 | 48          | NAO INFORMADO        | MAURICIO OTERO SANNU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,30   | 05/12/2019 |  |  |
| 10000603054 | 1615 | 04/08/1999 | 48          | GERALDO MARIO FERREI | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,74   | 05/12/2019 |  |  |
| 10000603055 | 1615 | 04/08/1999 | 48          | LEDA LUCIA CARNEIRO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 329,34   | 05/12/2019 |  |  |
| 10000603057 | 1615 | 04/08/1999 | 48          | ANTONIO DA SILVA L.C | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,98   | 05/12/2019 |  |  |
| 10000603058 | 1615 | 04/08/1999 | 48          | ANTONIO CARLOS ARAUJ | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,45     | 05/12/2019 |  |  |
| 10000603059 | 1615 | 04/08/1999 | 48          | AACORTE COM DE FERRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,13   | 05/12/2019 |  |  |
| 10000603060 | 1615 | 04/08/1999 | 24930587936 | MARTA EVANGELISTA DA | MILTON CARLOS DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,24   | 05/12/2019 |  |  |
| 10000603061 | 1615 | 04/08/1999 | 24917696916 | GERVASIO DE PAULA FR | TEREZINHA NARDELLI C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.637,05 | 05/12/2019 |  |  |
| 10000603062 | 1615 | 04/08/1999 | 48          | EGBERTO DE CARVALHO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,06   | 05/12/2019 |  |  |
| 10000603064 | 1615 | 04/08/1999 | 48          | MARCO ANTONIO RESEND | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,88    | 05/12/2019 |  |  |
| 10000603065 | 1615 | 04/08/1999 | 48          | CESARIO DOS SANTOS   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,23   | 05/12/2019 |  |  |
| 10000603066 | 1615 | 04/08/1999 | 48          | ARMANDO CRUZ MATIAS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,88    | 05/12/2019 |  |  |
| 10000603067 | 1615 | 04/08/1999 | 48          | JURANDIR MOREIRA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,88    | 05/12/2019 |  |  |
| 10000603068 | 1615 | 04/08/1999 | 48          | MARLENE JORGE        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,14    | 05/12/2019 |  |  |
| 10000603069 | 1615 | 04/08/1999 | 48          | A                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,16   | 05/12/2019 |  |  |
| 10000603070 | 1615 | 04/08/1999 | 48          | BRAGEAF EDITORA GRAF | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.132,27 | 05/12/2019 |  |  |
| 10000603071 | 1615 | 04/08/1999 | 48          | LEONILDO MANOEL FIL  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,33   | 05/12/2019 |  |  |
| 10000603072 | 1615 | 04/08/1999 | 48          | MIRIAM DA CUNHA TOBI | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,96   | 05/12/2019 |  |  |
| 10000603073 | 1615 | 04/08/1999 | 48          | SECLUS EMPREEND. PA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.330,77 | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000603074 | 1615 | 04/08/1999 | 48          | EST DE MG                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.422,67   | 05/12/2019 |  |  |
| 10000603075 | 1615 | 04/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.944,11   | 05/12/2019 |  |  |
| 10000603076 | 1615 | 04/08/1999 | 48          | CANDIDO LUCIO S BRAN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,19      | 05/12/2019 |  |  |
| 10000603077 | 1615 | 04/08/1999 | 48          | SALIBA E CIA LTDA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 564,06     | 05/12/2019 |  |  |
| 10000603078 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | ELIAS BATISTA DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 562,52     | 05/12/2019 |  |  |
| 10000603079 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | ALEXANDRE IRENO R. D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 634,84     | 05/12/2019 |  |  |
| 10000603080 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | ALVERINDO SOUZA MELO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,27     | 05/12/2019 |  |  |
| 10000603081 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | GALLEU DE ARAUJO BR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,27     | 05/12/2019 |  |  |
| 10000603082 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | NICODEMES BELISARIO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 807,08     | 05/12/2019 |  |  |
| 10000603083 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | JAURES SILVA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,27     | 05/12/2019 |  |  |
| 10000603084 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | ALEXANDRE CORKA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 409,00     | 05/12/2019 |  |  |
| 10000603085 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | SAMIRA SIQUEIRA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 785,37     | 05/12/2019 |  |  |
| 10000603086 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | MARCUS VINICIUS SOAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 785,37     | 05/12/2019 |  |  |
| 10000603087 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | GILMARQUES DE CARVAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 646,13     | 05/12/2019 |  |  |
| 10000603088 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | CARLOS LAERCIO NUNES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,10     | 05/12/2019 |  |  |
| 10000603089 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | ROQUE HUDSON FERREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 740,42     | 05/12/2019 |  |  |
| 10000603090 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | RUBENS JOSE DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,70     | 05/12/2019 |  |  |
| 10000603091 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | RITA DE CASSIA FERRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 740,42     | 05/12/2019 |  |  |
| 10000603092 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | VANDERSON BATISTA AM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 386,64     | 05/12/2019 |  |  |
| 10000603093 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | DARCI MAGATAR GUIM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,96     | 05/12/2019 |  |  |
| 10000603094 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | GILBERTO FAGUNDES DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.117,80   | 05/12/2019 |  |  |
| 10000603095 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | EMERSON CARDOSO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,19     | 05/12/2019 |  |  |
| 10000603096 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | LUIZ CLAUDIO VENANCI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 516,61     | 05/12/2019 |  |  |
| 10000603097 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | IRANILDO VERIANO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 773,73     | 05/12/2019 |  |  |
| 10000603098 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | LUCIANO TEIXEIRA RIB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,75     | 05/12/2019 |  |  |
| 10000603099 | 1615 | 04/08/1999 | 48          | NAO INFORMADO                  | CLAUDIO SERGIO DE MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.923,08   | 05/12/2019 |  |  |
| 10000603104 | 1615 | 04/08/1999 | 48          | SALIBA CIA LTDA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.331,25   | 05/12/2019 |  |  |
| 10000603105 | 1615 | 04/08/1999 | 48          | LAZARO P. MIRANDA E            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 593,98     | 05/12/2019 |  |  |
| 10000603106 | 1615 | 04/08/1999 | 48          | ESPOLIO DE F.A.V. VE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,03      | 05/12/2019 |  |  |
| 10000603107 | 1615 | 04/08/1999 | 48          | NANCY ALCINDA BANSEM           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 599,39     | 05/12/2019 |  |  |
| 10000603108 | 1615 | 04/08/1999 | 48          | JOSE LUIZ RESENDE              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,20      | 05/12/2019 |  |  |
| 10000603109 | 1615 | 04/08/1999 | 48          | ANTONIO PEDRO PIMENT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,64      | 05/12/2019 |  |  |
| 10000603110 | 1615 | 04/08/1999 | 48          | ROSOVELT SALIBA E O            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,28     | 05/12/2019 |  |  |
| 10000603111 | 1615 | 04/08/1999 | 48          | C. RETIRO DO CHALE             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140.129,22 | 05/12/2019 |  |  |
| 10000603112 | 1615 | 04/08/1999 | 48          | EST. MG E OUTROS               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.628,31   | 05/12/2019 |  |  |
| 10000603113 | 1615 | 04/08/1999 | 48          | EST. MG E OU ROS               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.628,31   | 05/12/2019 |  |  |
| 10000603115 | 1615 | 04/08/1999 | 48          | GERALDO MARCIO FERRE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,75     | 05/12/2019 |  |  |
| 10000603116 | 1615 | 04/08/1999 | 48          | MARIA JOSE MAZZITTO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,50      | 05/12/2019 |  |  |
| 10000603118 | 1615 | 04/08/1999 | 48          | CAIXA BENEFICIENTE P           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.282,08   | 05/12/2019 |  |  |
| 10000603119 | 1615 | 04/08/1999 | 48          | MIRIAN DA CUNHA T.             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,49     | 05/12/2019 |  |  |
| 10000603120 | 1615 | 04/08/1999 | 48          | FRANCISCO EVARISTO M           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.746,85   | 05/12/2019 |  |  |
| 10000603121 | 1615 | 04/08/1999 | 48          | MARIA ELEOTERIO BALZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 590,42     | 05/12/2019 |  |  |
| 10000603122 | 1615 | 04/08/1999 | 48          | ADM. EXCELSIOR M.J.            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.139,52   | 05/12/2019 |  |  |
| 10000603123 | 1615 | 04/08/1999 | 48          | JOSE LUIZ DE S. E SI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,78     | 05/12/2019 |  |  |
| 10000603124 | 1615 | 04/08/1999 | 48          | BEMGE                          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08       | 05/12/2019 |  |  |
| 10000603126 | 1615 | 04/08/1999 | 48          | ELVINA DAS DORES ARA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.523,52   | 05/12/2019 |  |  |
| 10000603127 | 1615 | 04/08/1999 | 48          | ELVINA DAS D.A.                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.523,52   | 05/12/2019 |  |  |
| 10000603130 | 1615 | 04/08/1999 | 48          | PATRICIA BIACHI BARB           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 491,96     | 05/12/2019 |  |  |
| 10000603131 | 1615 | 04/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.234,02   | 05/12/2019 |  |  |
| 10000603135 | 1615 | 04/08/1999 | 48          | COND. EDIFICIO FLORE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 660,19     | 05/12/2019 |  |  |
| 10000603136 | 1615 | 04/08/1999 | 48          | SALIBA E CIA LTDA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.119,20   | 05/12/2019 |  |  |
| 10000603137 | 1615 | 04/08/1999 | 48          | CATARINA MARIA CAPUC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,39     | 05/12/2019 |  |  |
| 10000603138 | 1615 | 04/08/1999 | 48          | AGRINA MARIA DAS GRA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 491,96     | 05/12/2019 |  |  |
| 10000603140 | 1615 | 04/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,16     | 05/12/2019 |  |  |
| 10000603141 | 1615 | 04/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 543,93     | 05/12/2019 |  |  |
| 10000603142 | 1615 | 04/08/1999 | 48          | COND. ED FLORENAA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 661,42     | 05/12/2019 |  |  |
| 10000603144 | 1615 | 04/08/1999 | 48          | MARIA H BALZANI                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 495,60     | 05/12/2019 |  |  |
| 10000603146 | 1615 | 04/08/1999 | 48          | GILBERTO DIAS DUARTE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,93       | 05/12/2019 |  |  |
| 10000603147 | 1615 | 04/08/1999 | 48          | ADIR JOSE DE FREITAS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,19     | 05/12/2019 |  |  |
| 10000603148 | 1615 | 04/08/1999 | 48          | GENTIL ASSUN AO SOUZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,26     | 05/12/2019 |  |  |
| 10000603149 | 1615 | 04/08/1999 | 48          | BERNADETE GOMES P              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.891,45   | 05/12/2019 |  |  |
| 10000603160 | 1615 | 04/08/1999 | 24971124656 | ADIMOL BURITIS IMOVE           | UNIMED BH COOPERATIVA DE TRABA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.058,66   | 05/12/2019 |  |  |
| 10000603162 | 1615 | 04/08/1999 | 24907390470 | ESTHER MAGALHAES CAE           | SILVIO CAETANO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 194,24     | 05/12/2019 |  |  |
| 10000603183 | 1615 | 04/08/1999 | 24990071748 | JUSTICA PUBLICA                | CELIO JOSE SOARES DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,64     | 05/12/2019 |  |  |
| 10000603206 | 1615 | 04/08/1999 | 24940686108 | TANIA REGINA ESTEVAM           | MARINHO FERNANDES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,08     | 05/12/2019 |  |  |
| 10000603209 | 1615 | 04/08/1999 | 24971269659 | MARIA DE FATIMA DOS            | BRADESCO SEGUROS SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.036,10   | 05/12/2019 |  |  |
| 10000603215 | 1615 | 04/08/1999 | 24970518270 | TELEMAR NORTE LESTE S.A RI     | EDUARDO BITTENCOURT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,37      | 05/12/2019 |  |  |
| 10000603216 | 1615 | 04/08/1999 | 24970502357 | JOAO BATISTA SIQUEIR           | CONSTRUTORA ANDRADE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.993,39   | 05/12/2019 |  |  |
| 10000603219 | 1615 | 04/08/1999 | 24970740106 | ALEXANDRE CASSEMIRO            | HUMBERTO CASSEMIRO A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.053,92   | 05/12/2019 |  |  |



|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000603221 | 1615 | 04/08/1999 | 24950564740 | CONDOMINIO DO EDIFIC           | MARIA DA GLORIA DO C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.265,87  | 05/12/2019 |  |  |
| 10000603222 | 1615 | 04/08/1999 | 24980380992 | FAZ.PUB.MUN.BHTE               | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 959,28    | 05/12/2019 |  |  |
| 10000603230 | 1615 | 04/08/1999 | 24950388876 | MRY SERVICOS DE ENGE           | JOSE AMERICO PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,74    | 05/12/2019 |  |  |
| 10000603231 | 1615 | 04/08/1999 | 24874443369 | COMETA PRAZER IND.E            | MAMAO COM ACUCAR MOD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,12    | 05/12/2019 |  |  |
| 10000603232 | 1615 | 04/08/1999 | 24874443369 | COMETA PRAZER IND.E            | MAMAO COM ACUCAR MOD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 460,37    | 05/12/2019 |  |  |
| 10000603233 | 1615 | 04/08/1999 | 24874443369 | COMETA PRAZER IND.E            | MAMAO COM ACUCAR MOD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,71     | 05/12/2019 |  |  |
| 10000603234 | 1615 | 04/08/1999 | 24874443369 | COMETA PRAZER IND.E            | MAMAO COM ACUCAR MOD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 460,37    | 05/12/2019 |  |  |
| 10000603235 | 1615 | 04/08/1999 | 24874443369 | COMETA PRAZER IND.E            | MAMAO COM ACUCAR MOD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 436,51    | 05/12/2019 |  |  |
| 10000603236 | 1615 | 04/08/1999 | 24971326004 | NEUSA MARIA GONCALVE           | FRANCISCO SOARES OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.184,20  | 05/12/2019 |  |  |
| 10000603248 | 1615 | 04/08/1999 | 24950755157 | BC BOA VISTA                   | LUIZ CARVALHO MARTIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,48    | 05/12/2019 |  |  |
| 10000603254 | 1615 | 04/08/1999 | 24918288762 | FAZENDA PUBLICA NACI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.288,23  | 05/12/2019 |  |  |
| 10000603257 | 1615 | 04/08/1999 | 24917556169 | FAZENDA PUBLICA MUNI           | TELECOMINACOES DE M            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.434,90 | 05/12/2019 |  |  |
| 10000603260 | 1615 | 04/08/1999 | 24928881114 | SANDRA MARIA GUIMARA           | PLINIO ORSI DE SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.090,42 | 05/12/2019 |  |  |
| 10000603262 | 1615 | 04/08/1999 | 24970394276 | VARELA VEICULOS LTDA           | AUTOBEL LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.040,84  | 05/12/2019 |  |  |
| 10000603265 | 1615 | 04/08/1999 | 24930191457 | DEFENSORIA MUNICIPAL           | BAR E CAFE SIMBA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,82     | 05/12/2019 |  |  |
| 10000603279 | 1615 | 04/08/1999 | 24960216760 | HERIANA CAROLINA PES           | NAIR FERNANDES DE SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 406,54    | 05/12/2019 |  |  |
| 10000603284 | 1615 | 04/08/1999 | 48342/96    | CRISTOVALDO NERES DE           | MARCIO ALVES                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.538,10  | 05/12/2019 |  |  |
| 10000603285 | 1615 | 04/08/1999 | 24970173852 | ASCOL ASSIST JURID C           | ONIVALDO RAMOS LEAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.515,06  | 05/12/2019 |  |  |
| 10000603288 | 1615 | 04/08/1999 | 24971025309 | CRISTIANO GUIMARAES            | GRETEL MACHADO FAGUN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,72    | 05/12/2019 |  |  |
| 10000603292 | 1615 | 04/08/1999 | 24950196953 | VERA MARIA DE MELO C           | PEDRO DOS ANJOS FRAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 670,29    | 05/12/2019 |  |  |
| 10000603300 | 1615 | 04/08/1999 | 24930389176 | S.A. ALCYON INDUSTRI           | EMPRENDIMENTO J.F.             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 620,78    | 05/12/2019 |  |  |
| 10000603301 | 1615 | 04/08/1999 | 24930389176 | BOMBREIL S.A.                  | EMPRENDIMENTOS J.F.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.459,90  | 05/12/2019 |  |  |
| 10000603303 | 1615 | 04/08/1999 | 24930493721 | CASSIANO DANCINGSHOW           | EDITH CARLI LIMA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.583,57  | 05/12/2019 |  |  |
| 10000603306 | 1615 | 04/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,37    | 05/12/2019 |  |  |
| 10000603307 | 1615 | 04/08/1999 | 24930352554 | ORGANIZACOES TOBA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,83    | 05/12/2019 |  |  |
| 10000603308 | 1615 | 04/08/1999 | 24930478050 | ALEXSANDRO RAMIRES A           | JOSE HENRIQUE ARAUJO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 550,74    | 05/12/2019 |  |  |
| 10000603310 | 1615 | 04/08/1999 | 2483006543  | CASA S.A.                      | LUVICO A. P. BROCHAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 580,23    | 05/12/2019 |  |  |
| 10000603312 | 1615 | 04/08/1999 | 24930160567 | JORGE LUIZ DA SILVA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,40    | 05/12/2019 |  |  |
| 10000603313 | 1615 | 04/08/1999 | 24928886589 | RODRIGO BRAGA MAGALH           | ABGAIL BRAGA MAGALHA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,66     | 05/12/2019 |  |  |
| 10000603317 | 1615 | 04/08/1999 | 24940591399 | MARILZA ROSA DOS SAN           | MINAS ADMINISTRACAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 503,95    | 05/12/2019 |  |  |
| 10000603320 | 1615 | 04/08/1999 | 24930914155 | STIC / BH                      | SICEPOT                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,45     | 05/12/2019 |  |  |
| 10000603321 | 1615 | 04/08/1999 | 24940662067 | ANTONIO ZACARIAS REI           | NEUITA DE OLIVEIRA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 201,44    | 05/12/2019 |  |  |
| 10000603329 | 1615 | 04/08/1999 | 24907022289 | RAMAL CONSTRUCCOES             | AGUIALDO SERGIO DE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 918,28    | 05/12/2019 |  |  |
| 10000603331 | 1615 | 04/08/1999 | 24929035202 | FAZENDA PUBLICA DO E           | PLANO PROPAGANDA IND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,87    | 05/12/2019 |  |  |
| 10000603332 | 1615 | 04/08/1999 | 24940718158 | MARIA EMILIO ROMIE             | JOAO CARLOS SILVA LU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.594,69  | 05/12/2019 |  |  |
| 10000603333 | 1615 | 04/08/1999 | 24940625767 | HERCULES MARCUS CILE           | JOTA PINHO IMOVEIS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,52    | 05/12/2019 |  |  |
| 10000603338 | 1615 | 04/08/1999 | 24960963177 | FICAP S/A                      | ALLIS ENGENHARIA S/A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.915,14  | 05/12/2019 |  |  |
| 10000603342 | 1615 | 04/08/1999 | 24895796001 | FAZENDA PUBLICA MUNI           | CLIMON CLINICA ODONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,80     | 05/12/2019 |  |  |
| 10000603346 | 1615 | 04/08/1999 | 24970143046 | STARLIFE DO AMAZONAS           | FETECH INFORMATICA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.269,52  | 05/12/2019 |  |  |
| 10000603351 | 1615 | 04/08/1999 | 24930251871 | GUILHERME ANTUNES S            | MARIA RAIMUNDA MENDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,53     | 05/12/2019 |  |  |
| 10000603352 | 1615 | 04/08/1999 | 24930251871 | RUI ANTUNES SIQUEIRA           | MARIA RAIMUNDA MENDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,53     | 05/12/2019 |  |  |
| 10000603354 | 1615 | 04/08/1999 | 24940144421 | CELSO ROCHA RAMOS              | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 859,14    | 05/12/2019 |  |  |
| 10000603356 | 1615 | 04/08/1999 | 8508969     | IMPRESNA OFICIAL FLS           | ADELAIDE VASCONCELOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.516,01  | 05/12/2019 |  |  |
| 10000603357 | 1615 | 04/08/1999 | 8508969     | MASSA FALIDA DE ADEI           | M FALIDA DE ADEILADE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,37    | 05/12/2019 |  |  |
| 10000603358 | 1615 | 04/08/1999 | 24917541476 | FAZENDA PUBLICA MUNI           | CASSINO DANCINO SHOW           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,74    | 05/12/2019 |  |  |
| 10000603360 | 1615 | 04/08/1999 | 24930374525 | MARIA JOSE TAVARES D           | MILTON RICARDO GONTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,70    | 05/12/2019 |  |  |
| 10000603361 | 1615 | 04/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,41    | 05/12/2019 |  |  |
| 10000603362 | 1615 | 04/08/1999 | 24930352554 | ORGANIZACOES TAHA LT           | EDSON ALVES RESENDE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.570,88  | 05/12/2019 |  |  |
| 10000603364 | 1615 | 04/08/1999 | 24928881101 | NEDSON RICARDO                 | MAS FAL PEDAGRO PEDR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.024,08  | 05/12/2019 |  |  |
| 10000603365 | 1615 | 04/08/1999 | 24928881101 | IVALDO RICARDO                 | MASSA FALIDA DE PEDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.051,08  | 05/12/2019 |  |  |
| 10000603366 | 1615 | 04/08/1999 | 24940262496 | BARBARA BRANCA MM SA           | SOC AGOSTINIANA DE E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 736,16    | 05/12/2019 |  |  |
| 10000603369 | 1615 | 04/08/1999 | 24930053921 | PENEUSOLA PNEUS E PE           | TRANSELEME TRANSPORTE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.179,88  | 05/12/2019 |  |  |
| 10000603370 | 1615 | 04/08/1999 | 24906771548 | ILUMINACOES E ADRNO            | ESP ZELIA AUGUSTA V            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 557,55    | 05/12/2019 |  |  |
| 10000603376 | 1615 | 04/08/1999 | 24874853411 | JOSE LUCIO DE LIMA             | INST NAC DO SEG SOCI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,03    | 05/12/2019 |  |  |
| 10000603390 | 1615 | 04/08/1999 | 24930253075 | ELENE GARCIA                   | CONSORCIO MERCANTIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,49    | 05/12/2019 |  |  |
| 10000603394 | 1615 | 04/08/1999 | 24930659834 | CARLOS WILSON DE AND           | BANCO BANDEIRANTES S A 0610713 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,84    | 05/12/2019 |  |  |
| 10000603395 | 1615 | 04/08/1999 | 24940519051 | DIVALDO MENEZES FRAT           | MARTEFLEX DO BRASIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 641,74    | 05/12/2019 |  |  |
| 10000603398 | 1615 | 04/08/1999 | 212285      | IPS IND COM REP LTDA           | SENSORTEC-INFORMATIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.827,79  | 05/12/2019 |  |  |
| 10000603399 | 1615 | 04/08/1999 | 24930389176 | CARAMURU ALIMENTOS D           | EMPREDIMENTOS J F L            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.854,69 | 05/12/2019 |  |  |
| 10000603400 | 1615 | 04/08/1999 | 24960933786 | CIA BRASILEIRA DE DISTRIBUICAO | EMB PAP DUPLEX E LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.314,53  | 05/12/2019 |  |  |
| 10000603401 | 1615 | 04/08/1999 | 13431/96    | CARLOS LACERDA BRASI           | TIAGO REZENDE LAUDIER          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,45    | 05/12/2019 |  |  |
| 10000603403 | 1615 | 04/08/1999 | 24960634434 | ORG N SRA ABADIA LTD           | PNEUS DUQUE LTDA E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.572,35  | 05/12/2019 |  |  |
| 10000603405 | 1615 | 04/08/1999 | 24950568162 | SEBASTIANA DA SILVA            | JULIMAR DIAS DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.944,40  | 05/12/2019 |  |  |
| 10000603406 | 1615 | 04/08/1999 | 24950610592 | FAZENDA PUBLICA MUNI           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.993,63 | 05/12/2019 |  |  |
| 10000603412 | 1615 | 04/08/1999 | 24917529166 | IMPRESNA OFICIAL DE            | MARCH ENGENHARIA ELE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,04    | 05/12/2019 |  |  |
| 10000603415 | 1615 | 04/08/1999 | 24960635324 | COMP BRASILEIRA DE D           | FONSECA FAET FOM COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.243,13 | 05/12/2019 |  |  |
| 10000603417 | 1615 | 04/08/1999 | 24960888329 | SEMONT CONSTRUCCOES E          | IMPISIO EQUIPAMENTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 852,11    | 05/12/2019 |  |  |
| 10000603418 | 1615 | 04/08/1999 | 24950879239 | OTACILIO MODESTO               | A LOURENCO TECIDOS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.463,15  | 05/12/2019 |  |  |
| 10000603426 | 1615 | 04/08/1999 | 31902/96    | TANIA MARIA DAMASCEN           | LOSANGO PROMOCOES DE VENDAS LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.127,33  | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000603427 | 1615 | 04/08/1999 | 24960886869 | WEMBLEY PLACE IDEL             | FERREIRA VIANA COMER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.947,24  | 05/12/2019 |  |  |
| 10000603429 | 1615 | 04/08/1999 | 24940517709 | PARTCON ADM E PARTIC           | FAZENDA PUBLICA DO E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.813,55  | 05/12/2019 |  |  |
| 10000603430 | 1615 | 04/08/1999 | 24928917715 | FAZENDA PUBLICA DO E           | DORI IND COM PROD AL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.274,27 | 05/12/2019 |  |  |
| 10000603434 | 1615 | 04/08/1999 | 24960355709 | PATRIK CALCADOS E CO           | AGILIZA EQUIP SEGUR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,12     | 05/12/2019 |  |  |
| 10000603435 | 1615 | 04/08/1999 | 24960975282 | NAO INFORMADO                  | RENATO MARCIO DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.923,08  | 05/12/2019 |  |  |
| 10000603436 | 1615 | 04/08/1999 | 24961132149 | CRATAMBU CONSTRUÇÕES           | TEMPER PREST DE SERV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.744,53 | 05/12/2019 |  |  |
| 10000603437 | 1615 | 04/08/1999 | 24930660402 | CONSORCIO MILA SOCIE           | CONSTRUTORA MINAS CA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.716,36  | 05/12/2019 |  |  |
| 10000603444 | 1615 | 04/08/1999 | 48          | ALCIDES VIEIRA                 | ROSANGELA SILVESTRE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,51     | 05/12/2019 |  |  |
| 10000603445 | 1615 | 04/08/1999 | 48          | AUTO MECANICA PRIMAV           | ESPOLIO DE ANTONIO G | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 569,72    | 05/12/2019 |  |  |
| 10000603446 | 1615 | 04/08/1999 | 48          | MARIA J C SOUTO                | CESAR R DOS SANTOS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,07    | 05/12/2019 |  |  |
| 10000603447 | 1615 | 04/08/1999 | 48          | JOSE A PINHEIRO                | JUSTICA PUBLICA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,52    | 05/12/2019 |  |  |
| 10000603448 | 1615 | 04/08/1999 | 48          | MARIA DAS D P ARAUJO           | IZALTINO R VIDAL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,37     | 05/12/2019 |  |  |
| 10000603449 | 1615 | 04/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MG         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.023,86 | 05/12/2019 |  |  |
| 10000603451 | 1615 | 04/08/1999 | 48          | ADEMILSON MIGUEL TEO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,44    | 05/12/2019 |  |  |
| 10000603452 | 1615 | 04/08/1999 | 48          | CHARLES PEREIRA DE O           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,44    | 05/12/2019 |  |  |
| 10000603453 | 1615 | 04/08/1999 | 48          | RONAN SILVA CARVALHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 890,43    | 05/12/2019 |  |  |
| 10000603454 | 1615 | 04/08/1999 | 48          | JOSE LEMOS SOBRINHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 470,17    | 05/12/2019 |  |  |
| 10000603455 | 1615 | 04/08/1999 | 48          | ELZA AUGUSTA DE OLIV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,10    | 05/12/2019 |  |  |
| 10000603457 | 1615 | 04/08/1999 | 48          | SINDCON E OUTROS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,51     | 05/12/2019 |  |  |
| 10000603458 | 1615 | 04/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,45    | 05/12/2019 |  |  |
| 10000603462 | 1615 | 04/08/1999 | 48          | MONTAVANI IMOVEIS LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 742,92    | 05/12/2019 |  |  |
| 10000603464 | 1615 | 04/08/1999 | 48          | MINACO S/A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,52    | 05/12/2019 |  |  |
| 10000603465 | 1615 | 04/08/1999 | 48          | LEONILIO MANOEL FIL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,27    | 05/12/2019 |  |  |
| 10000603466 | 1615 | 04/08/1999 | 48          | ADINA IND E COM DE F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 768,46    | 05/12/2019 |  |  |
| 10000603467 | 1615 | 04/08/1999 | 48          | MARCIA CABRAL LAGE R           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.520,09  | 05/12/2019 |  |  |
| 10000603469 | 1615 | 04/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 721,31    | 05/12/2019 |  |  |
| 10000603471 | 1615 | 04/08/1999 | 48          | MARIA DIVINA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,27    | 05/12/2019 |  |  |
| 10000603473 | 1615 | 04/08/1999 | 48          | LINO JOSE PASCHOAL             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,11     | 05/12/2019 |  |  |
| 10000603475 | 1615 | 04/08/1999 | 48          | GALBA SOARES                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,30    | 05/12/2019 |  |  |
| 10000603479 | 1615 | 04/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 529,61    | 05/12/2019 |  |  |
| 10000603481 | 1615 | 04/08/1999 | 24918059049 | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.107,37 | 05/12/2019 |  |  |
| 10000603482 | 1615 | 04/08/1999 | 48          | TEREZA PEREIRA DOS S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 405,80    | 05/12/2019 |  |  |
| 10000603483 | 1615 | 04/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,67      | 05/12/2019 |  |  |
| 10000603484 | 1615 | 04/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 990,33    | 05/12/2019 |  |  |
| 10000603485 | 1615 | 04/08/1999 | 48          | JOAO LUCIO CATINI              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 603,34    | 05/12/2019 |  |  |
| 10000603489 | 1615 | 04/08/1999 | 48          | EMP SANTA MARIA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.279,80  | 05/12/2019 |  |  |
| 10000603490 | 1615 | 04/08/1999 | 48          | JACKSON PASSOS                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,65    | 05/12/2019 |  |  |
| 10000603491 | 1615 | 04/08/1999 | 48          | ALBERTO OLIVEIRA FON           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,22    | 05/12/2019 |  |  |
| 10000603492 | 1615 | 04/08/1999 | 48          | CAIXA ECONOMICA DO E           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,40    | 05/12/2019 |  |  |
| 10000603493 | 1615 | 04/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,46    | 05/12/2019 |  |  |
| 10000603494 | 1615 | 04/08/1999 | 48          | ESPOLIO DE ZELIA VER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,12     | 05/12/2019 |  |  |
| 10000603495 | 1615 | 04/08/1999 | 48          | SANDRA MARIA SNL BAT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,70     | 05/12/2019 |  |  |
| 10000603496 | 1615 | 04/08/1999 | 48          | CONDOMINIO DO EDIFIC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 519,38    | 05/12/2019 |  |  |
| 10000603497 | 1615 | 04/08/1999 | 48          | MARIO NAZARENO FAVAT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.886,58  | 05/12/2019 |  |  |
| 10000603498 | 1615 | 04/08/1999 | 48          | ALAIM GREGORIO PEREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,66    | 05/12/2019 |  |  |
| 10000603499 | 1615 | 04/08/1999 | 24907214183 | ZEF SOKOLI                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,97     | 05/12/2019 |  |  |
| 10000603500 | 1615 | 04/08/1999 | 24916725163 | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.682,01  | 05/12/2019 |  |  |
| 10000603505 | 1615 | 04/08/1999 | 24906976480 | SEC.ESTADO FAZENDA R           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,12    | 05/12/2019 |  |  |
| 10000603507 | 1615 | 04/08/1999 | 48          | JOSE M C NUNES                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,00    | 05/12/2019 |  |  |
| 10000603510 | 1615 | 04/08/1999 | 24917865925 | MARIA MARTA RIBAS DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,45    | 05/12/2019 |  |  |
| 10000603512 | 1615 | 04/08/1999 | 24852169960 | HUMA DO BRASIL COM.            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,43      | 05/12/2019 |  |  |
| 10000603513 | 1615 | 04/08/1999 | 48          | ANTONIO SOUZA FONSEC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.426,36  | 05/12/2019 |  |  |
| 10000603514 | 1615 | 04/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 849,26    | 05/12/2019 |  |  |
| 10000603515 | 1615 | 04/08/1999 | 48          | SEDICON ENG LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,27     | 05/12/2019 |  |  |
| 10000603516 | 1615 | 04/08/1999 | 48          | CESAR R DOS SANTOS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 334,70    | 05/12/2019 |  |  |
| 10000603517 | 1615 | 04/08/1999 | 48          | MUTUAL APETRIM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.648,21  | 05/12/2019 |  |  |
| 10000603518 | 1615 | 04/08/1999 | 48          | HERACILTO M MIRANDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.153,75  | 05/12/2019 |  |  |
| 10000603519 | 1615 | 04/08/1999 | 48          | CARLOS ROBERTO C C O           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 767,31    | 05/12/2019 |  |  |
| 10000603521 | 1615 | 04/08/1999 | 48          | VICENTE CUNHA COURA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,51    | 05/12/2019 |  |  |
| 10000603522 | 1615 | 04/08/1999 | 48          | MARIA DE LOURDES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.097,90  | 05/12/2019 |  |  |
| 10000603523 | 1615 | 04/08/1999 | 48          | MAGNECON S/A TEC ENG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,95    | 05/12/2019 |  |  |
| 10000603524 | 1615 | 04/08/1999 | 48          | VALDEVINO D S FILHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 905,18    | 05/12/2019 |  |  |
| 10000603525 | 1615 | 04/08/1999 | 48          | JOSE MARQUES E OUTRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,17    | 05/12/2019 |  |  |
| 10000603527 | 1615 | 04/08/1999 | 48          | MARIA DA CONCEICAO A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,81    | 05/12/2019 |  |  |
| 10000603528 | 1615 | 04/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,09    | 05/12/2019 |  |  |
| 10000603530 | 1615 | 04/08/1999 | 48          | TELECOMUNICAÇÕES DE SAO PAULO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,84    | 05/12/2019 |  |  |
| 10000603532 | 1615 | 04/08/1999 | 48          | IVONE ... ILEGIVEL             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,30      | 05/12/2019 |  |  |
| 10000603533 | 1615 | 04/08/1999 | 48          | MARIA LILIA B RIBEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,59     | 05/12/2019 |  |  |
| 10000603535 | 1615 | 04/08/1999 | 48          | MAGNECON TEC DE ENG            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 184,14    | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000603536 | 1615 | 04/08/1999 | 48           | MURILIO TEIXEIRA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,02     | 05/12/2019 |  |  |
| 10000603537 | 1615 | 04/08/1999 | 48           | JORGE JOSE DENORONHA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,67     | 05/12/2019 |  |  |
| 10000603539 | 1615 | 04/08/1999 | 48           | CREDIREAL S/A                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 32.683,29  | 05/12/2019 |  |  |
| 10000603540 | 1615 | 04/08/1999 | 48           | JOAO LUCIO LATINI              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,12     | 05/12/2019 |  |  |
| 10000603541 | 1615 | 04/08/1999 | 48           | VAP VE HIDRAULICAS E           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,78     | 05/12/2019 |  |  |
| 10000603543 | 1615 | 04/08/1999 | 48           | ANTONIO BRASIL DE MO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.406,34   | 05/12/2019 |  |  |
| 10000603545 | 1615 | 04/08/1999 | 48           | SIND DE EMP DE EMP D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,84       | 05/12/2019 |  |  |
| 10000603546 | 1615 | 04/08/1999 | 48           | ANTONIO S C FILHO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 110,75     | 05/12/2019 |  |  |
| 10000603547 | 1615 | 04/08/1999 | 48           | TERESINHA COSTA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,69       | 05/12/2019 |  |  |
| 10000603554 | 1615 | 04/08/1999 | 24950585927  | NAO INFORMADO                  | MANOEL CALVES DE CAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,45     | 05/12/2019 |  |  |
| 10000603564 | 1615 | 04/08/1999 | 24950287011  | FAZENDA PUBLICA MUNI           | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.769,07   | 05/12/2019 |  |  |
| 10000603566 | 1615 | 04/08/1999 | 24928560192  | UNIAO FEDERAL (JUST.           | MASSA FALIDA REMAX C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,64      | 05/12/2019 |  |  |
| 10000603567 | 1615 | 04/08/1999 | 24928560192  | SANDRA EVANGELISTA M           | MASSA FALIDA REMAX C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.289,77   | 05/12/2019 |  |  |
| 10000603568 | 1615 | 04/08/1999 | 48           | BCO DE CREDITO REAL            | EUREKA LAVANDERIA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.340,47   | 05/12/2019 |  |  |
| 10000603569 | 1615 | 04/08/1999 | 24940355969  | TERESINHA GERALDINA            | MARGARETE MARIA GRIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,81     | 05/12/2019 |  |  |
| 10000603570 | 1615 | 04/08/1999 | 48           | ORDEM CIVIL E MILIT            | CELSO DE MATOS GONCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.104,63   | 05/12/2019 |  |  |
| 10000603571 | 1615 | 04/08/1999 | 48           | CONSTANCA MARIA DOS            | ANTONIO ROSALINO PER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,48     | 05/12/2019 |  |  |
| 10000603572 | 1615 | 04/08/1999 | 24950166298  | GERALDO ZANIRATTI              | JUSTELEIDE MARIA VIEI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,45     | 05/12/2019 |  |  |
| 10000603573 | 1615 | 04/08/1999 | 24950272419  | CECILIA FERREIRA DE            | POSTO DE COSTURA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,48      | 05/12/2019 |  |  |
| 10000603575 | 1615 | 04/08/1999 | 24950521534  | JUSTICA PUBLICA                | ALCIONE SOARES BATIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.860,61   | 05/12/2019 |  |  |
| 10000603578 | 1615 | 04/08/1999 | 24950311191  | COMERCIAL JVEL LTDA            | NOSSA SENHORA DA SAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.591,64   | 05/12/2019 |  |  |
| 10000603583 | 1615 | 04/08/1999 | 24928560192  | UNIAO FEDERAL - INSS           | MAS FALIDA REMAX COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.592,39  | 05/12/2019 |  |  |
| 10000603586 | 1615 | 04/08/1999 | 24930352554  | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,89     | 05/12/2019 |  |  |
| 10000603590 | 1615 | 04/08/1999 | 24950539023  | ASS. ESP. REC. MINAS           | WELLINGTON PEREIRA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 108,03     | 05/12/2019 |  |  |
| 10000603591 | 1615 | 04/08/1999 | 24950351478  | FAZENDA PUBLICA MUNI           | DESBAN FUN BDMG DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.463,17   | 05/12/2019 |  |  |
| 10000603593 | 1615 | 04/08/1999 | 24950105478  | FAZENDA PUBLICA MUNI           | DESBAN FUND. BDMG DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.192,00   | 05/12/2019 |  |  |
| 10000603596 | 1615 | 04/08/1999 | 24950055593  | MATEUS ALVES DE CARV           | SEBASTIAO ALVES DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,55     | 05/12/2019 |  |  |
| 10000603597 | 1615 | 04/08/1999 | 24950055593  | MANOEL ALVES DE CARV           | SEBASTIAO ALVES DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,55     | 05/12/2019 |  |  |
| 10000603598 | 1615 | 04/08/1999 | 24950055593  | MARCELO ALVES DE CAR           | SEBASTIAO ALVES DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,55     | 05/12/2019 |  |  |
| 10000603599 | 1615 | 04/08/1999 | 24950055593  | MARCIO ALVES DE CARV           | SEBASTIAO ALVES DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,55     | 05/12/2019 |  |  |
| 10000603600 | 1615 | 04/08/1999 | 24950055593  | MARIO ALVES DE CARVA           | SEBASTIAO ALVES DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,55     | 05/12/2019 |  |  |
| 10000603602 | 1615 | 04/08/1999 | 24940705080  | CIA DE HABITACAO EST           | SEVERINO BALLESTEROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254.624,95 | 05/12/2019 |  |  |
| 10000603604 | 1615 | 04/08/1999 | 24930352554  | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.303,97   | 05/12/2019 |  |  |
| 10000603607 | 1615 | 04/08/1999 | 109280       | LUIZ FELIPE L L SILV           | LUIZ ANTONIO R L DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.905,18  | 05/12/2019 |  |  |
| 10000603609 | 1615 | 04/08/1999 | 24930149893  | MARCILIO RODRIGUES             | CARLOS GOMES RINTO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,26       | 05/12/2019 |  |  |
| 10000603611 | 1615 | 04/08/1999 | 24950688614  | FAZENDA MUNICIPAL              | DESBAN FUND BDMG               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.953,06   | 05/12/2019 |  |  |
| 10000603612 | 1615 | 04/08/1999 | 24950474619  | FAZENDA MUNICIPAL              | DESBAN                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,69      | 05/12/2019 |  |  |
| 10000603613 | 1615 | 04/08/1999 | 24950293266  | FAZENDA MUNICIPAL              | DESBAN                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.307,00   | 05/12/2019 |  |  |
| 10000603614 | 1615 | 04/08/1999 | 24950991885  | DALVO FELIX GOMES PE           | VERA LUCIA PEDROSA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.075,44   | 05/12/2019 |  |  |
| 10000603615 | 1615 | 04/08/1999 | 24940277718  | DEBORA ASSIS RIBEIRO           | AMILSON ROCHA QUEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,43      | 05/12/2019 |  |  |
| 10000603621 | 1615 | 04/08/1999 | 24950594838  | LUANA GABRIELE DE JE           | ANTONIO CARLOS PEREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.835,52   | 05/12/2019 |  |  |
| 10000603622 | 1615 | 04/08/1999 | 2491757194   | PREFIL FACTORING FOM           | MF SPASSO IND COM LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.805,92  | 05/12/2019 |  |  |
| 10000603624 | 1615 | 04/08/1999 | 24917752194  | IRGOMINAS FACTORING            | MF SPASSO IND COM LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.864,00   | 05/12/2019 |  |  |
| 10000603625 | 1615 | 04/08/1999 | 24917527194  | TRANSP RAPIDO PAULIS           | M F SPASSO IND COM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.284,39   | 05/12/2019 |  |  |
| 10000603631 | 1615 | 04/08/1999 | 24950594424  | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.405,74   | 05/12/2019 |  |  |
| 10000603632 | 1615 | 04/08/1999 | 24885702050  | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,15     | 05/12/2019 |  |  |
| 10000603638 | 1615 | 04/08/1999 | 3235/96      | MARIA REGINA DA SILV           | CREDITEL COMPRA E VE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,63      | 05/12/2019 |  |  |
| 10000603639 | 1615 | 04/08/1999 | 24940489925  | FAZENDA PUBLICA MUNI           | AMBAR S A CRED FINA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 673,38     | 05/12/2019 |  |  |
| 10000603641 | 1615 | 04/08/1999 | 24960071413  | MARIA AGUIDA DE OLIV           | VITORIO EDUARDO MAR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.480,12   | 05/12/2019 |  |  |
| 10000603643 | 1615 | 04/08/1999 | 24927384135  | BERNADETE LOPES FERR           | DILSON DE ABREU                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.078,75  | 05/12/2019 |  |  |
| 10000603644 | 1615 | 04/08/1999 | 24971079215  | CIA BRASILEIRA DE DISTRIBUICAO | SOLA SA IND ALIMENTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.993,55   | 05/12/2019 |  |  |
| 10000603646 | 1615 | 04/08/1999 | 24960422160  | FAZENDA PUBLICA MUNI           | DESBAN FUNDACAO BDMG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,98      | 05/12/2019 |  |  |
| 10000603647 | 1615 | 04/08/1999 | 24960302990  | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 687,04     | 05/12/2019 |  |  |
| 10000603648 | 1615 | 04/08/1999 | 24950374033  | MARIA SANTINA VELOSO           | SUL AMERICA UNIBANCO SEGURADOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,71      | 05/12/2019 |  |  |
| 10000603649 | 1615 | 04/08/1999 | 109280       | RICARDO LUIZ L L SI            | LUIZ ANTONIO R L DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.905,18  | 05/12/2019 |  |  |
| 10000603650 | 1615 | 04/08/1999 | 48           | NAO INFORMADO                  | ANDRE LUIZ BARBOSA R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 762,17     | 05/12/2019 |  |  |
| 10000603651 | 1615 | 04/08/1999 | 48           | NAO INFORMADO                  | FERNANDO JOSE MONTEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,35     | 05/12/2019 |  |  |
| 10000603652 | 1615 | 04/08/1999 | 48           | NAO INFORMADO                  | JULIO PERES GOMIDE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 761,08     | 05/12/2019 |  |  |
| 10000603653 | 1615 | 04/08/1999 | 48           | NAO INFORMADO                  | FLAVIO MARQUES RIBEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 761,08     | 05/12/2019 |  |  |
| 10000603654 | 1615 | 04/08/1999 | 48           | NAO INFORMADO                  | ROGERIO DOREA VIANA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.015,43   | 05/12/2019 |  |  |
| 10000603655 | 1615 | 04/08/1999 | 48           | NAO INFORMADO                  | JOSE CELIO FERREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.015,47   | 05/12/2019 |  |  |
| 10000603656 | 1615 | 04/08/1999 | 24930047345  | CIA BRASILEIRA DE PE           | JOSE OSWALDO BARBOSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.741,88   | 05/12/2019 |  |  |
| 10000603657 | 1615 | 04/08/1999 | 24929289346  | RONALDO LOBO DIAS              | BANCO FININVEST S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.666,55   | 05/12/2019 |  |  |
| 10000603658 | 1615 | 04/08/1999 | 310130426578 | JOSE FERREIRA DOS SA           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 505,31     | 05/12/2019 |  |  |
| 10000603659 | 1615 | 04/08/1999 | 24895893030  | HELENA MOURA PERES             | IMA TECIDOS DA MODA LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,64     | 05/12/2019 |  |  |
| 10000603663 | 1615 | 04/08/1999 | 24886457140  | MASSA FALIDA DE ENDL           | MASSA FALIDA ENDLESS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.416,67  | 05/12/2019 |  |  |
| 10000603667 | 1615 | 04/08/1999 | 917516403    | PLAWER IND. COM. PLA           | H.T.G. HOTEIS E UR.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,56     | 05/12/2019 |  |  |
| 10000603670 | 1615 | 04/08/1999 | 379623       | WALTER DE SOUZA                | CARLITO PEREIRA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,76      | 05/12/2019 |  |  |
| 10000603671 | 1615 | 04/08/1999 | 24929114684  | MARIA RITA DINIZ DIA           | JOSE BRAZ DIAS DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 486,99     | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000603672 | 1615 | 04/08/1999 | 24930055165 | EDMILSON LOPES DA SI           | GERALDO RIBEIRO ROSA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.216,31  | 05/12/2019 |  |  |
| 10000603673 | 1615 | 04/08/1999 | 24950518399 | A SOCIEDADE                    | MOISES LOPES GODINHO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,23    | 05/12/2019 |  |  |
| 10000603674 | 1615 | 04/08/1999 | 310487      | JANE CRISTINA                  | THAMIRIS G. DE OLIVE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47.092,40 | 05/12/2019 |  |  |
| 10000603675 | 1615 | 04/08/1999 | 7543050     | MARIA DA GLORIA SILV           | ALFREDO VIEIRA AFONS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.033,04  | 05/12/2019 |  |  |
| 10000603676 | 1615 | 04/08/1999 | 24907454912 | MARIA BICALHO PINHEI           | COND. EDIFICIO NAZAR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,92    | 05/12/2019 |  |  |
| 10000603678 | 1615 | 04/08/1999 | 24940175565 | MARIA APARECIDA DE S           | CAIXA ECONOMICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,01     | 05/12/2019 |  |  |
| 10000603682 | 1615 | 04/08/1999 | 24950518506 | A SOCIEDADE                    | IVOHU PIRES DA LUZ   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,74    | 05/12/2019 |  |  |
| 10000603684 | 1615 | 04/08/1999 | 24918108135 | CONSORCIO NACIONAL U           | LUIZ CARLOS MOARSON  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,97    | 05/12/2019 |  |  |
| 10000603685 | 1615 | 04/08/1999 | 24931009013 | TRANS P DORALICE LTDA          | COJAN ENG S/A        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155,84    | 05/12/2019 |  |  |
| 10000603686 | 1615 | 04/08/1999 | 24931009013 | TRANS P DORALICE LTDA          | COJAN ENG S/A        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,46    | 05/12/2019 |  |  |
| 10000603689 | 1615 | 04/08/1999 | 24930699053 | HELISILENE DE FATIMA           | MARIA CODINA BARRIS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 700,26    | 05/12/2019 |  |  |
| 10000603690 | 1615 | 04/08/1999 | 24930919105 | ENFOQUEGRAOH LTDA              | LIVRARIA DRUMOND LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,92     | 05/12/2019 |  |  |
| 10000603691 | 1615 | 04/08/1999 | 673728      | PAST SANTA AMALIA LT           | MERCERIA IRMAOS PER  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 268,58    | 05/12/2019 |  |  |
| 10000603693 | 1615 | 04/08/1999 | 24930496799 | ANA ALICE MARTINS MA           | GLOBEX UTILIDADES SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 408,48    | 05/12/2019 |  |  |
| 10000603694 | 1615 | 04/08/1999 | 24930251897 | GERALDA EDWIRGES DA            | GERALDO GODOY DE OLI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.971,14  | 05/12/2019 |  |  |
| 10000603702 | 1615 | 04/08/1999 | 24930037809 | APEX CHEMIE DO BRAS            | INDUSTRIAL MALVINA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,78    | 05/12/2019 |  |  |
| 10000603703 | 1615 | 04/08/1999 | 24917930711 | MARIA ANTONIA DOS SA           | MARCELO EUSTAQUIO DO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,83    | 05/12/2019 |  |  |
| 10000607195 | 1615 | 05/08/1999 | 48          | SASIBA E CIA LTDA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.226,51  | 05/12/2019 |  |  |
| 10000607196 | 1615 | 05/08/1999 | 48          | EDGATO DE CARVALHO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,67    | 05/12/2019 |  |  |
| 10000607197 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.498,37  | 05/12/2019 |  |  |
| 10000607198 | 1615 | 05/08/1999 | 24917743973 | ICIL IND E COM ITACA           | FAZENDA PUBLICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.993,77  | 05/12/2019 |  |  |
| 10000607199 | 1615 | 05/08/1999 | 48          | INSTITUTO DE SEGUROS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.106,20  | 05/12/2019 |  |  |
| 10000607200 | 1615 | 05/08/1999 | 48          | CIA REAL CRED. IMOB            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.414,49  | 05/12/2019 |  |  |
| 10000607201 | 1615 | 05/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,71    | 05/12/2019 |  |  |
| 10000607202 | 1615 | 05/08/1999 | 48          | FRANCISCO EVARISTO M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.608,62  | 05/12/2019 |  |  |
| 10000607204 | 1615 | 05/08/1999 | 48          | ABELARDO SOARES DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,79     | 05/12/2019 |  |  |
| 10000607205 | 1615 | 05/08/1999 | 48          | BIVIOVIA ALVES DE MO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,74    | 05/12/2019 |  |  |
| 10000607206 | 1615 | 05/08/1999 | 48          | OROZINO JOSE DE ARAU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,65    | 05/12/2019 |  |  |
| 10000607207 | 1615 | 05/08/1999 | 48          | OROZINO JOSE DE ARAU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,65    | 05/12/2019 |  |  |
| 10000607208 | 1615 | 05/08/1999 | 48          | MARCOS MAQ. CONSERTO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,39    | 05/12/2019 |  |  |
| 10000607209 | 1615 | 05/08/1999 | 48          | ANTONIO TENASLIA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,70     | 05/12/2019 |  |  |
| 10000607210 | 1615 | 05/08/1999 | 48          | ESPOLIO DE HERCLITO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,95    | 05/12/2019 |  |  |
| 10000607214 | 1615 | 05/08/1999 | 48          | INSTITUTO RESSEGUROS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.013,43  | 05/12/2019 |  |  |
| 10000607215 | 1615 | 05/08/1999 | 48          | IMOBILIARIA SAO JOSE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 332,76    | 05/12/2019 |  |  |
| 10000607216 | 1615 | 05/08/1999 | 48          | JAIR AGUIAR                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,49    | 05/12/2019 |  |  |
| 10000607218 | 1615 | 05/08/1999 | 48          | CARMEM DE LURDES CUN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,20    | 05/12/2019 |  |  |
| 10000607219 | 1615 | 05/08/1999 | 48          | GERSON VENTURA FILHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,53    | 05/12/2019 |  |  |
| 10000607220 | 1615 | 05/08/1999 | 48          | CONDOMINIO DO EDIFIC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 788,40    | 05/12/2019 |  |  |
| 10000607221 | 1615 | 05/08/1999 | 48          | CIA USINA CAMBAHIBA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 750,40    | 05/12/2019 |  |  |
| 10000607222 | 1615 | 05/08/1999 | 48          | ERIVALDO MAURICIO DO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.816,48  | 05/12/2019 |  |  |
| 10000607223 | 1615 | 05/08/1999 | 48          | GERALDO FIGUEIREDO E           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.239,96  | 05/12/2019 |  |  |
| 10000607233 | 1615 | 05/08/1999 | 48          | MARIA CONCEIAAO R. D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 885,30    | 05/12/2019 |  |  |
| 10000607234 | 1615 | 05/08/1999 | 48          | ARILDA COSTA ALVES E           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.427,39  | 05/12/2019 |  |  |
| 10000607235 | 1615 | 05/08/1999 | 48          | NAIR DE ARAUJO BROCH           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,64    | 05/12/2019 |  |  |
| 10000607236 | 1615 | 05/08/1999 | 48          | ESPOLIO DE NATALICE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,78    | 05/12/2019 |  |  |
| 10000607237 | 1615 | 05/08/1999 | 48          | RAIMUNDA FERREIRA DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,01    | 05/12/2019 |  |  |
| 10000607239 | 1615 | 05/08/1999 | 48          | RICADAVIA ALVES DE M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 780,98    | 05/12/2019 |  |  |
| 10000607240 | 1615 | 05/08/1999 | 48          | EDITORIA DE GUIAS E C          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.763,54  | 05/12/2019 |  |  |
| 10000607241 | 1615 | 05/08/1999 | 48          | LEONARDO CAMPELO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,59      | 05/12/2019 |  |  |
| 10000607242 | 1615 | 05/08/1999 | 48          | LEONARDO CAMPELO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,06     | 05/12/2019 |  |  |
| 10000607243 | 1615 | 05/08/1999 | 48          | LEONARDO CAMPELO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,66     | 05/12/2019 |  |  |
| 10000607244 | 1615 | 05/08/1999 | 48          | COM. ED. FLORENAA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 705,16    | 05/12/2019 |  |  |
| 10000607245 | 1615 | 05/08/1999 | 48          | MIGUEL BERNARDES MAC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.765,90  | 05/12/2019 |  |  |
| 10000607246 | 1615 | 05/08/1999 | 48          | XEROX COMERCIO E INDUSTRIA LTD | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.600,45  | 05/12/2019 |  |  |
| 10000607247 | 1615 | 05/08/1999 | 48          | JOSE MARIA CAMPOS NU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 245,26    | 05/12/2019 |  |  |
| 10000607248 | 1615 | 05/08/1999 | 48          | MARIA LILIA BARBOSA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,06     | 05/12/2019 |  |  |
| 10000607249 | 1615 | 05/08/1999 | 48          | FAZ PUB DO ESTADO MG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,75     | 05/12/2019 |  |  |
| 10000607251 | 1615 | 05/08/1999 | 48          | JF CONST LTDA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,56      | 05/12/2019 |  |  |
| 10000607253 | 1615 | 05/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,30      | 05/12/2019 |  |  |
| 10000607254 | 1615 | 05/08/1999 | 48          | TOP CONFECÇÕES LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.187,90 | 05/12/2019 |  |  |
| 10000607255 | 1615 | 05/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,88      | 05/12/2019 |  |  |
| 10000607256 | 1615 | 05/08/1999 | 48          | JF CONSTRUTORA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,85     | 05/12/2019 |  |  |
| 10000607257 | 1615 | 05/08/1999 | 48          | CANDIDO LUCIO SILVEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,38    | 05/12/2019 |  |  |
| 10000607260 | 1615 | 05/08/1999 | 48          | HELIETE LOPES MORAES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,74    | 05/12/2019 |  |  |
| 10000607261 | 1615 | 05/08/1999 | 48          | DOMINGOS COSTA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,90    | 05/12/2019 |  |  |
| 10000607262 | 1615 | 05/08/1999 | 24863340782 | ELAINE MARIA C. GUIM           | CAIO MARCIO GUIMARAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.540,76  | 05/12/2019 |  |  |
| 10000607263 | 1615 | 05/08/1999 | 48          | FERNANDA A GUIMARAE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.540,76  | 05/12/2019 |  |  |
| 10000607264 | 1615 | 05/08/1999 | 48          | JAIR AGUIAR                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,14    | 05/12/2019 |  |  |
| 10000607265 | 1615 | 05/08/1999 | 48          | CIA MINERA DE T E C            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 897,47    | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000607266 | 1615 | 05/08/1999 | 48          | MAURICIO MANDEL DE S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.066,63  | 05/12/2019 |  |  |
| 10000607267 | 1615 | 05/08/1999 | 48          | MARIA HELENA ELOTERI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,46    | 05/12/2019 |  |  |
| 10000607268 | 1615 | 05/08/1999 | 48          | ANTONIO ROBERTO BARC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,73    | 05/12/2019 |  |  |
| 10000607270 | 1615 | 05/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,83    | 05/12/2019 |  |  |
| 10000607271 | 1615 | 05/08/1999 | 48          | AGUIAR JAIR                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,99     | 05/12/2019 |  |  |
| 10000607272 | 1615 | 05/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,25     | 05/12/2019 |  |  |
| 10000607273 | 1615 | 05/08/1999 | 48          | HELENO SIQUEIRA CORR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.046,17  | 05/12/2019 |  |  |
| 10000607274 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 997,58    | 05/12/2019 |  |  |
| 10000607275 | 1615 | 05/08/1999 | 48          | PRESIDENTE CEMOG               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 37.519,46 | 05/12/2019 |  |  |
| 10000607277 | 1615 | 05/08/1999 | 48          | SAUBA E CIA LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.013,43  | 05/12/2019 |  |  |
| 10000607279 | 1615 | 05/08/1999 | 48          | DIVA FERRETTI COSTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,84    | 05/12/2019 |  |  |
| 10000607280 | 1615 | 05/08/1999 | 48          | DIVA FERRETTI COSTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,84    | 05/12/2019 |  |  |
| 10000607281 | 1615 | 05/08/1999 | 48          | DIVA FERRETTI COSTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,84    | 05/12/2019 |  |  |
| 10000607282 | 1615 | 05/08/1999 | 48          | CENTRO AUTOMOTIVO OK           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.504,70  | 05/12/2019 |  |  |
| 10000607283 | 1615 | 05/08/1999 | 48          | MARLENE MASCARENHAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.371,39  | 05/12/2019 |  |  |
| 10000607288 | 1615 | 05/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 741,53    | 05/12/2019 |  |  |
| 10000607289 | 1615 | 05/08/1999 | 48          | ANTONIO FERNANDES LI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,97      | 05/12/2019 |  |  |
| 10000607290 | 1615 | 05/08/1999 | 48          | MINAMI IND AP P LAVO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.268,70  | 05/12/2019 |  |  |
| 10000607292 | 1615 | 05/08/1999 | 48          | RIVODOVIA ALVIS DE M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 731,82    | 05/12/2019 |  |  |
| 10000607293 | 1615 | 05/08/1999 | 48          | COPOSA MG                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.763,02  | 05/12/2019 |  |  |
| 10000607294 | 1615 | 05/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78.437,73 | 05/12/2019 |  |  |
| 10000607295 | 1615 | 05/08/1999 | 48          | MARLENE MASCARENHAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.732,76  | 05/12/2019 |  |  |
| 10000607296 | 1615 | 05/08/1999 | 48          | BEMGE S/A                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,99    | 05/12/2019 |  |  |
| 10000607297 | 1615 | 05/08/1999 | 48          | MARIA C SANTOS                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,01    | 05/12/2019 |  |  |
| 10000607298 | 1615 | 05/08/1999 | 48          | DENILSON WENCESLAU             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,77    | 05/12/2019 |  |  |
| 10000607299 | 1615 | 05/08/1999 | 48          | EGBERTO DE CARVALHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,04    | 05/12/2019 |  |  |
| 10000607300 | 1615 | 05/08/1999 | 48          | ALBERTO AMERICO ROLP           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 663,96    | 05/12/2019 |  |  |
| 10000607301 | 1615 | 05/08/1999 | 48          | HERING ILZA FRIED LA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.380,66  | 05/12/2019 |  |  |
| 10000607304 | 1615 | 05/08/1999 | 48          | LUIZABETE S ROSA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.272,32 | 05/12/2019 |  |  |
| 10000607305 | 1615 | 05/08/1999 | 48          | EDSON PORTO ALVES              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,67     | 05/12/2019 |  |  |
| 10000607306 | 1615 | 05/08/1999 | 48          | JOAO TAMAR FIUZA DA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,29    | 05/12/2019 |  |  |
| 10000607307 | 1615 | 05/08/1999 | 48          | LUBRIOL COM REP LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 374,10    | 05/12/2019 |  |  |
| 10000607308 | 1615 | 05/08/1999 | 24831008255 | FAZENDA PUBLICA ESTA           | CATALAO SERVICOS E P | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,42    | 05/12/2019 |  |  |
| 10000607309 | 1615 | 05/08/1999 | 48          | GERALDO VIEIRA NETO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,54    | 05/12/2019 |  |  |
| 10000607310 | 1615 | 05/08/1999 | 48          | ANDERSON FERNANDES S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,54    | 05/12/2019 |  |  |
| 10000607311 | 1615 | 05/08/1999 | 48          | JORGE JOSE DE NORONH           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 356,66    | 05/12/2019 |  |  |
| 10000607312 | 1615 | 05/08/1999 | 48          | DAYSE MARIA DAYRELL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,54    | 05/12/2019 |  |  |
| 10000607313 | 1615 | 05/08/1999 | 48          | IMOVEIS ASSUNCAO COS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,14    | 05/12/2019 |  |  |
| 10000607314 | 1615 | 05/08/1999 | 48          | ANTONIO BRASIL MOURA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,98    | 05/12/2019 |  |  |
| 10000607315 | 1615 | 05/08/1999 | 48          | ILEGIVEL                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,97    | 05/12/2019 |  |  |
| 10000607316 | 1615 | 05/08/1999 | 48          | TRANSBRASIL S/A LINH           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,63      | 05/12/2019 |  |  |
| 10000607317 | 1615 | 05/08/1999 | 48          | SERRA VERDE CAMPING            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,89     | 05/12/2019 |  |  |
| 10000607318 | 1615 | 05/08/1999 | 48          | J.M.F REP. COM. LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.945,05  | 05/12/2019 |  |  |
| 10000607319 | 1615 | 05/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,80     | 05/12/2019 |  |  |
| 10000607321 | 1615 | 05/08/1999 | 48          | ELCY CANDIDO DINIZ             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,29    | 05/12/2019 |  |  |
| 10000607322 | 1615 | 05/08/1999 | 48          | JOAO LUCIO LATINI              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,30    | 05/12/2019 |  |  |
| 10000607323 | 1615 | 05/08/1999 | 48          | LEA GOMES                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,94    | 05/12/2019 |  |  |
| 10000607324 | 1615 | 05/08/1999 | 48          | PATRICIA PINHEIRO DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,49      | 05/12/2019 |  |  |
| 10000607325 | 1615 | 05/08/1999 | 24907216502 | CONDOMINIO TEREZA CR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,69      | 05/12/2019 |  |  |
| 10000607326 | 1615 | 05/08/1999 | 48          | GERCY VIEIRA DE MORA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,02      | 05/12/2019 |  |  |
| 10000607327 | 1615 | 05/08/1999 | 48          | M F IND REUN SLUCAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.045,50  | 05/12/2019 |  |  |
| 10000607328 | 1615 | 05/08/1999 | 48          | MASSA F IND REUN S L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.062,91  | 05/12/2019 |  |  |
| 10000607329 | 1615 | 05/08/1999 | 48          | M F IND REUN S LUCAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.475,05  | 05/12/2019 |  |  |
| 10000607330 | 1615 | 05/08/1999 | 48          | MASSA FALIDA IND REU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.871,07  | 05/12/2019 |  |  |
| 10000607331 | 1615 | 05/08/1999 | 48          | M F IND REUN S LUCAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 611,73    | 05/12/2019 |  |  |
| 10000607332 | 1615 | 05/08/1999 | 48          | MASSA FALIDA DE IND            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 634,75    | 05/12/2019 |  |  |
| 10000607333 | 1615 | 05/08/1999 | 48          | ILEGIVEL                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,40    | 05/12/2019 |  |  |
| 10000607334 | 1615 | 05/08/1999 | 2492858096  | ESPOLIO DE IZALTINO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.654,92  | 05/12/2019 |  |  |
| 10000607336 | 1615 | 05/08/1999 | 48          | LEA GOMES                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,67    | 05/12/2019 |  |  |
| 10000607338 | 1615 | 05/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,47    | 05/12/2019 |  |  |
| 10000607339 | 1615 | 05/08/1999 | 48          | ESPOLIO DE IZALTINO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.115,16  | 05/12/2019 |  |  |
| 10000607340 | 1615 | 05/08/1999 | 48          | RUBENS MACIEL TAVARE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,33      | 05/12/2019 |  |  |
| 10000607344 | 1615 | 05/08/1999 | 48          | DIVA FERRETI COSTA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 919,74    | 05/12/2019 |  |  |
| 10000607346 | 1615 | 05/08/1999 | 48          | GENTIL ASSUNCAO SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,27    | 05/12/2019 |  |  |
| 10000607347 | 1615 | 05/08/1999 | 48          | DEMILTON VACARELLI             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,27      | 05/12/2019 |  |  |
| 10000607348 | 1615 | 05/08/1999 | 48          | CANDIDO LUCIO SILVIE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,68    | 05/12/2019 |  |  |
| 10000607350 | 1615 | 05/08/1999 | 48          | COND TEREZA CRISTINA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,97      | 05/12/2019 |  |  |
| 10000607351 | 1615 | 05/08/1999 | 48          | GERALDO SOCORRA DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,96    | 05/12/2019 |  |  |
| 10000607353 | 1615 | 05/08/1999 | 48          | CANDIDO LUCIO SILVEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,21    | 05/12/2019 |  |  |

|             |      |            |             |                       |                      |                |               |               |            |  |  |
|-------------|------|------------|-------------|-----------------------|----------------------|----------------|---------------|---------------|------------|--|--|
| 10000607354 | 1615 | 05/08/1999 | 48          | JULIO DOS REIS        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 288,88    | 05/12/2019 |  |  |
| 10000607355 | 1615 | 05/08/1999 | 48          | ANTONIO BRASIL MOURA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 750,63    | 05/12/2019 |  |  |
| 10000607356 | 1615 | 05/08/1999 | 48          | MARIA LILIA BARBOSA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 126,41    | 05/12/2019 |  |  |
| 10000607357 | 1615 | 05/08/1999 | 48          | MARCIO ANDRADE E OUT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 18,43     | 05/12/2019 |  |  |
| 10000607358 | 1615 | 05/08/1999 | 48          | IMOVEIS ASSUNCAO COS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.748,26  | 05/12/2019 |  |  |
| 10000607361 | 1615 | 05/08/1999 | 48          | RITA M MESA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 57,92     | 05/12/2019 |  |  |
| 10000607362 | 1615 | 05/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 591,58    | 05/12/2019 |  |  |
| 10000607363 | 1615 | 05/08/1999 | 48          | JOSE DE ESPIRITO      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 603,13    | 05/12/2019 |  |  |
| 10000607364 | 1615 | 05/08/1999 | 48          | JOSE EVANDRO DA SILV  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 615,91    | 05/12/2019 |  |  |
| 10000607365 | 1615 | 05/08/1999 | 48          | SEM M ARQUIDIOCESE M  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 295,43    | 05/12/2019 |  |  |
| 10000607366 | 1615 | 05/08/1999 | 48          | ESP DE JOSE A GONCAL  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 12.685,27 | 05/12/2019 |  |  |
| 10000607367 | 1615 | 05/08/1999 | 48          | BCO HERCULES S/A      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.974,39  | 05/12/2019 |  |  |
| 10000607368 | 1615 | 05/08/1999 | 48          | CELIS DE OLIVEIRA AV  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 49,54     | 05/12/2019 |  |  |
| 10000607370 | 1615 | 05/08/1999 | 48          | IMOVEIS ASSUNCAO COS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 839,36    | 05/12/2019 |  |  |
| 10000607371 | 1615 | 05/08/1999 | 48          | IMOVEIS ASSUNCAO COS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.023,14  | 05/12/2019 |  |  |
| 10000607372 | 1615 | 05/08/1999 | 48          | IMOVEIS ASSUNCAO COS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.251,99  | 05/12/2019 |  |  |
| 10000607373 | 1615 | 05/08/1999 | 48          | KLEBER DELTON MALTA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 93,38     | 05/12/2019 |  |  |
| 10000607374 | 1615 | 05/08/1999 | 48          | VANIA L D ANDRADE     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 81,03     | 05/12/2019 |  |  |
| 10000607376 | 1615 | 05/08/1999 | 48          | EMATER MG             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 454,40    | 05/12/2019 |  |  |
| 10000607377 | 1615 | 05/08/1999 | 48          | EDUARDO VELOSO FONSE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 753,40    | 05/12/2019 |  |  |
| 10000607378 | 1615 | 05/08/1999 | 48          | MAURICIO DE LIMA MAR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 301,53    | 05/12/2019 |  |  |
| 10000607379 | 1615 | 05/08/1999 | 48          | HUDSON GUIMARAES DA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 39,79     | 05/12/2019 |  |  |
| 10000607380 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 5.911,85  | 05/12/2019 |  |  |
| 10000607381 | 1615 | 05/08/1999 | 48          | GILSON ARMANDO DE S   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 5,13      | 05/12/2019 |  |  |
| 10000607382 | 1615 | 05/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 209,08    | 05/12/2019 |  |  |
| 10000607383 | 1615 | 05/08/1999 | 48          | LINO JOSE PASCHOAL    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 10,31     | 05/12/2019 |  |  |
| 10000607385 | 1615 | 05/08/1999 | 48          | JOSE MARIA CAMPOS NU  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 240,35    | 05/12/2019 |  |  |
| 10000607387 | 1615 | 05/08/1999 | 48          | ESP DE RENE R MASCAR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 897,21    | 05/12/2019 |  |  |
| 10000607390 | 1615 | 05/08/1999 | 48          | ANTONIO BRAHIL MOURA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 462,47    | 05/12/2019 |  |  |
| 10000607391 | 1615 | 05/08/1999 | 48          | CANDIDO LUCIO SILVEI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 139,94    | 05/12/2019 |  |  |
| 10000607392 | 1615 | 05/08/1999 | 48          | GARIBALDI DEL BISOGN  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 616,08    | 05/12/2019 |  |  |
| 10000607393 | 1615 | 05/08/1999 | 48          | GARIBALDI DEL BISOGN  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 263,85    | 05/12/2019 |  |  |
| 10000607394 | 1615 | 05/08/1999 | 48          | CONEXAO 4 E OUTRAS    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 143,36    | 05/12/2019 |  |  |
| 10000607395 | 1615 | 05/08/1999 | 48          | FERNANDO ANTONIO DA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.083,72  | 05/12/2019 |  |  |
| 10000607396 | 1615 | 05/08/1999 | 48          | ROBSON LUIZ CALDEIRA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 7,46      | 05/12/2019 |  |  |
| 10000607397 | 1615 | 05/08/1999 | 24917661563 | ERNESTINO DE OLIVEIR  | MARIA DE FATIMA ALME | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 12,68     | 05/12/2019 |  |  |
| 10000607398 | 1615 | 05/08/1999 | 8041146     | LEDA SANTANA DE JESU  | MARIA DE LOURDES     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 99,70     | 05/12/2019 |  |  |
| 10000607400 | 1615 | 05/08/1999 | 24917860991 | AURORA MARTELETO MAN  | ROBERTO MONTEIRO FON | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 28,85     | 05/12/2019 |  |  |
| 10000607401 | 1615 | 05/08/1999 | 48          | ADIR JOSE DE FREITAS  | 430                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 18,88     | 05/12/2019 |  |  |
| 10000607402 | 1615 | 05/08/1999 | 48          | ROBERTO CHAFIK ABER   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.650,26  | 05/12/2019 |  |  |
| 10000607403 | 1615 | 05/08/1999 | 48          | VANDICO GOMES DO PRA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 999,03    | 05/12/2019 |  |  |
| 10000607404 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.005,00  | 05/12/2019 |  |  |
| 10000607405 | 1615 | 05/08/1999 | 48          | MARCOS MANOEL FERREI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 816,91    | 05/12/2019 |  |  |
| 10000607406 | 1615 | 05/08/1999 | 48          | RICARDO FERREIRA MAR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 816,91    | 05/12/2019 |  |  |
| 10000607407 | 1615 | 05/08/1999 | 48          | ELIZON RODRIGUES MON  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.274,39  | 05/12/2019 |  |  |
| 10000607408 | 1615 | 05/08/1999 | 48          | ADA JOSE DE FREITAS   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 84,67     | 05/12/2019 |  |  |
| 10000607411 | 1615 | 05/08/1999 | 48          | ROSANGELA OLEGARIO    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 752,87    | 05/12/2019 |  |  |
| 10000607412 | 1615 | 05/08/1999 | 48          | FATIMA RAIMUNDA VIEI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 365,05    | 05/12/2019 |  |  |
| 10000607414 | 1615 | 05/08/1999 | 48          | VIDREX COM DE VIDROS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 178,37    | 05/12/2019 |  |  |
| 10000607415 | 1615 | 05/08/1999 | 48          | DENIS SANDERSON RODR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 323,81    | 05/12/2019 |  |  |
| 10000607416 | 1615 | 05/08/1999 | 48          | JOSE PINTO DE ALMEID  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 146,71    | 05/12/2019 |  |  |
| 10000607420 | 1615 | 05/08/1999 | 48          | MARCIA REGINA DA SIL  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 74,09     | 05/12/2019 |  |  |
| 10000607421 | 1615 | 05/08/1999 | 48          | ORLANDO DO NASCIMENT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 74,09     | 05/12/2019 |  |  |
| 10000607422 | 1615 | 05/08/1999 | 48          | JOAQUIM GOMES DA SIL  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 74,09     | 05/12/2019 |  |  |
| 10000607423 | 1615 | 05/08/1999 | 48          | PAULO A SENA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 593,16    | 05/12/2019 |  |  |
| 10000607424 | 1615 | 05/08/1999 | 48          | EFIM KRAISER          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.365,58  | 05/12/2019 |  |  |
| 10000607425 | 1615 | 05/08/1999 | 48          | BANCO BRADESCO S A    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 72,42     | 05/12/2019 |  |  |
| 10000607426 | 1615 | 05/08/1999 | 48          | JOSE MACHADO LIMA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 414,07    | 05/12/2019 |  |  |
| 10000607427 | 1615 | 05/08/1999 | 48          | GENTIL ASSUNCAO SOUS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 212,02    | 05/12/2019 |  |  |
| 10000607428 | 1615 | 05/08/1999 | 48          | EST DE MG             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.284,90  | 05/12/2019 |  |  |
| 10000607429 | 1615 | 05/08/1999 | 48          | COND EDF FLORENAA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 607,08    | 05/12/2019 |  |  |
| 10000607430 | 1615 | 05/08/1999 | 48          | J. F. CONSTRUTORA LT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 7,37      | 05/12/2019 |  |  |
| 10000607431 | 1615 | 05/08/1999 | 48          | ROSEMAR P CRUZ        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 258,32    | 05/12/2019 |  |  |
| 10000607432 | 1615 | 05/08/1999 | 48          | CLEISIO NUNES MOREIRA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 762,27    | 05/12/2019 |  |  |
| 10000607434 | 1615 | 05/08/1999 | 48          | EDVALDO GARCIA DE SO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.686,73  | 05/12/2019 |  |  |
| 10000607435 | 1615 | 05/08/1999 | 48          | JAIR CLEMENTE DOS RE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 685,62    | 05/12/2019 |  |  |
| 10000607436 | 1615 | 05/08/1999 | 48          | JOSE PRUDENCIO COUITO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 395,76    | 05/12/2019 |  |  |
| 10000607437 | 1615 | 05/08/1999 | 48          | NILO DE CASSIO GONCA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 508,51    | 05/12/2019 |  |  |
| 10000607438 | 1615 | 05/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 7.269,76  | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000607440 | 1615 | 05/08/1999 | 48          | JOSE CLAUDIO MARTINS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,84     | 05/12/2019 |  |  |
| 10000607441 | 1615 | 05/08/1999 | 48          | RUTH ESTELA DE B FRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,23     | 05/12/2019 |  |  |
| 10000607442 | 1615 | 05/08/1999 | 48          | ROBERTO DELMINDO ALV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,87     | 05/12/2019 |  |  |
| 10000607443 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 604,93     | 05/12/2019 |  |  |
| 10000607444 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIOIGRA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.170,46   | 05/12/2019 |  |  |
| 10000607445 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIOIGRA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.784,89  | 05/12/2019 |  |  |
| 10000607446 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.606,39   | 05/12/2019 |  |  |
| 10000607447 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.214,18   | 05/12/2019 |  |  |
| 10000607448 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 621,79     | 05/12/2019 |  |  |
| 10000607449 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59.974,68  | 05/12/2019 |  |  |
| 10000607450 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,15     | 05/12/2019 |  |  |
| 10000607451 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.686,68   | 05/12/2019 |  |  |
| 10000607452 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232.218,96 | 05/12/2019 |  |  |
| 10000607453 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.285,83   | 05/12/2019 |  |  |
| 10000607454 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.079,68  | 05/12/2019 |  |  |
| 10000607455 | 1615 | 05/08/1999 | 48          | FORNECEDORES QUIROGR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.551,86   | 05/12/2019 |  |  |
| 10000607456 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.757,36   | 05/12/2019 |  |  |
| 10000607457 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.174,02   | 05/12/2019 |  |  |
| 10000607458 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,62     | 05/12/2019 |  |  |
| 10000607459 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 503,95     | 05/12/2019 |  |  |
| 10000607460 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.926,47  | 05/12/2019 |  |  |
| 10000607461 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 901,38     | 05/12/2019 |  |  |
| 10000607462 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,42     | 05/12/2019 |  |  |
| 10000607463 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 675,21     | 05/12/2019 |  |  |
| 10000607464 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,23     | 05/12/2019 |  |  |
| 10000607465 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,32     | 05/12/2019 |  |  |
| 10000607466 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,37     | 05/12/2019 |  |  |
| 10000607467 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,81      | 05/12/2019 |  |  |
| 10000607468 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.758,20  | 05/12/2019 |  |  |
| 10000607469 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.641,96   | 05/12/2019 |  |  |
| 10000607470 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 415,35     | 05/12/2019 |  |  |
| 10000607471 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,79      | 05/12/2019 |  |  |
| 10000607472 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.405,72   | 05/12/2019 |  |  |
| 10000607473 | 1615 | 05/08/1999 | 48          | CASA GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,01     | 05/12/2019 |  |  |
| 10000607474 | 1615 | 05/08/1999 | 48          | JOSE MARIA CAMPOS NU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,01     | 05/12/2019 |  |  |
| 10000607476 | 1615 | 05/08/1999 | 48          | ILDE DE FATIMA SANTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,84       | 05/12/2019 |  |  |
| 10000607477 | 1615 | 05/08/1999 | 48          | ANTONIO EUSTAQUIO HO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,68      | 05/12/2019 |  |  |
| 10000607478 | 1615 | 05/08/1999 | 48          | BRANDAO & FILHOS LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,07      | 05/12/2019 |  |  |
| 10000607479 | 1615 | 05/08/1999 | 48          | BRANDAO & FILHOS LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,67      | 05/12/2019 |  |  |
| 10000607480 | 1615 | 05/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,13     | 05/12/2019 |  |  |
| 10000607481 | 1615 | 05/08/1999 | 48          | GERALDO QUIRINO DE M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 610,95     | 05/12/2019 |  |  |
| 10000607482 | 1615 | 05/08/1999 | 48          | JUSTIAA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,78     | 05/12/2019 |  |  |
| 10000607483 | 1615 | 05/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.737,72   | 05/12/2019 |  |  |
| 10000607484 | 1615 | 05/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.737,72   | 05/12/2019 |  |  |
| 10000607485 | 1615 | 05/08/1999 | 48          | ADELUE JOSE DE FREIT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,50      | 05/12/2019 |  |  |
| 10000607486 | 1615 | 05/08/1999 | 48          | MARILIA MORAES MARTI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,38     | 05/12/2019 |  |  |
| 10000607487 | 1615 | 05/08/1999 | 48          | ADELIA TEIXEIRA GONC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 447,63     | 05/12/2019 |  |  |
| 10000607488 | 1615 | 05/08/1999 | 48          | GEBRAEL GEORGES KANA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.706,04   | 05/12/2019 |  |  |
| 10000607489 | 1615 | 05/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.526,25  | 05/12/2019 |  |  |
| 10000607490 | 1615 | 05/08/1999 | 48          | AFONSO S A NEVES               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,32     | 05/12/2019 |  |  |
| 10000607491 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.549,10   | 05/12/2019 |  |  |
| 10000607492 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.168,23   | 05/12/2019 |  |  |
| 10000607493 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.459,82   | 05/12/2019 |  |  |
| 10000607494 | 1615 | 05/08/1999 | 48          | WALTER DE JESUS GERM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,85     | 05/12/2019 |  |  |
| 10000607514 | 1615 | 05/08/1999 | 24874895931 | HEROMAR PARANHOS               | AMERICA DIS TIT VALO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,59     | 05/12/2019 |  |  |
| 10000607540 | 1615 | 05/08/1999 | 48          | RIVADAVIA ALVES DE M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 657,11     | 05/12/2019 |  |  |
| 10000607541 | 1615 | 05/08/1999 | 48          | BRANDAO E FILHOS LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,38     | 05/12/2019 |  |  |
| 10000607545 | 1615 | 05/08/1999 | 48          | GERBAEL GEORGES KANA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.162,88   | 05/12/2019 |  |  |
| 10000607546 | 1615 | 05/08/1999 | 24928791870 | JOAQUIM DE ALMEIDA N           | FUNDICAO BARREIRO LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,58     | 05/12/2019 |  |  |
| 10000607547 | 1615 | 05/08/1999 | 24918108309 | GRADIENTE ELETRONICA           | ACUSTICA ELET LTDA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.145,21   | 05/12/2019 |  |  |
| 10000607549 | 1615 | 05/08/1999 | 24930449160 | FAZ. PUB. EST. MINAS           | FLORICULTURA TAKANE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,23     | 05/12/2019 |  |  |
| 10000607550 | 1615 | 05/08/1999 | 24906877048 | ARTHUR MENDES NETO             | JOEL MENEZES/MIGUES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,84      | 05/12/2019 |  |  |
| 10000607553 | 1615 | 05/08/1999 | 24930351192 | ROGENIE DE SOUZA COE           | MUTUAL APETIRM S.A.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,90     | 05/12/2019 |  |  |
| 10000607556 | 1615 | 05/08/1999 | 48          | BANCO DO ESTADO DE M           | COMERCIO ESTANCIA DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.372,67   | 05/12/2019 |  |  |
| 10000607557 | 1615 | 05/08/1999 | 48          | COND. EDF. NOTRE DAM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,08     | 05/12/2019 |  |  |
| 10000607558 | 1615 | 05/08/1999 | 48          | HERACILITO M. MIRANDA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.264,55   | 05/12/2019 |  |  |
| 10000607559 | 1615 | 05/08/1999 | 48          | ITON JULIAO VIEIRA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 395,76     | 05/12/2019 |  |  |
| 10000607560 | 1615 | 05/08/1999 | 48          | PAULO ROGERIO RICARD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 723,88     | 05/12/2019 |  |  |
| 10000607561 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87       | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000607562 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607563 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607564 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607565 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607566 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607567 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607568 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607569 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607570 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607571 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607572 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607573 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607574 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607575 | 1615 | 05/08/1999 | 48          | RIAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607576 | 1615 | 05/08/1999 | 48          | CANDIDO LUCIO SILVEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,27     | 05/12/2019 |  |  |
| 10000607580 | 1615 | 05/08/1999 | 48          | B ALVIS DE MOURA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,52    | 05/12/2019 |  |  |
| 10000607581 | 1615 | 05/08/1999 | 48          | JAIR AGUIAR                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,93    | 05/12/2019 |  |  |
| 10000607582 | 1615 | 05/08/1999 | 48          | MARILIA MORAES MARTI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.512,99  | 05/12/2019 |  |  |
| 10000607583 | 1615 | 05/08/1999 | 48          | CNS ENGENHARIA E CON           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,60     | 05/12/2019 |  |  |
| 10000607584 | 1615 | 05/08/1999 | 48          | REAVENIDA CALAADOS L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000607586 | 1615 | 05/08/1999 | 48          | CARLOS ALBERTO DIAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 682,10    | 05/12/2019 |  |  |
| 10000607587 | 1615 | 05/08/1999 | 48          | JOSE MACHADO DE LIMA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.228,71  | 05/12/2019 |  |  |
| 10000607588 | 1615 | 05/08/1999 | 48          | COND. TERESA CRISTIN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,28     | 05/12/2019 |  |  |
| 10000607589 | 1615 | 05/08/1999 | 48          | MUTUAL APETRIM C. MO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,55    | 05/12/2019 |  |  |
| 10000607591 | 1615 | 05/08/1999 | 48          | ALAOE PEREIRA BRAGA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 189,75    | 05/12/2019 |  |  |
| 10000607592 | 1615 | 05/08/1999 | 48          | ROGERIO LOPES                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,37    | 05/12/2019 |  |  |
| 10000607593 | 1615 | 05/08/1999 | 24906976600 | JOSE MARIA DE CASTRO           | NIVIA ROSEMARY LAFET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,33    | 05/12/2019 |  |  |
| 10000607596 | 1615 | 05/08/1999 | 24918100934 | SOCORRO MEDRADO LTDA           | NACIONAL CONSTRUCOES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,67    | 05/12/2019 |  |  |
| 10000607599 | 1615 | 05/08/1999 | 9047991     | HUDSON SILVEIRO GON            | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,74    | 05/12/2019 |  |  |
| 10000607600 | 1615 | 05/08/1999 | 24929060036 | REGINALDO GREGORIO D           | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 544,67    | 05/12/2019 |  |  |
| 10000607605 | 1615 | 05/08/1999 | 24830624706 | IND ALIM BARREIRO              | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,87    | 05/12/2019 |  |  |
| 10000607606 | 1615 | 05/08/1999 | 24928523794 | BANCO DO BRASIL S/A            | BOZANO SIMONSEN CENTROS COMERC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,42     | 05/12/2019 |  |  |
| 10000607607 | 1615 | 05/08/1999 | 24896457140 | MARIA ELIZABETE DA S           | ESDESS IND E COM LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 811,55    | 05/12/2019 |  |  |
| 10000607608 | 1615 | 05/08/1999 | 24896457140 | DILENE DE FATIMA FE            | EULESS IND E COM LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 738,02    | 05/12/2019 |  |  |
| 10000607609 | 1615 | 05/08/1999 | 24928972025 | GIL CEZAR MOREIRA DE           | DELEGADO DETRAM                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 64.793,51 | 05/12/2019 |  |  |
| 10000607610 | 1615 | 05/08/1999 | 24928521194 | FLORA CORBEITHHEL LTD          | MILTON FERREIRA ASSU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.686,23  | 05/12/2019 |  |  |
| 10000607611 | 1615 | 05/08/1999 | 48          | HERMELINDO BITENCOUR           | MARIA BITENCOURT               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.198,57  | 05/12/2019 |  |  |
| 10000607616 | 1615 | 05/08/1999 | 24930026869 | TARCISIO JOAO RODRIG           | MANUEL VAZ                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 564,78    | 05/12/2019 |  |  |
| 10000607617 | 1615 | 05/08/1999 | 907443048   | CHAME UOSSEF UTRANOS           | 3MILENIO IND COM CON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.667,79  | 05/12/2019 |  |  |
| 10000607618 | 1615 | 05/08/1999 | 24929205284 | IRIS SILVA OTONI               | QDSA GOUVEIA DE CARV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,19     | 05/12/2019 |  |  |
| 10000607619 | 1615 | 05/08/1999 | 24930021480 | AFONSO CELSO BUSTAMO           | GERALDA MARLY DO PRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.258,41  | 05/12/2019 |  |  |
| 10000607620 | 1615 | 05/08/1999 | 24885679639 | EVERALDO DURVAL S PI           | CARLOS ROBERTO DO C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 744,92    | 05/12/2019 |  |  |
| 10000607621 | 1615 | 05/08/1999 | 24918334608 | DIANIRA JANOT GONCAL           | LUIZ CARLOS JANTO GO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.176,13  | 05/12/2019 |  |  |
| 10000607622 | 1615 | 05/08/1999 | 48          | GASPAR MARTINS PIMEN           | AGILDO DOS SANTOS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,68    | 05/12/2019 |  |  |
| 10000607623 | 1615 | 05/08/1999 | 24930688890 | A JUSTICA PUBLICA              | LUIZ CARLOS ANSELMO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 870,68    | 05/12/2019 |  |  |
| 10000607626 | 1615 | 05/08/1999 | 24918241563 | M ROSCOE S A ENG E C           | ACOMONT ESTRUT INET            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000607627 | 1615 | 05/08/1999 | 24930374921 | CONSTRUTORA ROLAMINA           | AUTO PECAS BONADIO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,55    | 05/12/2019 |  |  |
| 10000607628 | 1615 | 05/08/1999 | 24930647631 | FRATEZZI GONCALVES F           | TRANSPORTADORA RODOCA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.844,94  | 05/12/2019 |  |  |
| 10000607629 | 1615 | 05/08/1999 | 918227562   | LUIZ ARTES GERAFICAS           | ICACUCAR LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,34    | 05/12/2019 |  |  |
| 10000607631 | 1615 | 05/08/1999 | 24950075648 | REGINA AMRIA FREITAS           | AFONSO ALVES VIANA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 525,60    | 05/12/2019 |  |  |
| 10000607632 | 1615 | 05/08/1999 | 71443       | FRANCISCO R C PEREIR           | VICENTE DE PAULA LOP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.858,29  | 05/12/2019 |  |  |
| 10000607633 | 1615 | 05/08/1999 | 48          | GERRAEL GEORGES KANA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.385,79  | 05/12/2019 |  |  |
| 10000607634 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.121,15  | 05/12/2019 |  |  |
| 10000607635 | 1615 | 05/08/1999 | 48          | CONDOMINIO DO EDIFIC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,06    | 05/12/2019 |  |  |
| 10000607636 | 1615 | 05/08/1999 | 48          | CIA MINEIRA DE TER C           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 997,97    | 05/12/2019 |  |  |
| 10000607637 | 1615 | 05/08/1999 | 48          | CIA MINEIRA TERRE NS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 997,97    | 05/12/2019 |  |  |
| 10000607638 | 1615 | 05/08/1999 | 48          | DOMINAS COSTA IND LI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 190,76    | 05/12/2019 |  |  |
| 10000607639 | 1615 | 05/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,67    | 05/12/2019 |  |  |
| 10000607640 | 1615 | 05/08/1999 | 48          | ANTONIO ROBERTO BARC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 243,99    | 05/12/2019 |  |  |
| 10000607641 | 1615 | 05/08/1999 | 48          | HENRIQUE LEONARDO C            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,16    | 05/12/2019 |  |  |
| 10000607643 | 1615 | 05/08/1999 | 24906976600 | JOSE MARIA DE CASTRO           | NIVIA ROSEMARY LAFET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,35    | 05/12/2019 |  |  |
| 10000607644 | 1615 | 05/08/1999 | 48          | CONS ENG E CONTRUCAO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,64     | 05/12/2019 |  |  |
| 10000607645 | 1615 | 05/08/1999 | 48          | ROMEU REIS                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.947,92  | 05/12/2019 |  |  |
| 10000607646 | 1615 | 05/08/1999 | 24930827217 | ANA ISABEL DA SILVA            | FRIGO PERRELA LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.536,60  | 05/12/2019 |  |  |
| 10000607648 | 1615 | 05/08/1999 | 24930401328 | ISMAEL TADEU FERREIR           | JOAO FANIA DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.466,08  | 05/12/2019 |  |  |
| 10000607649 | 1615 | 05/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,38    | 05/12/2019 |  |  |
| 10000607650 | 1615 | 05/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,64    | 05/12/2019 |  |  |
| 10000607654 | 1615 | 05/08/1999 | 24906998893 | TRENO SEGURADORA S.A           | ANTONIO WALTER MELO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 836,94    | 05/12/2019 |  |  |
| 10000607661 | 1615 | 05/08/1999 | 48          | CARLOS MAURICIO DE C           | CLOVIS O PASCOAL               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.225,86  | 05/12/2019 |  |  |



|             |      |            |             |                                |                       |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000607665 | 1615 | 05/08/1999 | 259625      | RENATA PAULA C PHILI           | NEUSA CARDOSO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 961,03     | 05/12/2019 |  |  |
| 10000607668 | 1615 | 05/08/1999 | 24928770551 | F.P.M.                         | AMERICO JOSE CANDIDO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.455,33   | 05/12/2019 |  |  |
| 10000607670 | 1615 | 05/08/1999 | 24940779036 | ECONOMIA CREDITO IMOBILIARIO S | SEP-SOC DE EMPREENDI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,66     | 05/12/2019 |  |  |
| 10000607671 | 1615 | 05/08/1999 | 24930878459 | GERALDO EUSTAQUIO F            | ALAIR NASCIMENTO DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,34       | 05/12/2019 |  |  |
| 10000607673 | 1615 | 05/08/1999 | 48          | JUSTICA PUBLICA                | PAULO LUCIO GOMES BA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.497,29   | 05/12/2019 |  |  |
| 10000607676 | 1615 | 05/08/1999 | 48          | ROSEMEIRE SOARES LOP           | DIVA FERRETE COSTA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.463,63   | 05/12/2019 |  |  |
| 10000607677 | 1615 | 05/08/1999 | 24950327080 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.626,60   | 05/12/2019 |  |  |
| 10000607679 | 1615 | 05/08/1999 | 24940078843 | RAIMUNDO MOREIRA LOP           | JOSE PEDRO DA CRUZ N  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,47      | 05/12/2019 |  |  |
| 10000607680 | 1615 | 05/08/1999 | 24950135111 | RIOCELI S/A                    | CADERMINAS EDITORA G  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,76      | 05/12/2019 |  |  |
| 10000607681 | 1615 | 05/08/1999 | 24830618237 | GENARCO GERC DE ENG            | BCO DE CREDITO REAL   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251.080,50 | 05/12/2019 |  |  |
| 10000607682 | 1615 | 05/08/1999 | 24830617676 | VALVULAS SHRADER DO            | PDC FERRAGENS ACESSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.595,91   | 05/12/2019 |  |  |
| 10000607683 | 1615 | 05/08/1999 | 24830617676 | NIAGARA S/A COM E IN           | PDC FERRAGENS ACESSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.217,96   | 05/12/2019 |  |  |
| 10000607684 | 1615 | 05/08/1999 | 24830617676 | JUNTA COMERCIAL DE M           | PDE FERRAGENS ACESSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,45      | 05/12/2019 |  |  |
| 10000607685 | 1615 | 05/08/1999 | 24830617676 | JOLANCA IND E COMERC           | P.D.C. FERRAGENS E A  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.460,85   | 05/12/2019 |  |  |
| 10000607686 | 1615 | 05/08/1999 | 24830617676 | ORCOMA ORG COM MANNE           | P.D.C. FERRAGENS ACE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.044,14   | 05/12/2019 |  |  |
| 10000607687 | 1615 | 05/08/1999 | 24830617676 | KWIKASAIR ENCOMENDAS           | PDC FERRAGENS ACESSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.245,93   | 05/12/2019 |  |  |
| 10000607688 | 1615 | 05/08/1999 | 24830617676 | AGEPAN-ACESSORIOS PA           | PDC FERRAGENS E ACES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 783,27     | 05/12/2019 |  |  |
| 10000607689 | 1615 | 05/08/1999 | 24830617676 | POLAMIS COM E ACESSO           | PDC FERRAGENS E ACES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 881,75     | 05/12/2019 |  |  |
| 10000607690 | 1615 | 05/08/1999 | 24830617676 | SARCO S.A. INDUSTRIA           | P.D.C. FERRAGENS ACE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.385,93   | 05/12/2019 |  |  |
| 10000607691 | 1615 | 05/08/1999 | 24830617676 | AUTO SPORT S.A.                | PDC FERRAGENS ACESSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,33     | 05/12/2019 |  |  |
| 10000607692 | 1615 | 05/08/1999 | 24950993006 | ELIAS NEJU NETO                | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 582,75     | 05/12/2019 |  |  |
| 10000607693 | 1615 | 05/08/1999 | 24930266143 | MARIA BEATRIZ LINS D           | ANCHOI LTDA E BRITAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,18     | 05/12/2019 |  |  |
| 10000607695 | 1615 | 05/08/1999 | 24950067983 | COMERCIO DE LIVROS P           | SICAL-SOCIEDADE IND   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,87     | 05/12/2019 |  |  |
| 10000607698 | 1615 | 05/08/1999 | 24951101807 | DEBY COMERCIAL LTDA            | BOUQTIQUE DOS TECIDOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.951,28   | 05/12/2019 |  |  |
| 10000607702 | 1615 | 05/08/1999 | 48          | RODRIGO AMARO RIBEIR           | FERNANDA DIAS DE DEU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,21      | 05/12/2019 |  |  |
| 10000607703 | 1615 | 05/08/1999 | 24950544403 | ELZA MAGDA DA SILVA            | ALVARO CEZAR CARDOSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,45     | 05/12/2019 |  |  |
| 10000607704 | 1615 | 05/08/1999 | 24950241901 | NAIR FERREIRA DA SIL           | APPETIT COMERCIO LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 654,30     | 05/12/2019 |  |  |
| 10000607707 | 1615 | 05/08/1999 | 24950454876 | SANTA TEREZA COM.IMP           | MAERCEARIA OLIVEIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.161,37   | 05/12/2019 |  |  |
| 10000607708 | 1615 | 05/08/1999 | 24960581775 | COMERCIAL MONTENEGRO           | PHP.IND.COM PROD. HIG | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.044,68   | 05/12/2019 |  |  |
| 10000607709 | 1615 | 05/08/1999 | 24896457140 | JOSMAR CARDOSO SANTO           | ENDLESS IND. E COMERC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 779,49     | 05/12/2019 |  |  |
| 10000607710 | 1615 | 05/08/1999 | 24896457140 | ELZA SABINO DA FONSE           | ENDLESS IND. E COMERC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 542,03     | 05/12/2019 |  |  |
| 10000607711 | 1615 | 05/08/1999 | 24896457140 | CELIA GERMANO ROSA             | ENDLESS IND. E COMERC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,15     | 05/12/2019 |  |  |
| 10000607713 | 1615 | 05/08/1999 | 24896457140 | LUIZ GUILHERME VIEIR           | ENDLESS IND. E COMERI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.635,46   | 05/12/2019 |  |  |
| 10000607714 | 1615 | 05/08/1999 | 24896457140 | JOSE LACERDA                   | ENDLESS IND. E COM.LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 828,99     | 05/12/2019 |  |  |
| 10000607715 | 1615 | 05/08/1999 | 24960369049 | COBRASA ADMINISTRACA           | JOSE LUCIO MALAQUIAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.739,88   | 05/12/2019 |  |  |
| 10000607716 | 1615 | 05/08/1999 | 24929122305 | AMERICA LATINA CIA D           | MARIA JOSE BORGES CR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.554,68   | 05/12/2019 |  |  |
| 10000607718 | 1615 | 05/08/1999 | 24928989235 | CREUSA PEDROSA BARBO           | JOSE ELIAS BARBOSA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.057,72   | 05/12/2019 |  |  |
| 10000607719 | 1615 | 05/08/1999 | 24928989235 | CREUSA PEDROSA BARBO           | JOSE ELIAS BARBOSA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.057,72   | 05/12/2019 |  |  |
| 10000607720 | 1615 | 05/08/1999 | 24918023045 | FPE                            | DIABOR LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,14      | 05/12/2019 |  |  |
| 10000607722 | 1615 | 05/08/1999 | 24951054519 | LATICINIOS RICOY/MAS           | JUCEMG                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,41     | 05/12/2019 |  |  |
| 10000607726 | 1615 | 05/08/1999 | 24951024421 | EXXEL S.A                      | ELIZABETH A.F. REIS S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.939,24  | 05/12/2019 |  |  |
| 10000607734 | 1615 | 05/08/1999 | 24950864223 | EXCELSIOR DIST. PAPEL          | SHALON E SHALON LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,53      | 05/12/2019 |  |  |
| 10000607735 | 1615 | 05/08/1999 | 24960174076 | DALTON ROGERIO A.CAR           | BVS FOMENTO COMERCIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.594,98   | 05/12/2019 |  |  |
| 10000607740 | 1615 | 05/08/1999 | 24950747709 | APEX PROD. E SERVICOS          | DISTRIB. DE BEBIDAS B | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,22     | 05/12/2019 |  |  |
| 10000607744 | 1615 | 05/08/1999 | 24930442321 | MAURICIO MARCELINI M           | MARIA LAENE F. MARCEL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.349,12  | 05/12/2019 |  |  |
| 10000607744 | 1615 | 21/07/2000 | 24930442321 | MAURICIO MARCELINI M           | MARIA LAENE F. MARCEL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.463,36   | 05/12/2019 |  |  |
| 10000607747 | 1615 | 05/08/1999 | 24940162555 | PREFEITURA MUNICIPAL DE BELO H | ENETEL TELECOMUNICAC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 625,53     | 05/12/2019 |  |  |
| 10000607748 | 1615 | 05/08/1999 | 24940162555 | IMPRESA OFICIAL DE             | ENETEL TELECOMUNICAC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.548,36   | 05/12/2019 |  |  |
| 10000607749 | 1615 | 05/08/1999 | 24940162555 | BEL FACTORING DO BRA           | ENETEL TELECOM. ELET  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.042,82   | 05/12/2019 |  |  |
| 10000607751 | 1615 | 05/08/1999 | 24951158245 | ANA LUIZA G. Q. SANTO          | PEDRO HENRIQUE N. CE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.479,08   | 05/12/2019 |  |  |
| 10000607753 | 1615 | 05/08/1999 | 48          | CLIEDE OLIVEIRA GONC           | SINDICATO TRAB. CONS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,61       | 05/12/2019 |  |  |
| 10000607754 | 1615 | 05/08/1999 | 48          | MILACAR LTDA                   | SINDCON               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.569,64   | 05/12/2019 |  |  |
| 10000607755 | 1615 | 05/08/1999 | 48          | ESPOLIO DE MICHEL SA           | EGBERTO DE CARVALHO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.456,49  | 05/12/2019 |  |  |
| 10000607762 | 1615 | 05/08/1999 | 9046811     | EDMILTON F SANTOS              | MUTUAL AP SA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.987,15   | 05/12/2019 |  |  |
| 10000607765 | 1615 | 05/08/1999 | 8542638     | ROBSON C. F. SILVA (           | MYRTRES B. REZENDE    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,31     | 05/12/2019 |  |  |
| 10000607766 | 1615 | 05/08/1999 | 24929125177 | FERNANDO ANTONIO COR           | MARIA LICENI MALTA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.301,67   | 05/12/2019 |  |  |
| 10000607768 | 1615 | 05/08/1999 | 48          | MARIA AUXILIADORA BA           | GERCY VIEIRA DE MORA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,04       | 05/12/2019 |  |  |
| 10000607769 | 1615 | 05/08/1999 | 48          | EDUARDO S LAMEGO               | MAURICIO DE LIMA MAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.336,47   | 05/12/2019 |  |  |
| 10000607770 | 1615 | 05/08/1999 | 24928647916 | CARLOS A L DE SOUZA            | MUTUAL A S/A          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.090,70   | 05/12/2019 |  |  |
| 10000607771 | 1615 | 05/08/1999 | 48          | SOCOREL                        | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,61     | 05/12/2019 |  |  |
| 10000607772 | 1615 | 05/08/1999 | 48          | HILTON MARIS                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,14      | 05/12/2019 |  |  |
| 10000607773 | 1615 | 05/08/1999 | 48          | HILTON MARIS                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,14      | 05/12/2019 |  |  |
| 10000607774 | 1615 | 05/08/1999 | 48          | ALBERTO A VOLPINI              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.643,98   | 05/12/2019 |  |  |
| 10000607775 | 1615 | 05/08/1999 | 48          | CANDIDO L S BRANDAO            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,39      | 05/12/2019 |  |  |
| 10000607776 | 1615 | 05/08/1999 | 48          | ADANIL DOMINGOS DA S           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 125,93     | 05/12/2019 |  |  |
| 10000607777 | 1615 | 05/08/1999 | 48          | INSS                           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 677,67     | 05/12/2019 |  |  |
| 10000607778 | 1615 | 05/08/1999 | 48          | INST NACIONAL DE PRE           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,56     | 05/12/2019 |  |  |
| 10000607779 | 1615 | 05/08/1999 | 48          | INPS                           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,60     | 05/12/2019 |  |  |
| 10000607780 | 1615 | 05/08/1999 | 48          | HERONIA D GONZAGA              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,06     | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000607781 | 1615 | 05/08/1999 | 48          | SUPERMOVEIS LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 579,01    | 05/12/2019 |  |  |
| 10000607782 | 1615 | 05/08/1999 | 48          | CUSTODIO PEREIRA DA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,73    | 05/12/2019 |  |  |
| 10000607783 | 1615 | 05/08/1999 | 48          | OSWALDO V B METRELLE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.146,84  | 05/12/2019 |  |  |
| 10000607784 | 1615 | 05/08/1999 | 48          | CAMARGO S EMPRE                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 455,62    | 05/12/2019 |  |  |
| 10000607785 | 1615 | 05/08/1999 | 48          | CLARINDA SANTOS BARB           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.849,90  | 05/12/2019 |  |  |
| 10000607786 | 1615 | 05/08/1999 | 48          | SUZETE AYES VIANA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,90    | 05/12/2019 |  |  |
| 10000607788 | 1615 | 05/08/1999 | 48          | JOSE GERALDO DE SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,73    | 05/12/2019 |  |  |
| 10000607789 | 1615 | 05/08/1999 | 48          | JAIR AGUIAR                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,29    | 05/12/2019 |  |  |
| 10000607790 | 1615 | 05/08/1999 | 48          | DIVA SOARES ABDALLA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 237,93    | 05/12/2019 |  |  |
| 10000607791 | 1615 | 05/08/1999 | 48          | CONO EDIF SATELITE             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 538,77    | 05/12/2019 |  |  |
| 10000607792 | 1615 | 05/08/1999 | 48          | MONTAVANI IMOVEIS              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.085,12  | 05/12/2019 |  |  |
| 10000607793 | 1615 | 05/08/1999 | 48          | MARIA DIVINA DE OLIV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,23    | 05/12/2019 |  |  |
| 10000607794 | 1615 | 05/08/1999 | 48          | ANTONIO GILBERTO DA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,80    | 05/12/2019 |  |  |
| 10000607796 | 1615 | 05/08/1999 | 48          | GERALDO LAFETA RABEL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,09    | 05/12/2019 |  |  |
| 10000607797 | 1615 | 05/08/1999 | 48          | MARCIO JOSE TORRES             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,87    | 05/12/2019 |  |  |
| 10000607802 | 1615 | 05/08/1999 | 48          | IMOBILIARIA SAO JOSE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 360,70    | 05/12/2019 |  |  |
| 10000607803 | 1615 | 05/08/1999 | 48          | CONO ED FLORENÇA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 703,19    | 05/12/2019 |  |  |
| 10000607804 | 1615 | 05/08/1999 | 48          | JOAO BATISTA DE MOUR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.443,95  | 05/12/2019 |  |  |
| 10000607805 | 1615 | 05/08/1999 | 48          | SIND SERVIDORES SEC            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.019,29  | 05/12/2019 |  |  |
| 10000607806 | 1615 | 05/08/1999 | 48          | LIGIA LIBANIO XAVIER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 351,44    | 05/12/2019 |  |  |
| 10000607807 | 1615 | 05/08/1999 | 48          | MARIA DE LOURDES SIM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,44     | 05/12/2019 |  |  |
| 10000607808 | 1615 | 05/08/1999 | 48          | MAURILIO DUARTE DINI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,45    | 05/12/2019 |  |  |
| 10000607809 | 1615 | 05/08/1999 | 48          | JOSE VALDIR FREIRE C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,55     | 05/12/2019 |  |  |
| 10000607813 | 1615 | 05/08/1999 | 24930896261 | HELENICE MARIA BOAZI           | LAY JEANS IND COM LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,91    | 05/12/2019 |  |  |
| 10000607816 | 1615 | 05/08/1999 | 24928607777 | IONAR GERALDO DOS SA           | MUTUAL APETRIM S.A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 996,61    | 05/12/2019 |  |  |
| 10000607824 | 1615 | 05/08/1999 | 24929206951 | S SAINT PAUL EMP PART          | NC                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,41    | 05/12/2019 |  |  |
| 10000607825 | 1615 | 05/08/1999 | 24885304902 | VALDOMIRO SIMOES               | INELTA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.665,99  | 05/12/2019 |  |  |
| 10000607826 | 1615 | 05/08/1999 | 24885715649 | BANCO BRADESCO S A             | NORMAN WARNER RODRIG | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.102,61  | 05/12/2019 |  |  |
| 10000607827 | 1615 | 05/08/1999 | 24928634096 | MARCELO MARCAL DA CR           | CAMARGO SOARES EMPRE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 875,85    | 05/12/2019 |  |  |
| 10000607828 | 1615 | 05/08/1999 | 24929019990 | A JUSTICA PUBLICA              | ANTONIO CARLOS FERRE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000607830 | 1615 | 05/08/1999 | 24930733811 | ADELTON TRINDADE               | JOSE FRANCISCO DA SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.140,25  | 05/12/2019 |  |  |
| 10000607831 | 1615 | 05/08/1999 | 24874183437 | BRAZDAZ MARINHO CARV           | CORNELIO DUARTE CARV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 316,07    | 05/12/2019 |  |  |
| 10000607833 | 1615 | 05/08/1999 | 24930009808 | FAZENDA PUBLICA MUNI           | LANCHONETE SUK LANCH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,84    | 05/12/2019 |  |  |
| 10000607834 | 1615 | 05/08/1999 | 24950271643 | JUSTICA PUBLICA                | JOHNSON KENNEDY ROSA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 542,96    | 05/12/2019 |  |  |
| 10000607835 | 1615 | 05/08/1999 | 24930731781 | PROSEGUR BRASIL SA TRANSPORTAD | DIRETOR DA SUPERINTE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,09    | 05/12/2019 |  |  |
| 10000607836 | 1615 | 05/08/1999 | 24940906100 | RODRIGO FERNANDES DA           | MARIA APARECIDA C.F. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 866,07    | 05/12/2019 |  |  |
| 10000607837 | 1615 | 05/08/1999 | 24907284244 | SORAIA DA SILVA ARAU           | NAYARA EUZI ARAUJO D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.595,36  | 05/12/2019 |  |  |
| 10000607839 | 1615 | 05/08/1999 | 24940506157 | L OREAL SA                     | COREAL COM E REPRES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.173,89  | 05/12/2019 |  |  |
| 10000607840 | 1615 | 05/08/1999 | 24928884956 | BITAMES ENF. IMOB. LT          | ELO ENGENHARIA EMPAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,93    | 05/12/2019 |  |  |
| 10000607841 | 1615 | 05/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON AZVES DE RESEN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,40    | 05/12/2019 |  |  |
| 10000607842 | 1615 | 05/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON ABREU DE RESEN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,33    | 05/12/2019 |  |  |
| 10000607846 | 1615 | 05/08/1999 | 48          | DIMAS H. DE C.                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.356,98  | 05/12/2019 |  |  |
| 10000607847 | 1615 | 05/08/1999 | 48          | MORITOVANI IMOVEIS L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.363,96  | 05/12/2019 |  |  |
| 10000607848 | 1615 | 05/08/1999 | 48          | FRANCISCO GOMES PERE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 825,61    | 05/12/2019 |  |  |
| 10000607849 | 1615 | 05/08/1999 | 48          | GERSON VENTURA FILHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,91    | 05/12/2019 |  |  |
| 10000607850 | 1615 | 05/08/1999 | 48          | JENNY LOYOLA SILVEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.645,21  | 05/12/2019 |  |  |
| 10000607851 | 1615 | 05/08/1999 | 48          | CASSIO VICTOR PESSOA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 477,28    | 05/12/2019 |  |  |
| 10000607852 | 1615 | 05/08/1999 | 48          | ZEJ SOKOLI                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 417,01    | 05/12/2019 |  |  |
| 10000607853 | 1615 | 05/08/1999 | 48          | SEBASTIAO DEUSDETE G           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 436,26    | 05/12/2019 |  |  |
| 10000607854 | 1615 | 05/08/1999 | 48          | PROTECTOR S/A                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.200,95 | 05/12/2019 |  |  |
| 10000607855 | 1615 | 05/08/1999 | 48          | FAZENDA PUBLICA ESTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.205,41  | 05/12/2019 |  |  |
| 10000607856 | 1615 | 05/08/1999 | 48          | CGC EMPREENDIMENTO L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.401,25  | 05/12/2019 |  |  |
| 10000607857 | 1615 | 05/08/1999 | 48          | JOSE VELOSO SOBRINHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,07    | 05/12/2019 |  |  |
| 10000607858 | 1615 | 05/08/1999 | 48          | WALDEMIRO ALVES DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,80     | 05/12/2019 |  |  |
| 10000607859 | 1615 | 05/08/1999 | 48          | TEREZA CRISTINA C CI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,27    | 05/12/2019 |  |  |
| 10000607860 | 1615 | 05/08/1999 | 48          | FAZ PUBLICA MUNICIPA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.908,88  | 05/12/2019 |  |  |
| 10000607861 | 1615 | 05/08/1999 | 48          | FAZENDA PUBLICA ESTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73.847,36 | 05/12/2019 |  |  |
| 10000607862 | 1615 | 05/08/1999 | 48          | IMOBILIARIA PADRE EU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,22    | 05/12/2019 |  |  |
| 10000607863 | 1615 | 05/08/1999 | 48          | COMISSAO EX CONCURSO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 756,82    | 05/12/2019 |  |  |
| 10000607864 | 1615 | 05/08/1999 | 48          | MILTOMÍDAS DORES MAGA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,38      | 05/12/2019 |  |  |
| 10000607865 | 1615 | 05/08/1999 | 48          | COMP. DE LANEAMENTO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,78    | 05/12/2019 |  |  |
| 10000607866 | 1615 | 05/08/1999 | 48          | ANTONIO LEAL LIMA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,35    | 05/12/2019 |  |  |
| 10000607867 | 1615 | 05/08/1999 | 48          | DIRETOR DO DETRAN MG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.028,24  | 05/12/2019 |  |  |
| 10000607868 | 1615 | 05/08/1999 | 48          | ROSINI RODRIGUES OLI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 599,97    | 05/12/2019 |  |  |
| 10000607869 | 1615 | 05/08/1999 | 48          | ADELINA ALVES DE OLI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 183,37    | 05/12/2019 |  |  |
| 10000607870 | 1615 | 05/08/1999 | 48          | JORGE ANTONIO NOMAR            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 404,58    | 05/12/2019 |  |  |
| 10000607871 | 1615 | 05/08/1999 | 48          | CLAUDIO A SALLY                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.170,65  | 05/12/2019 |  |  |
| 10000607872 | 1615 | 05/08/1999 | 48          | PEDRO ALVES DA SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,06    | 05/12/2019 |  |  |
| 10000607873 | 1615 | 05/08/1999 | 48          | NEUSA RABELO DUARTE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,48    | 05/12/2019 |  |  |

|             |      |            |              |                      |                      |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|----------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000607874 | 1615 | 05/08/1999 | 48           | NEUSA RABELO DUARTE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.039,30  | 05/12/2019 |  |  |
| 10000607875 | 1615 | 05/08/1999 | 48           | A                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,36    | 05/12/2019 |  |  |
| 10000607876 | 1615 | 05/08/1999 | 48           | DANIEL SCHECHAMAM    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 662,69    | 05/12/2019 |  |  |
| 10000607877 | 1615 | 05/08/1999 | 48           | AF. ADM CONSORCIO LT | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.459,26  | 05/12/2019 |  |  |
| 10000607879 | 1615 | 05/08/1999 | 48           | CLAYTON DAVID        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.292,32  | 05/12/2019 |  |  |
| 10000607880 | 1615 | 05/08/1999 | 48           | OLGA BATISTA         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 815,68    | 05/12/2019 |  |  |
| 10000607881 | 1615 | 05/08/1999 | 48           | JOSE DE SOUZA LUIZ A | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,78    | 05/12/2019 |  |  |
| 10000607882 | 1615 | 05/08/1999 | 48           | ESTADO DE MINAS GERA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.846,47  | 05/12/2019 |  |  |
| 10000607883 | 1615 | 05/08/1999 | 48           | JOSE M. AFONSO       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,07    | 05/12/2019 |  |  |
| 10000607884 | 1615 | 05/08/1999 | 48           | MARCIO JOSE TORRES   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,07      | 05/12/2019 |  |  |
| 10000607885 | 1615 | 05/08/1999 | 48           | WALDOMIRO AMORIM PAR | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,64     | 05/12/2019 |  |  |
| 10000607886 | 1615 | 05/08/1999 | 48           | MARIO FONSECA COUTIN | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 604,18    | 05/12/2019 |  |  |
| 10000607887 | 1615 | 05/08/1999 | 48           | BRITANIVA ADM. LTDA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.509,13  | 05/12/2019 |  |  |
| 10000607888 | 1615 | 05/08/1999 | 48           | UNIAO CORRETORA IMOV | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 951,32    | 05/12/2019 |  |  |
| 10000607889 | 1615 | 05/08/1999 | 48           | ESTADO DE MINAS GERA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90.258,12 | 05/12/2019 |  |  |
| 10000607892 | 1615 | 05/08/1999 | 48           | BANCO BRADESCO S A   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,49     | 05/12/2019 |  |  |
| 10000607893 | 1615 | 05/08/1999 | 48           | ANTONIO OLIVEIRA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.004,39  | 05/12/2019 |  |  |
| 10000607894 | 1615 | 05/08/1999 | 48           | ESSO BRASILEIRO      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,40     | 05/12/2019 |  |  |
| 10000607896 | 1615 | 05/08/1999 | 24980005565  | FAZENDA PUBLICA MUNI | BRAHIM DEPES NETO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,04    | 05/12/2019 |  |  |
| 10000607902 | 1615 | 05/08/1999 | 249709743782 | ED CARLOS GONCALVES  | MARIA DORES FERREIRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 807,16    | 05/12/2019 |  |  |
| 10000607904 | 1615 | 05/08/1999 | 24940814940  | JUSTICA PUBLICA      | LUCIANA BORGES MARTI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 126,62    | 05/12/2019 |  |  |
| 10000607905 | 1615 | 05/08/1999 | 24960282499  | BATISTELA ADM E CONS | BANCO ABN AMRO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.884,36  | 05/12/2019 |  |  |
| 10000607906 | 1615 | 05/08/1999 | 24981126618  | VMS EQUI E ENG LTDA  | TKHIMA BCO BRASIL    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.392,61  | 05/12/2019 |  |  |
| 10000607912 | 1615 | 05/08/1999 | 24929096230  | FAZ PUB MUNICIPIO DE | INIAO BRA DE ED E EN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,73    | 05/12/2019 |  |  |
| 10000607913 | 1615 | 05/08/1999 | 24970479499  | ALEXANDRE VITOR DA S | ARLENE GUSMAO SANTOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,83    | 05/12/2019 |  |  |
| 10000607916 | 1615 | 05/08/1999 | 24950418079  | MASSA FALIDA CERALUS | JUNTA COMERCIAL      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,47    | 05/12/2019 |  |  |
| 10000607917 | 1615 | 05/08/1999 | 24961088341  | FERNANDA RAMOS PARDI | SEBASTIAO PARDINHO C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.319,73  | 05/12/2019 |  |  |
| 10000607919 | 1615 | 05/08/1999 | 24950418079  | MASSA FALIDA CERALUS | CUSTAS / REPARO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 768,77    | 05/12/2019 |  |  |
| 10000607922 | 1615 | 05/08/1999 | 7455992      | MARCO AURELIO MOREIR | CENTRO EDUCACIONAL M | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.087,45  | 05/12/2019 |  |  |
| 10000607923 | 1615 | 05/08/1999 | 48           | A                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 768,11    | 05/12/2019 |  |  |
| 10000607924 | 1615 | 05/08/1999 | 48           | VANIA DE JESUS DA IC | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,05    | 05/12/2019 |  |  |
| 10000607925 | 1615 | 05/08/1999 | 48           | ESTADO DE MG         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,49     | 05/12/2019 |  |  |
| 10000607926 | 1615 | 05/08/1999 | 48           | AUTOPLAM ADM CONS S/ | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.137,25 | 05/12/2019 |  |  |
| 10000607928 | 1615 | 05/08/1999 | 48           | ARCON IND COM LTDA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 289,85    | 05/12/2019 |  |  |
| 10000607930 | 1615 | 05/08/1999 | 48           | CATARINA MARIA CAPRI | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,22    | 05/12/2019 |  |  |
| 10000607931 | 1615 | 05/08/1999 | 48           | CELCINO DOS SANTOS   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,69    | 05/12/2019 |  |  |
| 10000607932 | 1615 | 05/08/1999 | 48           | HESMELAMER RIBEIRO   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,63     | 05/12/2019 |  |  |
| 10000607933 | 1615 | 05/08/1999 | 48           | ESTADO DE MG         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,45    | 05/12/2019 |  |  |
| 10000607934 | 1615 | 05/08/1999 | 48           | MARIA DIVINO DE LIMA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 268,11    | 05/12/2019 |  |  |
| 10000607935 | 1615 | 05/08/1999 | 48           | SEBASTIAO HOLL THEBA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,10    | 05/12/2019 |  |  |
| 10000607936 | 1615 | 05/08/1999 | 48           | JAIR AGUIAR          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,26    | 05/12/2019 |  |  |
| 10000607937 | 1615 | 05/08/1999 | 48           | PAULO ROBERTO PAYTI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.817,80  | 05/12/2019 |  |  |
| 10000607938 | 1615 | 05/08/1999 | 48           | VIAAO APARECIDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,18    | 05/12/2019 |  |  |
| 10000607939 | 1615 | 05/08/1999 | 48           | GERALDO MARTINS DE L | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.190,30  | 05/12/2019 |  |  |
| 10000607940 | 1615 | 05/08/1999 | 48           | MARCELO DE OLIVEIRA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,69    | 05/12/2019 |  |  |
| 10000607941 | 1615 | 05/08/1999 | 48           | MARLENE JORGE ABDO   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,93    | 05/12/2019 |  |  |
| 10000607942 | 1615 | 05/08/1999 | 48           | COINTECO S/A         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.166,33  | 05/12/2019 |  |  |
| 10000607943 | 1615 | 05/08/1999 | 48           | MANOEL JUSTUNIANO DA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 317,79    | 05/12/2019 |  |  |
| 10000607944 | 1615 | 05/08/1999 | 48           | GERALDO DE SOUZA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,84    | 05/12/2019 |  |  |
| 10000607949 | 1615 | 05/08/1999 | 1120514      | LA ROCHELLE C LTDA   | BANCO SAFRA S A      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 66.200,97 | 05/12/2019 |  |  |
| 10000607960 | 1615 | 05/08/1999 | 24970763264  | CARMEN DE SOUZA ARCA | JOAO LIBERATO ARCANJ | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,36    | 05/12/2019 |  |  |
| 10000607964 | 1615 | 05/08/1999 | 24951041441  | ALBERTO ANDRADE VERG | GIL VIEIRA DE CARVAL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 455,32    | 05/12/2019 |  |  |
| 10000607965 | 1615 | 05/08/1999 | 24951041441  | NELSON LUIZ BATISTA  | GIL VIEIRA DE CARVAL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 283,30    | 05/12/2019 |  |  |
| 10000607970 | 1615 | 05/08/1999 | 24980423644  | MARIA DO SOCORRO S F | JOANA BATISTA GUEDES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.031,10  | 05/12/2019 |  |  |
| 10000607972 | 1615 | 05/08/1999 | 24970588358  | MADEIRENSE MOVEIS DO | RENT MAQ LOCADORA LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.807,56 | 05/12/2019 |  |  |
| 10000607973 | 1615 | 05/08/1999 | 24950453530  | NEDIO GONCALVES PERE | LAURINDO LOPES DE FA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 52.094,13 | 05/12/2019 |  |  |
| 10000607979 | 1615 | 05/08/1999 | 24960105633  | BRASIL TRANSPORTES I | MASSA FALIDA DE JHON | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,87    | 05/12/2019 |  |  |
| 10000607981 | 1615 | 05/08/1999 | 24960105633  | BRASIL TRANSPORTES I | MASSA FALIDA DE JHON | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,82     | 05/12/2019 |  |  |
| 10000607983 | 1615 | 05/08/1999 | 24960261170  | BANCO DO ESTADO DO P | EXPORTERPRESS LTDA E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,66    | 05/12/2019 |  |  |
| 10000607989 | 1615 | 05/08/1999 | 97701/98     | CLAUDIA MARIA RAMOS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,04     | 05/12/2019 |  |  |
| 10000607991 | 1615 | 05/08/1999 | 24960827574  | DILMA RIBEIRO        | BRUNO EUGENIO RIBEIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.330,36  | 05/12/2019 |  |  |
| 10000607996 | 1615 | 05/08/1999 | 24970589438  | CONDOMINIO SOLAR DAS | HIDROMIG LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.660,24  | 05/12/2019 |  |  |
| 10000608000 | 1615 | 05/08/1999 | 24970580536  | COND ED MAXIMIANO CE | DENISE MARIA CUNHA K | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.137,96  | 05/12/2019 |  |  |
| 10000608005 | 1615 | 05/08/1999 | 24950672121  | NAO INFORMADO        | AURIMETAIS LTDA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,54    | 05/12/2019 |  |  |
| 10000608006 | 1615 | 05/08/1999 | 24951181551  | BH SHOCK SOM LTDA    | O MESMO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,70    | 05/12/2019 |  |  |
| 10000608008 | 1615 | 05/08/1999 | 24970070033  | FAYAL S/A            | PPM                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,39      | 05/12/2019 |  |  |
| 10000608012 | 1615 | 05/08/1999 | 24917947194  | CONDOMINIO EDIFICIO  | NATALINA ROSSI SANTO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 555,16    | 05/12/2019 |  |  |
| 10000608013 | 1615 | 05/08/1999 | 2493108709   | MAIRA GOULIART       | FLIDER GOMES MARTINS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,49    | 05/12/2019 |  |  |
| 10000608016 | 1615 | 05/08/1999 | 24960100915  | FAZENDA PUBLICA NACI | COM VULCANO LTDA MAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 408,14    | 05/12/2019 |  |  |

|             |      |            |              |                      |                               |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|----------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000608022 | 1615 | 05/08/1999 | 24830547808  | GRACIANO ALBERTINI   | CLARA ALBERTINI AMEN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,30    | 05/12/2019 |  |  |
| 10000608023 | 1615 | 05/08/1999 | 24830547808  | MARCIA ALBERTINI     | CLARA ALBERTINI AMEN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,30    | 05/12/2019 |  |  |
| 10000608024 | 1615 | 05/08/1999 | 24928898493  | JOSE JULIO GOUVEA    | FUNDACAO HOSPITALAR DO ESTADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.403,89  | 05/12/2019 |  |  |
| 10000608025 | 1615 | 05/08/1999 | 24950204073  | NACIONAL RENT CAR LT | CONSTRUTORA EPURA LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 923,92    | 05/12/2019 |  |  |
| 10000608026 | 1615 | 05/08/1999 | 24950085761  | FEBRAL INDUSTRIA E C | CIA INDUSTRIAL SCHOL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.236,41  | 05/12/2019 |  |  |
| 10000608033 | 1615 | 05/08/1999 | 24950521950  | JUSTICA PUBLICA      | JOSEMAR GERALDO DE C          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,93    | 05/12/2019 |  |  |
| 10000608034 | 1615 | 05/08/1999 | 24950603290  | JUSTICA PUBLICA      | ROBERTO GOMES GALDIN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,31    | 05/12/2019 |  |  |
| 10000608035 | 1615 | 05/08/1999 | 24950521831  | JUSTICA PUBLICA      | LUIZ CARLOS DOS REIS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.841,38  | 05/12/2019 |  |  |
| 10000608036 | 1615 | 05/08/1999 | 24940506637  | COLEGIO CLEMENTE DE  | CAMPANHIA SANEAMENTO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 475,08    | 05/12/2019 |  |  |
| 10000608037 | 1615 | 05/08/1999 | 24930131131  | IMPRESA OFICIAL      | MTALFER                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,81    | 05/12/2019 |  |  |
| 10000608039 | 1615 | 05/08/1999 | 249501106161 | MARIA DA CONCEICAO S | JOEL IMOVEIS E ADMIN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,91     | 05/12/2019 |  |  |
| 10000608040 | 1615 | 05/08/1999 | 24970833901  | FEDERACAO MINEIRA DE | RADIO E TV BANDEIRAN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 529,42    | 05/12/2019 |  |  |
| 10000608042 | 1615 | 05/08/1999 | 24918228438  | LUX ARTES GRAFICAS L | CLODOVEU ELIDIO G BE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.113,63  | 05/12/2019 |  |  |
| 10000608043 | 1615 | 05/08/1999 | 24940125099  | CONST CUNHA RIBEIRO  | OPCAO SERVICOS GERAI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,45    | 05/12/2019 |  |  |
| 10000608045 | 1615 | 05/08/1999 | 24930246236  | SEBASTIAO RODRIGUES  | KLJ INDUSTRIA DE MOD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.473,29  | 05/12/2019 |  |  |
| 10000608046 | 1615 | 05/08/1999 | 24950518464  | JUSTICA PUBLICA      | MAURILIO ANTONIO AZE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,62     | 05/12/2019 |  |  |
| 10000608047 | 1615 | 05/08/1999 | 24930163993  | IND. E COMERCIO DE C | LAQUA DE FIORI PRODU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,74      | 05/12/2019 |  |  |
| 10000608048 | 1615 | 05/08/1999 | 24930162854  | LUIZ CARLOS DE FREIT | MUTUAL APETRIM CRED.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 474,30    | 05/12/2019 |  |  |
| 10000608050 | 1615 | 05/08/1999 | 24928399179  | AFONSO JOSE CORREA   | M.R. COMERCIO LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,48      | 05/12/2019 |  |  |
| 10000608054 | 1615 | 05/08/1999 | 2493036231   | HENRY YOSHIO KADAMOT | MARIA APARECIDA BEVI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.203,00  | 05/12/2019 |  |  |
| 10000608057 | 1615 | 05/08/1999 | 24917693962  | JOAO ROSALINO DA SIL | CADROS CONSTRUCOES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,62    | 05/12/2019 |  |  |
| 10000608058 | 1615 | 05/08/1999 | 929242477    | FAZENDA PUBLICA MUNI | NAIR SOARES                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,39     | 05/12/2019 |  |  |
| 10000608059 | 1615 | 05/08/1999 | 24928752161  | JOSE EDMUNDO SILVA   | ELDER SAMPAIO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,94     | 05/12/2019 |  |  |
| 10000608060 | 1615 | 05/08/1999 | 24930235965  | BMG FINANCEIRA S/A C | LUIZ AUGUSTO R.D              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000608062 | 1615 | 05/08/1999 | 24930369350  | M. AGOSTINI S/A      | COMERCIAL CARLINE LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 749,79    | 05/12/2019 |  |  |
| 10000608063 | 1615 | 05/08/1999 | 24929047314  | LUIZ CARLOS DE PAULA | MUTUAL APETRIM CRED.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,43    | 05/12/2019 |  |  |
| 10000608064 | 1615 | 05/08/1999 | 24940605181  | O ESTADO             | IVANI PEREIRA DE MEL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,53     | 05/12/2019 |  |  |
| 10000608067 | 1615 | 05/08/1999 | 24970619797  | RESTAURANTE SABOR E  | CONSORCIO MTS/IBR             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,11    | 05/12/2019 |  |  |
| 10000608069 | 1615 | 05/08/1999 | 24928486349  | LIZ LENE DOMINGUES   | ARGEU DOMINGUES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,33     | 05/12/2019 |  |  |
| 10000608088 | 1615 | 05/08/1999 | 24970391413  | COOP TRAB PROF INF S | MUNICIPIO DE BELO HO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.543,59  | 05/12/2019 |  |  |
| 10000608089 | 1615 | 05/08/1999 | 24970391413  | MULTICOOP            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.109,35 | 05/12/2019 |  |  |
| 10000608093 | 1615 | 05/08/1999 | 24950026336  | BANCO DO PROGRESSO S | TECIDOS DOLABELLA S/          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.351,89 | 05/12/2019 |  |  |
| 10000608096 | 1615 | 05/08/1999 | 24960569267  | BANCO ECONOMICO SA   | ANTONIO DA SILVA GOM          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.077,14  | 05/12/2019 |  |  |
| 10000608097 | 1615 | 05/08/1999 | 24961224060  | JOAQUIM MARCELINO SI | INSS INST NAC SEG SO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.363,83  | 05/12/2019 |  |  |
| 10000608098 | 1615 | 05/08/1999 | 24950211474  | GUIONAR FERREIRA LES | ADILSON GOMES DURAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.736,23  | 05/12/2019 |  |  |
| 10000608101 | 1615 | 05/08/1999 | 24970588380  | NUCLEO DE INT E TURI | ESTACAO DE COMUNICAC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.775,81  | 05/12/2019 |  |  |
| 10000608106 | 1615 | 05/08/1999 | 24929064137  | LATICINIOS GUANHAES/ | SUPERMERCADO LATICIN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 591,97    | 05/12/2019 |  |  |
| 10000608111 | 1615 | 05/08/1999 | 24970355277  | SUZANA MENDA         | CENTRO ED. ANT. SUEL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.763,86  | 05/12/2019 |  |  |
| 10000608114 | 1615 | 05/08/1999 | 24940642249  | DOUGLAS HENRIQUE DOM | JOSE DOMINGOS SOBRIN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 467,31    | 05/12/2019 |  |  |
| 10000608115 | 1615 | 05/08/1999 | 24970706420  | MARIA HELENA DE MATA | MARCOS LAFETA DE TOL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.045,72  | 05/12/2019 |  |  |
| 10000608118 | 1615 | 05/08/1999 | 24960811560  | SEMANT               | SOLOFER                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,75    | 05/12/2019 |  |  |
| 10000608119 | 1615 | 05/08/1999 | 2110843      | ILZA PECANHA COUTO   | UNIAO FEDERAL                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,17     | 05/12/2019 |  |  |
| 10000608120 | 1615 | 05/08/1999 | 24950711119  | SERVULO PEREIRA      | INSS                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.532,67  | 05/12/2019 |  |  |
| 10000608121 | 1615 | 05/08/1999 | 24950562942  | GERSON EFIGENIO LONG | PAULO REFORTE B. FER          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.519,63 | 05/12/2019 |  |  |
| 10000608122 | 1615 | 05/08/1999 | 24950641217  | EMBRASIL             | IND E COM FERROLUZ Q          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.593,93  | 05/12/2019 |  |  |
| 10000608123 | 1615 | 05/08/1999 | 24930352554  | ORGANIZACOES TABA LT | EDSON ALVES DE RESEN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,55    | 05/12/2019 |  |  |
| 10000608124 | 1615 | 05/08/1999 | 24950479550  | JUSTICA PUBLICA      | JASVEN GOMES DA SILV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,32    | 05/12/2019 |  |  |
| 10000608125 | 1615 | 05/08/1999 | 24930244322  | IMPRESA OFICIAL DE   | LURI IND COM DE ROUP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.926,26  | 05/12/2019 |  |  |
| 10000608126 | 1615 | 05/08/1999 | 24930244322  | FAZENDA PUBLICA NACI | LURI IND COM DE ROUP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.248,82 | 05/12/2019 |  |  |
| 10000608127 | 1615 | 05/08/1999 | 24928467646  | KATIA CRISTINA DA SI | ESPOLIO PEDRO ELISIO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 683,25    | 05/12/2019 |  |  |
| 10000608128 | 1615 | 05/08/1999 | 24918307976  | BANCVO SUDAMERIS DO  | DIRETA FACTORING SOC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.262,75 | 05/12/2019 |  |  |
| 10000608130 | 1615 | 05/08/1999 | 24970924445  | JUSTICA PUBLICA      | PEDRO ARNALDO D. MAG          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,46     | 05/12/2019 |  |  |
| 10000608131 | 1615 | 05/08/1999 | 24970924429  | JUSTICA PUBLICA      | VAGNO GERMANO DE SOU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61,75     | 05/12/2019 |  |  |
| 10000608132 | 1615 | 05/08/1999 | 24970941548  | JUSTICA PUBLICA      | JANE MIRANDA DE OLIV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 700,42    | 05/12/2019 |  |  |
| 10000608133 | 1615 | 05/08/1999 | 24960715472  | JUSTICA PUBLICA      | FERNANDO MOREIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,54     | 05/12/2019 |  |  |
| 10000608136 | 1615 | 05/08/1999 | 24950836551  | JUSTICA PUBLICA      | VICENTE DE PAULO OLI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 564,12    | 05/12/2019 |  |  |
| 10000608137 | 1615 | 05/08/1999 | 24950716282  | JUSTICA PUBLICA      | CARLOS ALBERTO PERRO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 818,23    | 05/12/2019 |  |  |
| 10000608139 | 1615 | 05/08/1999 | 24841721632  | GILBERTO R. MUNAIER  | GEORGINA GOMES E SOU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,78    | 05/12/2019 |  |  |
| 10000608145 | 1615 | 05/08/1999 | 24930534524  | FAZENDA PUBLICA DO M | VAREIAO SACOLA CHEIA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.799,52  | 05/12/2019 |  |  |
| 10000608146 | 1615 | 05/08/1999 | 48           | COND ED MARIA RACHEL | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.665,11  | 05/12/2019 |  |  |
| 10000608147 | 1615 | 05/08/1999 | 48           | VA USA MARIA L.N.L.B | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,70     | 05/12/2019 |  |  |
| 10000608148 | 1615 | 05/08/1999 | 48           | DIONISIO ROCHA SILVA | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |
| 10000608149 | 1615 | 05/08/1999 | 48           | FRANCISCO LUIZ FORTE | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |
| 10000608150 | 1615 | 05/08/1999 | 48           | MOISES FRANCISCO ROD | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |
| 10000608151 | 1615 | 05/08/1999 | 48           | NICANOR CRISPIM      | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |
| 10000608152 | 1615 | 05/08/1999 | 48           | JOSE VICENTE DA COST | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |
| 10000608153 | 1615 | 05/08/1999 | 48           | ISMAEL FERREIRA ARAU | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |
| 10000608154 | 1615 | 05/08/1999 | 48           | SALVADOR VIEIRA SOUZ | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |
| 10000608155 | 1615 | 05/08/1999 | 48           | ISRAEL ALMEIDA SANTO | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.595,01  | 05/12/2019 |  |  |

|             |      |            |              |                               |                                |                |               |               |            |  |  |
|-------------|------|------------|--------------|-------------------------------|--------------------------------|----------------|---------------|---------------|------------|--|--|
| 10000608156 | 1615 | 05/08/1999 | 48           | GUALBERTO CRISTINO D          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.595,01  | 05/12/2019 |  |  |
| 10000608157 | 1615 | 05/08/1999 | 48           | IRENY TOMAZ                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.595,01  | 05/12/2019 |  |  |
| 10000608158 | 1615 | 05/08/1999 | 48           | RAIMUNDO GONCALVES            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.595,01  | 05/12/2019 |  |  |
| 10000608160 | 1615 | 05/08/1999 | 48           | GOSI MACHADO MOURAO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.356,32  | 05/12/2019 |  |  |
| 10000608161 | 1615 | 05/08/1999 | 48           | F JOEL T A IND DE VE          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 4.045,73  | 05/12/2019 |  |  |
| 10000608162 | 1615 | 05/08/1999 | 48           | EDSON SAMPAIO RESEND          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 237,84    | 05/12/2019 |  |  |
| 10000608164 | 1615 | 05/08/1999 | 409691       | ANDREA ISIDORO DE OL          | JOSE DIMAS DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.662,21  | 05/12/2019 |  |  |
| 10000608165 | 1615 | 05/08/1999 | 409691       | ANDREA ISIDORO DE OL          | JOSE DIMAS DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.662,21  | 05/12/2019 |  |  |
| 10000608166 | 1615 | 05/08/1999 | 24928597616  | JUSTICA PUBLICA               | ROGERIO DE CARVALHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 57,62     | 05/12/2019 |  |  |
| 10000608167 | 1615 | 05/08/1999 | 24940599970  | ELIETE BUITRAGO               | HIPOLITO GERALO RIBE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 373,00    | 05/12/2019 |  |  |
| 10000608168 | 1615 | 05/08/1999 | 409691       | ANDREA ISIDORO DE OL          | JOSE DIMAS DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.662,21  | 05/12/2019 |  |  |
| 10000608171 | 1615 | 05/08/1999 | 24907455992  | MARCO AURELIO MOREIR          | CENTRO EDUCACIONAL M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.364,79  | 05/12/2019 |  |  |
| 10000608172 | 1615 | 05/08/1999 | 24940605116  | JUSTICA PUBLICA               | ALCIDES RESENDE                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 103,35    | 05/12/2019 |  |  |
| 10000608173 | 1615 | 05/08/1999 | 24928416296  | JP                            | ISAIAS JOVINO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 228,48    | 05/12/2019 |  |  |
| 10000608176 | 1615 | 05/08/1999 | 24940418064  | JUSTICA PUBLICA               | JERSON PEREIRA CALIX           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1,17      | 05/12/2019 |  |  |
| 10000608178 | 1615 | 05/08/1999 | 24928400993  | ARI DOLINO DA SILVA           | GERALDO JOSE DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 268,77    | 05/12/2019 |  |  |
| 10000608179 | 1615 | 05/08/1999 | 24930228366  | FAZENDA PUBLICA MUNI          | AUTO CONTROLE MECANI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 417,10    | 05/12/2019 |  |  |
| 10000608185 | 1615 | 05/08/1999 | 24940169188  | MG. MADEIRAS LTDA             | OUROESTE MADEIREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 18.651,42 | 05/12/2019 |  |  |
| 10000608187 | 1615 | 05/08/1999 | 24930379615  | SOCIEDADE COM.MINAS           | CUSTACOM INST.COMERC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 395,67    | 05/12/2019 |  |  |
| 10000608188 | 1615 | 05/08/1999 | 24930871298  | CETEST MINAS S/A AR           | T HERMOSYSTEMS MOT.T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.046,86  | 05/12/2019 |  |  |
| 10000608189 | 1615 | 05/08/1999 | 24906720057  | JAIME GARCIA LEAL             | LUIZA MIGUEL SILVA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 93,42     | 05/12/2019 |  |  |
| 10000608191 | 1615 | 05/08/1999 | 24930348693  | REGINA COSTA ALMEIDA          | SINDICATO DOS METALU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.620,14  | 05/12/2019 |  |  |
| 10000608193 | 1615 | 05/08/1999 | 24930711239  | REAL CONFECÇÕES LTDA          | GABY AMINE TOUIC MA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 4.330,63  | 05/12/2019 |  |  |
| 10000608196 | 1615 | 05/08/1999 | 48           | ESPOLIO DE AFRONIO G          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.355,31  | 05/12/2019 |  |  |
| 10000608197 | 1615 | 05/08/1999 | 48           | A                             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 397,03    | 05/12/2019 |  |  |
| 10000608198 | 1615 | 05/08/1999 | 48           | RICARDO PIMENTA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 12,50     | 05/12/2019 |  |  |
| 10000608199 | 1615 | 05/08/1999 | 48           | IDENIS F COSTA PEREI          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 92,93     | 05/12/2019 |  |  |
| 10000608200 | 1615 | 05/08/1999 | 48           | COND DO EDIF N D PAR          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 705,16    | 05/12/2019 |  |  |
| 10000608201 | 1615 | 05/08/1999 | 48           | CARLOS MARCELO DE SO          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 400,77    | 05/12/2019 |  |  |
| 10000608202 | 1615 | 05/08/1999 | 48           | GERALDO MARTINS DE L          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 6.165,00  | 05/12/2019 |  |  |
| 10000608203 | 1615 | 05/08/1999 | 48           | COND DO EDF FLAMBLOY          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 909,86    | 05/12/2019 |  |  |
| 10000608204 | 1615 | 05/08/1999 | 48           | ANTONIO PEDRO MARTIN          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 68,82     | 05/12/2019 |  |  |
| 10000608205 | 1615 | 05/08/1999 | 103199/98    | JUSTICA PUBLICA               | SERGIO GUILHERME FON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 10,53     | 05/12/2019 |  |  |
| 10000608206 | 1615 | 05/08/1999 | 103199/98    | JUSTICA PUBLICA               | SERGIO GUILHERME FON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 468,05    | 05/12/2019 |  |  |
| 10000608213 | 1615 | 05/08/1999 | 24940703028  | CIA ITULEASING                | UNILABOR LTDA MASSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 14.508,69 | 05/12/2019 |  |  |
| 10000608223 | 1615 | 05/08/1999 | 10112898     | VALDELINO DAVID               | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 73,47     | 05/12/2019 |  |  |
| 10000608224 | 1615 | 05/08/1999 | 101107/98    | MARLI DE FATIMA LIMA          | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 198,62    | 05/12/2019 |  |  |
| 10000608225 | 1615 | 05/08/1999 | 249040817703 | BANCO MERCANTIL DO BRASIL SA  | VANTUIL CHAVES ORNEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 329,95    | 05/12/2019 |  |  |
| 10000608227 | 1615 | 05/08/1999 | 24970974788  | ROGER FELIPE FERREIR          | CALOS AUGUSTO FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 5.211,99  | 05/12/2019 |  |  |
| 10000608229 | 1615 | 05/08/1999 | 24980068019  | PRATICA ASSES E CONT          | FAZ PUB MUN, BHTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.772,33  | 05/12/2019 |  |  |
| 10000608229 | 1615 | 05/06/2000 | 24980068019  | PRATICA ASSES E CONT          | FAZ PUB MUN, BHTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 586,72    | 05/12/2019 |  |  |
| 10000608229 | 1615 | 05/07/2000 | 24980068019  | PRATICA ASSES E CONT          | FAZ PUB MUN, BHTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 291,49    | 05/12/2019 |  |  |
| 10000608236 | 1615 | 05/08/1999 | 24971134523  | FAZENDA PUBLICA DDO           | MARPA IMPLEMENTOS RO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.173,24  | 05/12/2019 |  |  |
| 10000608237 | 1615 | 06/04/2000 | 24950592923  | FAZ PUB MUN BHTE              | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 567,31    | 05/12/2019 |  |  |
| 10000608240 | 1615 | 05/08/1999 | 48           | JUSCELINO ROCHA               | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 852,10    | 05/12/2019 |  |  |
| 10000608244 | 1615 | 05/08/1999 | 24940836810  | JELIANE TEODORO DE O          | UNIAPR UNIVERS PR EN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.090,22  | 05/12/2019 |  |  |
| 10000608249 | 1615 | 05/08/1999 | 24950867788  | CABELEIREIRO E THERM          | HOTEIS E TURISMO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 14.617,41 | 05/12/2019 |  |  |
| 10000608250 | 1615 | 05/08/1999 | 24970809059  | FAZENDA PUBLICA DO E          | ANTONIO DA CRUZ DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 487,86    | 05/12/2019 |  |  |
| 10000608251 | 1615 | 05/08/1999 | 24970257895  | WELLINGTON FARIA GON          | MARA LUCIA BARROS GO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 4,47      | 05/12/2019 |  |  |
| 10000608253 | 1615 | 05/08/1999 | 24960385987  | GERALDO CARLOS BASQU          | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 141,74    | 05/12/2019 |  |  |
| 10000608254 | 1615 | 05/08/1999 | 48           | ESTADO DE MG E OUTRO          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 537,46    | 05/12/2019 |  |  |
| 10000608255 | 1615 | 05/08/1999 | 48           | ALBERTO AMERICO VOLP          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.344,11  | 05/12/2019 |  |  |
| 10000608256 | 1615 | 05/08/1999 | 48           | TEREZINHA NARDELLI C          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 808,18    | 05/12/2019 |  |  |
| 10000608257 | 1615 | 05/08/1999 | 48           | GERALDO SOCORRO DA S          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 180,79    | 05/12/2019 |  |  |
| 10000608258 | 1615 | 05/08/1999 | 48           | LINO JOSE PASCHOAL            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 55,07     | 05/12/2019 |  |  |
| 10000608261 | 1615 | 05/08/1999 | 48           | THEODOLINO PIRES FER          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 8.030,46  | 05/12/2019 |  |  |
| 10000608262 | 1615 | 05/08/1999 | 48           | GERALDO MARCIO FERRE          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 73,87     | 05/12/2019 |  |  |
| 10000608263 | 1615 | 05/08/1999 | 48           | JAIR AGUIAR                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 80,63     | 05/12/2019 |  |  |
| 10000608264 | 1615 | 05/08/1999 | 48           | COND CONJ HAB TERESA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 141,69    | 05/12/2019 |  |  |
| 10000608266 | 1615 | 05/08/1999 | 48           | FATIMA RAIMUNDA VIEI          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 598,73    | 05/12/2019 |  |  |
| 10000608268 | 1615 | 05/08/1999 | 48           | HILTON MARIO                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 102,20    | 05/12/2019 |  |  |
| 10000608269 | 1615 | 05/08/1999 | 48           | HILTON MARIS                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 102,20    | 05/12/2019 |  |  |
| 10000608270 | 1615 | 05/08/1999 | 48           | LAR ADMINISTRADORA I          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 307,78    | 05/12/2019 |  |  |
| 10000608271 | 1615 | 05/08/1999 | 48           | EGBERTO DE CARVALHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 380,38    | 05/12/2019 |  |  |
| 10000608272 | 1615 | 05/08/1999 | 48           | TERCEIRO MILENIO IND          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.437,88  | 05/12/2019 |  |  |
| 10000608273 | 1615 | 05/08/1999 | 48           | SALIBA E CIA LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 683,96    | 05/12/2019 |  |  |
| 10000608274 | 1615 | 05/08/1999 | 48           | CIA SIDERURGICA BELGO MINEIRA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 9.657,33  | 05/12/2019 |  |  |
| 10000608275 | 1615 | 05/08/1999 | 48           | A                             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 281,81    | 05/12/2019 |  |  |
| 10000608276 | 1615 | 05/08/1999 | 48           | NOVILHA MORAES MARIN          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 149,91    | 05/12/2019 |  |  |

|             |      |            |             |                               |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000608277 | 1615 | 05/08/1999 | 48          | COND DO ED NORTE DAM          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 535,35    | 05/12/2019 |  |  |
| 10000608278 | 1615 | 05/08/1999 | 48          | KERACITO MOURAO DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.434,93  | 05/12/2019 |  |  |
| 10000608281 | 1615 | 05/08/1999 | 24950068213 | GILMAR ARIS                   | MARIA IVONETE BOTELH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,82    | 05/12/2019 |  |  |
| 10000608282 | 1615 | 05/08/1999 | 24961104809 | JUSTICA PUBLICA               | ARMANDO CARNDOSO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,84    | 05/12/2019 |  |  |
| 10000608287 | 1615 | 05/08/1999 | 24960447027 | SEBASTIANA MARIA DOS          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.069,48  | 05/12/2019 |  |  |
| 10000608288 | 1615 | 05/08/1999 | 24970234068 | MUCIO ODAIR COSTA AL          | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,30    | 05/12/2019 |  |  |
| 10000608293 | 1615 | 05/08/1999 | 24940212186 | ANTONIO DA MOTTA MOU          | ORLANDO EUSTAQUIO TA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,05    | 05/12/2019 |  |  |
| 10000608296 | 1615 | 05/08/1999 | 24928719814 | JESSICA DA SILVA PER          | JESUS PEREIRA DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.001,22  | 05/12/2019 |  |  |
| 10000608297 | 1615 | 05/08/1999 | 8067000     | PERCILIANA GONCALVES          | HERMES SANTOS ALVES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,84    | 05/12/2019 |  |  |
| 10000608298 | 1615 | 05/08/1999 | 24930690631 | ANTONIO CARLOS PEREI          | FAZENDA PUBLICA EST.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.432,39  | 05/12/2019 |  |  |
| 10000608299 | 1615 | 05/08/1999 | 24929269272 | PAVI 1 DO BRASIL IND          | TERCOMINAS TERRAPLEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.169,42  | 05/12/2019 |  |  |
| 10000608300 | 1615 | 05/08/1999 | 24929210037 | ANTONIO LUCIO CAETAN          | MUTUAL APETRIM CRED            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,08     | 05/12/2019 |  |  |
| 10000608301 | 1615 | 05/08/1999 | 24928614460 | FAZENDA PUBLICA MUNI          | FUNDACAO MARIA JOSE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.234,99  | 05/12/2019 |  |  |
| 10000608304 | 1615 | 05/08/1999 | 24931016380 | ANDERSON VINICIUS UD          | GELCIRA LESSA DE MOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,23    | 05/12/2019 |  |  |
| 10000608305 | 1615 | 05/08/1999 | 24929163384 | MARIA GENY MITRAUD L          | SOTER JOSE GOUVEIA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,45     | 05/12/2019 |  |  |
| 10000608309 | 1615 | 05/08/1999 | 24929193761 | JUSTICA PUBLICA               | SEBASTIAO ORLANDO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.107,92  | 05/12/2019 |  |  |
| 10000608311 | 1615 | 05/08/1999 | 24918151416 | JESUS RODRIGUES FLOR          | VALDIRRODRIGUES FLOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.386,09  | 05/12/2019 |  |  |
| 10000608312 | 1615 | 05/08/1999 | 24928391366 | ELCI MOREIRA DE ABRE          | MARIA DOS REIS BATIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,32     | 05/12/2019 |  |  |
| 10000608315 | 1615 | 05/08/1999 | 24929020808 | JUSTICA PUBLICA               | ALBERTO T. RISSO NET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,87     | 05/12/2019 |  |  |
| 10000608318 | 1615 | 05/08/1999 | 24917665770 | ISAIAS DE PAULA               | ADEMIR MARIMO DE PAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,45    | 05/12/2019 |  |  |
| 10000608319 | 1615 | 05/08/1999 | 24917665770 | RAQUEL DE PAULA               | ADEMIR MARIO DE PAUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,45    | 05/12/2019 |  |  |
| 10000608320 | 1615 | 05/08/1999 | 24917665770 | VANESSA DE PAULA              | ADEMEI MARIO DE PAUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,45    | 05/12/2019 |  |  |
| 10000608321 | 1615 | 05/08/1999 | 24917665770 | VALMIRA DE PAULA              | ODEMEI MARIO DE PAUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,45    | 05/12/2019 |  |  |
| 10000608322 | 1615 | 05/08/1999 | 24917665770 | VALDETE DE PAULA              | ADEMEI MARIO DE PAUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,45    | 05/12/2019 |  |  |
| 10000608323 | 1615 | 05/08/1999 | 24929201721 | MARIA CELIA COTTA             | ROBSON DOS SANTOS SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.566,41  | 05/12/2019 |  |  |
| 10000608324 | 1615 | 05/08/1999 | 24940433667 | JUSTICA PUBLICA               | EUSTAQUIO VIEIRA E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,57     | 05/12/2019 |  |  |
| 10000608325 | 1615 | 05/08/1999 | 7295836     | REFORMADORA DINIZ LT          | A MESMA                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.034,39  | 05/12/2019 |  |  |
| 10000608326 | 1615 | 05/08/1999 | 24930057047 | CELESTINO JOSE PEREI          | MARCELO DE FREITAS F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.039,18  | 05/12/2019 |  |  |
| 10000608327 | 1615 | 05/08/1999 | 48          | ZELIA MENDES BARBOSA          | EMIL EMP MINERIA INS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,04    | 05/12/2019 |  |  |
| 10000608328 | 1615 | 05/08/1999 | 48          | ORGANIZACAO COMERCIA          | CONSUELO MARIA F DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,18    | 05/12/2019 |  |  |
| 10000608329 | 1615 | 05/08/1999 | 48          | HELIO SEBASTIAO VIEI          | LUIZ RICARDO DE S RO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,21     | 05/12/2019 |  |  |
| 10000608330 | 1615 | 05/08/1999 | 48          | MARIA JOSE S FERNAND          | WILDEM ALVES OLIVEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,58    | 05/12/2019 |  |  |
| 10000608331 | 1615 | 05/08/1999 | 48          | COLORTINTAS LTDA              | MARIA DA CONCEICAO C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,00    | 05/12/2019 |  |  |
| 10000608333 | 1615 | 05/08/1999 | 24917787632 | JULIA FERNANDES DE A          | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 615,17    | 05/12/2019 |  |  |
| 10000608334 | 1615 | 05/08/1999 | 9122802     | JOAO BATISTA E MIRAN          | EUSTAQUIO ANTONIO NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,45    | 05/12/2019 |  |  |
| 10000608335 | 1615 | 05/08/1999 | 9022283     | JUSTICA PUBLICA               | AGBERTO PEREIRA DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,07    | 05/12/2019 |  |  |
| 10000608336 | 1615 | 05/08/1999 | 6738382     | ADELAIDE ALICE BOUCH          | CATHARINA BOUCHARDET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.872,72  | 05/12/2019 |  |  |
| 10000608337 | 1615 | 05/08/1999 | 48          | ESPOLIO DE EDISON AL          | DARCY DIAS DE CASTRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.353,25  | 05/12/2019 |  |  |
| 10000608338 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,22    | 05/12/2019 |  |  |
| 10000608339 | 1615 | 05/08/1999 | 48          | O MESMO                       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,15     | 05/12/2019 |  |  |
| 10000608340 | 1615 | 05/08/1999 | 48          | A                             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,42      | 05/12/2019 |  |  |
| 10000608342 | 1615 | 05/08/1999 | 48          | COMERCIAL REGINA LTD          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 825,61    | 05/12/2019 |  |  |
| 10000608343 | 1615 | 05/08/1999 | 48          | A MESMA                       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.502,02  | 05/12/2019 |  |  |
| 10000608344 | 1615 | 05/08/1999 | 24907356497 | PONTO CHIC DA SERRA           | FRANCISCO MALHEIROS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.275,88  | 05/12/2019 |  |  |
| 10000608345 | 1615 | 05/08/1999 | 24930132121 | CENTRAL CISSIMA DE P          | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.053,69  | 05/12/2019 |  |  |
| 10000608346 | 1615 | 05/08/1999 | 24929201929 | NEIDE GOMES DE OLIVE          | ELMO SANTOS BENTES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.078,70  | 05/12/2019 |  |  |
| 10000608349 | 1615 | 05/08/1999 | 24960409456 | JUSTICA PUBLICA               | DAVIDSON ARAUJO E OUI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 744,17    | 05/12/2019 |  |  |
| 10000608350 | 1615 | 05/08/1999 | 24960409340 | JUSTICA PUBLICA               | HAMILTON PEREIRA DUAL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,33    | 05/12/2019 |  |  |
| 10000608351 | 1615 | 05/08/1999 | 24960673267 | JUSTICA PUBLICA               | GERALDO FERREIRAQA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,74    | 05/12/2019 |  |  |
| 10000608352 | 1615 | 05/08/1999 | 24960361848 | J.B.THOMPSON NEGOCIO          | APOIO-SOCIEDADE IMOB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136,72    | 05/12/2019 |  |  |
| 10000608357 | 1615 | 05/08/1999 | 48          | AURIMETAIS                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14,53     | 05/12/2019 |  |  |
| 10000608358 | 1615 | 05/08/1999 | 24940965304 | EMILIA JACINTO LOPES          | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 705,39    | 05/12/2019 |  |  |
| 10000608359 | 1615 | 05/08/1999 | 24950219352 | CONSTRUTORA ANDRADE           | BANCO SAFRA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39.682,91 | 05/12/2019 |  |  |
| 10000608360 | 1615 | 05/08/1999 | 24940554850 | UNIAUTO ADMINISTRADORA DECONS | MARIO LUCIO BRAZ DA SILVA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,34     | 05/12/2019 |  |  |
| 10000608361 | 1615 | 05/08/1999 | 24929227197 | MARCELO ELISIO DE AN          | CLAUDIA BORGES N.DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.135,06  | 05/12/2019 |  |  |
| 10000608362 | 1615 | 05/08/1999 | 24950139139 | ANTONIO DE PADUA MAT          | FANETINO TEIXEIRA NE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372,38    | 05/12/2019 |  |  |
| 10000608363 | 1615 | 05/08/1999 | 24940362403 | PINTUR PINTURAS ROCH          | AUTO ESCOAL MODELO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,20    | 05/12/2019 |  |  |
| 10000608364 | 1615 | 05/08/1999 | 24930599592 | JOSE ANTUNES SALIBA           | A.A.CORSETTI PUCINIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,87     | 05/12/2019 |  |  |
| 10000608368 | 1615 | 05/08/1999 | 950152504   | ZELINO AVILA SOUZA            | WANDA CANDIDA DE ALM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.882,40  | 05/12/2019 |  |  |
| 10000608370 | 1615 | 05/08/1999 | 24930352554 | ORGANIZACOES TABA LT          | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,83    | 05/12/2019 |  |  |
| 10000608373 | 1615 | 05/08/1999 | 24950070995 | MARIA DA GLORIA COST          | ANTONIO FERNANDO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,49    | 05/12/2019 |  |  |
| 10000608376 | 1615 | 05/08/1999 | 48          | CONFIANCA EMPREEN.D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,56      | 05/12/2019 |  |  |
| 10000608379 | 1615 | 05/08/1999 | 48          | MAURICIO DE LIMA MAR          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,29    | 05/12/2019 |  |  |
| 10000608380 | 1615 | 05/08/1999 | 48          | SIND HOSP CASAS SQUID         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.151,05  | 05/12/2019 |  |  |
| 10000608381 | 1615 | 05/08/1999 | 48          | IOLANDA SANTANA PEDR          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,64    | 05/12/2019 |  |  |
| 10000608382 | 1615 | 05/08/1999 | 48          | SALIBA E CIA LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 834,13    | 05/12/2019 |  |  |
| 10000608383 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.538,31  | 05/12/2019 |  |  |
| 10000608384 | 1615 | 05/08/1999 | 48          | EGBERTO DE CARVALHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,02    | 05/12/2019 |  |  |
| 10000608385 | 1615 | 05/08/1999 | 48          | EGBERTO DE CARVALHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 329,65    | 05/12/2019 |  |  |

|             |      |            |             |                      |                                |                |               |     |          |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|----------|------------|--|--|
| 10000608386 | 1615 | 05/08/1999 | 48          | MASSA F DE IND REUN  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.453,79 | 05/12/2019 |  |  |
| 10000608387 | 1615 | 05/08/1999 | 48          | MASSA FALIDA DE IND  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.220,76 | 05/12/2019 |  |  |
| 10000608388 | 1615 | 05/08/1999 | 48          | M F IND REUN S LUCAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.631,56 | 05/12/2019 |  |  |
| 10000608389 | 1615 | 05/08/1999 | 48          | MASSA FALIDA DE IND  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.524,33 | 05/12/2019 |  |  |
| 10000608390 | 1615 | 05/08/1999 | 48          | M F DE IND REUN S LU | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.159,68 | 05/12/2019 |  |  |
| 10000608391 | 1615 | 05/08/1999 | 48          | MASSA FALIDA DE IND  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.211,06 | 05/12/2019 |  |  |
| 10000608392 | 1615 | 05/08/1999 | 48          | M F IND REUN S LUCAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 892,07   | 05/12/2019 |  |  |
| 10000608393 | 1615 | 05/08/1999 | 48          | EMILIA ROSA TEIXEIRA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,69   | 05/12/2019 |  |  |
| 10000608394 | 1615 | 05/08/1999 | 48          | ESTADO DE MINAS GERA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.996,27 | 05/12/2019 |  |  |
| 10000608395 | 1615 | 05/08/1999 | 48          | FRANCISCO ROBERTO SO | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,90   | 05/12/2019 |  |  |
| 10000608396 | 1615 | 05/08/1999 | 24928419423 | JUSTICA PUBLICA      | CLAUDIONORA DE O ALV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 759,15   | 05/12/2019 |  |  |
| 10000608397 | 1615 | 05/08/1999 | 24930832274 | SILVIO GONCALVES DA  | SILVIO GONCALVES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 458,21   | 05/12/2019 |  |  |
| 10000608398 | 1615 | 05/08/1999 | 24930575014 | JUSTICA PUBLICA      | CARLOS ROBERTO NOGUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,34   | 05/12/2019 |  |  |
| 10000608399 | 1615 | 05/08/1999 | 24917579013 | JUSTICA PUBLICA      | LUIZ CARLOS RABELO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 325,21   | 05/12/2019 |  |  |
| 10000608401 | 1615 | 05/08/1999 | 24907329858 | SRECKO NUIC          | CARMEN VENTURA SCARP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.244,87 | 05/12/2019 |  |  |
| 10000608402 | 1615 | 05/08/1999 | 24930414461 | DE JANE MARIA DA SIL | JOAO TOMAZ CAETANO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,65   | 05/12/2019 |  |  |
| 10000608403 | 1615 | 05/08/1999 | 24930177613 | SHIRLEY FERNANDES DE | ESPOLIO DE JOSE F DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,16   | 05/12/2019 |  |  |
| 10000608404 | 1615 | 05/08/1999 | 24930352554 | ORGANIZACOES TABA LT | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,77   | 05/12/2019 |  |  |
| 10000608406 | 1615 | 05/08/1999 | 24929063444 | IMPRESNA OFICIAL EST | MASSA FALIDA ORGANIZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.821,58 | 05/12/2019 |  |  |
| 10000608407 | 1615 | 05/08/1999 | 24929063444 | PAULO TARSO DE MELO  | MASSA FALIDA ORGANIZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.300,71 | 05/12/2019 |  |  |
| 10000608408 | 1615 | 05/08/1999 | 24940043567 | IMPRESNA OFICIAL EST | MASSA FALIDA MARPES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.312,39 | 05/12/2019 |  |  |
| 10000608409 | 1615 | 05/08/1999 | 24940353477 | MARIZA ELIZABTH DE S | MUTUAL APETRIM S.A.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.042,39 | 05/12/2019 |  |  |
| 10000608411 | 1615 | 05/08/1999 | 24940523202 | MILTON JOSE MEIRELES | DONAO LOPES FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.919,27 | 05/12/2019 |  |  |
| 10000608412 | 1615 | 05/08/1999 | 24930418686 | FAZENDA PUBLICA ESTA | CANTINA DO CAMILO LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,79    | 05/12/2019 |  |  |
| 10000608413 | 1615 | 05/08/1999 | 24930578091 | MINAS CAIXA-CAIXA EC | DEUSVALDO DAS GRACAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.269,84 | 05/12/2019 |  |  |
| 10000608414 | 1615 | 05/08/1999 | 24928608033 | FAZ PUBLICA EST M.G. | BIODROGAS DROGAS E P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,43   | 05/12/2019 |  |  |
| 10000608415 | 1615 | 05/08/1999 | 24970806360 | JUSTICA PUBLICA      | GILSON LOPES VIEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,38   | 05/12/2019 |  |  |
| 10000608416 | 1615 | 05/08/1999 | 24980327811 | JUSTICA PUBLICA      | DANIEL CAIRES FERNAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 520,15   | 05/12/2019 |  |  |
| 10000608417 | 1615 | 05/08/1999 | 24930471784 | VIDEO CLIP DO BRASIL | VERA DE FATIMA LEAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,14   | 05/12/2019 |  |  |
| 10000608418 | 1615 | 05/08/1999 | 24950518092 | JUSTICA PUBLICA      | RONALDO SIMAO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 320,86   | 05/12/2019 |  |  |
| 10000608419 | 1615 | 05/08/1999 | 24950518407 | JUSTICA PUBLICA      | SOLANGE OLIVEIRA SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,01   | 05/12/2019 |  |  |
| 10000608420 | 1615 | 05/08/1999 | 48          | ADAIR ROBERTO LIMA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.347,14 | 05/12/2019 |  |  |
| 10000608421 | 1615 | 05/08/1999 | 48          | M F IND REUN S LUCAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.485,15 | 05/12/2019 |  |  |
| 10000608422 | 1615 | 05/08/1999 | 48          | M F IND REUN S LUCAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.056,88 | 05/12/2019 |  |  |
| 10000608423 | 1615 | 05/08/1999 | 48          | M F IND REUN S LUCAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.150,15 | 05/12/2019 |  |  |
| 10000608424 | 1615 | 05/08/1999 | 48          | MASSA F DE IND REUN  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.943,69 | 05/12/2019 |  |  |
| 10000608425 | 1615 | 05/08/1999 | 24960246403 | OROZINO JOSE DE ARAU | FABIO ALVES BARROSO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.762,59 | 05/12/2019 |  |  |
| 10000608426 | 1615 | 05/08/1999 | 24970178612 | RESTAURANTE TREM BAO | IDEAL CLUBE TEATRO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.739,13 | 05/12/2019 |  |  |
| 10000608428 | 1615 | 05/08/1999 | 27565/96    | LEANDRO CARLO TOLEDO | EDITORIA LEMI S.A.             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.325,04 | 05/12/2019 |  |  |
| 10000608429 | 1615 | 05/08/1999 | 24940403173 | EILANE DE ALMEIDA PR | MARIA BENEDITA PRATA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.884,04 | 05/12/2019 |  |  |
| 10000608434 | 1615 | 05/08/1999 | 24960795524 | FAZENDA PUBLICA ESTA | DISTRIBUIDORA PIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,98    | 05/12/2019 |  |  |
| 10000608435 | 1615 | 05/08/1999 | 48          | PEDRO ANTONIO PASSOA | MARIA APARECIDA AULE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 972,58   | 05/12/2019 |  |  |
| 10000608436 | 1615 | 05/08/1999 | 24960838373 | JUSTICA PUBLICA      | MARIA DA CONCEICAO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,58   | 05/12/2019 |  |  |
| 10000608437 | 1615 | 05/08/1999 | 24928620681 | C.Q.N. CALCADOS LTDA | JOAO DE FATIMA MORAI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 491,30   | 05/12/2019 |  |  |
| 10000608438 | 1615 | 05/08/1999 | 24928597749 | REIGLER H DUARTE MAT | ESP ILSON MATOZINHOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.526,22 | 05/12/2019 |  |  |
| 10000608439 | 1615 | 05/08/1999 | 24960621761 | FRANCA DINIZ ENG COR | MELO BRANDAO COM REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,91   | 05/12/2019 |  |  |
| 10000608440 | 1615 | 05/08/1999 | 24980156731 | JUSTICA PUBLICA      | LUIZ CARLOS DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,63    | 05/12/2019 |  |  |
| 10000608441 | 1615 | 05/08/1999 | 24960247255 | LIBERATO MACHADO DA  | ELCIO MACHADO DA MOT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.407,45 | 05/12/2019 |  |  |
| 10000608445 | 1615 | 05/08/1999 | 24960621555 | PERSPECTIVA EMP CONS | ODETE DO NASCIMENTO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 910,17   | 05/12/2019 |  |  |
| 10000608446 | 1615 | 05/08/1999 | 24970802872 | JUSTICA PUBLICA      | JOSE VENANCIO DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,70   | 05/12/2019 |  |  |
| 10000608448 | 1615 | 05/08/1999 | 24970361390 | HMP                  | COMPRE COM. FERRO E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 804,48   | 05/12/2019 |  |  |
| 10000608449 | 1615 | 05/08/1999 | 24950486118 | ANTONIO CARLOS VIEIR | TECPHONE IND. E PART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.187,47 | 05/12/2019 |  |  |
| 10000608450 | 1615 | 05/08/1999 | 24950486118 | MAGALI MALTONI OLIVE | TECPHONE IND. E PART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 894,79   | 05/12/2019 |  |  |
| 10000608451 | 1615 | 05/08/1999 | 24950486118 | LUCIENE RIBEIRO DA C | TECPHONE IND. E PART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 659,57   | 05/12/2019 |  |  |
| 10000608452 | 1615 | 05/08/1999 | 24950486118 | MARCELO DE MELO SILV | TECPHONE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.357,53 | 05/12/2019 |  |  |
| 10000608458 | 1615 | 05/08/1999 | 2492888037  | CREDIREAL BANCO CRED | JOSIAS MARQUES DOS R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,27    | 05/12/2019 |  |  |
| 10000608462 | 1615 | 05/08/1999 | 24950101006 | FAZENDA PUBLICA MUNI | MITON BRUMANO IARA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 718,65   | 05/12/2019 |  |  |
| 10000608466 | 1615 | 05/08/1999 | 24930440481 | MCR PARTICIPACOES LT | TEREZ DO BRASIL LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 853,15   | 05/12/2019 |  |  |
| 10000608468 | 1615 | 05/08/1999 | 24970568523 | JUSTICA PUBLICA      | HOLIEIM DIMAS DA SILV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,45   | 05/12/2019 |  |  |
| 10000608469 | 1615 | 05/08/1999 | 24970794418 | JUSTICA PUBLICA      | MARCELO GASPARD DE AR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 312,65   | 05/12/2019 |  |  |
| 10000608474 | 1615 | 05/08/1999 | 24951096429 | ANTONIA ELMIRA RIBEI | OLGA COIMBRA DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 854,03   | 05/12/2019 |  |  |
| 10000608475 | 1615 | 05/08/1999 | 24961194545 | MARCELO RODRIGUES MO | LOSANGO PROMOCOES DE VENDAS LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.707,85 | 05/12/2019 |  |  |
| 10000608476 | 1615 | 05/08/1999 | 24929097293 | FAZENDA PUBLICA DO M | CONS. METROPOLITANA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,65   | 05/12/2019 |  |  |
| 10000608477 | 1615 | 05/08/1999 | 48          | MIRIAN AMANCIO DE SO | SAMIR MARCELIUNO FERR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.393,80 | 05/12/2019 |  |  |
| 10000608478 | 1615 | 05/08/1999 | 48          | ODETILIA DE SOUZA MA | GERALDO MARTINS DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.173,39 | 05/12/2019 |  |  |
| 10000608479 | 1615 | 05/08/1999 | 24950034421 | MARIA DE LOURDES FAR | JUVENIL NASCENTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,36   | 05/12/2019 |  |  |
| 10000608480 | 1615 | 05/08/1999 | 24950034421 | MARIA DE LOURDES FAR | JUVENIL NASCENTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,36   | 05/12/2019 |  |  |
| 10000608481 | 1615 | 05/08/1999 | 24950034421 | MARIA DE LOURDES FAR | JUVENIL NASCENTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,36   | 05/12/2019 |  |  |
| 10000608482 | 1615 | 05/08/1999 | 24950034421 | MARIA DE LOURDES FAR | JUVENIL NASCENTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,36   | 05/12/2019 |  |  |

|             |      |            |             |                               |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000608483 | 1615 | 05/08/1999 | 24950034421 | MARIA DE LOURDES FAR          | JUVENIL NASCENTE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,36    | 05/12/2019 |  |  |
| 10000608488 | 1615 | 05/08/1999 | 24970884326 | JOSE JOAQUIM DE SOBR          | INSS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.321,88  | 05/12/2019 |  |  |
| 10000608489 | 1615 | 05/08/1999 | 24970000618 | CATALAO VEICULOS LTDA         | REVENA S/A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.090,26  | 05/12/2019 |  |  |
| 10000608491 | 1615 | 05/08/1999 | 24961119401 | ARTUR RIZI DE AGUIAR          | CARLOS HENRIQUE FARI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.032,38 | 05/12/2019 |  |  |
| 10000608495 | 1615 | 05/08/1999 | 24930632427 | DANILLO FRANCISCO             | ESTADO DE MINAS GERA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,43     | 05/12/2019 |  |  |
| 10000611439 | 1615 | 06/08/1999 | 48          | FAZENDA PUBLICA MUNI          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.454,70  | 05/12/2019 |  |  |
| 10000611440 | 1615 | 06/08/1999 | 48          | FAYSE E DINAL                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 987,77    | 05/12/2019 |  |  |
| 10000611443 | 1615 | 06/08/1999 | 48          | JOSE RODRIGUES RODRI          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 750,46    | 05/12/2019 |  |  |
| 10000611445 | 1615 | 06/08/1999 | 48          | FAYAL E DINAL                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 987,77    | 05/12/2019 |  |  |
| 10000611446 | 1615 | 06/08/1999 | 48          | SANDRA MSNL BATIZTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,60    | 05/12/2019 |  |  |
| 10000611448 | 1615 | 06/08/1999 | 48          | HENRIQUE E FRIEDLAEN          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.395,52  | 05/12/2019 |  |  |
| 10000611449 | 1615 | 06/08/1999 | 48          | LEA GOMES                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,74    | 05/12/2019 |  |  |
| 10000611450 | 1615 | 06/08/1999 | 48          | MOGLIANO S/A COR CAM          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.652,74 | 05/12/2019 |  |  |
| 10000611451 | 1615 | 06/08/1999 | 48          | WILSON LUIZ M MENDES          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,31    | 05/12/2019 |  |  |
| 10000611453 | 1615 | 06/08/1999 | 48          | ANDRE LUIZ DOS S LAC          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.183,07  | 05/12/2019 |  |  |
| 10000611454 | 1615 | 06/08/1999 | 48          | JOSE M LIMA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,50    | 05/12/2019 |  |  |
| 10000611455 | 1615 | 06/08/1999 | 48          | LUIZ ALBERTO DE C LI          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.986,52  | 05/12/2019 |  |  |
| 10000611456 | 1615 | 06/08/1999 | 48          | JORGE JOSE DE NORONH          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,84    | 05/12/2019 |  |  |
| 10000611457 | 1615 | 06/08/1999 | 48          | IMOVEIS ASSUNCAO COS          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.518,45  | 05/12/2019 |  |  |
| 10000611458 | 1615 | 06/08/1999 | 48          | IMOVEIS ASSUNCAO COS          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 697,80    | 05/12/2019 |  |  |
| 10000611459 | 1615 | 06/08/1999 | 48          | ALBERTO AMERICO VOLP          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.051,54  | 05/12/2019 |  |  |
| 10000611460 | 1615 | 06/08/1999 | 48          | GILBERTO DIAS DUARTE          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,57     | 05/12/2019 |  |  |
| 10000611461 | 1615 | 06/08/1999 | 48          | GILBERTO DIAS DUARTE          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,57     | 05/12/2019 |  |  |
| 10000611462 | 1615 | 06/08/1999 | 48          | DOMINGOS COSTA S/A            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,83     | 05/12/2019 |  |  |
| 10000611463 | 1615 | 06/08/1999 | 48          | JOAO LUCIO LATINI             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 453,33    | 05/12/2019 |  |  |
| 10000611464 | 1615 | 06/08/1999 | 48          | JOAO LUCIO LATINI             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,32    | 05/12/2019 |  |  |
| 10000611465 | 1615 | 06/08/1999 | 48          | JOAO LUCIO LATINI             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,98    | 05/12/2019 |  |  |
| 10000611466 | 1615 | 06/08/1999 | 48          | ALBERTO AMERICA VOLP          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 842,77    | 05/12/2019 |  |  |
| 10000611467 | 1615 | 06/08/1999 | 48          | HENRIJ ILSA FRIEDLAN          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.019,81  | 05/12/2019 |  |  |
| 10000611468 | 1615 | 06/08/1999 | 48          | A                             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 471,69    | 05/12/2019 |  |  |
| 10000611469 | 1615 | 06/08/1999 | 48          | ESCRIT NILO RODRIGUES         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.122,33  | 05/12/2019 |  |  |
| 10000611470 | 1615 | 06/08/1999 | 48          | GETULIO B DE QUEIROZ          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 667,19    | 05/12/2019 |  |  |
| 10000611472 | 1615 | 06/08/1999 | 48          | CONDOMINIO TEREZA CR          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,11      | 05/12/2019 |  |  |
| 10000611473 | 1615 | 06/08/1999 | 24917696916 | GERVASIO DE PAULA FR          | TEREZINHA NARDELLI C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 628,85    | 05/12/2019 |  |  |
| 10000611474 | 1615 | 06/08/1999 | 48          | SERGIO L DOS SANTOS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,08     | 05/12/2019 |  |  |
| 10000611476 | 1615 | 06/08/1999 | 48          | DROGALL LTDA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.025,32  | 05/12/2019 |  |  |
| 10000611477 | 1615 | 06/08/1999 | 48          | ESP DE WACIF ELIAS K          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 737,46    | 05/12/2019 |  |  |
| 10000611478 | 1615 | 06/08/1999 | 48          | JOSE SILVEIRA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.289,46  | 05/12/2019 |  |  |
| 10000611480 | 1615 | 06/08/1999 | 48          | JAQUES ROSA DOS SANT          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,55    | 05/12/2019 |  |  |
| 10000611481 | 1615 | 06/08/1999 | 48          | HENRIJUS I FRIDELENDE         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.354,54  | 05/12/2019 |  |  |
| 10000611482 | 1615 | 06/08/1999 | 48          | JOY IMPORT LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,68    | 05/12/2019 |  |  |
| 10000611483 | 1615 | 06/08/1999 | 48          | ROMEU REIO                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.165,71  | 05/12/2019 |  |  |
| 10000611484 | 1615 | 06/08/1999 | 48          | JOSE MACHADO LIMA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,35    | 05/12/2019 |  |  |
| 10000611485 | 1615 | 06/08/1999 | 48          | EXPEDITO ANTONIO DOS          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 612,08    | 05/12/2019 |  |  |
| 10000611488 | 1615 | 06/08/1999 | 48          | CGC EMPREENDIMENTOS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.742,72  | 05/12/2019 |  |  |
| 10000611489 | 1615 | 06/08/1999 | 48          | JOSE MACHADO LIMA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.368,30  | 05/12/2019 |  |  |
| 10000611491 | 1615 | 06/08/1999 | 48          | SANDRA MARIA F NEVES          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 437,08    | 05/12/2019 |  |  |
| 10000611493 | 1615 | 06/08/1999 | 48          | GERALDO MARCIO FERRE          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,74     | 05/12/2019 |  |  |
| 10000611494 | 1615 | 06/08/1999 | 48          | INEXISTENTE                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.925,80  | 05/12/2019 |  |  |
| 10000611495 | 1615 | 06/08/1999 | 48          | RAIMUNDO A BITTENCOU          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,19     | 05/12/2019 |  |  |
| 10000611496 | 1615 | 06/08/1999 | 48          | ROMEU REIS                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.272,02  | 05/12/2019 |  |  |
| 10000611497 | 1615 | 06/08/1999 | 48          | ESP. FRANCISCO ALMEI          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,50    | 05/12/2019 |  |  |
| 10000611498 | 1615 | 06/08/1999 | 48          | ESP DE FRANCISCO MEN          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,50    | 05/12/2019 |  |  |
| 10000611499 | 1615 | 06/08/1999 | 48          | MENELICK                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.887,28  | 05/12/2019 |  |  |
| 10000611500 | 1615 | 06/08/1999 | 48          | MAGNECON S/A TEC ENG          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,15    | 05/12/2019 |  |  |
| 10000611501 | 1615 | 06/08/1999 | 48          | JOSE MACHADO LIMA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,47    | 05/12/2019 |  |  |
| 10000611502 | 1615 | 06/08/1999 | 48          | FABIO DE ASSIS                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,63     | 05/12/2019 |  |  |
| 10000611503 | 1615 | 06/08/1999 | 48          | ADAO DOS SANTOS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 803,15    | 05/12/2019 |  |  |
| 10000611504 | 1615 | 06/08/1999 | 48          | ROSANGELA SILVESTRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,84     | 05/12/2019 |  |  |
| 10000611505 | 1615 | 06/08/1999 | 48          | JACQUELINE C LARANJO          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,08      | 05/12/2019 |  |  |
| 10000611506 | 1615 | 06/08/1999 | 48          | EST DE IMG                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.523,58  | 05/12/2019 |  |  |
| 10000611507 | 1615 | 06/08/1999 | 48          | SALIBA CIA LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 376,51    | 05/12/2019 |  |  |
| 10000611508 | 1615 | 06/08/1999 | 48          | JOY IMPORTADORA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,64    | 05/12/2019 |  |  |
| 10000611509 | 1615 | 06/08/1999 | 48          | ROMEU AIRLAR                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.127,77  | 05/12/2019 |  |  |
| 10000611510 | 1615 | 06/08/1999 | 48          | CIA SIDERURGICA BELGO MINEIRA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.933,53  | 05/12/2019 |  |  |
| 10000611511 | 1615 | 06/08/1999 | 24917696916 | GERVASIO DE PAULA FR          | TEREZINHA NARDELLI C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.868,14  | 05/12/2019 |  |  |
| 10000611512 | 1615 | 06/08/1999 | 48          | INPS INSS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 413,06    | 05/12/2019 |  |  |
| 10000611513 | 1615 | 06/08/1999 | 48          | INSS                          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,40     | 05/12/2019 |  |  |
| 10000611514 | 1615 | 06/08/1999 | 48          | RIVA DAVIA A MOURA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,01    | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000611515 | 1615 | 06/08/1999 | 48          | ARMANDO COSTA RESEND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.387,23   | 05/12/2019 |  |  |
| 10000611516 | 1615 | 06/08/1999 | 48          | HERACILTO M MIRANDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.645,44   | 05/12/2019 |  |  |
| 10000611517 | 1615 | 06/08/1999 | 48          | ESP DE NACIF ELIAS F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 861,56     | 05/12/2019 |  |  |
| 10000611519 | 1615 | 06/08/1999 | 48          | OTACILIO BRUSCH                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.144,03   | 05/12/2019 |  |  |
| 10000611520 | 1615 | 06/08/1999 | 48          | JOSE MARIA CAMPOS NU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,87     | 05/12/2019 |  |  |
| 10000611521 | 1615 | 06/08/1999 | 48          | FAZ PUB MUNICIPAL              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.957,14   | 05/12/2019 |  |  |
| 10000611522 | 1615 | 06/08/1999 | 48          | FAZ PUBLICA MUNICIPA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.707,31  | 05/12/2019 |  |  |
| 10000611523 | 1615 | 06/08/1999 | 48          | CANDIDO LUCIO S BRAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,13     | 05/12/2019 |  |  |
| 10000611524 | 1615 | 06/08/1999 | 48          | BRAFER IND S/A                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.858,64   | 05/12/2019 |  |  |
| 10000611525 | 1615 | 06/08/1999 | 48          | IMOB TORRES                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,06     | 05/12/2019 |  |  |
| 10000611526 | 1615 | 06/08/1999 | 48          | GILBERTO DIAS DUARTE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 626,96     | 05/12/2019 |  |  |
| 10000611527 | 1615 | 06/08/1999 | 48          | CRESIO ANTONIO GONTI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,29     | 05/12/2019 |  |  |
| 10000611528 | 1615 | 06/08/1999 | 48          | VERSIONI ZELIA AUGUS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,20       | 05/12/2019 |  |  |
| 10000611529 | 1615 | 06/08/1999 | 48          | ADIR JOSE DE FREITAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,30       | 05/12/2019 |  |  |
| 10000611531 | 1615 | 06/08/1999 | 48          | ZELIA AUGUSTA V VELL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,26       | 05/12/2019 |  |  |
| 10000611532 | 1615 | 06/08/1999 | 48          | COND ED LEBLON                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 410,20     | 05/12/2019 |  |  |
| 10000611533 | 1615 | 06/08/1999 | 48          | CONS ED LEBLON                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,12     | 05/12/2019 |  |  |
| 10000611534 | 1615 | 06/08/1999 | 48          | CONDOMINIO DO ED LEB           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 407,39     | 05/12/2019 |  |  |
| 10000611535 | 1615 | 06/08/1999 | 48          | LAMNA VAE ENG E CONS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 426,49     | 05/12/2019 |  |  |
| 10000611536 | 1615 | 06/08/1999 | 48          | ESP DE NACIF ELIAS K           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 906,92     | 05/12/2019 |  |  |
| 10000611537 | 1615 | 06/08/1999 | 48          | CONDOMINIO TEREZA CR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,65       | 05/12/2019 |  |  |
| 10000611538 | 1615 | 06/08/1999 | 48          | LERINDO PEREIRA DOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,02     | 05/12/2019 |  |  |
| 10000611539 | 1615 | 06/08/1999 | 48          | ALTAMIRO LOPES FERRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 701,97     | 05/12/2019 |  |  |
| 10000611540 | 1615 | 06/08/1999 | 48          | CENTRO CULTURAL ANGL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,24     | 05/12/2019 |  |  |
| 10000611541 | 1615 | 06/08/1999 | 48          | CIA MINEIRA DE PROMO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 624,69     | 05/12/2019 |  |  |
| 10000611542 | 1615 | 06/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.720,01   | 05/12/2019 |  |  |
| 10000611543 | 1615 | 06/08/1999 | 48          | ANTONIO QUIRINO FILH           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,08     | 05/12/2019 |  |  |
| 10000611544 | 1615 | 06/08/1999 | 48          | IDES DE S OLIVEIRA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,74     | 05/12/2019 |  |  |
| 10000611545 | 1615 | 06/08/1999 | 48          | JOSE PESSOA SOBRINHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 897,92     | 05/12/2019 |  |  |
| 10000611546 | 1615 | 06/08/1999 | 48          | PLANTEL ENG DE PLANE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,89     | 05/12/2019 |  |  |
| 10000611547 | 1615 | 06/08/1999 | 48          | SALIBA LCIA LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.312,49   | 05/12/2019 |  |  |
| 10000611548 | 1615 | 06/08/1999 | 48          | SALIBA E CIA LTDA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.050,88   | 05/12/2019 |  |  |
| 10000611549 | 1615 | 06/08/1999 | 48          | SALIBA CIA LTDA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 690,25     | 05/12/2019 |  |  |
| 10000611550 | 1615 | 06/08/1999 | 48          | EGBERTO DE CARVALHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,43     | 05/12/2019 |  |  |
| 10000611551 | 1615 | 06/08/1999 | 48          | MARCELO MAGALHAES              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,51     | 05/12/2019 |  |  |
| 10000611552 | 1615 | 06/08/1999 | 48          | EST DE M G E OUTROS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.276,87   | 05/12/2019 |  |  |
| 10000611553 | 1615 | 06/08/1999 | 48          | EST DE ,OMAS GERAOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.434,73   | 05/12/2019 |  |  |
| 10000611554 | 1615 | 06/08/1999 | 48          | MESMA                          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,31     | 05/12/2019 |  |  |
| 10000611555 | 1615 | 06/08/1999 | 48          | HERMOGENES FERREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,82      | 05/12/2019 |  |  |
| 10000611556 | 1615 | 06/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,82      | 05/12/2019 |  |  |
| 10000611557 | 1615 | 06/08/1999 | 48          | MENELICKU                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.352,34   | 05/12/2019 |  |  |
| 10000611559 | 1615 | 06/08/1999 | 48          | ADIR JOSE DE FREITAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,52      | 05/12/2019 |  |  |
| 10000611560 | 1615 | 06/08/1999 | 48          | ESPOLIO DE FELIA VER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,64       | 05/12/2019 |  |  |
| 10000611561 | 1615 | 06/08/1999 | 48          | COND. DO ED. LEBLON            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 503,74     | 05/12/2019 |  |  |
| 10000611566 | 1615 | 06/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,40      | 05/12/2019 |  |  |
| 10000611567 | 1615 | 06/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,63      | 05/12/2019 |  |  |
| 10000611568 | 1615 | 06/08/1999 | 48          | SANDRA M S N L BATIS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.009,91   | 05/12/2019 |  |  |
| 10000611569 | 1615 | 06/08/1999 | 48          | OTAVIO SETTE CAMARA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,80     | 05/12/2019 |  |  |
| 10000611570 | 1615 | 06/08/1999 | 48          | OTAVIO SETTE CAMARA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,84     | 05/12/2019 |  |  |
| 10000611571 | 1615 | 06/08/1999 | 48          | CANDIDO LUCIO SILVEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,20     | 05/12/2019 |  |  |
| 10000611572 | 1615 | 06/08/1999 | 48          | ITERCAMBIO IND.DA MO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.229,88   | 05/12/2019 |  |  |
| 10000611574 | 1615 | 06/08/1999 | 48          | FAZENDA PUBLICA MINI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117.786,62 | 05/12/2019 |  |  |
| 10000611575 | 1615 | 06/08/1999 | 48          | FAZENDA PUBLICA ESTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.049,54  | 05/12/2019 |  |  |
| 10000611576 | 1615 | 06/08/1999 | 48          | IMOBILIARIA ADM.ALIP           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,95     | 05/12/2019 |  |  |
| 10000611577 | 1615 | 06/08/1999 | 48          | PIO RODRIGUES DA CRU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.220,19   | 05/12/2019 |  |  |
| 10000611578 | 1615 | 06/08/1999 | 48          | PIO RODRIGUES DA CRU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.406,33   | 05/12/2019 |  |  |
| 10000611579 | 1615 | 06/08/1999 | 48          | JOSE NELSON MACHADO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.323,86   | 05/12/2019 |  |  |
| 10000611580 | 1615 | 06/08/1999 | 48          | TEREZINHA NARDELLI C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.018,87   | 05/12/2019 |  |  |
| 10000611581 | 1615 | 06/08/1999 | 48          | TEREZINHA MARDELLI C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,76     | 05/12/2019 |  |  |
| 10000611582 | 1615 | 06/08/1999 | 24917696916 | GERVASIO DE PAULA FR           | TEREZINHA NARDELLI C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,45     | 05/12/2019 |  |  |
| 10000611583 | 1615 | 06/08/1999 | 48          | LINO JOSE PASCHOAL             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,93      | 05/12/2019 |  |  |
| 10000611584 | 1615 | 06/08/1999 | 24928496363 | FAZENDA PUBLICA MUNI           | CONGREGACAO REDENTOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.477,73   | 05/12/2019 |  |  |
| 10000611585 | 1615 | 06/08/1999 | 48          | HERMINIO JOSE SIQUEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 573,52     | 05/12/2019 |  |  |
| 10000611586 | 1615 | 06/08/1999 | 48          | ALBERTO AMERICO WOLP           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.688,31   | 05/12/2019 |  |  |
| 10000611589 | 1615 | 06/08/1999 | 48          | HENRIQUES LEONARDO C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,56     | 05/12/2019 |  |  |
| 10000611590 | 1615 | 06/08/1999 | 48          | CNI ENG E CONST LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,77      | 05/12/2019 |  |  |
| 10000611591 | 1615 | 06/08/1999 | 48          | JOSE MACHADO DE LIMA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.546,10   | 05/12/2019 |  |  |
| 10000611593 | 1615 | 06/08/1999 | 48          | MIRIAN DA C TOBIAS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,93     | 05/12/2019 |  |  |
| 10000611594 | 1615 | 06/08/1999 | 48          | PARCILIA ANTINES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,62     | 05/12/2019 |  |  |

|             |      |            |    |                                |               |                |               |     |           |            |  |  |
|-------------|------|------------|----|--------------------------------|---------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000611595 | 1615 | 06/08/1999 | 48 | GERALDO MARCIO FERRE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,41    | 05/12/2019 |  |  |
| 10000611596 | 1615 | 06/08/1999 | 48 | OTAIR GERALDO MAIA             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 333,70    | 05/12/2019 |  |  |
| 10000611597 | 1615 | 06/08/1999 | 48 | FAYAL SA DINAL SA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.109,94  | 05/12/2019 |  |  |
| 10000611598 | 1615 | 06/08/1999 | 48 | AUGUSTA VERSIANNI VE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,24     | 05/12/2019 |  |  |
| 10000611599 | 1615 | 06/08/1999 | 48 | JOAO SOARES DE ARAUJ           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,63     | 05/12/2019 |  |  |
| 10000611600 | 1615 | 06/08/1999 | 48 | CONDOMINIO DO EDIFIC           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,75    | 05/12/2019 |  |  |
| 10000611601 | 1615 | 06/08/1999 | 48 | SANDRA MARIA S M BAT           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 383,10    | 05/12/2019 |  |  |
| 10000611602 | 1615 | 06/08/1999 | 48 | SANDRA MARIA S N BAT           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,12     | 05/12/2019 |  |  |
| 10000611603 | 1615 | 06/08/1999 | 48 | VHON COMERCIAL IMOBI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,19    | 05/12/2019 |  |  |
| 10000611604 | 1615 | 06/08/1999 | 48 | FRANCISCO GORI SOBRI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,27     | 05/12/2019 |  |  |
| 10000611605 | 1615 | 06/08/1999 | 48 | LEONOR P GALDINO               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,15    | 05/12/2019 |  |  |
| 10000611606 | 1615 | 06/08/1999 | 48 | JOSE E DOS SANTOS              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,96    | 05/12/2019 |  |  |
| 10000611607 | 1615 | 06/08/1999 | 48 | LOURDES F SEABRA               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,31    | 05/12/2019 |  |  |
| 10000611608 | 1615 | 06/08/1999 | 48 | FAYAL SA DINAL SA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.734,69  | 05/12/2019 |  |  |
| 10000611609 | 1615 | 06/08/1999 | 48 | ESTADO DE MINAS GERA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.118,90  | 05/12/2019 |  |  |
| 10000611610 | 1615 | 06/08/1999 | 48 | HERACILTO MOURAO MIR           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.736,21  | 05/12/2019 |  |  |
| 10000611611 | 1615 | 06/08/1999 | 48 | HERACILTO M MIRANDA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.816,54  | 05/12/2019 |  |  |
| 10000611612 | 1615 | 06/08/1999 | 48 | EDUARDO ORLANDO DE J           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,70    | 05/12/2019 |  |  |
| 10000611613 | 1615 | 06/08/1999 | 48 | SOLMASTER IND ELETRO           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.118,64  | 05/12/2019 |  |  |
| 10000611614 | 1615 | 06/08/1999 | 48 | GERALDO MARCIO FERRE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,43     | 05/12/2019 |  |  |
| 10000611616 | 1615 | 06/08/1999 | 48 | FRANCISCO GORI SOBRI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,89    | 05/12/2019 |  |  |
| 10000611617 | 1615 | 06/08/1999 | 48 | FRANCISCO GORI SOBRI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,84     | 05/12/2019 |  |  |
| 10000611618 | 1615 | 06/08/1999 | 48 | GARIBALI EZ BISOGNO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,95    | 05/12/2019 |  |  |
| 10000611619 | 1615 | 06/08/1999 | 48 | ESP GARIBALDI DEL BI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.542,47  | 05/12/2019 |  |  |
| 10000611622 | 1615 | 06/08/1999 | 48 | WANTUIR PESSOA                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372,31    | 05/12/2019 |  |  |
| 10000611623 | 1615 | 06/08/1999 | 48 | SANDRA MARIA BATISTA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,72    | 05/12/2019 |  |  |
| 10000611624 | 1615 | 06/08/1999 | 48 | SANDRA MARIA BATISTA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,22     | 05/12/2019 |  |  |
| 10000611625 | 1615 | 06/08/1999 | 48 | PAULO SANTANA DUTRA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,97    | 05/12/2019 |  |  |
| 10000611626 | 1615 | 06/08/1999 | 48 | IMOVEIS ASSUNCAO COS           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 873,91    | 05/12/2019 |  |  |
| 10000611627 | 1615 | 06/08/1999 | 48 | MARIA JOSE MADAMA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 560,35    | 05/12/2019 |  |  |
| 10000611628 | 1615 | 06/08/1999 | 48 | ESPOLIO DE ANTONIO G           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 694,77    | 05/12/2019 |  |  |
| 10000611629 | 1615 | 06/08/1999 | 48 | JAIME DE OLIVEIRA LI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 684,06    | 05/12/2019 |  |  |
| 10000611630 | 1615 | 06/08/1999 | 48 | FRANCISCO GORI SOBRI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,32    | 05/12/2019 |  |  |
| 10000611632 | 1615 | 06/08/1999 | 48 | WELTON RODRIGUES               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,69    | 05/12/2019 |  |  |
| 10000611633 | 1615 | 06/08/1999 | 48 | HERMANO DE OLIVEIRA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 588,76    | 05/12/2019 |  |  |
| 10000611634 | 1615 | 06/08/1999 | 48 | COND EDF NOVO ANCHIE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 573,08    | 05/12/2019 |  |  |
| 10000611635 | 1615 | 06/08/1999 | 48 | ESPOLIO DE LELIA AUG           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,54     | 05/12/2019 |  |  |
| 10000611636 | 1615 | 06/08/1999 | 48 | COND EDF LEBLON                | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 434,23    | 05/12/2019 |  |  |
| 10000611637 | 1615 | 06/08/1999 | 48 | CARLOS ALBERTO ROCHA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 306,04    | 05/12/2019 |  |  |
| 10000611638 | 1615 | 06/08/1999 | 48 | EUNICE DE OLIVEIRA V           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 702,33    | 05/12/2019 |  |  |
| 10000611640 | 1615 | 06/08/1999 | 48 | SALIBA E CIA LTDA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 913,20    | 05/12/2019 |  |  |
| 10000611642 | 1615 | 06/08/1999 | 48 | LUIZ RENATO CACHOIR            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,00    | 05/12/2019 |  |  |
| 10000611643 | 1615 | 06/08/1999 | 48 | CIA MINEIRA CONTECO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 888,17    | 05/12/2019 |  |  |
| 10000611644 | 1615 | 06/08/1999 | 48 | MIRIAM DA CUNHA TOBI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,37    | 05/12/2019 |  |  |
| 10000611645 | 1615 | 06/08/1999 | 48 | ESTADO DE MINAS GERA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.118,90  | 05/12/2019 |  |  |
| 10000611646 | 1615 | 06/08/1999 | 48 | SANDRA MARIA S NEVES           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 311,04    | 05/12/2019 |  |  |
| 10000611650 | 1615 | 06/08/1999 | 48 | JOSE LUIZ RESENDE              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,39    | 05/12/2019 |  |  |
| 10000611651 | 1615 | 06/08/1999 | 48 | BRANDAO E FILHOS LTD           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,19    | 05/12/2019 |  |  |
| 10000611652 | 1615 | 06/08/1999 | 48 | BRANDAO E FILHOS LTD           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,29    | 05/12/2019 |  |  |
| 10000611653 | 1615 | 06/08/1999 | 48 | CIA MINEIRA DE TERRE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.916,53  | 05/12/2019 |  |  |
| 10000611654 | 1615 | 06/08/1999 | 48 | LIZ LAURIA                     | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 634,83    | 05/12/2019 |  |  |
| 10000611657 | 1615 | 06/08/1999 | 48 | BANCO ITAU                     | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,77    | 05/12/2019 |  |  |
| 10000611658 | 1615 | 06/08/1999 | 48 | EDBERTO DE CARVALHO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,47    | 05/12/2019 |  |  |
| 10000611659 | 1615 | 06/08/1999 | 48 | EGHERTO DE CARVALHO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,14    | 05/12/2019 |  |  |
| 10000611660 | 1615 | 06/08/1999 | 48 | FASBEMGE FUND BEMGE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.140,75 | 05/12/2019 |  |  |
| 10000611663 | 1615 | 06/08/1999 | 48 | JOSE LUIZ RESENDE              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 801,13    | 05/12/2019 |  |  |
| 10000611664 | 1615 | 06/08/1999 | 48 | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,16    | 05/12/2019 |  |  |
| 10000611665 | 1615 | 06/08/1999 | 48 | JOSE SANTIAGO SILVA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,45     | 05/12/2019 |  |  |
| 10000611666 | 1615 | 06/08/1999 | 48 | COND DO EDF LEBLON             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 455,69    | 05/12/2019 |  |  |
| 10000611667 | 1615 | 06/08/1999 | 48 | ROSANGELA DE FATIMA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.273,26  | 05/12/2019 |  |  |
| 10000611668 | 1615 | 06/08/1999 | 48 | ESP DE FELIA AUGUSTA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,31     | 05/12/2019 |  |  |
| 10000611670 | 1615 | 06/08/1999 | 48 | HERACILTO MOURAO DE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.794,85  | 05/12/2019 |  |  |
| 10000611671 | 1615 | 06/08/1999 | 48 | HERACILTO MOURAO DE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.060,18  | 05/12/2019 |  |  |
| 10000611672 | 1615 | 06/08/1999 | 48 | HERACILTO MOURAO DE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.355,43  | 05/12/2019 |  |  |
| 10000611673 | 1615 | 06/08/1999 | 48 | HERACILTO MOURTAAO DE          | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.676,76  | 05/12/2019 |  |  |
| 10000611674 | 1615 | 06/08/1999 | 48 | CARLOS ALBERTO ROCHA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,92    | 05/12/2019 |  |  |
| 10000611675 | 1615 | 06/08/1999 | 48 | EDBERTO DE CARVALHO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,79    | 05/12/2019 |  |  |
| 10000611676 | 1615 | 06/08/1999 | 48 | EGBERTO DE CARVALHO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,32    | 05/12/2019 |  |  |
| 10000611677 | 1615 | 06/08/1999 | 48 | SANDRA BATISTA                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,72    | 05/12/2019 |  |  |

|             |      |            |             |                      |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|----------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000611678 | 1615 | 06/08/1999 | 48          | SANDRA MARIA         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,00      | 05/12/2019 |  |  |
| 10000611679 | 1615 | 06/08/1999 | 48          | EMÍLIA ROSA TEIXEIRA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,23     | 05/12/2019 |  |  |
| 10000611680 | 1615 | 06/08/1999 | 48          | MBGEM IMOVEIS LTDA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,54     | 05/12/2019 |  |  |
| 10000611681 | 1615 | 06/08/1999 | 48          | FAYAL S/A            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.903,80   | 05/12/2019 |  |  |
| 10000611682 | 1615 | 06/08/1999 | 48          | CNI ENG E CONT LTDA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,01      | 05/12/2019 |  |  |
| 10000611684 | 1615 | 06/08/1999 | 48          | CIBRAS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 659,64     | 05/12/2019 |  |  |
| 10000611686 | 1615 | 06/08/1999 | 48          | DARCY MARIA LIMA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,34     | 05/12/2019 |  |  |
| 10000611687 | 1615 | 06/08/1999 | 48          | GILMAR PIRES         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,69     | 05/12/2019 |  |  |
| 10000611688 | 1615 | 06/08/1999 | 48          | ESTADO DE MINAS GERA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.384,06   | 05/12/2019 |  |  |
| 10000611689 | 1615 | 06/08/1999 | 48          | ESTADO DE MINAS GERA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121.827,61 | 05/12/2019 |  |  |
| 10000611690 | 1615 | 06/08/1999 | 48          | ESTADO DE MINAS GERA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.566,23   | 05/12/2019 |  |  |
| 10000611691 | 1615 | 06/08/1999 | 48          | FAYAL E DINAL S/A    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.095,23   | 05/12/2019 |  |  |
| 10000611693 | 1615 | 06/08/1999 | 48          | ESTADO DE MG         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 982,29     | 05/12/2019 |  |  |
| 10000611695 | 1615 | 06/08/1999 | 48          | SALIVA E CIA LTDA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 800,03     | 05/12/2019 |  |  |
| 10000611696 | 1615 | 06/08/1999 | 48          | SALIBA E CIA         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 564,26     | 05/12/2019 |  |  |
| 10000611698 | 1615 | 06/08/1999 | 48          | DJALMA CAETANO GUIMA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 744,40     | 05/12/2019 |  |  |
| 10000611700 | 1615 | 06/08/1999 | 48          | ZELIA AUGUSTA VERSIA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,78      | 05/12/2019 |  |  |
| 10000611701 | 1615 | 06/08/1999 | 48          | CONDOMINIO DO EDIFIC | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 405,55     | 05/12/2019 |  |  |
| 10000611702 | 1615 | 06/08/1999 | 48          | HERACILTO MOURAO DE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.628,21   | 05/12/2019 |  |  |
| 10000611703 | 1615 | 06/08/1999 | 48          | JOSE LUIZ RESENDE    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 706,67     | 05/12/2019 |  |  |
| 10000611704 | 1615 | 06/08/1999 | 48          | A                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,04     | 05/12/2019 |  |  |
| 10000611705 | 1615 | 06/08/1999 | 48          | HELOIZA BORGES SILVA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.126,46   | 05/12/2019 |  |  |
| 10000611706 | 1615 | 06/08/1999 | 48          | JOAO LUCIO LATINI    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 970,65     | 05/12/2019 |  |  |
| 10000611707 | 1615 | 06/08/1999 | 48          | OTAVIANO LACERDA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.313,18   | 05/12/2019 |  |  |
| 10000611708 | 1615 | 06/08/1999 | 48          | JOAO LUCIO LATINI    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 734,30     | 05/12/2019 |  |  |
| 10000611709 | 1615 | 06/08/1999 | 48          | EGBERTO DECARVALHO   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,34     | 05/12/2019 |  |  |
| 10000611710 | 1615 | 06/08/1999 | 48          | EGBERTO DE CARVALHO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,82     | 05/12/2019 |  |  |
| 10000611711 | 1615 | 06/08/1999 | 48          | EGBERTO DE CARVALHO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,06     | 05/12/2019 |  |  |
| 10000611712 | 1615 | 06/08/1999 | 48          | EGBERTO DE CARVALHO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,08     | 05/12/2019 |  |  |
| 10000611713 | 1615 | 06/08/1999 | 48          | POLLO COM. EXTERIOR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.048,72  | 05/12/2019 |  |  |
| 10000611715 | 1615 | 06/08/1999 | 48          | JAIR AGUIAR          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,99     | 05/12/2019 |  |  |
| 10000611716 | 1615 | 06/08/1999 | 48          | SANDRA MARIA VIEIRO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,12      | 05/12/2019 |  |  |
| 10000611717 | 1615 | 06/08/1999 | 48          | SINDICATO DOS EMP.NO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,20      | 05/12/2019 |  |  |
| 10000611718 | 1615 | 06/08/1999 | 48          | TEREZINHA COSTA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,81      | 05/12/2019 |  |  |
| 10000611721 | 1615 | 06/08/1999 | 48          | ALBERTO AMERICO VOLP | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.743,72   | 05/12/2019 |  |  |
| 10000611722 | 1615 | 06/08/1999 | 48          | SALIBA & CIA LTDA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.108,06   | 05/12/2019 |  |  |
| 10000611723 | 1615 | 06/08/1999 | 48          | COND. DO ED. LEBLON3 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,01     | 05/12/2019 |  |  |
| 10000611725 | 1615 | 06/08/1999 | 48          | VERSIONI VELLOSO     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,59      | 05/12/2019 |  |  |
| 10000611726 | 1615 | 06/08/1999 | 48          | JOAO BOSCO FRANCO    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,10     | 05/12/2019 |  |  |
| 10000611728 | 1615 | 06/08/1999 | 48          | GRATULINI PRATES LTD | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 479,46     | 05/12/2019 |  |  |
| 10000611729 | 1615 | 06/08/1999 | 48          | ANTONIO BRASIL MOURA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,16     | 05/12/2019 |  |  |
| 10000611731 | 1615 | 06/08/1999 | 48          | JOSE MARIA C NUNES   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 183,38     | 05/12/2019 |  |  |
| 10000611732 | 1615 | 06/08/1999 | 48          | JOSE MARIA C NUNES   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,48     | 05/12/2019 |  |  |
| 10000611733 | 1615 | 06/08/1999 | 48          | JOAO BOSCO FRANCO    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,77     | 05/12/2019 |  |  |
| 10000611734 | 1615 | 06/08/1999 | 48          | RIVA DAVIA ALVES DE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 268,71     | 05/12/2019 |  |  |
| 10000611736 | 1615 | 06/08/1999 | 48          | VILLA REAL COM IND L | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,24      | 05/12/2019 |  |  |
| 10000611737 | 1615 | 06/08/1999 | 48          | JOAO BOSCO FRANCO    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,29     | 05/12/2019 |  |  |
| 10000611738 | 1615 | 06/08/1999 | 48          | JOWAR CONSULTORIA LT | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.690,25  | 05/12/2019 |  |  |
| 10000611739 | 1615 | 06/08/1999 | 48          | AGEBEM IMOVEIS       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,75     | 05/12/2019 |  |  |
| 10000611740 | 1615 | 06/08/1999 | 48          | O MESMO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.885,48   | 05/12/2019 |  |  |
| 10000611741 | 1615 | 06/08/1999 | 48          | SANDRA MARIA OLIVEIR | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 506,29     | 05/12/2019 |  |  |
| 10000611742 | 1615 | 06/08/1999 | 48          | FAZENDA PUBLICA MUNI | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193.347,71 | 05/12/2019 |  |  |
| 10000611743 | 1615 | 06/08/1999 | 48          | MAURITIA P NEVES     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 499,26     | 05/12/2019 |  |  |
| 10000611744 | 1615 | 06/08/1999 | 48          | ELBERTO DE CARVALHO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 417,06     | 05/12/2019 |  |  |
| 10000611746 | 1615 | 06/08/1999 | 48          | FAYAL SA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.514,22   | 05/12/2019 |  |  |
| 10000611747 | 1615 | 06/08/1999 | 48          | FAYAL SA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.060,40   | 05/12/2019 |  |  |
| 10000611748 | 1615 | 06/08/1999 | 48          | PAPELARIA OFICIAL LT | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.024,40   | 05/12/2019 |  |  |
| 10000611749 | 1615 | 06/08/1999 | 48          | FRANCISCO GORI SOBR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,28      | 05/12/2019 |  |  |
| 10000611750 | 1615 | 06/08/1999 | 48          | EDISA INFORMATICA SA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.644,85  | 05/12/2019 |  |  |
| 10000611751 | 1615 | 06/08/1999 | 48          | RÔMEU REIS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.420,42   | 05/12/2019 |  |  |
| 10000611752 | 1615 | 06/08/1999 | 48          | JOSE DARIO FERREIRA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,42      | 05/12/2019 |  |  |
| 10000611753 | 1615 | 06/08/1999 | 48          | MARLENE JORGE ABDO   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,21     | 05/12/2019 |  |  |
| 10000611755 | 1615 | 06/08/1999 | 48          | FAZ PUB MUNICIPAL    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 338.497,46 | 05/12/2019 |  |  |
| 10000611756 | 1615 | 06/08/1999 | 48          | WANDERSON SEBASTIAO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,82      | 05/12/2019 |  |  |
| 10000611757 | 1615 | 06/08/1999 | 48          | FAZENDA PUBLICA MUNI | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 186.342,09 | 05/12/2019 |  |  |
| 10000611758 | 1615 | 06/08/1999 | 24917696916 | GERVASIO DE PAULA FR | TEREZINHA NARDELLI C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.238,05   | 05/12/2019 |  |  |
| 10000611759 | 1615 | 06/08/1999 | 48          | MARCILIO JOSE CAETAN | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,43     | 05/12/2019 |  |  |
| 10000611760 | 1615 | 06/08/1999 | 48          | OLINDA ALVES PINTO   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,69     | 05/12/2019 |  |  |
| 10000611761 | 1615 | 06/08/1999 | 48          | A                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139.644,48 | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000611762 | 1615 | 06/08/1999 | 48          | FAZENDA PUN. MUNICIP           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159.156,38 | 05/12/2019 |  |  |
| 10000611763 | 1615 | 06/08/1999 | 48          | FAZ P MUNIC                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.545,25  | 05/12/2019 |  |  |
| 10000611765 | 1615 | 06/08/1999 | 48          | ANTONIO PEDRO PIMENT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,86      | 05/12/2019 |  |  |
| 10000611766 | 1615 | 06/08/1999 | 48          | JOAO LUCIO LATINI              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 982,94     | 05/12/2019 |  |  |
| 10000611767 | 1615 | 06/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,81     | 05/12/2019 |  |  |
| 10000611768 | 1615 | 06/08/1999 | 48          | ANTONIO DMS L COELHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 332,17     | 05/12/2019 |  |  |
| 10000611769 | 1615 | 06/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.584,43  | 05/12/2019 |  |  |
| 10000611770 | 1615 | 06/08/1999 | 48          | ESPOLIO DE MARIA FRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,32     | 05/12/2019 |  |  |
| 10000611771 | 1615 | 06/08/1999 | 48          | JORGE EGIDIO DA SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.246,22   | 05/12/2019 |  |  |
| 10000611772 | 1615 | 06/08/1999 | 48          | ILTON JULIAO VIEIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,48     | 05/12/2019 |  |  |
| 10000611773 | 1615 | 06/08/1999 | 24917696916 | GERVASIO DE PAULA FR           | TEREZINHA NARDELI C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.127,74   | 05/12/2019 |  |  |
| 10000611774 | 1615 | 06/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 245,52     | 05/12/2019 |  |  |
| 10000611775 | 1615 | 06/08/1999 | 48          | JOSE CARLOS DE OLIVE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 738,65     | 05/12/2019 |  |  |
| 10000611776 | 1615 | 06/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 831,97     | 05/12/2019 |  |  |
| 10000611777 | 1615 | 06/08/1999 | 48          | SA                             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 831,97     | 05/12/2019 |  |  |
| 10000611778 | 1615 | 06/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 831,97     | 05/12/2019 |  |  |
| 10000611779 | 1615 | 06/08/1999 | 48          | PEDRO DA SILVA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,52     | 05/12/2019 |  |  |
| 10000611781 | 1615 | 06/08/1999 | 48          | HENRIQUE L. COSTA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,06     | 05/12/2019 |  |  |
| 10000611782 | 1615 | 06/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,59     | 05/12/2019 |  |  |
| 10000611783 | 1615 | 06/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,99     | 05/12/2019 |  |  |
| 10000611784 | 1615 | 06/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,81     | 05/12/2019 |  |  |
| 10000611785 | 1615 | 06/08/1999 | 48          | ANTONIO SILVA L COEL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,88     | 05/12/2019 |  |  |
| 10000611786 | 1615 | 06/08/1999 | 48          | EGBERTO DA CARVALHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 350,87     | 05/12/2019 |  |  |
| 10000611787 | 1615 | 06/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 603,95     | 05/12/2019 |  |  |
| 10000611789 | 1615 | 06/08/1999 | 24990174997 | JUSTICA PUBLICA                | WELLINGTON DAMASIO D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,51      | 05/12/2019 |  |  |
| 10000611790 | 1615 | 06/08/1999 | 24990174971 | JUSTICA PUBLICA                | FABIO BISPO DOS SANT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,15      | 05/12/2019 |  |  |
| 10000611791 | 1615 | 06/08/1999 | 24990174393 | JUSTICA PUBLICA                | MESSIAS RODRIGUES FI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,95      | 05/12/2019 |  |  |
| 10000611792 | 1615 | 06/08/1999 | 24990174377 | JUSTICA PUBLICA                | CRISTIANO DAVIDSON D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 476,38     | 05/12/2019 |  |  |
| 10000611797 | 1615 | 06/08/1999 | 24990172892 | JUSTICA PUBLICA                | WILSON GONCALVES LOP | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,79     | 05/12/2019 |  |  |
| 10000611798 | 1615 | 06/08/1999 | 24990172819 | JUSTICA PUBLICA                | GUSTAVO G DE S P DOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,44      | 05/12/2019 |  |  |
| 10000611799 | 1615 | 06/08/1999 | 68092/97    | CAIO FERREIRA (NOME            | O ESTADO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 562,15     | 05/12/2019 |  |  |
| 10000611803 | 1615 | 06/08/1999 | 24960672121 | RENATO SENNA ABREU E           | AURIMETAIS LTDA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 758,23     | 05/12/2019 |  |  |
| 10000611804 | 1615 | 06/08/1999 | 48          | JOAO FERNANDES GOMES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,80     | 05/12/2019 |  |  |
| 10000611805 | 1615 | 06/08/1999 | 48          | INSTITUTO DE RESSEGU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.195,18   | 05/12/2019 |  |  |
| 10000611806 | 1615 | 06/08/1999 | 48          | DEBORA DE CASSIA GON           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,39     | 05/12/2019 |  |  |
| 10000611807 | 1615 | 06/08/1999 | 48          | CLENIO CEZAR TEIXEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,94     | 05/12/2019 |  |  |
| 10000611808 | 1615 | 06/08/1999 | 48          | SINVAL N PAIVA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,98     | 05/12/2019 |  |  |
| 10000611810 | 1615 | 06/08/1999 | 48          | ILTON C IMOBIL                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,41     | 05/12/2019 |  |  |
| 10000611811 | 1615 | 06/08/1999 | 48          | SUZETE A VIANA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,73     | 05/12/2019 |  |  |
| 10000611812 | 1615 | 06/08/1999 | 48          | HENRIQUE L COSTA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,08     | 05/12/2019 |  |  |
| 10000611813 | 1615 | 06/08/1999 | 48          | AGEVILLE LTDA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,31     | 05/12/2019 |  |  |
| 10000611814 | 1615 | 06/08/1999 | 48          | GILTON BARTOLOMEU              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,72     | 05/12/2019 |  |  |
| 10000611815 | 1615 | 06/08/1999 | 48          | ILTON J VIEIRA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 788,66     | 05/12/2019 |  |  |
| 10000611816 | 1615 | 06/08/1999 | 48          | JAIR ALVES                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 986,85     | 05/12/2019 |  |  |
| 10000611817 | 1615 | 06/08/1999 | 48          | IDELFONSO F SILVA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,18     | 05/12/2019 |  |  |
| 10000611818 | 1615 | 06/08/1999 | 48          | JONAS C RIBEIRO                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 351,62     | 05/12/2019 |  |  |
| 10000611819 | 1615 | 06/08/1999 | 48          | FRANCISCO G SANTOS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 876,40     | 05/12/2019 |  |  |
| 10000611820 | 1615 | 06/08/1999 | 48          | JOAO B FRANCO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 718,88     | 05/12/2019 |  |  |
| 10000611821 | 1615 | 06/08/1999 | 48          | GERALDO VIEGAS                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,17     | 05/12/2019 |  |  |
| 10000611822 | 1615 | 06/08/1999 | 48          | ROSALI G. R.R.                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 650,64     | 05/12/2019 |  |  |
| 10000611823 | 1615 | 06/08/1999 | 48          | MILTON A. CAMPOS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,19     | 05/12/2019 |  |  |
| 10000611824 | 1615 | 06/08/1999 | 48          | MESSIAS R. SILVA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,19     | 05/12/2019 |  |  |
| 10000611825 | 1615 | 06/08/1999 | 48          | ESPOLIO C.B. SILVA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,69      | 05/12/2019 |  |  |
| 10000611826 | 1615 | 06/08/1999 | 48          | MARIA G. VALLEAO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.140,91   | 05/12/2019 |  |  |
| 10000611827 | 1615 | 06/08/1999 | 48          | ROSANGELA F. VELOSO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 409,01     | 05/12/2019 |  |  |
| 10000611828 | 1615 | 06/08/1999 | 48          | DEUSELINDA B.P.                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 539,67     | 05/12/2019 |  |  |
| 10000611829 | 1615 | 06/08/1999 | 48          | FRANCISCO T.                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,97     | 05/12/2019 |  |  |
| 10000611830 | 1615 | 06/08/1999 | 48          | MANOEL MORAIS                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.377,44   | 05/12/2019 |  |  |
| 10000611831 | 1615 | 06/08/1999 | 48          | ANASTACIO N. FONSECA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,02      | 05/12/2019 |  |  |
| 10000611832 | 1615 | 06/08/1999 | 48          | SABORA M. J. N. L. B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 458,42     | 05/12/2019 |  |  |
| 10000611833 | 1615 | 06/08/1999 | 48          | SANDRA M. J. N. L. B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,66      | 05/12/2019 |  |  |
| 10000611834 | 1615 | 06/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 960,81     | 05/12/2019 |  |  |
| 10000611835 | 1615 | 06/08/1999 | 48          | CELSO O. D'AVILA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,39      | 05/12/2019 |  |  |
| 10000611836 | 1615 | 06/08/1999 | 48          | MARIA DALILA JATTI Q           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.226,45   | 05/12/2019 |  |  |
| 10000611837 | 1615 | 06/08/1999 | 48          | BERNADETE GOMES PIO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 925,95     | 05/12/2019 |  |  |
| 10000611847 | 1615 | 06/08/1999 | 24980727614 | JCR FACTORING EMP. L           | CP BARBOSA LTDA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.506,95   | 05/12/2019 |  |  |
| 10000611855 | 1615 | 06/08/1999 | 91927/98    | JORGE LUIZ GUEDES              | O ESTADO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 63,62      | 05/12/2019 |  |  |
| 10000611857 | 1615 | 06/08/1999 | 24970391413 | COOP TRAB PROF INF S           | MUNICIPIO DE BELO HO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.803,40  | 05/12/2019 |  |  |
| 10000611858 | 1615 | 06/08/1999 | 24970071312 | FERNANDA LARA MATEUS           | JOSE EUSTAQUIO MATEU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 550,07     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000611859 | 1615 | 06/08/1999 | 24980873095 | OFTALMOLOGIA DR DALM           | DIRETOR DEPTO DE REN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.638,82   | 05/12/2019 |  |  |
| 10000611860 | 1615 | 06/08/1999 | 24980068019 | PRATICA ASSES EMP E            | SECRETARIA DA FAZENDA DO ESTAD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,15     | 05/12/2019 |  |  |
| 10000611862 | 1615 | 06/08/1999 | 24874231905 | ROSANGELA CAMPOS BRE           | JOAQUIM DE ALVARENA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 975,57     | 05/12/2019 |  |  |
| 10000611868 | 1615 | 06/08/1999 | 24981227911 | JUSTICA PUBLICA                | WALDEMIR FERREIRA SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,43      | 05/12/2019 |  |  |
| 10000611870 | 1615 | 06/08/1999 | 24917658973 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,05      | 05/12/2019 |  |  |
| 10000611888 | 1615 | 06/08/1999 | 24950885764 | JULIA FORTUNATO JUNQ           | PRODEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,24     | 05/12/2019 |  |  |
| 10000611890 | 1615 | 06/08/1999 | 24960954303 | DIERMANDO DE MELO              | COND ED NAZARE                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,14     | 05/12/2019 |  |  |
| 10000611892 | 1615 | 06/08/1999 | 24970971057 | FAZENDA PUBLICA ESTA           | SETIMA CENA CONF LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,89      | 05/12/2019 |  |  |
| 10000611894 | 1615 | 06/08/1999 | 24971151600 | F.P.E.                         | ANTONIO DA PENHA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,64     | 05/12/2019 |  |  |
| 10000611895 | 1615 | 06/08/1999 | 24940942626 | OSMANO FRANCISCO DOS           | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,46     | 05/12/2019 |  |  |
| 10000611896 | 1615 | 06/08/1999 | 24940942626 | RUBENS MOREIRA                 | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,43       | 05/12/2019 |  |  |
| 10000611897 | 1615 | 06/08/1999 | 24940942626 | VALDIR DIAS DE PAULO           | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,35     | 05/12/2019 |  |  |
| 10000611898 | 1615 | 06/08/1999 | 24940942626 | PEDRO BERTOLINO                | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,47       | 05/12/2019 |  |  |
| 10000611901 | 1615 | 06/08/1999 | 24940942626 | ANTONIO OLIVEIRA AND           | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,34       | 05/12/2019 |  |  |
| 10000611902 | 1615 | 06/08/1999 | 24940942626 | ANTONIO OLIVEIRA AND           | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,15      | 05/12/2019 |  |  |
| 10000611903 | 1615 | 06/08/1999 | 24940942626 | JOSE MARINHO DANIEL            | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 927,96     | 05/12/2019 |  |  |
| 10000611910 | 1615 | 06/08/1999 | 48          | EVA CRISTINA DE SOUZ           | JUIZO DA 12 VARA CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 591,49     | 05/12/2019 |  |  |
| 10000611911 | 1615 | 06/08/1999 | 24971335583 | JUSTICA PUBLICA                | ARIVALDO JOSE DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,91      | 05/12/2019 |  |  |
| 10000611917 | 1615 | 06/08/1999 | 24990163982 | JUSTICA PUBLICA                | ANTONIO RENATO DOS E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,78       | 05/12/2019 |  |  |
| 10000611922 | 1615 | 06/08/1999 | 24980070014 | DISTRÍ DE BEBIDAS BE           | UM SETE UM BAR                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.985,41   | 05/12/2019 |  |  |
| 10000611927 | 1615 | 06/08/1999 | 24980065825 | FORD MOTOR COMPANY BRASIL LTDA | ROGERIO TARSO DE CAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.010,95   | 05/12/2019 |  |  |
| 10000611943 | 1615 | 06/08/1999 | 24874872872 | INEZ MARIA DE ARAUJO           | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.752,82   | 05/12/2019 |  |  |
| 10000611948 | 1615 | 06/08/1999 | 24960675791 | LEANDRO TELES LOPES            | JOSE DE PAULA LOPES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.547,83   | 05/12/2019 |  |  |
| 10000611949 | 1615 | 06/08/1999 | 24960627396 | NAO INFORMADO                  | CONSTRUMIX LTDA-MASS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 583,93     | 05/12/2019 |  |  |
| 10000611958 | 1615 | 06/08/1999 | 24970480638 | UNIVERSIDADE DE ALFE           | FAXTEC                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 714,32     | 05/12/2019 |  |  |
| 10000611960 | 1615 | 06/08/1999 | 24970437273 | FAZENDA PUBLICA ESTA           | BRINQUEDOS E ARTES M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 458,73     | 05/12/2019 |  |  |
| 10000611965 | 1615 | 06/08/1999 | 24970195863 | RODRIGO ESTEVES                | IMACULADA DA APARECI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,43       | 05/12/2019 |  |  |
| 10000611969 | 1615 | 06/08/1999 | 24940259200 | JOSE PEREIRA DO NASC           | ELVIRO PEREIRA DO NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.033,76  | 05/12/2019 |  |  |
| 10000611970 | 1615 | 06/08/1999 | 24980181917 | VILBARVYLND COM LTD            | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 201.890,94 | 05/12/2019 |  |  |
| 10000611973 | 1615 | 06/08/1999 | 24961094141 | SOLANGE MARIA FERRAZ           | FERNANDA FERRAZ MESS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,21     | 05/12/2019 |  |  |
| 10000611974 | 1615 | 06/08/1999 | 24970293270 | GERALDA P. DA SILVA            | CLAUDIMIRO P. DA SI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,24     | 05/12/2019 |  |  |
| 10000611975 | 1615 | 06/08/1999 | 24885581900 | MONTREAL EQUIPAMENTO           | SOMEC SOC MINEIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.369,11   | 05/12/2019 |  |  |
| 10000611976 | 1615 | 06/08/1999 | 24970866512 | COHAB MG                       | WILSON CAMARGOS BATI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.092,33  | 05/12/2019 |  |  |
| 10000611980 | 1615 | 06/08/1999 | 24971156625 | JUSTICA PUBLICA                | RODRIGO SABINO DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 338,66     | 05/12/2019 |  |  |
| 10000611983 | 1615 | 06/08/1999 | 2497086653  | POSTO PRUDENTE LTDA            | SHEL DO BRASIL SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.221,48   | 05/12/2019 |  |  |
| 10000611986 | 1615 | 06/08/1999 | 24971081112 | CASA NOBRE EMPRESARI           | ACAIACA DIST. DE LIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,55     | 05/12/2019 |  |  |
| 10000611987 | 1615 | 06/08/1999 | 24920126824 | ECONOMIA CREDITO IMOBILIARIO S | WILDE OLI. ALMEIDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 673,12     | 05/12/2019 |  |  |
| 10000611990 | 1615 | 06/08/1999 | 48          | FOTO RETEZ LTDD                | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.984,85  | 05/12/2019 |  |  |
| 10000611992 | 1615 | 06/08/1999 | 48          | LABORATORIO BOLCOLOR           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.412,45   | 05/12/2019 |  |  |
| 10000611994 | 1615 | 06/08/1999 | 48          | FOTO ATACADO LTDA              | PREFEITURA MUNIC.DE B          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.911,87   | 05/12/2019 |  |  |
| 10000611998 | 1615 | 06/08/1999 | 24961042058 | JUSTICA PUBLICA                | PEDRO MARCIANO LUCA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,41     | 05/12/2019 |  |  |
| 10000611999 | 1615 | 06/08/1999 | 24961041514 | JUSTICA PUBLICA                | CLAUDIO ROBERTO DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,39      | 05/12/2019 |  |  |
| 10000612002 | 1615 | 06/08/1999 | 24930935747 | FRANCISCA GONZAGA DE           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,67     | 05/12/2019 |  |  |
| 10000612003 | 1615 | 06/08/1999 | 24940087430 | ESTADO DE MINAS GERA           | CEGGEARIS CENTRO E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,21     | 05/12/2019 |  |  |
| 10000612004 | 1615 | 06/08/1999 | 24960427466 | MARIA OLIVIA LESSA             | INSS-INST NAC.SEGURI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.936,70   | 05/12/2019 |  |  |
| 10000612006 | 1615 | 06/08/1999 | 24940327323 | FAZENDA PUBLICA MUNI           | EURICO ALVES FERREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.127,10   | 05/12/2019 |  |  |
| 10000612009 | 1615 | 06/08/1999 | 24874701386 | OSVALDO BATISTA DOS            | INSS-INST.NACIONAL S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,59     | 05/12/2019 |  |  |
| 10000612012 | 1615 | 06/08/1999 | 24929145118 | MARLUNA MARMORARIA L           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48.621,70  | 05/12/2019 |  |  |
| 10000612013 | 1615 | 06/08/1999 | 24970391413 | MULTICOOP COOP.TRABA           | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166.186,21 | 05/12/2019 |  |  |
| 10000612017 | 1615 | 06/08/1999 | 24930544275 | FAZENDA PUBLICA DO M           | PREVIMINAS FUND SEG            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,53     | 05/12/2019 |  |  |
| 10000612018 | 1615 | 06/08/1999 | 24970065793 | LIBERIO LOURDES COEL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 888,17     | 05/12/2019 |  |  |
| 10000612019 | 1615 | 06/08/1999 | 39489/96    | MARIA DA GLORIA M.AN           | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 470,19     | 05/12/2019 |  |  |
| 10000612021 | 1615 | 06/08/1999 | 24960935443 | CEGEL CONSULTORIA E            | ROTA VEICULOS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.054,10   | 05/12/2019 |  |  |
| 10000612022 | 1615 | 06/08/1999 | 24960389138 | FAZENDA PUBLICA                | AENIDA METAIS E FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,74     | 05/12/2019 |  |  |
| 10000612027 | 1615 | 06/08/1999 | 24970820296 | JUSTICA PUBLICA                | CARLOS CASTILHO ALVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 309,81     | 05/12/2019 |  |  |
| 10000612030 | 1615 | 06/08/1999 | 24960166452 | BEMGE S/A                      | ROMA VEICULOS E SERV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.378,35   | 05/12/2019 |  |  |
| 10000612033 | 1615 | 06/08/1999 | 24960389179 | BAR E LANCHONETE BIL           | DISTR.VIA LACTEA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,43     | 05/12/2019 |  |  |
| 10000612037 | 1615 | 06/08/1999 | 24970480729 | CINTO FORTE INDUSTRI           | SISCAJ RLEP S/C LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.178,10  | 05/12/2019 |  |  |
| 10000612045 | 1615 | 06/08/1999 | 48          | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,13     | 05/12/2019 |  |  |
| 10000612046 | 1615 | 06/08/1999 | 48          | BANCO BMG S.A.                 | IBC SIDERURGIA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,34     | 05/12/2019 |  |  |
| 10000612050 | 1615 | 06/08/1999 | 24950740803 | EMPRESA GONTIJO DE TRANSPORTES | VEPESA - VEICULOS PE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.311,76   | 05/12/2019 |  |  |
| 10000612052 | 1615 | 06/08/1999 | 24940659642 | PAULO HENRIQUE SEVER           | GERALDO SEVERINO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.332,99   | 05/12/2019 |  |  |
| 10000612053 | 1615 | 06/08/1999 | 24940659642 | CARLOS EDUARDO LOPES           | GERALDO SEVERINO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.332,99   | 05/12/2019 |  |  |
| 10000612054 | 1615 | 06/08/1999 | 24950523597 | JUSTICA PUBLICA                | APARECIDA TEIXEIRA B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 333,79     | 05/12/2019 |  |  |
| 10000612055 | 1615 | 06/08/1999 | 24950521690 | JUSTICA PUBLICA                | JOSE CARLOS SOARES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,32      | 05/12/2019 |  |  |
| 10000612060 | 1615 | 06/08/1999 | 24930773833 | MARIA DO CARMO PEREI           | VILMA ALVES PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.280,33   | 05/12/2019 |  |  |
| 10000612061 | 1615 | 06/08/1999 | 24950521245 | JUSTICA PUBLICA                | RONALDO BERNARDO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,32      | 05/12/2019 |  |  |
| 10000612062 | 1615 | 06/08/1999 | 24950727479 | JUSTICA PUBLICA                | EXPEDITO TEIXEIRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,26      | 05/12/2019 |  |  |
| 10000612063 | 1615 | 06/08/1999 | 24950841361 | JUSTICA PUBLICA                | CRISTINA ANTUNES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,63     | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000612068 | 1615 | 06/08/1999 | 24930806211 | ESTADO DE MINAS GERA           | ASSOC PROT AMP PESSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,36    | 05/12/2019 |  |  |
| 10000612069 | 1615 | 06/08/1999 | 48          | EXPRESSO TRANSAMAZON           | SECRET MUNICIPAL DO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.384,28  | 05/12/2019 |  |  |
| 10000612071 | 1615 | 06/08/1999 | 24950874701 | DESCONCRETE SERVICOS           | BASTER LTDA BANCO BR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34.939,46 | 05/12/2019 |  |  |
| 10000612074 | 1615 | 06/08/1999 | 24928531375 | DEPOSITO DULAR LTDA            | DEPOSITO DULAR LTD    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 332,95    | 05/12/2019 |  |  |
| 10000612075 | 1615 | 06/08/1999 | 48          | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,87    | 05/12/2019 |  |  |
| 10000612079 | 1615 | 06/08/1999 | 24918048778 | LUCAS MARCOS ALVES M           | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,20    | 05/12/2019 |  |  |
| 10000612080 | 1615 | 06/08/1999 | 24950856427 | CLEUZA MARIA DE MATO           | CASAS PERNAMBUCANAS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.051,76  | 05/12/2019 |  |  |
| 10000612081 | 1615 | 06/08/1999 | 24930867047 | JAIRO DE ALMEIDA GUA           | UNICAR - ADM. NACION  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34.726,16 | 05/12/2019 |  |  |
| 10000612085 | 1615 | 06/08/1999 | 24950657908 | FERNANDO PARREIRA DR           | IRACEMA ALMEIDA COTA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.763,85  | 05/12/2019 |  |  |
| 10000612086 | 1615 | 06/08/1999 | 24950257592 | SELISTA A. DA S. BIC           | LAUPE                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 749,44    | 05/12/2019 |  |  |
| 10000612087 | 1615 | 06/08/1999 | 24951022391 | SLB EMPLR. PARTICIPAC          | RENI PEREIRA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.188,50  | 05/12/2019 |  |  |
| 10000612092 | 1615 | 06/08/1999 | 24950584763 | MUNICIPIO DE BELO HO           | ASSOC BRAS IG IC SUD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.606,76 | 05/12/2019 |  |  |
| 10000612093 | 1615 | 06/08/1999 | 48          | FAZENDA PUBLICA MUNI           | DESBAN FUND BDMG DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 786,86    | 05/12/2019 |  |  |
| 10000612094 | 1615 | 06/08/1999 | 48          | ANTONIO GERALDO DINI           | WANDERLEI SOUSA DAMA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.631,16  | 05/12/2019 |  |  |
| 10000612095 | 1615 | 06/08/1999 | 48          | FINANCEIRA MESBLA              | JOAO ANGELO PEREIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.699,74 | 05/12/2019 |  |  |
| 10000612096 | 1615 | 06/08/1999 | 48          | RICARDO PENHA MASCARE          | ARMADIO IND COM LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.610,13  | 05/12/2019 |  |  |
| 10000612097 | 1615 | 06/08/1999 | 24896304177 | WAGNER RODRIGUES VEL           | MINAS TENIS CLUBE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,44     | 05/12/2019 |  |  |
| 10000612098 | 1615 | 06/08/1999 | 24896304177 | WAGNER RODRIGUES VEL           | MINAS TENIS CLUBE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,44     | 05/12/2019 |  |  |
| 10000612099 | 1615 | 06/08/1999 | 24971118922 | WALDIR ROCHA PEÑA              | ENCOL SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.139,50  | 05/12/2019 |  |  |
| 10000612101 | 1615 | 06/08/1999 | 24960099422 | CIA BRASILEIRA DE DISTRIBUICAO | JORIA ADM. E PART.C   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.820,85 | 05/12/2019 |  |  |
| 10000612106 | 1615 | 06/08/1999 | 24950672154 | JOSE MENDONÇA LIMA             | ALICE ARAUJO SENEN C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,85     | 05/12/2019 |  |  |
| 10000612108 | 1615 | 06/08/1999 | 24970124194 | FAZENDA PUBLICA DE M           | UNIFER COM DE ACO E   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,39    | 05/12/2019 |  |  |
| 10000612115 | 1615 | 06/08/1999 | 48          | DISFONE                        | MAIA AUXILIADORA O S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,11    | 05/12/2019 |  |  |
| 10000612116 | 1615 | 06/08/1999 | 24960585255 | BRUNO DE BARROS RIBE           | ELIAS DE BARROS R OL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.534,18 | 05/12/2019 |  |  |
| 10000612117 | 1615 | 06/08/1999 | 11423/96    | LUIZ CLAUDIO OLIVEIR           | ALMIR JOSE DA COSTA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 659,29    | 05/12/2019 |  |  |
| 10000612118 | 1615 | 06/08/1999 | 48          | ROGERIO DA SILVA PIN           | MARCOS MANZOLI M      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,84    | 05/12/2019 |  |  |
| 10000612120 | 1615 | 06/08/1999 | 48          | ALDINHA NOGUEIRA LOU           | ALBERTO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 375,86    | 05/12/2019 |  |  |
| 10000612121 | 1615 | 06/08/1999 | 24971126776 | CITY POCKET ACCESSORI          | BROCHEIR S/A IND.SAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.145,95  | 05/12/2019 |  |  |
| 10000612124 | 1615 | 06/08/1999 | 48          | GRAFICA GAIGA LTDA             | PROMONTAR PRO E MARK  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.024,66  | 05/12/2019 |  |  |
| 10000612125 | 1615 | 06/08/1999 | 24951175603 | KING REVESTIMENTOS L           | BCO DE CREDITO REAL   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,27    | 05/12/2019 |  |  |
| 10000612130 | 1615 | 06/08/1999 | 48          | PAULO ROGERIO DA SIL           | CARLOS INACIO DA SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.898,97  | 05/12/2019 |  |  |
| 10000612131 | 1615 | 06/08/1999 | 24970062279 | FAZENDA P. MUNICIPAL           | FASBEMGE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 783,70    | 05/12/2019 |  |  |
| 10000612134 | 1615 | 06/08/1999 | 48          | JUSTICA PUBLICA                | JORGE PAULO DOS SANT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 452,79    | 05/12/2019 |  |  |
| 10000612141 | 1615 | 06/08/1999 | 24930675202 | CASA ARTHUR HAAS MOD           | FAZ PUB MUNICIPAL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,07    | 05/12/2019 |  |  |
| 10000612148 | 1615 | 23/06/2002 | 24940647332 | VERA REGINA RODRIGUE           | ARLETE PEREIRA BORGE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.423,31  | 05/12/2019 |  |  |
| 10000612149 | 1615 | 06/08/1999 | 24940638414 | CARLOS ANTONIO DIAS            | GERALDO BENTO DE OLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,74     | 05/12/2019 |  |  |
| 10000612156 | 1615 | 06/08/1999 | 24940901523 | JUSTICA PUBLICA                | RICARDO FERREIRA DA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.468,78  | 05/12/2019 |  |  |
| 10000612161 | 1615 | 06/08/1999 | 24885340273 | SARKIS CALCADOS INDU           | EDITORIA ABRILAL S.A  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.685,63  | 05/12/2019 |  |  |
| 10000612166 | 1615 | 06/08/1999 | 24940093864 | SORNIA MARIA CUNHA VI          | WALACE DOS SANTOS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.226,37  | 05/12/2019 |  |  |
| 10000612172 | 1615 | 06/08/1999 | 24950521856 | JUSTICA PUBLICA                | LENILDA VIEIRA E OUT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 549,85    | 05/12/2019 |  |  |
| 10000612173 | 1615 | 06/08/1999 | 48          | JUSTICA PUBLICA                | JOAO FORMIGA DE SOUZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,31    | 05/12/2019 |  |  |
| 10000612176 | 1615 | 06/08/1999 | 24930923420 | AMIRT/RADIO PLATINA            | ECAD.                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.235,11  | 05/12/2019 |  |  |
| 10000612177 | 1615 | 06/08/1999 | 48          | ACR. CONSULTORES ASS           | SECRETARIO MUNICIPAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.445,99  | 05/12/2019 |  |  |
| 10000612178 | 1615 | 06/08/1999 | 24950212662 | ANA MARIA FERREIRA D           | CARLOS HENRIQUE SILV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.780,57  | 05/12/2019 |  |  |
| 10000612179 | 1615 | 06/08/1999 | 48          | HERMAN LEL ARETTI ES           | JUSSARA RODRIGUES D.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 333,79    | 05/12/2019 |  |  |
| 10000612183 | 1615 | 06/08/1999 | 48          | BANCO ECONOMICO S.A            | JOAQUIM DO SOUZA MAC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,28     | 05/12/2019 |  |  |
| 10000612184 | 1615 | 06/08/1999 | 24950404467 | INTERVENCOR S/C LTDA           | MUNICIPIO DE BELO HO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.108,82 | 05/12/2019 |  |  |
| 10000612186 | 1615 | 06/08/1999 | 24895798841 | ESPOLIO DE YOLANDA C           | FERNANDO COUTINHO PR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.484,28  | 05/12/2019 |  |  |
| 10000612187 | 1615 | 06/08/1999 | 48          | SIMEAO LOPES                   | LILIAN DE A. LUZZI    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,72    | 05/12/2019 |  |  |
| 10000612191 | 1615 | 06/08/1999 | 24906623160 | SINHORINHA MARIA DE            | BEATRIZ APARECIDA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,93    | 05/12/2019 |  |  |
| 10000612192 | 1615 | 06/08/1999 | 8151663     | MARIA DE LOURDES BRA           | LINO JOSE PASCHOAL    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,39     | 05/12/2019 |  |  |
| 10000612193 | 1615 | 06/08/1999 | 8105743     | SPINA E LACORTE LTDA           | ESPOLIO DE CYRO BORI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,28    | 05/12/2019 |  |  |
| 10000612194 | 1615 | 06/08/1999 | 30371431    | ESPOLIO DE MICHEL SA           | SALIBA E CIA LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.379,56  | 05/12/2019 |  |  |
| 10000612195 | 1615 | 06/08/1999 | 906628136   | JOSE ELUSTAQIUI M LUC          | SANDRA M S N BATISTA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.283,41  | 05/12/2019 |  |  |
| 10000612196 | 1615 | 06/08/1999 | 8877356     | CONSORCIO NACIONAL U           | ALZIRA MARIA MARQUES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.281,08  | 05/12/2019 |  |  |
| 10000612197 | 1615 | 06/08/1999 | 929047363   | LADIR RODRIGUES DA S           | MUTUAL APETRIM S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,28    | 05/12/2019 |  |  |
| 10000612198 | 1615 | 06/08/1999 | 4343475     | IVAN COSTA LIMA                | ADAYR ROBERTO LIMA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 895,69    | 05/12/2019 |  |  |
| 10000612199 | 1615 | 06/08/1999 | 9038628     | JUSTICA PUBLICA                | JOSE GERALDO SILVERI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,84     | 05/12/2019 |  |  |
| 10000612200 | 1615 | 06/08/1999 | 8788140     | ALCIDES VIEIRA                 | ROSANGELA S CARVALHO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 60,11     | 05/12/2019 |  |  |
| 10000612201 | 1615 | 06/08/1999 | 8814870     | SERGIO JOSE DIAS               | JOÃO RODRIGUES FILHO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.094,79  | 05/12/2019 |  |  |
| 10000612202 | 1615 | 06/08/1999 | 9035756     | JUSTICA PUBLICA                | PAULO HENRIQUE FRANC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,94    | 05/12/2019 |  |  |
| 10000612204 | 1615 | 06/08/1999 | 7613804     | CHECK CAR CENTRO AUT           | ESP GARIBALDI DEL BI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.633,90  | 05/12/2019 |  |  |
| 10000612205 | 1615 | 06/08/1999 | 8828078     | GERALDO SANTOS NEVES           | ARI DE ARAUJO JUNIOR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.697,49  | 05/12/2019 |  |  |
| 10000612206 | 1615 | 06/08/1999 | 8560481     | VERIANO FERREIRA MEL           | RANDREER REGIANE E RA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.374,05  | 05/12/2019 |  |  |
| 10000612208 | 1615 | 06/08/1999 | 917917072   | DALILA MARIA DE OLIV           | GERALDO ANGELO DE OL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 304,85    | 05/12/2019 |  |  |
| 10000612209 | 1615 | 06/08/1999 | 8967223     | CLEIDE COSTA DE FREI           | ALUISIO RESENDE NEVE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,83     | 05/12/2019 |  |  |
| 10000612210 | 1615 | 06/08/1999 | 9035830     | JUSTICA PUBLICA                | JOSE FRANCISCO DA CO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,39    | 05/12/2019 |  |  |
| 10000612211 | 1615 | 06/08/1999 | 9698547     | MARIA JOAQUINA CAMPE           | CESAR ROMERO DOS S    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,59    | 05/12/2019 |  |  |
| 10000612212 | 1615 | 06/08/1999 | 7507334     | ALFREDO DA SILVA MA            | OSMAR DE OLIVEIRA CA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 308,05    | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000612213 | 1615 | 06/08/1999 | 24906616446  | FINANCIADORA GENERAL           | HALDER ANTONINHO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,82    | 05/12/2019 |  |  |
| 10000612214 | 1615 | 06/08/1999 | 24928399286  | CAMARGO SOARES EMPRE           | ALTEMIR TEIXEIRA BAT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.392,23  | 05/12/2019 |  |  |
| 10000612215 | 1615 | 06/08/1999 | 7290837      | VIP QUIM ESPECIAL ES           | INCPROL                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,97    | 05/12/2019 |  |  |
| 10000612216 | 1615 | 06/08/1999 | 90729837     | ULTRA RAPIDO DIVINOP           | INCPROL                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,80    | 05/12/2019 |  |  |
| 10000612217 | 1615 | 06/08/1999 | 8876028      | ESP J JOAQUIM DOMING           | OSÍRES MANOEL CARNEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,14     | 05/12/2019 |  |  |
| 10000612218 | 1615 | 06/08/1999 | 917630550    | ISABEL ABRANCHES VIO           | RAQUEL DE AVILA RIBE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.509,37  | 05/12/2019 |  |  |
| 10000612220 | 1615 | 06/08/1999 | 7711020      | MARIA DE FATIMA VILE           | CIRO SOARES                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,36    | 05/12/2019 |  |  |
| 10000612221 | 1615 | 06/08/1999 | 24930026224  | JUSSARA ROSANE LISBO           | BCO DE CREDITO REAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.877,79 | 05/12/2019 |  |  |
| 10000612222 | 1615 | 06/08/1999 | 249291171817 | TVM TRANSPORTADORA VI          | BANCO DIBENS SA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.885,29 | 05/12/2019 |  |  |
| 10000612223 | 1615 | 06/08/1999 | 24896077815  | ORG CAMPOS E MACEDO            | BUFFET CALIFORNIA OR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 541,33    | 05/12/2019 |  |  |
| 10000612224 | 1615 | 06/08/1999 | 24896180882  | CORNELIA DOS REIS E            | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.254,42  | 05/12/2019 |  |  |
| 10000612226 | 1615 | 06/08/1999 | 24928577055  | ELMAR DIAS RAMOS               | EUSTAQUIO NEVES COEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,40     | 05/12/2019 |  |  |
| 10000612228 | 1615 | 06/08/1999 | 24928649078  | IVANILDO MITILGUEIRO           | CLAUDIONOR DE JESUS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,18    | 05/12/2019 |  |  |
| 10000612229 | 1615 | 06/08/1999 | 24930039359  | PRODATEC INFORMATICA           | HABITARE ASS E CONSU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,13      | 05/12/2019 |  |  |
| 10000612230 | 1615 | 06/08/1999 | 9034916      | ELIZABETH GOMES DOS            | JOEL ANTONIO DE RESE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 476,30    | 05/12/2019 |  |  |
| 10000612231 | 1615 | 06/08/1999 | 24874196264  | MACEN CONSTRUCOES LT           | IMPRESA OFICIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,04    | 05/12/2019 |  |  |
| 10000612232 | 1615 | 06/08/1999 | 24930054911  | UNIAO BRASILEIRA E E           | CARTORIO DE PROTESTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.617,56  | 05/12/2019 |  |  |
| 10000612233 | 1615 | 06/08/1999 | 24929204543  | CALDEIRA TRATORES E            | TRANSTERRA TRANSP E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,71     | 05/12/2019 |  |  |
| 10000612234 | 1615 | 06/08/1999 | 48           | MUTUAL APETRIM                 | MARIA DA PAZ PALHANO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 683,66    | 05/12/2019 |  |  |
| 10000612235 | 1615 | 06/08/1999 | 24928644756  | SERGIO ROMEU MORACAS           | MARCIA FONSECA AMARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,90    | 05/12/2019 |  |  |
| 10000612237 | 1615 | 06/08/1999 | 24928644756  | SERGIO ROMEU MORACAS           | MARCIA FONSECA AMARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,74     | 05/12/2019 |  |  |
| 10000612238 | 1615 | 06/08/1999 | 24885098889  | UNIBANCO - UNIAO DE BANCOS BRA | MARIA APARECIDA C SH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,44    | 05/12/2019 |  |  |
| 10000612240 | 1615 | 06/08/1999 | 9223344      | WELLINGTON LUIZ PADI           | INVENTARIO                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,53     | 05/12/2019 |  |  |
| 10000612241 | 1615 | 06/08/1999 | 9223344      | HELEN CRISTINA PADIL           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,53     | 05/12/2019 |  |  |
| 10000612242 | 1615 | 06/08/1999 | 24930250949  | JUR JAWE HERMAN MAER           | MARIA LUCIA DE FREIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.223,76  | 05/12/2019 |  |  |
| 10000612243 | 1615 | 06/08/1999 | 9244234      | JOSE E. FERREIRA               | JOROSLVA D. V. MACHA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,28    | 05/12/2019 |  |  |
| 10000612244 | 1615 | 06/08/1999 | 24929259315  | CARLOS JOSE M. STARL           | OMIR CURVELANO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.608,86  | 05/12/2019 |  |  |
| 10000612246 | 1615 | 06/08/1999 | 24917975658  | MANOEL DIAMANTINO DA           | ACESITA SA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.180,78  | 05/12/2019 |  |  |
| 10000612247 | 1615 | 06/08/1999 | 24874796089  | PREMIERI TIPOGRAFIA            | DOFFENER S/A.                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.332,47  | 05/12/2019 |  |  |
| 10000612248 | 1615 | 06/08/1999 | 24928506799  | DOM JUAN IND. E COM.           | ISSA IND. E COM.               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,36    | 05/12/2019 |  |  |
| 10000612249 | 1615 | 06/08/1999 | 24917662512  | SEBASTIAO GERALDO MA           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 990,14    | 05/12/2019 |  |  |
| 10000612250 | 1615 | 06/08/1999 | 24929264490  | COMERCIAL FIMATEL IN           | FLAVIO EUSTAQUIO COL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.621,60  | 05/12/2019 |  |  |
| 10000612252 | 1615 | 06/08/1999 | 24928571959  | KAZON IND. E COM. CO           | COMERCIAL DE TUDO LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,83     | 05/12/2019 |  |  |
| 10000612256 | 1615 | 06/08/1999 | 24950521932  | O ESTADO                       | ROSIMAR DE MELO BARB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.001,96  | 05/12/2019 |  |  |
| 10000612257 | 1615 | 06/08/1999 | 24940564727  | MINACO                         | VENT FOR VENT. E FOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.311,20  | 05/12/2019 |  |  |
| 10000612259 | 1615 | 06/08/1999 | 24928874775  | CRICIACOS NIKOLAS LTD          | XED. PESQUISAS E IND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,51    | 05/12/2019 |  |  |
| 10000612260 | 1615 | 06/08/1999 | 24930718945  | DAVID GILSON MARTINS           | MARIA HELENA DE FREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.413,29  | 05/12/2019 |  |  |
| 10000612261 | 1615 | 06/08/1999 | 24906809504  | PREFEITURA MUNICIPAL DE BELO H | BCO DE CREDITO REAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.279,00 | 05/12/2019 |  |  |
| 10000612262 | 1615 | 06/08/1999 | 24930872809  | MAURO RESENE R. OLI            | NEIDE FERREIRA C. SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 655,34    | 05/12/2019 |  |  |
| 10000612263 | 1615 | 06/08/1999 | 24930735881  | OTAMAR DISTRIBUIDORA           | NACIE CHAFI CHAIB              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,85     | 05/12/2019 |  |  |
| 10000612264 | 1615 | 06/08/1999 | 24930739578  | EULER FERNANDE DE MO           | FAYAL S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,24     | 05/12/2019 |  |  |
| 10000612266 | 1615 | 06/08/1999 | 24930880232  | ANTONIO ENILDO FRANCI          | SILVIO XIMENES LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 450,47    | 05/12/2019 |  |  |
| 10000612267 | 1615 | 06/08/1999 | 24930372479  | ROGER EMPREENHIMENTO           | DORCELINA DOS PASSOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,61     | 05/12/2019 |  |  |
| 10000612269 | 1615 | 06/08/1999 | 24930659834  | CARLOS WILSON DE AND           | BANCO BANDEIRANTES S A 0610713 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.288,20  | 05/12/2019 |  |  |
| 10000612270 | 1615 | 06/08/1999 | 442249       | JONAS DE SOUZA AZEVE           | FRANCISCO DE AZEVEDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,08    | 05/12/2019 |  |  |
| 10000612271 | 1615 | 06/08/1999 | 24930889811  | SATIRO ROCHA                   | OTICA ODAIR LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.894,01  | 05/12/2019 |  |  |
| 10000612272 | 1615 | 06/08/1999 | 24917929168  | DANIELA ALEXANDRA AS           | MAURO ELIAS ISSA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 352,80    | 05/12/2019 |  |  |
| 10000612273 | 1615 | 06/08/1999 | 24906818810  | PREFEITURA MUNICIPAL DE BELO H | MASSA FALIDA DE ELET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 642,95    | 05/12/2019 |  |  |
| 10000612275 | 1615 | 06/08/1999 | 24928744846  | DURATEX S/A                    | DIGIPISO LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.460,39  | 05/12/2019 |  |  |
| 10000612276 | 1615 | 06/08/1999 | 24930352554  | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 770,22    | 05/12/2019 |  |  |
| 10000612277 | 1615 | 06/08/1999 | 48           | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 189,35    | 05/12/2019 |  |  |
| 10000612278 | 1615 | 06/08/1999 | 24930209903  | BENEDITO FELADELFE P           | CLARA CERLY BRANDAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.202,72  | 05/12/2019 |  |  |
| 10000612279 | 1615 | 06/08/1999 | 24930842232  | PREFEITURA MUNICIPAL DE BELO H | FUNDACAO CULTURAL DE BELO HORI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,73     | 05/12/2019 |  |  |
| 10000612284 | 1615 | 06/08/1999 | 24930934658  | ROGER EMPREENHIMENTO           | MARIA TEREZINHA FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,08      | 05/12/2019 |  |  |
| 10000612285 | 1615 | 06/08/1999 | 24841948466  | COKND. EDIF. NICOLIN           | NEWTON LINA DRUMOND            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.140,81  | 05/12/2019 |  |  |
| 10000612288 | 1615 | 06/08/1999 | 24950521187  | JUSTICA PUBLICA                | LUIZ ESTEVAM                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000612289 | 1615 | 06/08/1999 | 24950521559  | JUSTICA PUBLICA                | JOSE RODRIGUES OLIVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,49    | 05/12/2019 |  |  |
| 10000612290 | 1615 | 06/08/1999 | 24948604651  | FAZENDA PUBLICA                | DECORABOX INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,87    | 05/12/2019 |  |  |
| 10000612292 | 1615 | 06/08/1999 | 24940469455  | SONIA DE FATIMA MARQ           | JOSE MARIA GONCALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 404,32    | 05/12/2019 |  |  |
| 10000612293 | 1615 | 06/08/1999 | 24930414503  | JOANA CARDOSO RIBAS            | ANTONIO AUGUSTO RIBA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.427,01  | 05/12/2019 |  |  |
| 10000612294 | 1615 | 06/08/1999 | 24940281587  | MILTON DE SOUZA                | BRAULINA DA SILVA PA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 718,93    | 05/12/2019 |  |  |
| 10000612296 | 1615 | 06/08/1999 | 24918305384  | B.R.B.                         | TRATOR RUAS PECAS EQ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 694,29    | 05/12/2019 |  |  |
| 10000612303 | 1615 | 06/08/1999 | 24907317994  | FAZENDA PUBLICA ESTA           | DIVINAL DIST VID NAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 64.180,26 | 05/12/2019 |  |  |
| 10000612306 | 1615 | 06/08/1999 | 24940478407  | FAZENDA PUBLICA DO M           | MARRICIO DE OLIVEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,95    | 05/12/2019 |  |  |
| 10000612307 | 1615 | 06/08/1999 | 24906640644  | ERCAO                          | DISTRACOES LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.753,84  | 05/12/2019 |  |  |
| 10000612309 | 1615 | 06/08/1999 | 24930352554  | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,68    | 05/12/2019 |  |  |
| 10000612310 | 1615 | 06/08/1999 | 24930352554  | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,54    | 05/12/2019 |  |  |
| 10000612312 | 1615 | 06/08/1999 | 24940367642  | NIUCA A. BICALHO               | MILTON A. DE AMORIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.353,01  | 05/12/2019 |  |  |
| 10000612313 | 1615 | 06/08/1999 | 24940153943  | SEVERO PINHEIRO DA F           | ADELMO ALVES                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.413,62  | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000612314 | 1615 | 06/08/1999 | 24928597616 | JUSTICA PUBLICA                | ROGERIO DE CARVALHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,35    | 05/12/2019 |  |  |
| 10000612317 | 1615 | 06/08/1999 | 24940610322 | JUSTICA PUBLICA                | ELIANE ANTUNES E OUT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,80    | 05/12/2019 |  |  |
| 10000612319 | 1615 | 06/08/1999 | 24940598592 | MARGARETE DE FATIMA L          | MELQUISEDEQUE DE PAI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 651,56    | 05/12/2019 |  |  |
| 10000612320 | 1615 | 06/08/1999 | 24940598592 | MARGARETE DE FATIMA            | MELQUISEDEQUE DE PAI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.187,15  | 05/12/2019 |  |  |
| 10000612326 | 1615 | 06/08/1999 | 24930113709 | ISAURA LEAL ROCHA              | LEDA LUCIA ROCHA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,82    | 05/12/2019 |  |  |
| 10000612328 | 1615 | 06/08/1999 | 24940587348 | JULIO APARECIDO ALVE           | UNIESPE IMOVEIS                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.435,30  | 05/12/2019 |  |  |
| 10000612329 | 1615 | 06/08/1999 | 24940509839 | CIA BRASILEIRA DE PE           | LUIZ FERREIRA NUNES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,37    | 05/12/2019 |  |  |
| 10000612330 | 1615 | 06/08/1999 | 24940610322 | JUSTICA PUBLICA                | ELIANE ANTUNES E OUT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 410,51    | 05/12/2019 |  |  |
| 10000612331 | 1615 | 06/08/1999 | 24940149206 | MADERAS AGMAR LTDA             | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.539,64  | 05/12/2019 |  |  |
| 10000612332 | 1615 | 06/08/1999 | 24940149206 | MADERAS AGMAR LTDA             | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.885,04  | 05/12/2019 |  |  |
| 10000612333 | 1615 | 06/08/1999 | 24940149206 | ESMIG ESCADAS M GERA           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.077,45  | 05/12/2019 |  |  |
| 10000612334 | 1615 | 06/08/1999 | 24940149206 | CONSTRUTORA AGMAR LT           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.262,19  | 05/12/2019 |  |  |
| 10000612335 | 1615 | 06/08/1999 | 24940587504 | MARIA DAS MERCES FIG           | WANDA DE PAULA SOUZA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,53    | 05/12/2019 |  |  |
| 10000615191 | 1615 | 09/08/1999 | 48          | COND TERESA CRISTINA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,17      | 05/12/2019 |  |  |
| 10000615193 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUN S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,02     | 05/12/2019 |  |  |
| 10000615194 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,57    | 05/12/2019 |  |  |
| 10000615195 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,50     | 05/12/2019 |  |  |
| 10000615196 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,41     | 05/12/2019 |  |  |
| 10000615197 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUN S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,26     | 05/12/2019 |  |  |
| 10000615198 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,70    | 05/12/2019 |  |  |
| 10000615199 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,88     | 05/12/2019 |  |  |
| 10000615200 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,14     | 05/12/2019 |  |  |
| 10000615201 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUN S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,57     | 05/12/2019 |  |  |
| 10000615202 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUN S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,48     | 05/12/2019 |  |  |
| 10000615203 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUN S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,64     | 05/12/2019 |  |  |
| 10000615204 | 1615 | 09/08/1999 | 48          | M FALIDA IND REU S L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,71     | 05/12/2019 |  |  |
| 10000615205 | 1615 | 09/08/1999 | 48          | M FALIDA DE IND REUN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,29    | 05/12/2019 |  |  |
| 10000615206 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUN S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,36    | 05/12/2019 |  |  |
| 10000615207 | 1615 | 09/08/1999 | 48          | M FALIDA DE IND REUN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,05    | 05/12/2019 |  |  |
| 10000615208 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,50     | 05/12/2019 |  |  |
| 10000615209 | 1615 | 09/08/1999 | 48          | M FALIDA IND REUNIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.182,86  | 05/12/2019 |  |  |
| 10000615210 | 1615 | 09/08/1999 | 24917696916 | GERVASIO DE PAULA FR           | TEREZINHA NARDELLI C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.375,34  | 05/12/2019 |  |  |
| 10000615211 | 1615 | 09/08/1999 | 24917696916 | GERVASIO DE PAULA FR           | TEREZINHA NARDELLI C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 772,43    | 05/12/2019 |  |  |
| 10000615212 | 1615 | 09/08/1999 | 48          | LUSTOSA FILHOS E CIA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.121,84  | 05/12/2019 |  |  |
| 10000615213 | 1615 | 09/08/1999 | 48          | RODOVARIIO CATARINEN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 742,12    | 05/12/2019 |  |  |
| 10000615216 | 1615 | 09/08/1999 | 48          | MARLI HERMOGENES               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.402,22  | 05/12/2019 |  |  |
| 10000615217 | 1615 | 09/08/1999 | 48          | JORGE WASHINGTON CAN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 768,21    | 05/12/2019 |  |  |
| 10000615218 | 1615 | 09/08/1999 | 48          | ROGERIO ALVES DA SIL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,65    | 05/12/2019 |  |  |
| 10000615219 | 1615 | 09/08/1999 | 48          | ATHAIDE DE OLIVEIRA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 245,80    | 05/12/2019 |  |  |
| 10000615222 | 1615 | 09/08/1999 | 48          | DER DEPARTAMENTO DE ESTRADAS D | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,14    | 05/12/2019 |  |  |
| 10000615223 | 1615 | 09/08/1999 | 48          | TEREZINHA CHAVES LOP           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 986,93    | 05/12/2019 |  |  |
| 10000615224 | 1615 | 09/08/1999 | 48          | JOSE SANTIAGO SILVA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,74     | 05/12/2019 |  |  |
| 10000615225 | 1615 | 09/08/1999 | 48          | JOSE MARIA C NUNES             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,50    | 05/12/2019 |  |  |
| 10000615226 | 1615 | 09/08/1999 | 48          | FAYAL E DINAL                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.558,65  | 05/12/2019 |  |  |
| 10000615227 | 1615 | 09/08/1999 | 48          | GERALDO ASDRUBAL CAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,01    | 05/12/2019 |  |  |
| 10000615228 | 1615 | 09/08/1999 | 48          | HERACILTO MOURAO DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.752,44  | 05/12/2019 |  |  |
| 10000615229 | 1615 | 09/08/1999 | 48          | HERACILTO MOURAO DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.697,83  | 05/12/2019 |  |  |
| 10000615230 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.313,40 | 05/12/2019 |  |  |
| 10000615231 | 1615 | 09/08/1999 | 48          | ELABORAR ARQ E CONT            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.855,81  | 05/12/2019 |  |  |
| 10000615232 | 1615 | 09/08/1999 | 48          | SALIBA L CIA LTDA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 468,73    | 05/12/2019 |  |  |
| 10000615233 | 1615 | 09/08/1999 | 48          | SALIBA E CIA LTDA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.659,66  | 05/12/2019 |  |  |
| 10000615234 | 1615 | 09/08/1999 | 48          | CONDOMINIO EDF NOVO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.172,72  | 05/12/2019 |  |  |
| 10000615235 | 1615 | 09/08/1999 | 48          | DELTA CORPORATION              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.374,85  | 05/12/2019 |  |  |
| 10000615237 | 1615 | 09/08/1999 | 48          | NILSON JOSE MATEUS D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.028,52  | 05/12/2019 |  |  |
| 10000615238 | 1615 | 09/08/1999 | 48          | CARLOS JOSE DE CARVA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.028,52  | 05/12/2019 |  |  |
| 10000615239 | 1615 | 09/08/1999 | 48          | KATIA GUILHERME DE O           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,74    | 05/12/2019 |  |  |
| 10000615240 | 1615 | 09/08/1999 | 48          | JOAQUIM CLARETE FRAN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.126,36  | 05/12/2019 |  |  |
| 10000615241 | 1615 | 09/08/1999 | 48          | DEFENSIL LTDA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.232,16  | 05/12/2019 |  |  |
| 10000615242 | 1615 | 09/08/1999 | 48          | MARIA B DE A MARQUES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.180,52  | 05/12/2019 |  |  |
| 10000615243 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,65    | 05/12/2019 |  |  |
| 10000615244 | 1615 | 09/08/1999 | 48          | HENRIUS ILJA FRIEDAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.968,87  | 05/12/2019 |  |  |
| 10000615245 | 1615 | 09/08/1999 | 48          | HENRIUS ILJA FRIEDLA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.929,57  | 05/12/2019 |  |  |
| 10000615248 | 1615 | 09/08/1999 | 48          | EST DE MG                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.730,50  | 05/12/2019 |  |  |
| 10000615249 | 1615 | 09/08/1999 | 48          | EDSON FRANCISCO DE A           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,31    | 05/12/2019 |  |  |
| 2           | 1615 | 09/08/1999 | 48          | PLUNIO LUIZ FERREIRA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,29    | 05/12/2019 |  |  |
| 10000615251 | 1615 | 09/08/1999 | 48          | VICTORIA MENI MOISES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,83    | 05/12/2019 |  |  |
| 10000615252 | 1615 | 09/08/1999 | 24917696916 | GERVASIO DE PAULA FR           | TEREZINHA NAEDELLI C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 985,35    | 05/12/2019 |  |  |
| 10000615253 | 1615 | 09/08/1999 | 24917696916 | GERVASIO DE PAULA FR           | TEREZINHA NARDELLI C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.336,02  | 05/12/2019 |  |  |
| 10000615254 | 1615 | 09/08/1999 | 48          | SILVIO ALVARES PINTO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,63    | 05/12/2019 |  |  |



|             |      |            |             |                                |               |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|---------------|----------------|---------------|-----|------------|------------|--|--|
| 10000615257 | 1615 | 09/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,64      | 05/12/2019 |  |  |
| 10000615258 | 1615 | 09/08/1999 | 48          | FABIO CICILIO                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 662,71     | 05/12/2019 |  |  |
| 10000615259 | 1615 | 09/08/1999 | 48          | LEDA LUCIA CARNEIRO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.674,03   | 05/12/2019 |  |  |
| 10000615262 | 1615 | 09/08/1999 | 48          | EXPRESSO UNIVERSO S/           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 890,92     | 05/12/2019 |  |  |
| 10000615264 | 1615 | 09/08/1999 | 48          | TURICA BABA                    | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,06     | 05/12/2019 |  |  |
| 10000615265 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,31     | 05/12/2019 |  |  |
| 10000615266 | 1615 | 09/08/1999 | 48          | COND. TEREZA CRISTIN           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,49      | 05/12/2019 |  |  |
| 10000615267 | 1615 | 09/08/1999 | 24928389196 | CG MATERIAIS DE CONS           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.256,63   | 05/12/2019 |  |  |
| 10000615268 | 1615 | 09/08/1999 | 48          | JAIR DOMINGOS DE BAR           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 437,16     | 05/12/2019 |  |  |
| 10000615269 | 1615 | 09/08/1999 | 48          | GARIBALDI DEL BISOGN           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,13     | 05/12/2019 |  |  |
| 10000615270 | 1615 | 09/08/1999 | 48          | ESP GARIBALDI DEL BI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.904,51   | 05/12/2019 |  |  |
| 10000615271 | 1615 | 09/08/1999 | 48          | FRANCISCO G SOBRINHO           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,50      | 05/12/2019 |  |  |
| 10000615272 | 1615 | 09/08/1999 | 48          | FAYAL E DINAL                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.236,97   | 05/12/2019 |  |  |
| 10000615273 | 1615 | 09/08/1999 | 48          | FAYSE E DINSE                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.773,94   | 05/12/2019 |  |  |
| 10000615277 | 1615 | 09/08/1999 | 48          | EDSON M GREGORIO               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 467,54     | 05/12/2019 |  |  |
| 10000615278 | 1615 | 09/08/1999 | 48          | CAMARGO SOARES EMPRE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.911,64  | 05/12/2019 |  |  |
| 10000615279 | 1615 | 09/08/1999 | 48          | ARMINDA MARIA VALADA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,01     | 05/12/2019 |  |  |
| 10000615280 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.205,35   | 05/12/2019 |  |  |
| 10000615281 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 684,85     | 05/12/2019 |  |  |
| 10000615282 | 1615 | 09/08/1999 | 48          | JOSE SANTIAGO SILVA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,79      | 05/12/2019 |  |  |
| 10000615283 | 1615 | 09/08/1999 | 48          | SANDRA MARIA N L BAT           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 60,15      | 05/12/2019 |  |  |
| 10000615284 | 1615 | 09/08/1999 | 48          | PROMOCIONAL EMP. E P           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 516,91     | 05/12/2019 |  |  |
| 10000615285 | 1615 | 09/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132.504,75 | 05/12/2019 |  |  |
| 10000615286 | 1615 | 09/08/1999 | 48          | ELIANE RIBEIRO COSTA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.179,11   | 05/12/2019 |  |  |
| 10000615287 | 1615 | 09/08/1999 | 48          | CELSE DE OLIVEIRA D'           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,20      | 05/12/2019 |  |  |
| 10000615288 | 1615 | 09/08/1999 | 48          | FAYAL E DINAL                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.311,37   | 05/12/2019 |  |  |
| 10000615289 | 1615 | 09/08/1999 | 48          | CENTTRO EDUCACIONAL            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.221,16   | 05/12/2019 |  |  |
| 10000615290 | 1615 | 09/08/1999 | 48          | JOSE MACHADO LIMA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,05     | 05/12/2019 |  |  |
| 10000615291 | 1615 | 09/08/1999 | 48          | HERACLITO MIRANDA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.774,43   | 05/12/2019 |  |  |
| 10000615292 | 1615 | 09/08/1999 | 48          | HERACLITO M MIRANDA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.332,17   | 05/12/2019 |  |  |
| 10000615293 | 1615 | 09/08/1999 | 48          | CELES DE OLIVEIRA AV           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10       | 05/12/2019 |  |  |
| 10000615294 | 1615 | 09/08/1999 | 48          | IZALTINO R VIDAL               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,09      | 05/12/2019 |  |  |
| 10000615295 | 1615 | 09/08/1999 | 48          | IZALTINO R VIDAL               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,75      | 05/12/2019 |  |  |
| 10000615296 | 1615 | 09/08/1999 | 48          | CESAR R DOS SANTOS             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 401,14     | 05/12/2019 |  |  |
| 10000615297 | 1615 | 09/08/1999 | 48          | CORDEUA F SETA                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.325,93   | 05/12/2019 |  |  |
| 10000615298 | 1615 | 09/08/1999 | 48          | WILLIAN PAULINO DE O           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,77     | 05/12/2019 |  |  |
| 10000615299 | 1615 | 09/08/1999 | 48          | MINERNUTRISAL LTDA             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.139,69   | 05/12/2019 |  |  |
| 10000615300 | 1615 | 09/08/1999 | 48          | ALEXANDRE DA SILVA S           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.113,19   | 05/12/2019 |  |  |
| 10000615301 | 1615 | 09/08/1999 | 48          | ESP DE NACIF ELIAS K           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 609,14     | 05/12/2019 |  |  |
| 10000615302 | 1615 | 09/08/1999 | 48          | JOSE MARIA CAMPOS NU           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,71     | 05/12/2019 |  |  |
| 10000615303 | 1615 | 09/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,01     | 05/12/2019 |  |  |
| 10000615304 | 1615 | 09/08/1999 | 48          | SOJA H L LTDA                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,69      | 05/12/2019 |  |  |
| 10000615306 | 1615 | 09/08/1999 | 48          | JOSE FERNANDES DOS S           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,30     | 05/12/2019 |  |  |
| 10000615307 | 1615 | 09/08/1999 | 48          | RAIMUNDO AUGUSTO BIT           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,83      | 05/12/2019 |  |  |
| 10000615308 | 1615 | 09/08/1999 | 48          | MERCEARIA AGUIA VIVA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,10     | 05/12/2019 |  |  |
| 10000615309 | 1615 | 09/08/1999 | 48          | COND ED LEBLON                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 367,45     | 05/12/2019 |  |  |
| 10000615310 | 1615 | 09/08/1999 | 48          | SIND EMPREGADOS NO C           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.632,04   | 05/12/2019 |  |  |
| 10000615311 | 1615 | 09/08/1999 | 48          | LUIZ G PIMENTA                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,13      | 05/12/2019 |  |  |
| 10000615313 | 1615 | 09/08/1999 | 48          | EMILIA ROZA TEIXEIR            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,79     | 05/12/2019 |  |  |
| 10000615315 | 1615 | 09/08/1999 | 48          | HELICIO PEREIRA DE SO          | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,05     | 05/12/2019 |  |  |
| 10000615317 | 1615 | 09/08/1999 | 48          | UNIBANCO - UNIAO DE BANCOS BRA | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,69       | 05/12/2019 |  |  |
| 10000615318 | 1615 | 09/08/1999 | 48          | ISMAR ANTONIO SARDIN           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,71     | 05/12/2019 |  |  |
| 10000615319 | 1615 | 09/08/1999 | 48          | COIMAC DIVISORIA E D           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 799,57     | 05/12/2019 |  |  |
| 10000615320 | 1615 | 09/08/1999 | 48          | FAZENDA PUBLICA MUNI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.728,20  | 05/12/2019 |  |  |
| 10000615321 | 1615 | 09/08/1999 | 48          | JOSE MACHADO PINTO             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,89     | 05/12/2019 |  |  |
| 10000615322 | 1615 | 09/08/1999 | 48          | KIESSLER DE C COLOM            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,05      | 05/12/2019 |  |  |
| 10000615324 | 1615 | 09/08/1999 | 48          | FABIO PEREIRA IMOVEI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,81     | 05/12/2019 |  |  |
| 10000615326 | 1615 | 09/08/1999 | 48          | MARCONDES P DE JESUS           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.250,61   | 05/12/2019 |  |  |
| 10000615327 | 1615 | 09/08/1999 | 48          | MIRIAN V ELOSO VIANA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.644,51   | 05/12/2019 |  |  |
| 10000615328 | 1615 | 09/08/1999 | 48          | JUSTO CESAR DA SILVA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.475,34   | 05/12/2019 |  |  |
| 10000615329 | 1615 | 09/08/1999 | 48          | COND ED LEBLON                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 437,16     | 05/12/2019 |  |  |
| 10000615330 | 1615 | 09/08/1999 | 48          | GARIBALDI DEL BISOGN           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.029,81   | 05/12/2019 |  |  |
| 10000615331 | 1615 | 09/08/1999 | 48          | VERSIANI VELOSO                | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,66       | 05/12/2019 |  |  |
| 10000615332 | 1615 | 09/08/1999 | 48          | SERGIO MARCUS BAESSE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,89     | 05/12/2019 |  |  |
| 10000615333 | 1615 | 09/08/1999 | 48          | ANTONIO JORGE FARIA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,11     | 05/12/2019 |  |  |
| 10000615334 | 1615 | 09/08/1999 | 48          | PORTOMAR TRANS E TUR           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.682,02   | 05/12/2019 |  |  |
| 10000615335 | 1615 | 09/08/1999 | 48          | MAURO BOUZAS LOUREIR           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,91     | 05/12/2019 |  |  |
| 10000615336 | 1615 | 09/08/1999 | 48          | DUARTE C PEREIRA LTD           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.910,50   | 05/12/2019 |  |  |
| 10000615337 | 1615 | 09/08/1999 | 48          | EDSON MELGACO                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,19      | 05/12/2019 |  |  |

|             |      |            |             |                                |                               |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000615338 | 1615 | 09/08/1999 | 48          | BRAP ENGENHARIOS CON           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35.036,81  | 05/12/2019 |  |  |
| 10000615339 | 1615 | 09/08/1999 | 48          | MUTUAL A. S/A                  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.538,80   | 05/12/2019 |  |  |
| 10000615340 | 1615 | 09/08/1999 | 7641359     | CASSIO MURULO BARBOS           | CAPISTRANO IMOVEIS L          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.063,65   | 05/12/2019 |  |  |
| 10000615341 | 1615 | 09/08/1999 | 48          | FAZE PUB.MUN.                  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.127,86  | 05/12/2019 |  |  |
| 10000615342 | 1615 | 09/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,91     | 05/12/2019 |  |  |
| 10000615344 | 1615 | 09/08/1999 | 48          | COND ED JOAO DE DEUS           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.297,82   | 05/12/2019 |  |  |
| 10000615345 | 1615 | 09/08/1999 | 48          | MARIA DO CARMO G.GOD           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,74      | 05/12/2019 |  |  |
| 10000615347 | 1615 | 09/08/1999 | 24907344634 | EMILIA ROSA TEIXEIRA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,48     | 05/12/2019 |  |  |
| 10000615348 | 1615 | 09/08/1999 | 48          | GILSON JOSE CARDOSO            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.006,78   | 05/12/2019 |  |  |
| 10000615349 | 1615 | 09/08/1999 | 48          | EST DE MG                      | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.854,07  | 05/12/2019 |  |  |
| 10000615350 | 1615 | 09/08/1999 | 48          | ADINEA LTDA                    | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,66      | 05/12/2019 |  |  |
| 10000615351 | 1615 | 09/08/1999 | 48          | MAURILIO DE LIMA MAR           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 725,34     | 05/12/2019 |  |  |
| 10000615352 | 1615 | 09/08/1999 | 48          | WILSON M TEIXEIRA              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 36,62      | 05/12/2019 |  |  |
| 10000615354 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,39      | 05/12/2019 |  |  |
| 10000615357 | 1615 | 09/08/1999 | 48          | CARLOS SOBREIRA DE O           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,70     | 05/12/2019 |  |  |
| 10000615358 | 1615 | 09/08/1999 | 48          | ROGERIA FERREIRA PER           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 352,53     | 05/12/2019 |  |  |
| 10000615359 | 1615 | 09/08/1999 | 48          | ALBERTO AMERICO VOLP           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.021,77   | 05/12/2019 |  |  |
| 10000615360 | 1615 | 09/08/1999 | 48          | CEL CRIACÖES ELETRON           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 820,12     | 05/12/2019 |  |  |
| 10000615362 | 1615 | 09/08/1999 | 48          | FABIANO FRANCISCO DE           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,81      | 05/12/2019 |  |  |
| 10000615363 | 1615 | 09/08/1999 | 48          | MINAS CAIXA                    | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.135,94   | 05/12/2019 |  |  |
| 10000615364 | 1615 | 09/08/1999 | 48          | CAIXA ECONOMICA ESTA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,39     | 05/12/2019 |  |  |
| 10000615365 | 1615 | 09/08/1999 | 48          | CAIXA ECONOMICA ESTA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,39     | 05/12/2019 |  |  |
| 10000615366 | 1615 | 09/08/1999 | 48          | OTAVIO SETTE CAMARA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,16     | 05/12/2019 |  |  |
| 10000615367 | 1615 | 09/08/1999 | 48          | NILSON MOREIRA DA CO           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 839,05     | 05/12/2019 |  |  |
| 10000615368 | 1615 | 09/08/1999 | 24918301193 | CE MODAS LTDA                  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,83      | 05/12/2019 |  |  |
| 10000615369 | 1615 | 09/08/1999 | 24906628136 | SANDRA M S BATISTA             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,09     | 05/12/2019 |  |  |
| 10000615371 | 1615 | 09/08/1999 | 48          | NUTRIMENTOS MONSENHO           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,05      | 05/12/2019 |  |  |
| 10000615372 | 1615 | 09/08/1999 | 48          | JOAO AMARIO DE OLIVE           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,92      | 05/12/2019 |  |  |
| 10000615373 | 1615 | 09/08/1999 | 48          | LAURINDO A. FREITAS            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 290,38     | 05/12/2019 |  |  |
| 10000615374 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.484,33   | 05/12/2019 |  |  |
| 10000615376 | 1615 | 09/08/1999 | 48          | SUELLY A DE SOUZA              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,56       | 05/12/2019 |  |  |
| 10000615377 | 1615 | 09/08/1999 | 8010570     | MARIA LILIA BARBOSA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,16     | 05/12/2019 |  |  |
| 10000615378 | 1615 | 09/08/1999 | 48          | HENRIQUE LEONARDO CO           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,57      | 05/12/2019 |  |  |
| 10000615379 | 1615 | 09/08/1999 | 48          | WILSON DA COSTA BARR           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,34       | 05/12/2019 |  |  |
| 10000615381 | 1615 | 09/08/1999 | 48          | EDVALDO GLEBER                 | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,39     | 05/12/2019 |  |  |
| 10000615382 | 1615 | 09/08/1999 | 48          | EXATA PROMOCOES E CO           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,41      | 05/12/2019 |  |  |
| 10000615383 | 1615 | 09/08/1999 | 48          | GERALDO ANGELO DE OL           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,93     | 05/12/2019 |  |  |
| 10000615384 | 1615 | 09/08/1999 | 48          | FRANCISCO X BARBOSA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,63     | 05/12/2019 |  |  |
| 10000615385 | 1615 | 09/08/1999 | 48          | CONDOMINIO ED S MARC           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 830,52     | 05/12/2019 |  |  |
| 10000615386 | 1615 | 09/08/1999 | 48          | ESTUDO DE MINAS GERA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,28      | 05/12/2019 |  |  |
| 10000615387 | 1615 | 09/08/1999 | 48          | ROMEU REIS                     | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.626,44   | 05/12/2019 |  |  |
| 10000615388 | 1615 | 09/08/1999 | 48          | JOY IMPORTADORA                | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 333,28     | 05/12/2019 |  |  |
| 10000615389 | 1615 | 09/08/1999 | 48          | JULIETA COSTA MACHAD           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.276,96   | 05/12/2019 |  |  |
| 10000615390 | 1615 | 09/08/1999 | 48          | FAZENDA PUBLICA MUNI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136.929,18 | 05/12/2019 |  |  |
| 10000615391 | 1615 | 09/08/1999 | 24967696916 | GERVASIO DE PAULA FR           | TEREZINHA NARDELLI C          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.502,48   | 05/12/2019 |  |  |
| 10000615392 | 1615 | 09/08/1999 | 48          | MARIA ELIZABETE LUCI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 696,19     | 05/12/2019 |  |  |
| 10000615393 | 1615 | 09/08/1999 | 24307383589 | PREFEITURA MUNICIPAL DE BELO H | UNIBANCO- UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.868,01   | 05/12/2019 |  |  |
| 10000615394 | 1615 | 09/08/1999 | 48          | DJALMA HILARIO AMORI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,70     | 05/12/2019 |  |  |
| 10000615395 | 1615 | 09/08/1999 | 48          | GERALDO MAGELA REIS            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,16     | 05/12/2019 |  |  |
| 10000615397 | 1615 | 09/08/1999 | 48          | EVANIR RODRIGUES               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,41     | 05/12/2019 |  |  |
| 10000615398 | 1615 | 09/08/1999 | 48          | WASHINGTON LUIZ DA S           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 467,54     | 05/12/2019 |  |  |
| 10000615399 | 1615 | 09/08/1999 | 48          | ROGERIO DIAS CAVALLI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 651,87     | 05/12/2019 |  |  |
| 10000615400 | 1615 | 09/08/1999 | 48          | ESCRITORIO JOSE LOBA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 602,50     | 05/12/2019 |  |  |
| 10000615401 | 1615 | 09/08/1999 | 48          | MARIA PEREIRA DAS G            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,63      | 05/12/2019 |  |  |
| 10000615403 | 1615 | 09/08/1999 | 48          | JOSE LUIZ SOARES DOS           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 891,84     | 05/12/2019 |  |  |
| 10000615404 | 1615 | 09/08/1999 | 241753453   | FAZENDA PUBLICA MUNI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.451,62   | 05/12/2019 |  |  |
| 10000615405 | 1615 | 09/08/1999 | 2491766916  | GERVASIO DE PAULA FR           | TEREZINHA NARDELLI C          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.363,25   | 05/12/2019 |  |  |
| 10000615406 | 1615 | 09/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,64     | 05/12/2019 |  |  |
| 10000615407 | 1615 | 09/08/1999 | 24906773338 | ANTONIO AUGUSTO DA S           | CIA REAL DE CREDITO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.881,95  | 05/12/2019 |  |  |
| 10000615409 | 1615 | 09/08/1999 | 48          | VALDINEI JOSE DA SIL           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 805,02     | 05/12/2019 |  |  |
| 10000615410 | 1615 | 09/08/1999 | 48          | IVANILDO P PROCOPIO            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 439,88     | 05/12/2019 |  |  |
| 10000615411 | 1615 | 09/08/1999 | 48          | CLEOMAR P SILVA E OU           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,64     | 05/12/2019 |  |  |
| 10000615412 | 1615 | 09/08/1999 | 48          | DJALMA HILARIO AMORI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 358,85     | 05/12/2019 |  |  |
| 10000615413 | 1615 | 09/08/1999 | 48          | HERACLITO M MIRANDA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.970,83   | 05/12/2019 |  |  |
| 10000615414 | 1615 | 09/08/1999 | 48          | EXACTA LTDA E OUTRO            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 712,26     | 05/12/2019 |  |  |
| 10000615415 | 1615 | 09/08/1999 | 48          | FRANCISCO GÖRI SOBRI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,89      | 05/12/2019 |  |  |
| 10000615416 | 1615 | 09/08/1999 | 48          | PROMINAS CIA MINEIRA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,15     | 05/12/2019 |  |  |
| 10000615417 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 978,00     | 05/12/2019 |  |  |
| 10000615418 | 1615 | 09/08/1999 | 48          | CIBRAS LTDA                    | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 735,62     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000615419 | 1615 | 09/08/1999 | 48          | RITA COME CIAL LTDA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,32      | 05/12/2019 |  |  |
| 10000615421 | 1615 | 09/08/1999 | 48          | EDSON CARMES GAMA FI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 865,27    | 05/12/2019 |  |  |
| 10000615423 | 1615 | 09/08/1999 | 48          | MARIA INES MAIS                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,04    | 05/12/2019 |  |  |
| 10000615424 | 1615 | 09/08/1999 | 24905976600 | JOSE MARIA DE CASTRO           | NIVIA ROSEMARY LAFFET          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,89    | 05/12/2019 |  |  |
| 10000615425 | 1615 | 09/08/1999 | 48          | JOSE SANTIAGO SILVA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,57     | 05/12/2019 |  |  |
| 10000615426 | 1615 | 09/08/1999 | 48          | ADAO EUSTAQUIO DOS R           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.255,04  | 05/12/2019 |  |  |
| 10000615427 | 1615 | 09/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,80    | 05/12/2019 |  |  |
| 10000615428 | 1615 | 09/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 427,58    | 05/12/2019 |  |  |
| 10000615429 | 1615 | 09/08/1999 | 48          | WALDEMIRO DE AMORIM            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,68    | 05/12/2019 |  |  |
| 10000615430 | 1615 | 09/08/1999 | 48          | PREFEITO MUNICIPAL B           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,04    | 05/12/2019 |  |  |
| 10000615431 | 1615 | 09/08/1999 | 48          | ILTON JULIAO VIEIRA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,43    | 05/12/2019 |  |  |
| 10000615433 | 1615 | 09/08/1999 | 48          | HERCULES DA SILVA TA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,70    | 05/12/2019 |  |  |
| 10000615435 | 1615 | 09/08/1999 | 48          | GERALDO MARCIO FERRE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,59    | 05/12/2019 |  |  |
| 10000615436 | 1615 | 09/08/1999 | 48          | ANTONIO CARDOSO GONA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 604,66    | 05/12/2019 |  |  |
| 10000615437 | 1615 | 09/08/1999 | 48          | SANDRA MAIRA S N LES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,48    | 05/12/2019 |  |  |
| 10000615438 | 1615 | 09/08/1999 | 48          | SANDRA M S N LESSA B           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,71     | 05/12/2019 |  |  |
| 10000615439 | 1615 | 09/08/1999 | 48          | GERALDO ASDROBAL CAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,22    | 05/12/2019 |  |  |
| 10000615440 | 1615 | 09/08/1999 | 48          | ESPOLIO DE ZELIA AUG           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,70     | 05/12/2019 |  |  |
| 10000615441 | 1615 | 09/08/1999 | 48          | JOSE GONAALVES DE SO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,99    | 05/12/2019 |  |  |
| 10000615442 | 1615 | 09/08/1999 | 48          | CARMEN DE L. CUNHA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,01    | 05/12/2019 |  |  |
| 10000615443 | 1615 | 09/08/1999 | 48          | GERSON VENTURA FILHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,05    | 05/12/2019 |  |  |
| 10000615446 | 1615 | 09/08/1999 | 48          | PERCILIA ANTUNES DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.261,55  | 05/12/2019 |  |  |
| 10000615447 | 1615 | 09/08/1999 | 48          | BANCO DESENVOLVIMENT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 985,26    | 05/12/2019 |  |  |
| 10000615449 | 1615 | 09/08/1999 | 48          | MIRIAN DA CUNHA TOBI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,69    | 05/12/2019 |  |  |
| 10000615450 | 1615 | 09/08/1999 | 48          | MARIA                          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,24     | 05/12/2019 |  |  |
| 10000615451 | 1615 | 09/08/1999 | 48          | GUALTER AMARAL                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,86    | 05/12/2019 |  |  |
| 10000615452 | 1615 | 09/08/1999 | 48          | PREF. MUNICIPAL DE B           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,34    | 05/12/2019 |  |  |
| 10000615454 | 1615 | 09/08/1999 | 48          | REPREMOL E/                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.108,18  | 05/12/2019 |  |  |
| 10000615455 | 1615 | 09/08/1999 | 48          | MARCELO VALADARES DE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.223,69  | 05/12/2019 |  |  |
| 10000615456 | 1615 | 09/08/1999 | 48          | FERNANDO E EDUARDO D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,93    | 05/12/2019 |  |  |
| 10000615457 | 1615 | 09/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 657,58    | 05/12/2019 |  |  |
| 10000615458 | 1615 | 09/08/1999 | 48          | BEMGE                          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000615459 | 1615 | 09/08/1999 | 48          | ERILDA RIBEIRO D ASS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.403,56 | 05/12/2019 |  |  |
| 10000615461 | 1615 | 09/08/1999 | 48          | CHENO CESAR TEIXEIR            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,71    | 05/12/2019 |  |  |
| 10000615462 | 1615 | 09/08/1999 | 48          | ZULMA CORTEZ DE MATT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.624,00  | 05/12/2019 |  |  |
| 10000615483 | 1615 | 09/08/1999 | 24980807408 | JUSTICA PUBLICA                | ALICHANDE EDUARDO NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,08    | 05/12/2019 |  |  |
| 10000615485 | 1615 | 09/08/1999 | 24980807267 | JUSTICA PUBLICA                | MARIO AFONSO RIBEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,76     | 05/12/2019 |  |  |
| 10000615487 | 1615 | 09/08/1999 | 24961135027 | PAULO CESAR BUENO DE           | DEPOSITO ITAITUBA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,97    | 05/12/2019 |  |  |
| 10000615491 | 1615 | 09/08/1999 | 24970391413 | MULTICOOP COOP TRAB            | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.921,15 | 05/12/2019 |  |  |
| 10000615492 | 1615 | 09/08/1999 | 99545/98    | GILDA MARIA PERES BA           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,26      | 05/12/2019 |  |  |
| 10000615495 | 1615 | 09/08/1999 | 24970467676 | COMERCIAL MENDES DE            | UNIMED BH COOPERATIVA DE TRABA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.555,33  | 05/12/2019 |  |  |
| 10000615501 | 1615 | 09/08/1999 | 24852869155 | VANDA BRAGA DE OLIVE           | RUBGENS TEIXEIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000615502 | 1615 | 09/08/1999 | 24885577148 | BANCO ITAU                     | PARANAIBA IMPRESSOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,43    | 05/12/2019 |  |  |
| 10000615503 | 1615 | 09/08/1999 | 24930258017 | EMPRESA BRASILEIRA DE TELECOMU | SANTOS BATISTA MAQUI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.940,19  | 05/12/2019 |  |  |
| 10000615504 | 1615 | 09/08/1999 | 24918229709 | ORGANIZACAO GIRASSOL           | DIXIE LALEKLA S/A              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.214,51  | 05/12/2019 |  |  |
| 10000615506 | 1615 | 09/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.193,76  | 05/12/2019 |  |  |
| 10000615519 | 1615 | 09/08/1999 | 24930352554 | ORGANIZACOES TABA LT           | EDSON ALVES DE RESE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,27    | 05/12/2019 |  |  |
| 10000615520 | 1615 | 09/08/1999 | 24930705538 | JAIR FELIX DA SILVA            | JOSE MARCIO BENEDITO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,26    | 05/12/2019 |  |  |
| 10000615521 | 1615 | 09/08/1999 | 24930500954 | SEBASTIAO NUNES DA S           | MARCELO TEIXEIRA SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,88      | 05/12/2019 |  |  |
| 10000615523 | 1615 | 09/08/1999 | 292669      | EDER GONCALVES DA SI           | BANCO MERCANTIL DE SAO PAULO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 930,75    | 05/12/2019 |  |  |
| 10000615524 | 1615 | 09/08/1999 | 24885373068 | FAZENDA PUBLICA MUNI           | CARLOS MARTINS FERRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.105,10  | 05/12/2019 |  |  |
| 10000615525 | 1615 | 09/08/1999 | 24988542284 | LEONOR ESTEVAO FERRE           | PAULO DE ARAUJO FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.662,47 | 05/12/2019 |  |  |
| 10000615526 | 1615 | 09/08/1999 | 24930953021 | ANGELA APARECIDA FAU           | RAIMUNDA RODRIGUES S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 843,26    | 05/12/2019 |  |  |
| 10000615527 | 1615 | 09/08/1999 | 24940321987 | HELENI LEMOS DOS SAN           | MARIA DAS GRACAS LOP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,61    | 05/12/2019 |  |  |
| 10000615528 | 1615 | 09/08/1999 | 2949387     | ISMARA BARBOSA CARNE           | ISMAR CARNEIRO E MAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.971,77 | 05/12/2019 |  |  |
| 10000615529 | 1615 | 09/08/1999 | 24929142842 | SOLDIESEL COM DE AUT           | BRINA COMERCIO E REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.662,26 | 05/12/2019 |  |  |
| 10000615530 | 1615 | 09/08/1999 | 2492897763  | LENI ETIQUETAS BROCH           | ORSIDIO ORSI S/A               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.522,61  | 05/12/2019 |  |  |
| 10000615532 | 1615 | 09/08/1999 | 24930918420 | PEAO MAQUINAS LIDE             | ESPOLIO PEREGRINO SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,15    | 05/12/2019 |  |  |
| 10000615533 | 1615 | 09/08/1999 | 24930903653 | IRAN STEPANE COMERI            | MANOEL PEREIRA DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,90    | 05/12/2019 |  |  |
| 10000615534 | 1615 | 09/08/1999 | 24930717954 | EMBEL EMPRESA DE BEB           | JOSE JACOB DE FREITA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,57     | 05/12/2019 |  |  |
| 10000615538 | 1615 | 09/08/1999 | 24928720325 | IVANETE DA SILVA               | JOSE DOMINGOS DA C G           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 185,50    | 05/12/2019 |  |  |
| 10000615539 | 1615 | 09/08/1999 | 24851240514 | CELIA VACQUELING DE            | CLESIO RODRIGUES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,89    | 05/12/2019 |  |  |
| 10000615540 | 1615 | 09/08/1999 | 24895896074 | PASTIFICIO SANTA AMMA          | MERCEARIA LANCHONETE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.030,62  | 05/12/2019 |  |  |
| 10000615541 | 1615 | 09/08/1999 | 24940299753 | BGR REP DE MAUINAS E           | BARBER GREENE DP BRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.543,10 | 05/12/2019 |  |  |
| 10000615543 | 1615 | 09/08/1999 | 24930646575 | COJAN ENGENHARIA               | ROHR S/A ESTRUTURAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 866,90    | 05/12/2019 |  |  |
| 10000615544 | 1615 | 09/08/1999 | 24918095670 | VALERIA JOTA FERREIR           | EUGENIO ORLANDO FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 194,15    | 05/12/2019 |  |  |
| 10000615547 | 1615 | 09/08/1999 | 24930248828 | O GLOBO EMP JORNALIS           | CLINICA JAUR LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.244,38  | 05/12/2019 |  |  |
| 10000615548 | 1615 | 09/08/1999 | 24940663966 | JUSTICA PUBLICA                | MARIA DAS GRACAS LAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.835,03  | 05/12/2019 |  |  |
| 10000615549 | 1615 | 09/08/1999 | 24940656085 | JUSTICA PUBLICA                | JOAO LEMOS DE BARROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,54    | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000615550 | 1615 | 09/08/1999 | 24980245895 | NAO INFORMADO                  | JOSE FERNANDES DO NAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,82     | 05/12/2019 |  |  |
| 10000615551 | 1615 | 09/08/1999 | 24930352594 | MARCELO SOARES DO AN           | DAVI MENEZES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.097,77  | 05/12/2019 |  |  |
| 10000615552 | 1615 | 09/08/1999 | 24950521203 | SOCIADADE                      | MARIA HELENA RIBEIRO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,82     | 05/12/2019 |  |  |
| 10000615554 | 1615 | 09/08/1999 | 24874373475 | IVAN COSTA SANDER              | ADAIR ROBERTO LIMA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.434,71  | 05/12/2019 |  |  |
| 10000615555 | 1615 | 09/08/1999 | 7329239     | JOSE EUSTAQUIO DE MO           | OSVALDO MARIO CARAZZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.618,00 | 05/12/2019 |  |  |
| 10000615556 | 1615 | 09/08/1999 | 24928655626 | MARIA DAS DORES P AR           | IZALTINO RODRIGUES    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,07     | 05/12/2019 |  |  |
| 10000615557 | 1615 | 09/08/1999 | 24907457550 | TELEFONE BRANCO LTDA           | TELEFONE BRANCO LTD   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,95    | 05/12/2019 |  |  |
| 10000615558 | 1615 | 09/08/1999 | 24940717762 | SODIMA COM E IND PR            | SODIMA COM IND PROD   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,69     | 05/12/2019 |  |  |
| 10000615563 | 1615 | 09/08/1999 | 8801901     | LIGIA FLORENCIO BRAG           | ALVARO MAIA ADM IMOV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.438,75  | 05/12/2019 |  |  |
| 10000615564 | 1615 | 09/08/1999 | 24929021749 | ROMEU DAMIAO PREIRA            | NC                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,59    | 05/12/2019 |  |  |
| 10000615565 | 1615 | 09/08/1999 | 24922912443 | ELZA A ALVES FERREIR           | MUTUAL APETRIM        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.606,79  | 05/12/2019 |  |  |
| 10000615566 | 1615 | 09/08/1999 | 8920164     | PEDRO ELIAS ABDALA             | CREUSA DE F SOUZA SA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,43     | 05/12/2019 |  |  |
| 10000615567 | 1615 | 09/08/1999 | 4406697     | EDY JOSE DE SOUZA              | MASSA FALIDA DE IND   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72.223,43 | 05/12/2019 |  |  |
| 10000615568 | 1615 | 09/08/1999 | 24874406697 | OSVALDO DE OLIVEIRA            | MASSA FALIDA DE IND   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.748,51  | 05/12/2019 |  |  |
| 10000615569 | 1615 | 09/08/1999 | 24885039925 | MARIA TIBURCIO                 | COHAB                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,98    | 05/12/2019 |  |  |
| 10000615570 | 1615 | 09/08/1999 | 24929046811 | EDMILSON FERREIRA SA           | MUTUAL APETRIM        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 616,91    | 05/12/2019 |  |  |
| 10000615571 | 1615 | 09/08/1999 | 24929166049 | JOSETE DE CASSIA AQU           | MARIO GUSMAO S GUDIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.107,99  | 05/12/2019 |  |  |
| 10000615572 | 1615 | 09/08/1999 | 24928992643 | RAFAEL A COSTA PICOR           | RONALDO FORTINI PICO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.768,01  | 05/12/2019 |  |  |
| 10000615574 | 1615 | 09/08/1999 | 855986      | MARIA DA GLORIA CRIS           | PROBAN                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.768,01  | 05/12/2019 |  |  |
| 10000615576 | 1615 | 09/08/1999 | 24918218496 | LUIZ DA SILVA NEIVA            | CONSTR MOREIRA PEIXO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.036,53  | 05/12/2019 |  |  |
| 10000615577 | 1615 | 09/08/1999 | 9076180     | RENATO COUTINHO DE S           | TAB CARTORIO 2 OFICI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,07    | 05/12/2019 |  |  |
| 10000615579 | 1615 | 09/08/1999 | 8737600     | AGUIAR E CIA LTDA              | GABRIEL TEODORO DA S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,64     | 05/12/2019 |  |  |
| 10000615580 | 1615 | 09/08/1999 | 6455730     | MARIA DE FATIMA AZEV           | CARLOS ALBERTO DE CA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 700,88    | 05/12/2019 |  |  |
| 10000615582 | 1615 | 09/08/1999 | 48          | JULIA MARIA DOS SANT           | SEBASTIAO B DOS SANT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.386,40 | 05/12/2019 |  |  |
| 10000615585 | 1615 | 09/08/1999 | 8989136     | SÔNIA DE FATIMA RIBE           | LAUTISVALDO RIBEIRO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 853,55    | 05/12/2019 |  |  |
| 10000615586 | 1615 | 09/08/1999 | 24841499775 | MARGARIDA LOURENCO L           | MARLENE LOURENCO MOR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,02     | 05/12/2019 |  |  |
| 10000615587 | 1615 | 09/08/1999 | 7848137     | JOSUE EUZEBIO DA SIL           | S/L PLANEJAMENTO E C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.886,31  | 05/12/2019 |  |  |
| 10000615588 | 1615 | 09/08/1999 | 24885406876 | FAZANDA PUBLICA MUNI           | RUTH FARIA KHEMPRICH  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.812,72  | 05/12/2019 |  |  |
| 10000615589 | 1615 | 09/08/1999 | 24852585173 | BERNARDO ELIEZER PRAC          | NELSON CHUSTER E CAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,85    | 05/12/2019 |  |  |
| 10000615591 | 1615 | 09/08/1999 | 24928776202 | OSVALDO ANTUNES LUIZ           | ALVARO CESAR CARDOSO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,17    | 05/12/2019 |  |  |
| 10000615592 | 1615 | 09/08/1999 | 24918228586 | HENRIQUE REIS BASTOS           | EDSON R BARBOSA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000615595 | 1615 | 09/08/1999 | 24930390844 | WILDE ALVES DE MOURA           | HELIO HORTA E SILVA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.923,63  | 05/12/2019 |  |  |
| 10000615596 | 1615 | 09/08/1999 | 24930348214 | OTACILIO GONCALVES T           | EUCATEX SA IND COMER  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.796,12  | 05/12/2019 |  |  |
| 10000615597 | 1615 | 09/08/1999 | 24930394036 | JB THOMPSON NEGOCIOS           | CONDOMINIO DO ED MED  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,43    | 05/12/2019 |  |  |
| 10000615598 | 1615 | 09/08/1999 | 24930439088 | ELIO GERCOSSIMO                | NIVALDO BENEDITO BIC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.143,99  | 05/12/2019 |  |  |
| 10000615600 | 1615 | 09/08/1999 | 7599649     | CREDIREAL BANCO C.R.           | MARCOS MELGACO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,17    | 05/12/2019 |  |  |
| 10000615603 | 1615 | 09/08/1999 | 24930498506 | HOTEL AMAZONAS LTDA            | MUNICIPIO DE BELO HO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.748,43  | 05/12/2019 |  |  |
| 10000615604 | 1615 | 09/08/1999 | 24906848387 | TEREZINHA XAVIER DA            | ROSA GARIBALDI        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,77    | 05/12/2019 |  |  |
| 10000615605 | 1615 | 09/08/1999 | 24917696270 | ANTONIO GOULART J E            | CONDOMINIO ROYAL PAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 894,96    | 05/12/2019 |  |  |
| 10000615606 | 1615 | 09/08/1999 | 24950521633 | JUSTICA PUBLICA                | JOHN KENNEDY TEIXEIR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 539,97    | 05/12/2019 |  |  |
| 10000615607 | 1615 | 09/08/1999 | 24950521773 | JUSTICA PUBLICA                | JOSE LUSARDO MORAES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,96     | 05/12/2019 |  |  |
| 10000615608 | 1615 | 09/08/1999 | 24950523613 | JUSTICA PUBLICA                | NEIDE LEUS DA FONSE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,96     | 05/12/2019 |  |  |
| 10000615609 | 1615 | 09/08/1999 | 24950521435 | JUSTICA PUBLICA                | SHIRLEY GOMES ALVIM   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,79    | 05/12/2019 |  |  |
| 10000615610 | 1615 | 09/08/1999 | 24950522623 | JUSTICA PUBLICA                | HERMES RODRIGUES VIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,79    | 05/12/2019 |  |  |
| 10000615611 | 1615 | 09/08/1999 | 24930037312 | SUPERMERCADO G.B. LT           | PAULO IANCIO DA SILV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.121,55  | 05/12/2019 |  |  |
| 10000615615 | 1615 | 09/08/1999 | 24940388846 | SELINA COMERCIAL LTD           | IMPRESA OFICIAL DE    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.636,26  | 05/12/2019 |  |  |
| 10000615616 | 1615 | 09/08/1999 | 24950714055 | MARIA HELENA ABRANCH           | GERALDO MOURA GONCAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 869,92    | 05/12/2019 |  |  |
| 10000615617 | 1615 | 09/08/1999 | 24940367220 | EGIDES SOARES DA SIL           | DERCY JOSE ALVES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,33    | 05/12/2019 |  |  |
| 10000615618 | 1615 | 09/08/1999 | 24950417469 | OSSEMBLY M.P. LTDA             | JUANDY BATISTA B JU   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.013,91  | 05/12/2019 |  |  |
| 10000615619 | 1615 | 09/08/1999 | 24951054931 | FAZENDA PUBLICA MUNI           | MARIO ROSARIO DE NIT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.486,10  | 05/12/2019 |  |  |
| 10000615620 | 1615 | 09/08/1999 | 21950541748 | CIA BRASILEIRA DE DISTRIBUICAO | CHP-COMERCIO E PARTI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48.087,85 | 05/12/2019 |  |  |
| 10000615622 | 1615 | 09/08/1999 | 24930451729 | FAZENDA PUBLICA DO M           | PAULO ACIRIO DE AMAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,71    | 05/12/2019 |  |  |
| 10000615623 | 1615 | 09/08/1999 | 24930929294 | SUL AMERICA LIA BEZE           | TRANSITAR TRANSPORTE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.601,12  | 05/12/2019 |  |  |
| 10000615624 | 1615 | 09/08/1999 | 24950365262 | SARA CARMO DOS SANTO           | VICENTE VIEIRA DO CA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.605,21  | 05/12/2019 |  |  |
| 10000615625 | 1615 | 09/08/1999 | 24950331579 | BERTOLDO OLIMPIO DA            | CAIXA DOS EMPREGADOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,90    | 05/12/2019 |  |  |
| 10000615628 | 1615 | 09/08/1999 | 24940539364 | FOGUEIRA DOS CALCADO           | HUILES ANTONIO FORTE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.658,13  | 05/12/2019 |  |  |
| 10000615629 | 1615 | 09/08/1999 | 24950542498 | GONTIJO E VEREZA LTD           | TRUFANA TEXTIL E OUT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.300,08  | 05/12/2019 |  |  |
| 10000615631 | 1615 | 09/08/1999 | 24950521641 | JUSTICA PUBLICA                | HELIA RODRIGUES       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,78    | 05/12/2019 |  |  |
| 10000615632 | 1615 | 09/08/1999 | 24950521625 | JUSTICA PUBLICA                | OVIDIO FERREIRA DA C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 622,57    | 05/12/2019 |  |  |
| 10000615633 | 1615 | 09/08/1999 | 24970947933 | JUSTICA PUBLICA                | MIRIAM DAS GRACAS SO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,16     | 05/12/2019 |  |  |
| 10000615634 | 1615 | 09/08/1999 | 24970947974 | JUSTICA PUBLICA                | ETERWALDO RODRIGUES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35,21     | 05/12/2019 |  |  |
| 10000615635 | 1615 | 09/08/1999 | 24928793397 | CARLOS GERALDO RODRI           | ESTADO DE MINAS GERA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,86     | 05/12/2019 |  |  |
| 10000615637 | 1615 | 09/08/1999 | 24930525464 | FAZENDA PUBLICA DO M           | FATORI PROPAGANDA E   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 666,36    | 05/12/2019 |  |  |
| 10000615638 | 1615 | 09/08/1999 | 24931014757 | F.P.M.                         | JORGE LUIZ MAXIMIANO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.154,13  | 05/12/2019 |  |  |
| 10000615639 | 1615 | 09/08/1999 | 24950904151 | LOCI ARQUITETOS ASSO           | MUNICIPIO DE BELO HO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.773,72 | 05/12/2019 |  |  |
| 10000615641 | 1615 | 09/08/1999 | 24930293337 | SANDRA LOPES MARTINS           | ELIAS ANTONIO HAU     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,32     | 05/12/2019 |  |  |
| 10000615643 | 1615 | 09/08/1999 | 24940413032 | FAZENDA PUBLICA MUNI           | UNIVERSAL JOIAS LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.876,62  | 05/12/2019 |  |  |
| 10000615645 | 1615 | 09/08/1999 | 24940165574 | LOCACITY LOCADORA DE           | MAURO DE MENEZES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.838,15  | 05/12/2019 |  |  |
| 10000615648 | 1615 | 09/08/1999 | 24929070696 | COMPANHIA DE MINERAC           | COMP BRAS. MET.MIN.   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77.357,74 | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000615652 | 1615 | 09/08/1999 | 24930251863 | ESPOLIO DE GERALDA P           | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,23      | 05/12/2019 |  |  |
| 10000615654 | 1615 | 09/08/1999 | 24917863839 | GERALDO ALVES DE OLI           | MINASCAIXA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,89    | 05/12/2019 |  |  |
| 10000615660 | 1615 | 09/08/1999 | 3345/96     | CIRIA ROQUE COSTA              | BRUNO GUAZZINELLI              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.000,06  | 05/12/2019 |  |  |
| 10000615661 | 1615 | 09/08/1999 | 24917541468 | FAZENDA PUBOICA MUNI           | CASSINO DANCING SHOW           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 809,45    | 05/12/2019 |  |  |
| 10000615662 | 1615 | 09/08/1999 | 24863708061 | FINANCEIRA BEMGE SA CRED FINAN | AMANTINO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.434,81  | 05/12/2019 |  |  |
| 10000615664 | 1615 | 09/08/1999 | 24960297414 | FAZENDA MUNICIPAL              | ESTACIONAMENTO OURO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.346,66  | 05/12/2019 |  |  |
| 10000615667 | 1615 | 09/08/1999 | 24852169960 | PAULO PACHECO DE MED           | MASSA FAULDA HUNA DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,23    | 05/12/2019 |  |  |
| 10000615668 | 1615 | 09/08/1999 | 48          | ELOISA MARIA DOS SAN           | SAPATARIA 90 (ESQUARE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 679,15    | 05/12/2019 |  |  |
| 10000615670 | 1615 | 09/08/1999 | 24917647901 | VANDIQUE PERSICHINI            | JURANDIR PERSIQUINI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 814,99    | 05/12/2019 |  |  |
| 10000615672 | 1615 | 09/08/1999 | 24960685162 | FAZENDA PUBLICA MUN            | DESBAN-KFUNDACAO BDM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.559,86  | 05/12/2019 |  |  |
| 10000615673 | 1615 | 09/08/1999 | 24960422087 | FAZENDA PUBLICA MUN.           | DESBAN - FUNDACAO BD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.562,45  | 05/12/2019 |  |  |
| 10000615678 | 1615 | 09/08/1999 | 24950192047 | CLELIA LEOPOLDINA DE           | MAURO DE CARVALHO PE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.535,55  | 05/12/2019 |  |  |
| 10000615679 | 1615 | 09/08/1999 | 48          | JOSE GONZAGA DE ARAU           | LUIZ ALBERTO SILVEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,52    | 05/12/2019 |  |  |
| 10000615681 | 1615 | 09/08/1999 | 48          | BANCO BEMGE S A                | MARY PEIKOTO DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.339,41  | 05/12/2019 |  |  |
| 10000615682 | 1615 | 09/08/1999 | 48          | ANA PAULA PEREIRA              | CONSEG-CONSERV E SER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.466,60 | 05/12/2019 |  |  |
| 10000615683 | 1615 | 09/08/1999 | 24950205757 | ELOY BRAGA                     | ESPOLIO DE JOAQUIM M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,46    | 05/12/2019 |  |  |
| 10000615685 | 1615 | 09/08/1999 | 24930660402 | CONSORCIO MILA S/C L           | CONSTRUTORA MINAS CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.701,41  | 05/12/2019 |  |  |
| 10000615686 | 1615 | 09/08/1999 | 24950109884 | NATHALIA GUIMARAES D           | JOSE ELOI GUIMARAES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,36    | 05/12/2019 |  |  |
| 10000615687 | 1615 | 09/08/1999 | 48          | FAZENDA PUBLICA MUNI           | ROLANDE REGIO OLETO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,82    | 05/12/2019 |  |  |
| 10000615688 | 1615 | 09/08/1999 | 24940950371 | MARCUS VINICIUS NOGU           | LUIZ ANTONIO VIANA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 318,36    | 05/12/2019 |  |  |
| 10000615691 | 1615 | 09/08/1999 | 24940409444 | GERALDO MAGELA FERRE           | CMS CONTRUTORA S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.111,67  | 05/12/2019 |  |  |
| 10000615692 | 1615 | 09/08/1999 | 24918291931 | IMPRESA OFICIAL                | MASSA FALIDA PRONIR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.781,65  | 05/12/2019 |  |  |
| 10000615693 | 1615 | 09/08/1999 | 24940360241 | CONSORCIO NACIONAL C           | MAELIN - MAN EL IND            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.013,51  | 05/12/2019 |  |  |
| 10000615694 | 1615 | 09/08/1999 | 24940705544 | HILDA AMORIM CALDAS            | CIA DE TELEFONES S/C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.393,98  | 05/12/2019 |  |  |
| 10000615695 | 1615 | 09/08/1999 | 24950138511 | ARMANDO DE FATIMA NE           | ULTIMINAS - ESC ADVO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,73    | 05/12/2019 |  |  |
| 10000615696 | 1615 | 09/08/1999 | 24950271262 | COMERCIAL LEFER LTDA           | DINA DIST NAC DE PRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 960,00    | 05/12/2019 |  |  |
| 10000615697 | 1615 | 09/08/1999 | 24852651975 | FAZENDA PUBLICA ESTA           | GESTETNER DO BRASIL S A SIST R | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.528,74  | 05/12/2019 |  |  |
| 10000615699 | 1615 | 09/08/1999 | 24950100701 | NEUZA DE MIRANDA FON           | IMOB LAR DE MINAS LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,21    | 05/12/2019 |  |  |
| 10000615700 | 1615 | 09/08/1999 | 24918195009 | ALEXANDRE ALVES DA C           | OLMARA CALDEIRA BRAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.315,69  | 05/12/2019 |  |  |
| 10000615707 | 1615 | 09/08/1999 | 48          | CONDOMINIO EDIFICIO            | CID DUTRA WILDHAGEM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,75    | 05/12/2019 |  |  |
| 10000615708 | 1615 | 09/08/1999 | 24950091397 | LIPAN ADM PARTI E FO           | VANGUARDA INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.678,46  | 05/12/2019 |  |  |
| 10000615710 | 1615 | 09/08/1999 | 24930405964 | JUSTICA PUBLICA                | EDMARA ROMANO AMBROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,36    | 05/12/2019 |  |  |
| 10000615724 | 1615 | 09/08/1999 | 24940719958 | ESPOLIO DE MARIA PIN           | SINESIO MAROTO DE CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.503,44  | 05/12/2019 |  |  |
| 10000615725 | 1615 | 09/08/1999 | 24940614241 | MARCO A GREGORIO DE            | INST CULTURAL NEWTON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.833,89  | 05/12/2019 |  |  |
| 10000615726 | 1615 | 09/08/1999 | 24940660889 | MARIA ILIDIA FERREIR           | LUISA PEREIRA DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,71    | 05/12/2019 |  |  |
| 10000615728 | 1615 | 09/08/1999 | 24940566029 | MARIA R ANDRADE                | ADRIANO LOUREIRO DOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,00    | 05/12/2019 |  |  |
| 10000615729 | 1615 | 09/08/1999 | 24917933400 | JUSTICA PUBLICA                | LUIZ PLACIDO GONCALV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,48    | 05/12/2019 |  |  |
| 10000615730 | 1615 | 09/08/1999 | 24940614282 | PAULA ANDREA LISBOA            | INSTITUTO CULTURAL N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.196,70  | 05/12/2019 |  |  |
| 10000615734 | 1615 | 09/08/1999 | 24940765399 | JUSTICA PUBLICA                | MOISES MARTINS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,88    | 05/12/2019 |  |  |
| 10000615736 | 1615 | 09/08/1999 | 24940167356 | GUSTAVO AZEVEDO BRAN           | SANDRA FORTES                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,78      | 05/12/2019 |  |  |
| 10000615737 | 1615 | 09/08/1999 | 24930934658 | ROGER EMPREENDIMENTO           | MARIA TEREZINHA FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,98    | 05/12/2019 |  |  |
| 10000615742 | 1615 | 09/08/1999 | 48          | M- AGOSTINI S/A                | COMERCIAL CARLINE LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 876,73    | 05/12/2019 |  |  |
| 10000615744 | 1615 | 09/08/1999 | 48          | JUSTICA PUBLICA                | ROGERIO DE CARVALHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,54     | 05/12/2019 |  |  |
| 10000615745 | 1615 | 09/08/1999 | 24930742804 | BANCO ABN AMRO REAL S.A.       | CLEVELAND FERNANDES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,79    | 05/12/2019 |  |  |
| 10000615747 | 1615 | 09/08/1999 | 48          | JUSTICA PUBLICA                | JOSE CARLOS DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,82    | 05/12/2019 |  |  |
| 10000615749 | 1615 | 09/08/1999 | 24940408941 | PLINIO RODRIGUES SIL           | MARIA EMILIA M. ALON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 659,73    | 05/12/2019 |  |  |
| 10000615750 | 1615 | 09/08/1999 | 8552918     | IMPRESA OFICIAL                | STUDIO C A LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.052,98  | 05/12/2019 |  |  |
| 10000615751 | 1615 | 09/08/1999 | 8552918     | FAZ ESTADUAL                   | STUDIO C A LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.393,09 | 05/12/2019 |  |  |
| 10000615752 | 1615 | 09/08/1999 | 2578624     | DEVANIR A CARVALHO             | ORQUIMISA                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,65    | 05/12/2019 |  |  |
| 10000615753 | 1615 | 09/08/1999 | 48          | FAZENDA PUBLICA MUNI           | ANTONIO PEDRO COELHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.446,49  | 05/12/2019 |  |  |
| 10000615754 | 1615 | 09/08/1999 | 24970411369 | FAZENDA PUBLICA MUNI           | FRIGOARNALDO IND. E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.346,49  | 05/12/2019 |  |  |
| 10000615763 | 1615 | 09/08/1999 | 24906587837 | OTAVIANO PACE                  | ALEXANDRE LUIZ PACE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 214,18    | 05/12/2019 |  |  |
| 10000615765 | 1615 | 09/08/1999 | 24951043850 | FAZENDA PUBLICA DO M           | MYLENE DE CASTRO PIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,62    | 05/12/2019 |  |  |
| 10000615770 | 1615 | 09/08/1999 | 24970131397 | CLEUNICE VIANA DA S            | A SOCIEDADE                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,82     | 05/12/2019 |  |  |
| 10000615771 | 1615 | 09/08/1999 | 24970884409 | GERALDO FERREIRA ALV           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.237,96  | 05/12/2019 |  |  |
| 10000615772 | 1615 | 09/08/1999 | 24928390459 | NAO INFORMADO                  | VERA LUCIA COTA REZE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.490,23  | 05/12/2019 |  |  |
| 10000615773 | 1615 | 09/08/1999 | 24940489974 | FAZENDA - PUBLICA MUN          | AJAX CORREA RABELLO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 734,70    | 05/12/2019 |  |  |
| 10000615774 | 1615 | 09/08/1999 | 24896141959 | COMERCIAL MENDES J             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,98    | 05/12/2019 |  |  |
| 10000615775 | 1615 | 09/08/1999 | 24950675121 | AURIMETAS LTDA                 | AURIMETAS LTD                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,89     | 05/12/2019 |  |  |
| 10000615777 | 1615 | 09/08/1999 | 24964404353 | JUSTICA PUBLICA                | ROSANGELA ALVES PEIX           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.426,42  | 05/12/2019 |  |  |
| 10000615778 | 1615 | 09/08/1999 | 24966713166 | NAO INFORMADO                  | JULIO CESAR RODRIGUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 714,81    | 05/12/2019 |  |  |
| 10000615779 | 1615 | 09/08/1999 | 24960001105 | ZILENE AUXILIADORA C           | UNIAO TRANSPORTE INT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 452,43    | 05/12/2019 |  |  |
| 10000615786 | 1615 | 09/08/1999 | 24960427607 | LEONARDO PEDRO DE SO           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.480,79  | 05/12/2019 |  |  |
| 10000615787 | 1615 | 09/08/1999 | 24970708905 | R.A. DIAGNOSTICA LTD           | LOPLAS COM. E BANCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.103,95  | 05/12/2019 |  |  |
| 10000615788 | 1615 | 09/08/1999 | 24960436616 | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.268,13  | 05/12/2019 |  |  |
| 10000615789 | 1615 | 09/08/1999 | 24970309621 | TEREZA DE FREITAS GO           | LOZANGO PROMOTORA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 959,42    | 05/12/2019 |  |  |
| 10000615793 | 1615 | 09/08/1999 | 24960899532 | SOCIEDADE FERRAGISTA           | MARLENE FATIMA FERRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.015,05  | 05/12/2019 |  |  |
| 10000615795 | 1615 | 09/08/1999 | 24970949657 | NAO INFORMADO                  | LUCIO FERREIRA DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 854,07    | 05/12/2019 |  |  |
| 10000615798 | 1615 | 09/08/1999 | 1142396     | LUIZ CLAUDIO OLIVEIR           | ALMIR JOSE DA COSTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 665,13    | 05/12/2019 |  |  |

|             |      |            |             |                               |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000615802 | 1615 | 09/08/1999 | 48          | PAULO PATROCINIO GUE          | GEORGE RODRIGUES VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 659,51    | 05/12/2019 |  |  |
| 10000615804 | 1615 | 09/08/1999 | 24895891935 | CONSTRUTORA VERDE GR          | MARIZA CHAVES MORALE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,95      | 05/12/2019 |  |  |
| 10000615806 | 1615 | 09/08/1999 | 24930501200 | GENERAL MOTORS DO BRASIL LTDA | MOACIR XIMENES SOBRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.383,95  | 05/12/2019 |  |  |
| 10000615807 | 1615 | 09/08/1999 | 24960499390 | FAZENDA PUBLICA               | JUAREZ FURLETTI CALD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.925,15  | 05/12/2019 |  |  |
| 10000615811 | 1615 | 09/08/1999 | 24960720480 | JUSTICA PUBLICA               | JOSE ROBERTO BRAZ E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,22    | 05/12/2019 |  |  |
| 10000615813 | 1615 | 09/08/1999 | 24950853473 | NAO INFORMADO                 | MINAS PECAS COM.DE R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,25    | 05/12/2019 |  |  |
| 10000615814 | 1615 | 09/08/1999 | 24960865715 | MARIA ALVES PESSOA            | SERVICO SOCIAL DA INDUSTRIA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.024,52  | 05/12/2019 |  |  |
| 10000615815 | 1615 | 09/08/1999 | 24940205289 | MARIA DAS DORES SOAR          | FRANCISCA DE MOURA A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 481,16    | 05/12/2019 |  |  |
| 10000615819 | 1615 | 09/08/1999 | 24950912295 | BANCO ABN AMRO S A            | MUCIO BARBOSA DE SUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.416,67  | 05/12/2019 |  |  |
| 10000615820 | 1615 | 09/08/1999 | 24971172564 | JUSTICA PUBLICA               | EULER DE ARAUJO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,93    | 05/12/2019 |  |  |
| 10000615821 | 1615 | 09/08/1999 | 24971156609 | JUSTICA PUBLICA               | ANTONIO DE OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,13    | 05/12/2019 |  |  |
| 10000615824 | 1615 | 09/08/1999 | 24960112464 | PLASTICOS ROSITA IND          | BRINQUEDOLANDIA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,36     | 05/12/2019 |  |  |
| 10000615832 | 1615 | 09/08/1999 | 24971084108 | CONTORNO CONSTRUTORA          | HIDRAMIG                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.806,47  | 05/12/2019 |  |  |
| 10000615840 | 1615 | 09/08/1999 | 24970882064 | FAZENDA PUBLICA MUN           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.295,42  | 05/12/2019 |  |  |
| 10000615845 | 1615 | 09/08/1999 | 24971018478 | MARIA INES ANJAO HAS          | VERDE MARES CLUB DO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,07    | 05/12/2019 |  |  |
| 10000615863 | 1615 | 09/08/1999 | 24970747044 | MARILENE APARECIDA C          | SAMUEL ANDRADE COELH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 743,04    | 05/12/2019 |  |  |
| 10000615866 | 1615 | 09/08/1999 | 24885339457 | CIA SIDERURGICA BELGO MINEIRA | FPE                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.313,17  | 05/12/2019 |  |  |
| 10000615868 | 1615 | 09/08/1999 | 24970746889 | ELENICE ERLANE SANTO          | OLIMPIO LUIZ BPUCAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,73     | 05/12/2019 |  |  |
| 10000615873 | 1615 | 09/08/1999 | 24940530074 | ANA PAULA GERUM BAUM          | LAETE ROBERTO GESTIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.062,99  | 05/12/2019 |  |  |
| 10000615874 | 1615 | 09/08/1999 | 24928626506 | FRANCISCO ANTONIO RO          | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.429,16  | 05/12/2019 |  |  |
| 10000615875 | 1615 | 09/08/1999 | 24960455012 | CONDOMINIO AGUILAR            | VINICIUS FERREIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 999,35    | 05/12/2019 |  |  |
| 10000615877 | 1615 | 09/08/1999 | 24960174746 | BVS FOMENTO COMERCIA          | GILDAZO NOGUEIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.227,18  | 05/12/2019 |  |  |
| 10000615881 | 1615 | 09/08/1999 | 24960452449 | JUNTA COMERCIAL               | DISTRIBUIDORA DE CIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,04    | 05/12/2019 |  |  |
| 10000615884 | 1615 | 09/08/1999 | 89789/98    | ANTONIO FERREIRA DA           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,79     | 05/12/2019 |  |  |
| 10000615885 | 1615 | 09/08/1999 | 89788/98    | IVONE DA SILVA MARTI          | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,71      | 05/12/2019 |  |  |
| 10000615886 | 1615 | 09/08/1999 | 89787/98    | JOSE FRANCISCO DA SI          | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,74     | 05/12/2019 |  |  |
| 10000615890 | 1615 | 09/08/1999 | 24971291612 | FAZ.PUB. ESTADO MINA          | FERNANDO CESAR SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,08      | 05/12/2019 |  |  |
| 10000615891 | 1615 | 09/08/1999 | 24980395404 | O ESTADO                      | EDINA EUSTAQIO V. E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.570,80  | 05/12/2019 |  |  |
| 10000615892 | 1615 | 09/08/1999 | 24980384762 | O ESTADO                      | CLEMENTE NELSON SOAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,93    | 05/12/2019 |  |  |
| 10000615896 | 1615 | 09/08/1999 | 24980442740 | O ESTADO                      | EDVALDO RODRIGUES DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,50     | 05/12/2019 |  |  |
| 10000615900 | 1615 | 09/08/1999 | 24960078905 | JOSE BENTO DE FREITA          | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,67    | 05/12/2019 |  |  |
| 10000615909 | 1615 | 09/08/1999 | 24980643597 | JUSTICA PUBLICA               | LUIZ CLAUDIO DE SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,37     | 05/12/2019 |  |  |
| 10000615915 | 1615 | 09/08/1999 | 24961047404 | ANNA CLARA SOARES DE          | MARCO AURELIO PARREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 526,13    | 05/12/2019 |  |  |
| 10000615920 | 1615 | 09/08/1999 | 24980340277 | JUSTICA PUBLICA               | EDIVALDO RODRIGUES D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,51    | 05/12/2019 |  |  |
| 10000615928 | 1615 | 09/08/1999 | 24960781326 | CONDOMINIO EDIFICIO           | MARIA ROSALIA TAVARE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 449,36    | 05/12/2019 |  |  |
| 10000615929 | 1615 | 09/08/1999 | 24970006334 | LOCALIZA RENT A CAR SA        | AUTO RETIFICA TUPIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.506,80 | 05/12/2019 |  |  |
| 10000615931 | 1615 | 09/08/1999 | 89564/98    | SERGIO LUIZ SANTOS            | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 685,42    | 05/12/2019 |  |  |
| 10000615932 | 1615 | 09/08/1999 | 89565/98    | MARIA IMACULADA BARR          | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,76    | 05/12/2019 |  |  |
| 10000615933 | 1615 | 09/08/1999 | 24960395606 | IVONE SOUZA LEMOS             | AGUIALDO ROGERIO PA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.913,25  | 05/12/2019 |  |  |
| 10000615934 | 1615 | 09/08/1999 | 24970383204 | SINVAL LADEIR ANEVES          | JOSEFINO LUIZ DO NAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.891,75  | 05/12/2019 |  |  |
| 10000615937 | 1615 | 09/08/1999 | 24970172706 | GILMENIA ALVES FRANC          | ANTONINHO MARTINS DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,61      | 05/12/2019 |  |  |
| 10000615938 | 1615 | 09/08/1999 | 24961057619 | JUSTICA PUBLICA               | ADAO BOSCO LOPES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,16    | 05/12/2019 |  |  |
| 10000615939 | 1615 | 09/08/1999 | 24960664019 | SOC. FERRAGISTA SAO           | CONDOMINIO DO ED.PAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.781,89  | 05/12/2019 |  |  |
| 10000615943 | 1615 | 09/08/1999 | 24950140350 | ELIANE MARIA CARDOSO          | TULIO CESAR FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.734,21  | 05/12/2019 |  |  |
| 10000615944 | 1615 | 09/08/1999 | 24930796701 | SIND.OF.ALF.COST.TRA          | CONFECÇÕES PIAF.               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,91    | 05/12/2019 |  |  |
| 10000615945 | 1615 | 09/08/1999 | 24940495112 | SILBERTO JOSE DA SIL          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 430,61    | 05/12/2019 |  |  |
| 10000615946 | 1615 | 09/08/1999 | 24940582257 | URIEL GOMES                   | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,60    | 05/12/2019 |  |  |
| 10000615947 | 1615 | 09/08/1999 | 24930428586 | IVONETE FERREIRA DAS          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,60    | 05/12/2019 |  |  |
| 10000615948 | 1615 | 09/08/1999 | 24930607866 | MIRIAM MACHADO                | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,60    | 05/12/2019 |  |  |
| 10000615949 | 1615 | 09/08/1999 | 24930599519 | ZENITE DE ASSIS PERE          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,12    | 05/12/2019 |  |  |
| 10000615950 | 1615 | 09/08/1999 | 24930599618 | ROSANI FERNANDES LUC          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,73    | 05/12/2019 |  |  |
| 10000615951 | 1615 | 09/08/1999 | 24930115746 | MARIA ONOFRE CHAVES           | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.090,44  | 05/12/2019 |  |  |
| 10000615952 | 1615 | 09/08/1999 | 24852651363 | MARCOS DE AVELAR M.D          | MUTUAL APETRIM CREDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 447,65    | 05/12/2019 |  |  |
| 10000615953 | 1615 | 09/08/1999 | 24940903677 | JUSTICA PUBLICA               | ROBERTO SOARES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 585,29    | 05/12/2019 |  |  |
| 10000615956 | 1615 | 09/08/1999 | 24950035873 | HELENA DOS SANTOS             | COMERCIAL REGINA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.805,61  | 05/12/2019 |  |  |
| 10000615958 | 1615 | 09/08/1999 | 24940898547 | FAZENDA PUBLICA MUNI          | CINEMAS E TEATROS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.186,16 | 05/12/2019 |  |  |
| 10000615960 | 1615 | 09/08/1999 | 24930562947 | FAZENDA PUBLICA MUNI          | CINEMAS E TEATROS MI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,71    | 05/12/2019 |  |  |
| 10000615961 | 1615 | 09/08/1999 | 24940948516 | NADIR ALVES DE OLIVE          | ROBERTO LUCAS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 807,25    | 05/12/2019 |  |  |
| 10000615962 | 1615 | 09/08/1999 | 24950448845 | SANTA TEREZA COM.IMP          | MERCERIA COUTO LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.154,87  | 05/12/2019 |  |  |
| 10000615964 | 1615 | 09/08/1999 | 24930885991 | MARIA DE FATIMA ASSU          | JOSE BORDORENKO SUPE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.540,76  | 05/12/2019 |  |  |
| 10000615966 | 1615 | 09/08/1999 | 24830517108 | PIZZARIA CANOA LTDA           | PAULO CESAR MONTEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 404,26    | 05/12/2019 |  |  |
| 10000615967 | 1615 | 09/08/1999 | 24930796727 | MARIA JOSE VIEIRA BA          | CONFECÇÕES PIAF LTD            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,73    | 05/12/2019 |  |  |
| 10000615968 | 1615 | 09/08/1999 | 24930787171 | ANDREA FERNANDES DA           | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,12    | 05/12/2019 |  |  |
| 10000615969 | 1615 | 09/08/1999 | 24930607882 | SILVANIA ARAGOSO DA           | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,60    | 05/12/2019 |  |  |
| 10000615970 | 1615 | 09/08/1999 | 24930849930 | NILZA DE SOUZA ASSIS          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,12    | 05/12/2019 |  |  |
| 10000615971 | 1615 | 09/08/1999 | 24930618137 | RICARDO PINTO DE SOU          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,12    | 05/12/2019 |  |  |
| 10000615972 | 1615 | 09/08/1999 | 24930947171 | ALBERTINA BATISTA MA          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,91    | 05/12/2019 |  |  |
| 10000615973 | 1615 | 09/08/1999 | 24930621321 | ANA ROSA APARECIDA            | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,12    | 05/12/2019 |  |  |
| 10000615974 | 1615 | 09/08/1999 | 24930960349 | NATALIA NERI OLIVEIR          | CONFECÇÕES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,73    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |          |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|----------|------------|--|--|
| 10000615975 | 1615 | 09/08/1999 | 48          | CLELIA LINO MOREIRA            | CONFECÇOES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,73   | 05/12/2019 |  |  |
| 10000615976 | 1615 | 09/08/1999 | 24930947155 | DENIS FERNANDO BRAGA           | CONFECÇOES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,60   | 05/12/2019 |  |  |
| 10000615977 | 1615 | 09/08/1999 | 48          | ELIZIA MARIA DA SILV           | CONFECÇOES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,91   | 05/12/2019 |  |  |
| 10000615978 | 1615 | 09/08/1999 | 24930027246 | MARIA MARCELINA FERN           | CONFECÇOES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,91   | 05/12/2019 |  |  |
| 10000615979 | 1615 | 09/08/1999 | 48          | ELEN REGINA SANTOS             | CONFECÇOES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,89   | 05/12/2019 |  |  |
| 10000615981 | 1615 | 09/08/1999 | 48          | MARIA EUGENIA DE OLI           | CONFECÇOES PIAF LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,60   | 05/12/2019 |  |  |
| 10000615985 | 1615 | 09/08/1999 | 24960172385 | ECONOMIA CREDITO IMOBILIARIO S | FERNANDO ANTONIO GOM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.977,28 | 05/12/2019 |  |  |
| 10000615987 | 1615 | 09/08/1999 | 24940310766 | HELEN CRISTINA VIEIR           | SUZETE CANDIDA DE AS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.686,36 | 05/12/2019 |  |  |
| 10000615988 | 1615 | 09/08/1999 | 24940310766 | ERIKA CECIANE MOREIR           | SUZETE CANDIDA DE AS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.686,36 | 05/12/2019 |  |  |
| 10000615989 | 1615 | 09/08/1999 | 24940310766 | ELIDA CELILIA MOREIR           | SUZETE CANDIDA DE AS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.686,36 | 05/12/2019 |  |  |
| 10000615991 | 1615 | 09/08/1999 | 8766/96     | JOSE PEREIRA SOUZA             | HILTON CUSTODIO DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,07   | 05/12/2019 |  |  |
| 10000615994 | 1615 | 09/08/1999 | 24960972068 | MUTUAL APETRIM CRED.           | JOSE PAULO CARDOSO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 969,13   | 05/12/2019 |  |  |
| 10000615996 | 1615 | 09/08/1999 | 24960624252 | CENTER COMERCIAL BAR           | ALVARO GOMES F. FILH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 658,19   | 05/12/2019 |  |  |
| 10000616002 | 1615 | 09/08/1999 | 24970096822 | LUIZ DOMICIO                   | MILANO FALDIS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.639,41 | 05/12/2019 |  |  |
| 10000616006 | 1615 | 09/08/1999 | 24970462768 | BBA FOMENTO COMIL LT           | PAULO CESAR RIBEIRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.938,66 | 05/12/2019 |  |  |
| 10000616007 | 1615 | 09/08/1999 | 24940206238 | IMPRESNA OFICIAL EST           | LIDERANCA AG. VIAGEM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.427,27 | 05/12/2019 |  |  |
| 10000616008 | 1615 | 09/08/1999 | 24940206238 | UNIAO FEDERAL                  | LIDERANCA AG. VIAGEM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,97   | 05/12/2019 |  |  |
| 10000616009 | 1615 | 09/08/1999 | 24940206238 | CRISTIANE GETELIP SO           | LIDERANCA AV. VIAGEM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.140,03 | 05/12/2019 |  |  |
| 10000616024 | 1615 | 09/08/1999 | 30383/96    | OTON TADEU CAMPOS              | COND. DO EDIFICIO OU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.614,30 | 05/12/2019 |  |  |
| 10000616028 | 1615 | 09/08/1999 | 24951043850 | PFM                            | MYLENE DE CASTRO PIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.714,91 | 05/12/2019 |  |  |
| 10000616031 | 1615 | 09/08/1999 | 629/97      | LEIDAMAR DA COSTA ME           | LEONEL PIRES JUNIOR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.811,60 | 05/12/2019 |  |  |
| 10000616032 | 1615 | 09/08/1999 | 24960580405 | COMERCIAL VB LTDA              | ARCO COM. REPRESENTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.757,60 | 05/12/2019 |  |  |
| 10000616035 | 1615 | 09/08/1999 | 24950632463 | HELICIO REIS PAIVA             | DIRETOR DO DETRAN              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,37   | 05/12/2019 |  |  |
| 10000616039 | 1615 | 09/08/1999 | 24970382487 | HOSPITAL MATER DEI S A         | FABIO EUSTACHIO DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.177,46 | 05/12/2019 |  |  |
| 10000616040 | 1615 | 09/08/1999 | 24960361035 | JOAO DA CRUZ-ESPOLIO           | MARIA ROSA MARTINS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.362,95 | 05/12/2019 |  |  |
| 10000616042 | 1615 | 09/08/1999 | 24950253691 | E B PLANEJAMENTO E C           | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.546,13 | 05/12/2019 |  |  |
| 10000616043 | 1615 | 09/08/1999 | 24970881900 | AZENDA PUBLICA DO MI           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.880,81 | 05/12/2019 |  |  |
| 10000616046 | 1615 | 09/08/1999 | 24960554756 | IVAN SEBASTIAO B.AFO           | BANFAC FACTORING LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.351,36 | 05/12/2019 |  |  |
| 10000616050 | 1615 | 09/08/1999 | 24971296843 | JUSTICA PUBLICA                | RUBENS JOSE DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,04   | 05/12/2019 |  |  |
| 10000616055 | 1615 | 09/08/1999 | 24928723516 | PAULO PACHECO DE MED           | CONEXAO INFORMATICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,72   | 05/12/2019 |  |  |
| 10000616066 | 1615 | 09/08/1999 | 24970926077 | JUSTICA PUBLICA                | SANDRA DIANIRA APARE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 71,35    | 05/12/2019 |  |  |
| 10000616067 | 1615 | 09/08/1999 | 24961118551 | TECIDOS JOTALIRA LTD           | EDITORA COLOMBIA CAT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,25   | 05/12/2019 |  |  |
| 10000616070 | 1615 | 09/08/1999 | 24970071585 | CARLOS AUGUSTO DO CA           | DEUSOLINDA BRITO PRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.081,57 | 05/12/2019 |  |  |
| 10000616072 | 1615 | 09/08/1999 | 48          | APARECIDA DE FATIMA            | NAERTE SOUZA SOARES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.802,48 | 05/12/2019 |  |  |
| 10000616073 | 1615 | 09/08/1999 | 48          | APARECIDA MARIA DE O           | AILTON ANGELO DE CAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.336,75 | 05/12/2019 |  |  |
| 10000616074 | 1615 | 09/08/1999 | 24842074700 | MARIA JOSE DE MELO             | ELIAS PROCOPIO DUART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,99    | 05/12/2019 |  |  |
| 10000616077 | 1615 | 09/08/1999 | 17559/96    | MANOEL FRANCISCO RAT           | ROSANGELA F. FERNAND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.205,02 | 05/12/2019 |  |  |
| 10000616078 | 1615 | 09/08/1999 | 24950970103 | FAZENDA PUBLICA MUN.           | SIMEAO RIBEIRO PERES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 375,80   | 05/12/2019 |  |  |
| 10000616079 | 1615 | 09/08/1999 | 28616/96    | RENATO QUINTAO VIEIR           | GERALDINO DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,79    | 05/12/2019 |  |  |
| 10000616082 | 1615 | 09/08/1999 | 24960437473 | FAZENDA PUBLICA DO M           | COMERCIAL PATINHHA LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,66    | 05/12/2019 |  |  |
| 10000616087 | 1615 | 09/08/1999 | 24971330709 | NAO INFORMADO                  | MARLENE DE PAIVA TEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,50    | 05/12/2019 |  |  |
| 10000616088 | 1615 | 09/08/1999 | 24863539060 | ADILSON GERALDO DE S           | ANGELA DUARTE S. SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.392,51 | 05/12/2019 |  |  |
| 10000616089 | 1615 | 09/08/1999 | 24874585367 | SEBASTIAO PACHECO BO           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,22    | 05/12/2019 |  |  |
| 10000616091 | 1615 | 09/08/1999 | 24950039560 | A JUSTICA PUBLICA              | JOAO BATISTA NETO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,20   | 05/12/2019 |  |  |
| 10000616093 | 1615 | 09/08/1999 | 961123      | MARIA DA CONCEICAO L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.543,11 | 05/12/2019 |  |  |
| 10000616094 | 1615 | 09/08/1999 | 48          | SILVIA M PEREIRA               | JESUS EVANGELISTA PE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,50   | 05/12/2019 |  |  |
| 10000616095 | 1615 | 09/08/1999 | 24930784777 | CONSTRUTORA GGC LTDA           | JOSE F. DA SILVA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.195,14 | 05/12/2019 |  |  |
| 10000616097 | 1615 | 09/08/1999 | 24930144936 | TELEMONT.ENGENHARIA            | ANTONIO CLOVES BRAVI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,09   | 05/12/2019 |  |  |
| 10000616098 | 1615 | 09/08/1999 | 24910113514 | ESPOLIO RITA VIANNA            | MARIA JOSE VIANNA FE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,61   | 05/12/2019 |  |  |
| 10000616099 | 1615 | 09/08/1999 | 24940712276 | CLIMENE GONCALVES SA           | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,19     | 05/12/2019 |  |  |
| 10000616099 | 1615 | 03/01/2000 | 24940712276 | CLIMENE GONCALVES SA           | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,15   | 05/12/2019 |  |  |
| 10000616100 | 1615 | 09/08/1999 | 24940750045 | LUCIANO LINHARES               | CONDOMINIO DO ED.ROB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.174,27 | 05/12/2019 |  |  |
| 10000616101 | 1615 | 09/08/1999 | 24906590567 | ELMI IND. E COMERCIO           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.344,68 | 05/12/2019 |  |  |
| 10000616102 | 1615 | 09/08/1999 | 24940702749 | FATIMA GERALDA LENOI           | JOSE SIKILI KAHERLER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.574,35 | 05/12/2019 |  |  |
| 10000616103 | 1615 | 09/08/1999 | 24830259701 | ROGERIO VIGNOLI FEDE           | REDE CONST. E MONT.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.485,46 | 05/12/2019 |  |  |
| 10000616104 | 1615 | 09/08/1999 | 24830259701 | LEONARROD CORDEIRO J           | REDE DE CONSTRUCAO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,62    | 05/12/2019 |  |  |
| 10000616105 | 1615 | 09/08/1999 | 24830259701 | ADAIR ANTONIO BORGES           | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,22    | 05/12/2019 |  |  |
| 10000616106 | 1615 | 09/08/1999 | 24830259701 | LEONEL RIGOSA                  | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,35   | 05/12/2019 |  |  |
| 10000616107 | 1615 | 09/08/1999 | 24830259701 | EDIVARDE BATISTA DA            | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 522,18   | 05/12/2019 |  |  |
| 10000616108 | 1615 | 09/08/1999 | 24830259701 | JOSE DOS SANTOS FINA           | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,77   | 05/12/2019 |  |  |
| 10000616109 | 1615 | 09/08/1999 | 24830259701 | WALDEMAR PEREIRA CAF           | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 383,97   | 05/12/2019 |  |  |
| 10000616110 | 1615 | 09/08/1999 | 24830259701 | MIGUEL DELFINO DA CR           | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.883,34 | 05/12/2019 |  |  |
| 10000616111 | 1615 | 09/08/1999 | 24830259701 | WALDIR MARTINS ROCHA           | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,96   | 05/12/2019 |  |  |
| 10000616112 | 1615 | 09/08/1999 | 24830259701 | VANDERLEY RIBEIRO SA           | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 319,40   | 05/12/2019 |  |  |
| 10000616113 | 1615 | 09/08/1999 | 24830259701 | DOMINGOS GUEDES SERA           | REDE CONST E MONT LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 606,98   | 05/12/2019 |  |  |
| 10000616114 | 1615 | 09/08/1999 | 24830259701 | NOEL RIBEIRO ALVES             | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.731,45 | 05/12/2019 |  |  |
| 10000616115 | 1615 | 09/08/1999 | 24830259701 | TARCISIO EFIG SANTAN           | REDE DE CONSTRUCAO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,82   | 05/12/2019 |  |  |
| 10000616116 | 1615 | 09/08/1999 | 24830259701 | DEODATO SILVA OLIVEI           | REDE CONST E MONT. L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,68   | 05/12/2019 |  |  |
| 10000616117 | 1615 | 09/08/1999 | 24830250701 | ONESIMO GOMES DE BRI           | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,09   | 05/12/2019 |  |  |

|             |      |            |             |                             |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-----------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000616118 | 1615 | 09/08/1999 | 24830259701 | JOSE VIEIRA PEIXOTO         | REDE DE CONST E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.258,03  | 05/12/2019 |  |  |
| 10000616119 | 1615 | 09/08/1999 | 24830259701 | JACI BATISTA MONTEIR        | REDE DE ONST. E MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,10    | 05/12/2019 |  |  |
| 10000616120 | 1615 | 09/08/1999 | 24830259701 | EXPEDITO CASSIMIRO S        | REDE DE CONST L E MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.885,72  | 05/12/2019 |  |  |
| 10000616121 | 1615 | 09/08/1999 | 24830959701 | CESAR PEREIRA DO CAR        | REDE DE CONST. E MOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,99    | 05/12/2019 |  |  |
| 10000616122 | 1615 | 09/08/1999 | 24830259701 | FELISBERTO FERRAZ           | REDE DE CONST. E MON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.780,05  | 05/12/2019 |  |  |
| 10000616123 | 1615 | 09/08/1999 | 24940556681 | CONSTRUTORA BRITO LT        | GRUPO RESENDE CONSTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.037,55 | 05/12/2019 |  |  |
| 10000616124 | 1615 | 09/08/1999 | 24940556681 | CONSTRUTORA BRITO LT        | GRUPO RESENDE CONS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.914,94  | 05/12/2019 |  |  |
| 10000616125 | 1615 | 09/08/1999 | 24940766470 | NAO INFORMADO               | LOURAINY FREITAS CAM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 389,32    | 05/12/2019 |  |  |
| 10000616126 | 1615 | 09/08/1999 | 24917585507 | FAZENDA PUBLICA ESTA        | LEONIDAS FONAGA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.661,38  | 05/12/2019 |  |  |
| 10000616127 | 1615 | 09/08/1999 | 24863807400 | ELCIO CHAVES DE SOUZ        | ADAO DE OLIVEIRA E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.559,45  | 05/12/2019 |  |  |
| 10000616128 | 1615 | 09/08/1999 | 24929036028 | NAO INFORMADO               | ALVARO VIEIRA PATRIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,36    | 05/12/2019 |  |  |
| 10000616129 | 1615 | 09/08/1999 | 24940552946 | EDIFICIO FERNANDO DA        | ARYSIO NUNES DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,52    | 05/12/2019 |  |  |
| 10000616130 | 1615 | 09/08/1999 | 24930270293 | BCO DE CREDITO REAL         | FEDERACAO DOS EMPREG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.736,13  | 05/12/2019 |  |  |
| 10000616131 | 1615 | 09/08/1999 | 24928743269 | PIGITUS IND.COM.SER.        | LUPAMAR COM.E IND. L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,34    | 05/12/2019 |  |  |
| 10000616133 | 1615 | 09/08/1999 | 24940853732 | DARCY BARROSO               | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.811,53 | 05/12/2019 |  |  |
| 10000616134 | 1615 | 09/08/1999 | 24874924038 | EDENISE IMACULADA RI        | IVALDO RIBEIRO SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.271,16  | 05/12/2019 |  |  |
| 10000616137 | 1615 | 09/08/1999 | 24950490193 | JUSTICA PLUBLICA            | NEWTON PRES. DE AMOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,14    | 05/12/2019 |  |  |
| 10000616138 | 1615 | 09/08/1999 | 24950089409 | ADAILSON FERREIRA DO        | GRECHE SANTA MARIA G           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,66    | 05/12/2019 |  |  |
| 10000616139 | 1615 | 09/08/1999 | 24950064535 | TANIA DE FATIMA D.BO        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.608,26  | 05/12/2019 |  |  |
| 10000616140 | 1615 | 09/08/1999 | 24940310766 | MARCONI VIEIRA DE AS        | SUZETE CANDIDA DE ASS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.686,36  | 05/12/2019 |  |  |
| 10000616141 | 1615 | 09/08/1999 | 24940310766 | ALEXANDRE HENRIQUE D        | SUZETE CANDIDA DE AS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.686,36  | 05/12/2019 |  |  |
| 10000616146 | 1615 | 09/08/1999 | 24960526309 | JUSTICA PUBLICA             | JOAO VITOR MENDES DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,49     | 05/12/2019 |  |  |
| 10000616149 | 1615 | 09/08/1999 | 24960412088 | JUSTICA PUBLICA             | DIVALDO HENRIQUE DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.502,50  | 05/12/2019 |  |  |
| 10000616150 | 1615 | 09/08/1999 | 24930931217 | PAULO EUSTAQUIO DOS         | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.591,11 | 05/12/2019 |  |  |
| 10000616155 | 1615 | 09/08/1999 | 3669/96     | JURANDIR MARQUES            | COMERCIO IMOVEIS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,34    | 05/12/2019 |  |  |
| 10000616156 | 1615 | 09/08/1999 | 48          | LUAR COMERCIO LTDA          | SANDRA SUEDES STORCK           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,76     | 05/12/2019 |  |  |
| 10000616165 | 1615 | 09/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.742,06  | 05/12/2019 |  |  |
| 10000616170 | 1615 | 09/08/1999 | 24950421677 | BEMGE SEGURADORA S A        | PAULO SOARES DE LIMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.187,08  | 05/12/2019 |  |  |
| 10000616171 | 1615 | 09/08/1999 | 24950576108 | FAZENDA PUBLICA MUNI        | DESBAN - FUND BOMG S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.256,91  | 05/12/2019 |  |  |
| 10000616174 | 1615 | 09/08/1999 | 24950544742 | COPIADORA BRASILEIRA        | FUND.PROF.VALLE FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.367,08 | 05/12/2019 |  |  |
| 10000616176 | 1615 | 09/08/1999 | 48          | A JUSTICA PUBLICA           | DAYANE GABRIELA DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.088,15  | 05/12/2019 |  |  |
| 10000616178 | 1615 | 09/08/1999 | 24950886168 | NEGOCIAL FACTORING F        | ARMARIOS PANDA LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.828,86  | 05/12/2019 |  |  |
| 10000616180 | 1615 | 09/08/1999 | 24980244974 | FILUPE M.V.C.AZEVEDO        | BERNARDO P.B.V.C.ARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 618,80    | 05/12/2019 |  |  |
| 10000616181 | 1615 | 09/08/1999 | 24950526376 | EBERTH LOPES DE PAU         | FAC.INTEGRADOS NEWTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.060,51  | 05/12/2019 |  |  |
| 10000616185 | 1615 | 09/08/1999 | 24918161621 | MARIA APARECIDA DA S        | LOURDES BERNADETE DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,01    | 05/12/2019 |  |  |
| 10000616186 | 1615 | 09/08/1999 | 24970962056 | JUSTICA PUBLICA             | ROSIMEIRE RAIMUNDA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,75    | 05/12/2019 |  |  |
| 10000616192 | 1615 | 09/08/1999 | 24950632356 | CINEMAS E TEATROS MI        | SECRETARIO MUNICIPAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74.066,94 | 05/12/2019 |  |  |
| 10000616196 | 1615 | 09/08/1999 | 24950600171 | JUTICA PUBLICA              | EDEVALDO F DE MELO S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,63    | 05/12/2019 |  |  |
| 10000616197 | 1615 | 09/08/1999 | 24929104321 | FAZENDA PUBLICA MUNI        | ADALBERTO JAO PINHEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,52      | 05/12/2019 |  |  |
| 10000616200 | 1615 | 09/08/1999 | 24930177928 | REGINA APARECIDA JAR        | ANTONIOK RICARDO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.213,93  | 05/12/2019 |  |  |
| 10000616201 | 1615 | 09/08/1999 | 24928992355 | LEIUIZ M SOUZA COSTA        | WALTONEY MARTINS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.909,52  | 05/12/2019 |  |  |
| 10000616202 | 1615 | 09/08/1999 | 24930271630 | SEG SERV ESP SEG E T        | SID EMP EMPRESAS SEG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.818,21  | 05/12/2019 |  |  |
| 10000616203 | 1615 | 09/08/1999 | 24907196505 | ELISA MARIA LAGE PIN        | SARITUR SANTA RITA TRANS URB E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.625,59  | 05/12/2019 |  |  |
| 10000616204 | 1615 | 09/08/1999 | 24929222297 | GERALDO DA SILVA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 795,48    | 05/12/2019 |  |  |
| 10000616205 | 1615 | 09/08/1999 | 24930499629 | EMPRESA SILCAN RURAL        | CARAVELAS GUIND E TR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 605,49    | 05/12/2019 |  |  |
| 10000616206 | 1615 | 09/08/1999 | 24930482468 | JUSTICA PUBLICA             | JOAO EUDES SOARES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,16    | 05/12/2019 |  |  |
| 10000616207 | 1615 | 09/08/1999 | 24907326821 | PANIFICADORA DE MINA        | MARIA DAS DORES NOVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000616208 | 1615 | 09/08/1999 | 2493        | JUSTICA PUBLICA             | SIDNEY NUNES QUEIROZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,09      | 05/12/2019 |  |  |
| 10000616209 | 1615 | 09/08/1999 | 24930460415 | JUSTICA PUBLICA             | CECILIO FARIA TEIXEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 549,89    | 05/12/2019 |  |  |
| 10000616210 | 1615 | 09/08/1999 | 24918012030 | EVALASIO CARVALHO DE        | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 795,48    | 05/12/2019 |  |  |
| 10000616212 | 1615 | 09/08/1999 | 24885037788 | WELITON MILITAO DOS         | BRADESCO SEGUROS SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.510,43  | 05/12/2019 |  |  |
| 10000616216 | 1615 | 09/08/1999 | 24907231088 | FAZENDA PUBLICA ESTA        | DEPOSITO CORACAO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 536,49    | 05/12/2019 |  |  |
| 10000616217 | 1615 | 09/08/1999 | 2492040935  | BANCO ITAU                  | PARANAIBA IMPRESSOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 334,60    | 05/12/2019 |  |  |
| 10000616218 | 1615 | 09/08/1999 | 24930420625 | CARLITO VENCESLAU PE        | VALTER PEREIRA DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 788,89    | 05/12/2019 |  |  |
| 10000616219 | 1615 | 09/08/1999 | 8629864     | ATILIO CAMPOS CHAVES        | MARIA DA CONSOLACAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,20      | 05/12/2019 |  |  |
| 10000616221 | 1615 | 09/08/1999 | 3883        | JUIZO 10 VARA CIVEL         | JUIZO 3 VARA CIVEL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.442,55  | 05/12/2019 |  |  |
| 10000616222 | 1615 | 09/08/1999 | 24918309691 | SENGEL CONSTRUCOES L        | MAPRESS INST TERMINA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,41    | 05/12/2019 |  |  |
| 10000616223 | 1615 | 09/08/1999 | 24918052606 | ISSI ANDRADE ROCHA          | DORALICE MENDES DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,69     | 05/12/2019 |  |  |
| 10000616224 | 1615 | 09/08/1999 | 9069532     | ANTONIO CARLOS EUGEN        | SIRLEA RITA S                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.406,83  | 05/12/2019 |  |  |
| 10000616225 | 1615 | 09/08/1999 | 9071660     | GERALDO GUEDES DA SI        | GILMAR FERRAZ BARTOL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,72     | 05/12/2019 |  |  |
| 10000616226 | 1615 | 09/08/1999 | 8682079     | FRANCISCO ALEXANDRE         | MARIA GOMES DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,52    | 05/12/2019 |  |  |
| 10000616227 | 1615 | 09/08/1999 | 9050805     | MANUELICK DE CARVALHO       | MAURICIO BATISTA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.379,28  | 05/12/2019 |  |  |
| 10000616228 | 1615 | 09/08/1999 | 8844901     | DECY ROSA MATIAS            | ESPOLIO DE JOSE BRAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,00    | 05/12/2019 |  |  |
| 10000616231 | 1615 | 09/08/1999 | 8632181     | MEIRE ROSSI DOS SANT        | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.788,39  | 05/12/2019 |  |  |
| 10000616232 | 1615 | 09/08/1999 | 8643337     | MARCELO ZANON               | SERGIO HERMAN P MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.729,43  | 05/12/2019 |  |  |
| 10000616233 | 1615 | 09/08/1999 | 9051647     | RENATO JOSE DE MAGAL        | CONVAP ENG CONSTR SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.593,24  | 05/12/2019 |  |  |
| 10000616235 | 1615 | 09/08/1999 | 48          | IBRAIM FILOGONIO FIL        | ALLUSIO RESENDE NEVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,35    | 05/12/2019 |  |  |
| 10000616236 | 1615 | 09/08/1999 | 24848589682 | MARIA LUIZA COSTA           | DARLY JOSE COSTA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,12    | 05/12/2019 |  |  |
| 10000616237 | 1615 | 09/08/1999 | 48          | ODILON FERREIRA MATT        | DUONAN SOLTZ                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.663,22  | 05/12/2019 |  |  |



|             |      |            |             |                      |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000616238 | 1615 | 09/08/1999 | 24929183648 | JOSE AGUIAR VIEIRA   | LINCOLN VIEIRA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,20      | 05/12/2019 |  |  |
| 10000616239 | 1615 | 09/08/1999 | 24928622777 | EDNAMAR SANTOS PEDRE | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,64     | 05/12/2019 |  |  |
| 10000616240 | 1615 | 09/08/1999 | 24929213536 | HARMA LTDA           | RECAPAGEM FORTALEZA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.078,58  | 05/12/2019 |  |  |
| 10000616241 | 1615 | 09/08/1999 | 24929206654 | FRANCISCO ANIBAL P.  | SINDICATO EMP. EST.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.567,17   | 05/12/2019 |  |  |
| 10000616244 | 1615 | 09/08/1999 | 8555879     | CLAUDIO CESAR FREITA | ASTRAMIRO NUNES LEIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,67     | 05/12/2019 |  |  |
| 10000616245 | 1615 | 09/08/1999 | 5682963     | DROGARIA CURITIBA LT | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.046,43   | 05/12/2019 |  |  |
| 10000616246 | 1615 | 09/08/1999 | 24950261594 | NAO INFORMADO        | CONSTRUTORA CENTRO N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.768,27  | 05/12/2019 |  |  |
| 10000616247 | 1615 | 09/08/1999 | 24950877829 | SLATE E STONES LTDA  | SLATE E STONES LTD             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50.654,41  | 05/12/2019 |  |  |
| 10000616248 | 1615 | 09/08/1999 | 24940717762 | SODIMA COM. IND. PRO | SODIMA COM. IND.PRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.720,07  | 05/12/2019 |  |  |
| 10000616251 | 1615 | 09/08/1999 | 8695626     | MARIA DAS DORES P. A | IZALTINO R., VIDAL E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,78      | 05/12/2019 |  |  |
| 10000616252 | 1615 | 09/08/1999 | 9047819     | ANTONIO LUIZ DEIRO   | MUTUAL SA                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,50     | 05/12/2019 |  |  |
| 10000616253 | 1615 | 09/08/1999 | 696989      | JOAQUIM PAULINO DE O | WILLIAN P. DE OLIVEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,40     | 05/12/2019 |  |  |
| 10000616254 | 1615 | 09/08/1999 | 1214689     | ESP. DALILA MARTINS  | ROSANGELA DE MELO AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.420,20   | 05/12/2019 |  |  |
| 10000616255 | 1615 | 09/08/1999 | 24950587170 | NAO INFORMADO        | GERALDO MENDES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,23     | 05/12/2019 |  |  |
| 10000616259 | 1615 | 09/08/1999 | 24931866108 | CRISTEX INFORMATICA  | GLOBAL P P IMPORTACA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,85     | 05/12/2019 |  |  |
| 10000616260 | 1615 | 09/08/1999 | 24918211459 | GERTA DE SOUZA SOARE | ALYRIO SATURNINO SOA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.537,44   | 05/12/2019 |  |  |
| 10000616261 | 1615 | 09/08/1999 | 48          | JP                   | ISAIAS JOVINO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 655,38     | 05/12/2019 |  |  |
| 10000616262 | 1615 | 09/08/1999 | 24917925208 | JOAQUIM DOS SANTOS F | ELO EMP. IMOB. LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.007,17   | 05/12/2019 |  |  |
| 10000616263 | 1615 | 09/08/1999 | 869615      | MARIA DA CONCEICAO P | PAULO ROBERTO FIRME            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 711,55     | 05/12/2019 |  |  |
| 10000616264 | 1615 | 09/08/1999 | 24929046134 | MARINS CONSTRUTORA L | ELO ENGENHARIA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,50     | 05/12/2019 |  |  |
| 10000616265 | 1615 | 09/08/1999 | 24930498654 | EDVARD FERREIRA SOUZ | MESSIA S.A. E OUTROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 358,76     | 05/12/2019 |  |  |
| 10000616269 | 1615 | 09/08/1999 | 24930677737 | WILKEN PEREIRA GONCA | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,01      | 05/12/2019 |  |  |
| 10000616270 | 1615 | 09/08/1999 | 7518367     | JOSUE ELZEBIO DA SIL | R. MOREIRA E CIA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.245,63   | 05/12/2019 |  |  |
| 10000616271 | 1615 | 09/08/1999 | 24918130048 | EDUARDO DE OLIVEIRA  | MARIO ESTEVES SOUZA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.288,51  | 05/12/2019 |  |  |
| 10000616272 | 1615 | 09/08/1999 | 24930546783 | CLUBE ATLETICO MINEI | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,10      | 05/12/2019 |  |  |
| 10000616275 | 1615 | 09/08/1999 | 24918095613 | BANCO MITSUBISHI B S | RICARDO ANTONIO V. E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.380,40  | 05/12/2019 |  |  |
| 10000616276 | 1615 | 09/08/1999 | 7656563     | EVA ARAUJO DA SILVA  | JOSE DOMINGOS DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.934,37   | 05/12/2019 |  |  |
| 10000616278 | 1615 | 09/08/1999 | 24940699598 | MARIA LEONICE SILVA  | FERNANDO LEOCADIO TE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.742,30   | 05/12/2019 |  |  |
| 10000616280 | 1615 | 09/08/1999 | 24940504509 | EXTRAMIL S/A         | FORNAC S.A.                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 473,95     | 05/12/2019 |  |  |
| 10000616281 | 1615 | 09/08/1999 | 24906859145 | MAURO LUCIO VIDIGAL  | MARIA DE LOURDES VID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 736,19     | 05/12/2019 |  |  |
| 10000616282 | 1615 | 09/08/1999 | 24940128382 | GISELE BRANDAO MENDO | LEON FERNANDO DE CAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 621,34     | 05/12/2019 |  |  |
| 10000616283 | 1615 | 09/08/1999 | 24928439728 | MERCIA DA CONSOLACAO | DARCY ALEIXO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.385,86   | 05/12/2019 |  |  |
| 10000616284 | 1615 | 09/08/1999 | 24930662663 | ELINETE REGINA DE LI | MUTUAL                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,81     | 05/12/2019 |  |  |
| 10000616285 | 1615 | 09/08/1999 | 24930775986 | IZAURINA SOARES TEIX | ADWARD MARTINS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,66      | 05/12/2019 |  |  |
| 10000616286 | 1615 | 09/08/1999 | 24930320071 | SOJIER COSTA DE PAIV | HELBAHO CORRADI DE P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 583,08     | 05/12/2019 |  |  |
| 10000616288 | 1615 | 09/08/1999 | 24928464619 | ALEXANDRE NETO LAGES | ALICE DA CONCEICAO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.706,57   | 05/12/2019 |  |  |
| 10000616289 | 1615 | 09/08/1999 | 24928439728 | MERCIA DA CONSOLACAO | DARCY ALEIXO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.385,86   | 05/12/2019 |  |  |
| 10000616291 | 1615 | 09/08/1999 | 24928464619 | FERNANDA NETO LAGES  | ALICE DA CONCEICAO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.706,57   | 05/12/2019 |  |  |
| 10000616294 | 1615 | 09/08/1999 | 24950285114 | JUSTICA PUBLICA      | WALCI DOS SANTOS BAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 37,46      | 05/12/2019 |  |  |
| 10000616296 | 1615 | 09/08/1999 | 24928387646 | MF RECAPAGEM MINAS G | SEGGAR LTDA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,95      | 05/12/2019 |  |  |
| 10000616297 | 1615 | 09/08/1999 | 24874180334 | ESPOLIO FERNANDO SOU | MANOEL LUIZ MELLE VI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.468,44  | 05/12/2019 |  |  |
| 10000616298 | 1615 | 09/08/1999 | 24917635062 | MARCOS AURELIO BONZI | MARCOS AURELIO BAMZI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,75     | 05/12/2019 |  |  |
| 10000616299 | 1615 | 09/08/1999 | 24930628656 | MUNICIPIO DE BELO HO | MARIA CELIA CAMPOS P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.598,37   | 05/12/2019 |  |  |
| 10000616302 | 1615 | 09/08/1999 | 24930348780 | HELIO ANTONIO CAMPOS | FIAT LEASING S.A.              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.592,88   | 05/12/2019 |  |  |
| 10000616303 | 1615 | 09/08/1999 | 24917776544 | FAZENDA PUBLICA DE M | PINK TRANSPORTES LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,00     | 05/12/2019 |  |  |
| 10000616307 | 1615 | 09/08/1999 | 24930880901 | OTICA ODAIR LTDA     | SATIRO ROCHA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.623,07  | 05/12/2019 |  |  |
| 10000616308 | 1615 | 09/08/1999 | 24885133553 | JUSTICA PENAL        | MAURICIO BARRETO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,17     | 05/12/2019 |  |  |
| 10000616311 | 1615 | 09/08/1999 | 24930352554 | ORGANIZACOES TABA LT | EDSON ALVES DE RESEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.086,48   | 05/12/2019 |  |  |
| 10000616312 | 1615 | 09/08/1999 | 24940397912 | FLAVIO CARNEIRO MANG | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.563,04   | 05/12/2019 |  |  |
| 10000616313 | 1615 | 09/08/1999 | 24885424630 | EUSTAQUIO ELIAS      | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 658,02     | 05/12/2019 |  |  |
| 10000616314 | 1615 | 09/08/1999 | 24928580604 | IMOBILIZTA LTDA      | CLEVERSON DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,51     | 05/12/2019 |  |  |
| 10000616315 | 1615 | 09/08/1999 | 24930807250 | LUIZ EUSTAQUIO DE JE | MUTUAL APETRIM CREDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 617,44     | 05/12/2019 |  |  |
| 10000616316 | 1615 | 09/08/1999 | 24930707039 | COND DO EDIFICIO OLI | ADNA COIMBRA DIAS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.402,81   | 05/12/2019 |  |  |
| 10000616321 | 1615 | 09/08/1999 | 24940125099 | CONSTRUTORA CUNHA RI | OPCAO SERVICOS GERAI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.443,08   | 05/12/2019 |  |  |
| 10000616322 | 1615 | 09/08/1999 | 24929028777 | ADELIA FIGUEIRA ROCH | CELESTE ROCHA CAETAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,08     | 05/12/2019 |  |  |
| 10000616325 | 1615 | 09/08/1999 | 2492918175  | CAMBAUBA GRANITO LTD | MW COM DE PECAS PARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 901,15     | 05/12/2019 |  |  |
| 10000616329 | 1615 | 09/08/1999 | 24930909339 | FAZ PUB MUN          | SEBASTIAO FRANCISCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 62,27      | 05/12/2019 |  |  |
| 10000616330 | 1615 | 09/08/1999 | 24980405252 | BANCO CREDITO SAO PA | ANTONIO ADELICIO DE S          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 529,25     | 05/12/2019 |  |  |
| 10000616331 | 1615 | 09/08/1999 | 48          | FRANCISCO VALADARES  | CONDOMINIO VALE DO O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.096,21   | 05/12/2019 |  |  |
| 10000616340 | 1615 | 09/08/1999 | 48          | ESTÁDO DE MINAS GERA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122.965,76 | 05/12/2019 |  |  |
| 10000616341 | 1615 | 09/08/1999 | 48          | COMITECO S/A         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,74       | 05/12/2019 |  |  |
| 10000616342 | 1615 | 09/08/1999 | 48          | JOSE GARRIDO SILVA C | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,05     | 05/12/2019 |  |  |
| 10000616343 | 1615 | 09/08/1999 | 48          | PAULO SANTANA DUTRA  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,69     | 05/12/2019 |  |  |
| 10000616344 | 1615 | 09/08/1999 | 7028170     | SUZANA MARIA DE MORA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,47      | 05/12/2019 |  |  |
| 10000616345 | 1615 | 09/08/1999 | 48          | MARIA IRENE FERRAZ   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,81      | 05/12/2019 |  |  |
| 10000616348 | 1615 | 09/08/1999 | 48          | ATHAIDE DE OLIVEIRA  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.447,25  | 05/12/2019 |  |  |
| 10000616349 | 1615 | 09/08/1999 | 48          | MARLENE JORGE ABDO   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,83      | 05/12/2019 |  |  |
| 10000616350 | 1615 | 09/08/1999 | 48          | A                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,39     | 05/12/2019 |  |  |
| 10000616351 | 1615 | 09/08/1999 | 48          | ANA MARIA G MORAIS   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,31     | 05/12/2019 |  |  |

|             |      |            |    |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|----|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000616353 | 1615 | 09/08/1999 | 48 | MIRIAN DE OLIVEIRA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,22     | 05/12/2019 |  |  |
| 10000616355 | 1615 | 09/08/1999 | 48 | ADM IMOVEIS EXCELCIO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.784,05  | 05/12/2019 |  |  |
| 10000616356 | 1615 | 09/08/1999 | 48 | CIA MINEIRA DE TERNO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 649,24    | 05/12/2019 |  |  |
| 10000616357 | 1615 | 09/08/1999 | 48 | RAIMUNDO AUGUSTO BIT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,82    | 05/12/2019 |  |  |
| 10000616358 | 1615 | 09/08/1999 | 48 | BRANDAO E FILHOS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,64     | 05/12/2019 |  |  |
| 10000616359 | 1615 | 09/08/1999 | 48 | JOSE CLAUDIO MARTINS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,18    | 05/12/2019 |  |  |
| 10000616360 | 1615 | 09/08/1999 | 48 | EDUARDO C DE CAMPOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,21    | 05/12/2019 |  |  |
| 10000616361 | 1615 | 09/08/1999 | 48 | PAULO H GUERRA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,44    | 05/12/2019 |  |  |
| 10000616362 | 1615 | 09/08/1999 | 48 | PAULO HOTT GUERRA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,44    | 05/12/2019 |  |  |
| 10000616363 | 1615 | 09/08/1999 | 48 | MUTUAL APETRIM S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 548,39    | 05/12/2019 |  |  |
| 10000616364 | 1615 | 09/08/1999 | 48 | TERESINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,14     | 05/12/2019 |  |  |
| 10000616365 | 1615 | 09/08/1999 | 48 | MUTUAL A S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 615,63    | 05/12/2019 |  |  |
| 10000616366 | 1615 | 09/08/1999 | 48 | GRAFICA PICCOLI SS/A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 390,73    | 05/12/2019 |  |  |
| 10000616367 | 1615 | 09/08/1999 | 48 | MUTUAL A S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,15    | 05/12/2019 |  |  |
| 10000616369 | 1615 | 09/08/1999 | 48 | MUTUAL A S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,37    | 05/12/2019 |  |  |
| 10000616371 | 1615 | 09/08/1999 | 48 | COND ED SOLAR BOA V            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,22    | 05/12/2019 |  |  |
| 10000616372 | 1615 | 09/08/1999 | 48 | MARIA DA CONCEICAO B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,97    | 05/12/2019 |  |  |
| 10000616373 | 1615 | 09/08/1999 | 48 | IMOVEIS ASSUNCAO COS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.788,25  | 05/12/2019 |  |  |
| 10000616374 | 1615 | 09/08/1999 | 48 | JOAO CARLOS DAS GRAC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,94    | 05/12/2019 |  |  |
| 10000616375 | 1615 | 09/08/1999 | 48 | JOSE LOBATO                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,00    | 05/12/2019 |  |  |
| 10000616376 | 1615 | 09/08/1999 | 48 | JOSE LOBATO                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,00    | 05/12/2019 |  |  |
| 10000616377 | 1615 | 09/08/1999 | 48 | JOAO L MACEDO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,68    | 05/12/2019 |  |  |
| 10000616378 | 1615 | 09/08/1999 | 48 | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 696,62    | 05/12/2019 |  |  |
| 10000616379 | 1615 | 09/08/1999 | 48 | CARLOS M SIMOES                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,94    | 05/12/2019 |  |  |
| 10000616380 | 1615 | 09/08/1999 | 48 | ANTONIO M SILVA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.240,86  | 05/12/2019 |  |  |
| 10000616381 | 1615 | 09/08/1999 | 48 | MARIA J DEMORAIS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 336,09    | 05/12/2019 |  |  |
| 10000616382 | 1615 | 09/08/1999 | 48 | ANTONIO D ARAUJO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,43    | 05/12/2019 |  |  |
| 10000616385 | 1615 | 09/08/1999 | 48 | LUIZ E DAS NEVES               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.820,80  | 05/12/2019 |  |  |
| 10000616386 | 1615 | 09/08/1999 | 48 | ESP DE CARLOS P HERE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.563,37 | 05/12/2019 |  |  |
| 10000616387 | 1615 | 09/08/1999 | 48 | GERALDO F BRANDAO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,24    | 05/12/2019 |  |  |
| 10000616388 | 1615 | 09/08/1999 | 48 | SEBASTIAO M DA SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,43    | 05/12/2019 |  |  |
| 10000616390 | 1615 | 09/08/1999 | 48 | MARIA LILIA BARBOSA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,79    | 05/12/2019 |  |  |
| 10000616391 | 1615 | 09/08/1999 | 48 | ANTONIO V DE SOUZA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,44     | 05/12/2019 |  |  |
| 10000616392 | 1615 | 09/08/1999 | 48 | ALESSORA DE QUEIROZ            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,39     | 05/12/2019 |  |  |
| 10000616393 | 1615 | 09/08/1999 | 48 | RAFAELA DE Q FERREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,39     | 05/12/2019 |  |  |
| 10000616394 | 1615 | 09/08/1999 | 48 | IZABELA DE QUEIROZ F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,39     | 05/12/2019 |  |  |
| 10000616395 | 1615 | 09/08/1999 | 48 | ESP DE MICHEL SALIBA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,48    | 05/12/2019 |  |  |
| 10000616396 | 1615 | 09/08/1999 | 48 | ESP ILMA MARIA J DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.900,43  | 05/12/2019 |  |  |
| 10000616397 | 1615 | 09/08/1999 | 48 | MILTON NORONHA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,25    | 05/12/2019 |  |  |
| 10000616398 | 1615 | 09/08/1999 | 48 | SIMONE MARIA L G LUI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 849,28    | 05/12/2019 |  |  |
| 10000616399 | 1615 | 09/08/1999 | 48 | KLEBER CID MIRANDA O           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.100,58  | 05/12/2019 |  |  |
| 10000616400 | 1615 | 09/08/1999 | 48 | CONCEICAO CANDIDA MO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.484,43  | 05/12/2019 |  |  |
| 10000616401 | 1615 | 09/08/1999 | 48 | DIR SOARES MAZZIREGL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,34    | 05/12/2019 |  |  |
| 10000616403 | 1615 | 09/08/1999 | 48 | JOAO B DA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,98    | 05/12/2019 |  |  |
| 10000616404 | 1615 | 09/08/1999 | 48 | CLAIR OLIVEIRA VIEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,85    | 05/12/2019 |  |  |
| 10000616405 | 1615 | 09/08/1999 | 48 | CLAIR OLIVEIRA VIEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,85    | 05/12/2019 |  |  |
| 10000616406 | 1615 | 09/08/1999 | 48 | MARIA I SANTOS                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,30    | 05/12/2019 |  |  |
| 10000616407 | 1615 | 09/08/1999 | 48 | VALDEIRINO D S FILHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 863,33    | 05/12/2019 |  |  |
| 10000616408 | 1615 | 09/08/1999 | 48 | VALDERINO D J FILHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 844,89    | 05/12/2019 |  |  |
| 10000616409 | 1615 | 09/08/1999 | 48 | CARLUCIO FLEUS DIAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.225,27  | 05/12/2019 |  |  |
| 10000616410 | 1615 | 09/08/1999 | 48 | CARLOS MAURICIO DE O           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,72    | 05/12/2019 |  |  |
| 10000616411 | 1615 | 09/08/1999 | 48 | SERGIO SALES PIMENTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,08    | 05/12/2019 |  |  |
| 10000616412 | 1615 | 09/08/1999 | 48 | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.704,00  | 05/12/2019 |  |  |
| 10000616413 | 1615 | 09/08/1999 | 48 | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 334,82    | 05/12/2019 |  |  |
| 10000616414 | 1615 | 09/08/1999 | 48 | EXPEDITO BATISTA RIB           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,66     | 05/12/2019 |  |  |
| 10000616415 | 1615 | 09/08/1999 | 48 | GENTIL A SOUZA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,87    | 05/12/2019 |  |  |
| 10000616417 | 1615 | 09/08/1999 | 48 | JOSE G J PAULISTA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.427,61  | 05/12/2019 |  |  |
| 10000616418 | 1615 | 09/08/1999 | 48 | JOSE G F PAULISTA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 697,19    | 05/12/2019 |  |  |
| 10000616419 | 1615 | 09/08/1999 | 48 | REGINALDO VIEIRA MAR           | FRANCISCO VIEIRA MAR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,89    | 05/12/2019 |  |  |
| 10000616420 | 1615 | 09/08/1999 | 48 | WILLIAN PAULINO OLIV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,90    | 05/12/2019 |  |  |
| 10000616421 | 1615 | 09/08/1999 | 48 | ELVIS F DA SILVA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,25    | 05/12/2019 |  |  |
| 10000616422 | 1615 | 09/08/1999 | 48 | COMITECO S/A E OUTRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,15    | 05/12/2019 |  |  |
| 10000616423 | 1615 | 09/08/1999 | 48 | PROTECAO DEFESA C/IN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.423,45  | 05/12/2019 |  |  |
| 10000616425 | 1615 | 09/08/1999 | 48 | LUIZ MAXIMILIANO R B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,17     | 05/12/2019 |  |  |
| 10000616426 | 1615 | 09/08/1999 | 48 | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.481,27  | 05/12/2019 |  |  |
| 10000616427 | 1615 | 09/08/1999 | 48 | BRANDAO E FILHOS LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,39     | 05/12/2019 |  |  |
| 10000616428 | 1615 | 09/08/1999 | 48 | JOSE ALVES DA COSTA            | JUDITH RODRIGUES NAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.967,99  | 05/12/2019 |  |  |
| 10000616429 | 1615 | 09/08/1999 | 48 | DAGMAR DA SILVA MEND           | LEIR NORBERTO BRAGA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,84    | 05/12/2019 |  |  |
| 10000616430 | 1615 | 09/08/1999 | 48 | SIALA                          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.365,25  | 05/12/2019 |  |  |

|             |      |            |              |                                |                        |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000616431 | 1615 | 09/08/1999 | 48           | JAIR ALVES MARTINS             | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,78    | 05/12/2019 |  |  |
| 10000616432 | 1615 | 09/08/1999 | 48           | NAO INFORMADO                  | CRIRTART BANCO DE MOLD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,08    | 05/12/2019 |  |  |
| 10000616434 | 1615 | 09/08/1999 | 48           | OTAVIO SETTE C PEREI           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 357,88    | 05/12/2019 |  |  |
| 10000616435 | 1615 | 09/08/1999 | 48           | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.315,32 | 05/12/2019 |  |  |
| 10000616437 | 1615 | 09/08/1999 | 48           | JOSE THEODORO DA SIL           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 697,98    | 05/12/2019 |  |  |
| 10000616439 | 1615 | 09/08/1999 | 48           | ESP. AFONSO GUIMARAES          | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,78     | 05/12/2019 |  |  |
| 10000616444 | 1615 | 09/08/1999 | 24961110149  | MASSA FAUDA DE CONS            | JUCEMG                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61,92     | 05/12/2019 |  |  |
| 10000616445 | 1615 | 09/08/1999 | 249611170149 | MASSA FAUDA DE CONS            | SF MATERIAIS DE CONS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,85     | 05/12/2019 |  |  |
| 10000616446 | 1615 | 09/08/1999 | 24960462398  | MASSA FAUDA DE COME            | CIA TEXTIL RAGUEB CH   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 453,53    | 05/12/2019 |  |  |
| 10000616448 | 1615 | 09/08/1999 | 24960462398  | MASSA FAUDA DE TECI            | CIA TEXTIL RAGUEB CH   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,74    | 05/12/2019 |  |  |
| 10000616449 | 1615 | 09/08/1999 | 24960962398  | MASSA FAUDA DE COM             | JUCEMG                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,47     | 05/12/2019 |  |  |
| 10000616450 | 1615 | 09/08/1999 | 24992162511  | JUSTICA PUBLICA                | ANA CRISTINA MOREIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 491,04    | 05/12/2019 |  |  |
| 10000616452 | 1615 | 09/08/1999 | 48           | ADM IMOVEIS EXCELSIO           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.834,22  | 05/12/2019 |  |  |
| 10000616453 | 1615 | 09/08/1999 | 48           | JOSE DARIO FERREIRA            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,03     | 05/12/2019 |  |  |
| 10000616454 | 1615 | 09/08/1999 | 48           | ILTON COMERCIAL IMOB           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 582,78    | 05/12/2019 |  |  |
| 10000616455 | 1615 | 09/08/1999 | 48           | IRACEMA GONCALVES DA           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,52    | 05/12/2019 |  |  |
| 10000616456 | 1615 | 09/08/1999 | 48           | MESBLA NAUTICA LTDA            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.432,65  | 05/12/2019 |  |  |
| 10000616457 | 1615 | 09/08/1999 | 48           | JOSE SANTIAGO SILVA            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,44     | 05/12/2019 |  |  |
| 10000616458 | 1615 | 09/08/1999 | 48           | ESTADO DE MINAS GERA           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.755,99 | 05/12/2019 |  |  |
| 10000616459 | 1615 | 09/08/1999 | 48           | JOEL IMOVEIS LTDA              | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.113,12  | 05/12/2019 |  |  |
| 10000616460 | 1615 | 09/08/1999 | 48           | EUESS IND E COM LTD            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 794,77    | 05/12/2019 |  |  |
| 10000616461 | 1615 | 09/08/1999 | 48           | ROMILDA LOPES DE SOU           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372,55    | 05/12/2019 |  |  |
| 10000616462 | 1615 | 09/08/1999 | 48           | ILTON S VIEIRA                 | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 522,35    | 05/12/2019 |  |  |
| 10000616463 | 1615 | 09/08/1999 | 48           | JOAO LOPES DE OLIVEI           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 896,76    | 05/12/2019 |  |  |
| 10000616464 | 1615 | 09/08/1999 | 48           | EDSON GONCALVES DOS            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,29     | 05/12/2019 |  |  |
| 10000616466 | 1615 | 09/08/1999 | 48           | CONCRETO CONST LTDA            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.616,47  | 05/12/2019 |  |  |
| 10000616467 | 1615 | 09/08/1999 | 48           | QUALTER AMARAL                 | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,63    | 05/12/2019 |  |  |
| 10000616468 | 1615 | 09/08/1999 | 48           | MESBLA DOST VEICULOS           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 592,01    | 05/12/2019 |  |  |
| 10000616470 | 1615 | 09/08/1999 | 48           | MARIA MONTEIRO DE ME           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,23     | 05/12/2019 |  |  |
| 10000616471 | 1615 | 09/08/1999 | 48           | JOAO BATISTA DE MOUR           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.602,62  | 05/12/2019 |  |  |
| 10000616472 | 1615 | 09/08/1999 | 48           | ESP DE CIRO BORJE E            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,76     | 05/12/2019 |  |  |
| 10000616473 | 1615 | 09/08/1999 | 48           | NATIVIDADE PEREIRA D           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 486,95    | 05/12/2019 |  |  |
| 10000616474 | 1615 | 09/08/1999 | 48           | FRANCISCO GORI SOBRI           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,28    | 05/12/2019 |  |  |
| 10000616475 | 1615 | 09/08/1999 | 48           | GENTIL ASSUNCAO SOUZ           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 367,06    | 05/12/2019 |  |  |
| 10000616476 | 1615 | 09/08/1999 | 48           | GERALDO MAGELA CASSI           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.101,24  | 05/12/2019 |  |  |
| 10000616477 | 1615 | 09/08/1999 | 48           | ESTADE DE MINAS GERA           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 359,60    | 05/12/2019 |  |  |
| 10000616478 | 1615 | 09/08/1999 | 48           | FAZENDA PUBLICA MUNI           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54.960,73 | 05/12/2019 |  |  |
| 10000616479 | 1615 | 09/08/1999 | 48           | IMOBILIARIA ALIPIO D           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,70    | 05/12/2019 |  |  |
| 10000616480 | 1615 | 09/08/1999 | 24885471813  | PAULO CONCEICAO SEPU           | MARIA DA CONCEICAO S   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,31    | 05/12/2019 |  |  |
| 10000616481 | 1615 | 09/08/1999 | 48           | VITORIA NENI MOISSES           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,20    | 05/12/2019 |  |  |
| 10000616483 | 1615 | 09/08/1999 | 48           | EXPEDITO BATISTA RIB           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,62    | 05/12/2019 |  |  |
| 10000616484 | 1615 | 09/08/1999 | 48           | DOMINGOS COSTA S/A             | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,33    | 05/12/2019 |  |  |
| 10000616485 | 1615 | 09/08/1999 | 48           | ROSANGELA DE FATIMA            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.816,41  | 05/12/2019 |  |  |
| 10000616486 | 1615 | 09/08/1999 | 48           | COMITECO                       | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.487,35  | 05/12/2019 |  |  |
| 10000616487 | 1615 | 09/08/1999 | 48           | DANIEL P DA SILVA              | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,21    | 05/12/2019 |  |  |
| 10000616488 | 1615 | 09/08/1999 | 48           | HERACLITO MOURAO MIR           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.486,82  | 05/12/2019 |  |  |
| 10000616489 | 1615 | 09/08/1999 | 24980503973  | ANTONIO GONCALVES DE           | JOSEFINO DE OLIVEIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,93    | 05/12/2019 |  |  |
| 10000616491 | 1615 | 09/08/1999 | 48           | ESPOLIO AFONSO GUIMA           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,43    | 05/12/2019 |  |  |
| 10000616492 | 1615 | 09/08/1999 | 48           | EPIGENIA ALVES PALME           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.274,78  | 05/12/2019 |  |  |
| 10000616493 | 1615 | 09/08/1999 | 48           | COMITECO S/A                   | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,74      | 05/12/2019 |  |  |
| 10000616494 | 1615 | 09/08/1999 | 48           | VALDINO LEANDRO                | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,64     | 05/12/2019 |  |  |
| 10000616496 | 1615 | 09/08/1999 | 48           | ESP AFONSO GUIMARAES           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,65     | 05/12/2019 |  |  |
| 10000616497 | 1615 | 09/08/1999 | 48           | DANIEL HERMENEGILDO            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,98    | 05/12/2019 |  |  |
| 10000616499 | 1615 | 09/08/1999 | 48           | PEDRO DE OLIVEIRA              | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.145,25  | 05/12/2019 |  |  |
| 10000616500 | 1615 | 09/08/1999 | 48           | WILLIAN PAULINO DE O           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,86    | 05/12/2019 |  |  |
| 10000616501 | 1615 | 09/08/1999 | 48           | EST DE MG                      | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.079,74 | 05/12/2019 |  |  |
| 10000616502 | 1615 | 09/08/1999 | 48           | FRANCISCO INEZ DE CA           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,13    | 05/12/2019 |  |  |
| 10000616504 | 1615 | 09/08/1999 | 24917700346  | ADAILTON VIEIRA PITA           | NILTON MARTINS TRIST   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.174,50  | 05/12/2019 |  |  |
| 10000616506 | 1615 | 09/08/1999 | 48           | DIVINO BARBOSA DE SO           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,56      | 05/12/2019 |  |  |
| 10000616507 | 1615 | 09/08/1999 | 48           | DIVINO BARBOSA DE SO           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,60    | 05/12/2019 |  |  |
| 10000616508 | 1615 | 09/08/1999 | 48           | COMITECO S/A                   | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 473,38    | 05/12/2019 |  |  |
| 10000616509 | 1615 | 09/08/1999 | 48           | BRANDAO & FILHOS LTD           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,30     | 05/12/2019 |  |  |
| 10000616510 | 1615 | 09/08/1999 | 48           | JORGE DOS SANTOS               | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,69    | 05/12/2019 |  |  |
| 10000616512 | 1615 | 09/08/1999 | 48           | JOAO LUCIO LATINI              | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 568,38    | 05/12/2019 |  |  |
| 10000616514 | 1615 | 09/08/1999 | 48           | ADCI JOSE DE FREITAS           | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,14     | 05/12/2019 |  |  |
| 10000616515 | 1615 | 09/08/1999 | 48           | FRIGO ALVORADA LTDA            | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.154,20  | 05/12/2019 |  |  |
| 10000616516 | 1615 | 09/08/1999 | 48           | FRIGO ITURAMA LTDA             | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.526,97 | 05/12/2019 |  |  |
| 10000616517 | 1615 | 09/08/1999 | 48           | BANCO RURAL S A                | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.077,38 | 05/12/2019 |  |  |
| 10000616518 | 1615 | 09/08/1999 | 48           | BANCO NACIONAL S A EM LIQUIDAC | NAO INFORMADO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 65.271,54 | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000616519 | 1615 | 09/08/1999 | 48          | HERACLITO MOURAO DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.368,92   | 05/12/2019 |  |  |
| 10000616520 | 1615 | 09/08/1999 | 48          | HERACLITO MOURAO DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.648,09   | 05/12/2019 |  |  |
| 10000616521 | 1615 | 09/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 675,76     | 05/12/2019 |  |  |
| 10000616522 | 1615 | 09/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.730,17  | 05/12/2019 |  |  |
| 10000616526 | 1615 | 09/08/1999 | 48          | BENEVITO EVANDRO PER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,25     | 05/12/2019 |  |  |
| 10000616527 | 1615 | 09/08/1999 | 48          | MARILENE QUINTAO A P           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,08     | 05/12/2019 |  |  |
| 10000616528 | 1615 | 09/08/1999 | 48          | ERNESTINO DE OLIVEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 668,56     | 05/12/2019 |  |  |
| 10000616529 | 1615 | 09/08/1999 | 48          | SEBASTIAO ALVES MORA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,90     | 05/12/2019 |  |  |
| 10000616530 | 1615 | 09/08/1999 | 48          | EXPEDITO B RIBEIRO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,70     | 05/12/2019 |  |  |
| 10000616533 | 1615 | 09/08/1999 | 48          | COND ED NOVO ANCHIE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.922,99   | 05/12/2019 |  |  |
| 10000616535 | 1615 | 09/08/1999 | 48          | CX ECON EST MG                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,26      | 05/12/2019 |  |  |
| 10000616536 | 1615 | 09/08/1999 | 48          | CX E EST DE MG                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,26      | 05/12/2019 |  |  |
| 10000616538 | 1615 | 09/08/1999 | 48          | PEDREIRA CANTAREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.314,75   | 05/12/2019 |  |  |
| 10000616539 | 1615 | 09/08/1999 | 48          | OLADIO DIAS                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,46     | 05/12/2019 |  |  |
| 10000616540 | 1615 | 09/08/1999 | 48          | ESTADO DE MG                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 124.507,21 | 05/12/2019 |  |  |
| 10000616541 | 1615 | 09/08/1999 | 48          | MAURO BOUZAS LOUREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,06     | 05/12/2019 |  |  |
| 10000616542 | 1615 | 09/08/1999 | 48          | SUPERMOVEIS LTDA E O           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 673,65     | 05/12/2019 |  |  |
| 10000616543 | 1615 | 09/08/1999 | 48          | ALTAMIR GIL ALCON FI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.069,48  | 05/12/2019 |  |  |
| 10000616545 | 1615 | 09/08/1999 | 48          | ALIDE ALIMENTO LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.975,19   | 05/12/2019 |  |  |
| 10000616547 | 1615 | 09/08/1999 | 48          | ESTADO DE MINAS GER            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.185,80  | 05/12/2019 |  |  |
| 10000616548 | 1615 | 09/08/1999 | 48          | TERESINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,50      | 05/12/2019 |  |  |
| 10000616549 | 1615 | 09/08/1999 | 48          | SERGIO M PINHEIRO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,04     | 05/12/2019 |  |  |
| 10000616550 | 1615 | 09/08/1999 | 48          | ALTAIR P PINTO                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 901,68     | 05/12/2019 |  |  |
| 10000616551 | 1615 | 09/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.884,07   | 05/12/2019 |  |  |
| 10000616553 | 1615 | 09/08/1999 | 48          | MARIA DA CONCEICAO B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,87     | 05/12/2019 |  |  |
| 10000616554 | 1615 | 09/08/1999 | 48          | CONS GLOBO                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.363,34   | 05/12/2019 |  |  |
| 10000616555 | 1615 | 09/08/1999 | 48          | LINDAURA NETIS FERRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,44      | 05/12/2019 |  |  |
| 10000616556 | 1615 | 09/08/1999 | 48          | LEU NORBERTO BRAGA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,23       | 05/12/2019 |  |  |
| 10000616557 | 1615 | 09/08/1999 | 48          | FELIPE JOSE DE OLIVE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.010,20   | 05/12/2019 |  |  |
| 10000616558 | 1615 | 09/08/1999 | 48          | FAZ PUBLICA ESTADUA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.283,68   | 05/12/2019 |  |  |
| 10000616559 | 1615 | 09/08/1999 | 48          | ALEX GLAYSON RODRIGU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,40     | 05/12/2019 |  |  |
| 10000616560 | 1615 | 09/08/1999 | 48          | CSH ART COUROS S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,77      | 05/12/2019 |  |  |
| 10000616561 | 1615 | 09/08/1999 | 48          | CONDOMINIOED. NOVO A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.856,68  | 05/12/2019 |  |  |
| 10000616562 | 1615 | 09/08/1999 | 24917832412 | CELSE DE MATOS GONCA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.162,37   | 05/12/2019 |  |  |
| 10000616564 | 1615 | 09/08/1999 | 48          | CASA ARTHUR HAAS COMI          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.506,47  | 05/12/2019 |  |  |
| 10000616567 | 1615 | 09/08/1999 | 48          | GIOVANI DE ALMEIDA F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,51     | 05/12/2019 |  |  |
| 10000616568 | 1615 | 09/08/1999 | 24917290837 | INCORPROL IND COM PR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.260,93   | 05/12/2019 |  |  |
| 10000616569 | 1615 | 09/08/1999 | 24917290837 | INCORPROL IND COM PR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.138,64   | 05/12/2019 |  |  |
| 10000616571 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.376,48   | 05/12/2019 |  |  |
| 10000616572 | 1615 | 09/08/1999 | 48          | OTAVIO SETTE CAMARA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,95     | 05/12/2019 |  |  |
| 10000616573 | 1615 | 09/08/1999 | 48          | LEONILIO MANOEL FIL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 181,24     | 05/12/2019 |  |  |
| 10000616575 | 1615 | 09/08/1999 | 48          | CLINICA JAN LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.668,38   | 05/12/2019 |  |  |
| 10000616576 | 1615 | 09/08/1999 | 48          | EXO BATISTA RIBEIRO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,31      | 05/12/2019 |  |  |
| 10000616577 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.988,50  | 05/12/2019 |  |  |
| 10000616578 | 1615 | 09/08/1999 | 48          | COND. CONJ HAB TERE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,56      | 05/12/2019 |  |  |
| 10000616580 | 1615 | 09/08/1999 | 24906999081 | CAPRE ADM DE IMOVEI            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,00     | 05/12/2019 |  |  |
| 10000616582 | 1615 | 09/08/1999 | 48          | INDALFER IND ES AL F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.648,27   | 05/12/2019 |  |  |
| 10000616584 | 1615 | 09/08/1999 | 48          | CELSE DE MATOS GONAA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.679,16   | 05/12/2019 |  |  |
| 10000616585 | 1615 | 09/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.308,20  | 05/12/2019 |  |  |
| 10000616586 | 1615 | 09/08/1999 | 48          | PAULO SANTANA DUTRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372,50     | 05/12/2019 |  |  |
| 10000616588 | 1615 | 09/08/1999 | 48          | LOURIVALDO ROSA OLIV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 550,03     | 05/12/2019 |  |  |
| 10000616593 | 1615 | 09/08/1999 | 24990068165 | JUSTICA PUBLICA                | DAVIDSON GONCALVES D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,02      | 05/12/2019 |  |  |
| 10000616594 | 1615 | 09/08/1999 | 2493035049  | HELO SEDA                      | GERSON ZUPO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.059,01   | 05/12/2019 |  |  |
| 10000616599 | 1615 | 09/08/1999 | 48          | THOMAZ REGATOS LIMA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,71     | 05/12/2019 |  |  |
| 10000616600 | 1615 | 09/08/1999 | 48          | ENGENHARIA E CONSTR.           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,06     | 05/12/2019 |  |  |
| 10000616601 | 1615 | 09/08/1999 | 48          | JOSE ANTONIO B.JOTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,76     | 05/12/2019 |  |  |
| 10000616602 | 1615 | 09/08/1999 | 48          | LUGAR ADVOCACIA E LO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.351,09   | 05/12/2019 |  |  |
| 10000616603 | 1615 | 09/08/1999 | 48          | JOSE SANTIAGO SILVA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,75     | 05/12/2019 |  |  |
| 10000616604 | 1615 | 09/08/1999 | 48          | ENGENHARIA E CONSTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,40     | 05/12/2019 |  |  |
| 10000616605 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,84      | 05/12/2019 |  |  |
| 10000616606 | 1615 | 09/08/1999 | 48          | ESPOLIO DE ALICE L.M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,35     | 05/12/2019 |  |  |
| 10000616608 | 1615 | 09/08/1999 | 48          | ESTADOS DE MG E OUTR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.637,90  | 05/12/2019 |  |  |
| 10000616609 | 1615 | 09/08/1999 | 48          | ESTADO DE MG E OUTRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106.721,58 | 05/12/2019 |  |  |
| 10000616610 | 1615 | 09/08/1999 | 48          | XEROX COMERCIO E INDUSTRIA LTD | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.549,48   | 05/12/2019 |  |  |
| 10000616611 | 1615 | 09/08/1999 | 48          | NAIR PEREIRA DA SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 315,63     | 05/12/2019 |  |  |
| 10000616612 | 1615 | 09/08/1999 | 48          | MARGARIDA DA SILVA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 992,45     | 05/12/2019 |  |  |
| 10000616613 | 1615 | 09/08/1999 | 48          | YOLANDA DE ALENCAR C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.577,03   | 05/12/2019 |  |  |
| 10000616614 | 1615 | 09/08/1999 | 48          | ROQUE JOSE OLIVEIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 665,66     | 05/12/2019 |  |  |
| 10000616615 | 1615 | 09/08/1999 | 48          | GERALDO A.C. COSTA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,19     | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000616616 | 1615 | 09/08/1999 | 48           | QUILTER AMARAL                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 197,76    | 05/12/2019 |  |  |
| 10000616617 | 1615 | 09/08/1999 | 48           | RUTE B. VASCONCELOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,33     | 05/12/2019 |  |  |
| 10000616618 | 1615 | 09/08/1999 | 48           | PECULIO VIEIRA P.              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.622,44  | 05/12/2019 |  |  |
| 10000616620 | 1615 | 09/08/1999 | 48           | PROMIDIA LTDA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.421,36  | 05/12/2019 |  |  |
| 10000616623 | 1615 | 09/08/1999 | 24928531375  | HONORARIOS DO PERITO           | MASSA FALIDA DEPOSIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 646,90    | 05/12/2019 |  |  |
| 10000616624 | 1615 | 09/08/1999 | 24928531375  | FAZENDA NACIONAL               | MASSA FALIDA DE DEPO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.847,99  | 05/12/2019 |  |  |
| 10000616625 | 1615 | 09/08/1999 | 24928531375  | TROPICAL MATERIAL DE           | MASSA FALIDA DE DEPO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,72     | 05/12/2019 |  |  |
| 10000616634 | 1615 | 09/08/1999 | 24980719413  | CARREFOUR COMERCIO E INDUSTRIA | CALCADOS SANDALO S/A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,59    | 05/12/2019 |  |  |
| 10000616635 | 1615 | 09/08/1999 | 24928531375  | IMPRESA OFICIAL                | MASSA FALIDA DEPOS.D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.379,20  | 05/12/2019 |  |  |
| 10000616638 | 1615 | 09/08/1999 | 24980873095  | OFTALMOLOGIA DR.DALM           | DIRETOR DPTO RENDAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,61    | 05/12/2019 |  |  |
| 10000616639 | 1615 | 09/08/1999 | 24971241914  | DETRAN MG                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.677,98  | 05/12/2019 |  |  |
| 10000616641 | 1615 | 09/08/1999 | 89797798     | HELIO PAULO BOTELHO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,67    | 05/12/2019 |  |  |
| 10000616642 | 1615 | 09/08/1999 | 89942/98     | FABIO CESAR MARKOWIS           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 37,31     | 05/12/2019 |  |  |
| 10000616643 | 1615 | 09/08/1999 | 24970951778  | RAIMUNDO GOMES DE AR           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.327,78  | 05/12/2019 |  |  |
| 10000616650 | 1615 | 09/08/1999 | 24930976717  | ROSILENE ALVES PERE            | RITA PEREIRA DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 383,80    | 05/12/2019 |  |  |
| 10000616651 | 1615 | 09/08/1999 | 24930976717  | ROSANIA ALVES PEREIR           | RITA PEREIRA DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 383,74    | 05/12/2019 |  |  |
| 10000616653 | 1615 | 09/08/1999 | 24971081674  | DINMATOS COM E REPRES          | VALDIR ANTONIO DOMIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 690,56    | 05/12/2019 |  |  |
| 10000616655 | 1615 | 09/08/1999 | 24971233796  | MARCELIO RODRIGUES D           | ANACELI DE AZEVEDO A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 876,91    | 05/12/2019 |  |  |
| 10000616659 | 1615 | 09/08/1999 | 24970423421  | ARIADNA MARIA MIRAND           | ELSO ALTIVO DE ANDRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.788,30  | 05/12/2019 |  |  |
| 10000616660 | 1615 | 09/08/1999 | 24970595260  | IND COM KODAMA LTDA            | FORM CONTINAC BCO CR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.869,18 | 05/12/2019 |  |  |
| 10000616663 | 1615 | 09/08/1999 | 24970631503  | IVAN LUIZ LIEB                 | ENCONI S/A ENGENHARI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.248,96  | 05/12/2019 |  |  |
| 10000616664 | 1615 | 09/08/1999 | 24960547537  | BRUNO DUARTE NUNES A           | JOSE ALBINO ARAGAO N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.026,29  | 05/12/2019 |  |  |
| 10000616672 | 1615 | 09/08/1999 | 24970744246  | SUPERALFA VEICULOS E           | FERNANDO ANTONIO SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,37     | 05/12/2019 |  |  |
| 10000616675 | 1615 | 09/08/1999 | 24960998987  | JUSTICA PUBLICA                | VALDIRENE GONCALVES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.444,07  | 05/12/2019 |  |  |
| 10000616679 | 1615 | 09/08/1999 | 24970258901  | JUSTICA PUBLICA                | WAGNER CALIXTO CAETA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 374,26    | 05/12/2019 |  |  |
| 10000616682 | 1615 | 09/08/1999 | 24970721817  | RONDA SERVICOS GERAIS LTDA     | SIND TRAB EMP SEG JU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.660,85  | 05/12/2019 |  |  |
| 10000616683 | 1615 | 09/08/1999 | 24950498394  | MARIA DO CARMO SANTO           | ANTONIO PORFIRIO LUI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,50     | 05/12/2019 |  |  |
| 10000616684 | 1615 | 09/08/1999 | 24950431692  | BB ADMINISTRADORA DE CARTOES D | MARIA APARECIDA RODR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.944,58  | 05/12/2019 |  |  |
| 10000616689 | 1615 | 09/08/1999 | 24960935567  | CIA INDUSTRIAL DE RO           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.041,18  | 05/12/2019 |  |  |
| 10000616690 | 1615 | 09/08/1999 | 249863594032 | SERGIO ANTUNES BRAGA           | MARIA DA FATIMA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,63    | 05/12/2019 |  |  |
| 10000616691 | 1615 | 09/08/1999 | 24960913580  | GRAFCT AUTOMACAO E             | GRAFCT AUTOMACAO IN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,30    | 05/12/2019 |  |  |
| 10000616692 | 1615 | 09/08/1999 | 24960958833  | CELIO GONTIO DE PAU            | LEONARDO ZUBA DA COS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,64     | 05/12/2019 |  |  |
| 10000616695 | 1615 | 09/08/1999 | 24961119997  | CONDOMINIO DO EDIFIC           | WERKEMA ELETROMECANI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 674,05    | 05/12/2019 |  |  |
| 10000616697 | 1615 | 09/08/1999 | 24960419182  | JUSTICA PUBLICA                | JOSE MARIA FERREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 831,06    | 05/12/2019 |  |  |
| 10000616698 | 1615 | 09/08/1999 | 24950642348  | BOBIPEL IND E COMERC           | PANIFICADORA MONZA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.594,71  | 05/12/2019 |  |  |
| 10000616699 | 1615 | 09/08/1999 | 48           | TULIO CESAR CHIARI R           | BH 900                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 426,00    | 05/12/2019 |  |  |
| 10000616700 | 1615 | 09/08/1999 | 6298         | MARIA DE LOURDES DE            | CREDICAR S/A                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,96    | 05/12/2019 |  |  |
| 10000616702 | 1615 | 09/08/1999 | 48           | LOCI ARQUITETOS ASSO           | MUNICIPIO DE BHTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,61    | 05/12/2019 |  |  |
| 10000616703 | 1615 | 09/08/1999 | 48           | INTERVENCOR S/C                | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,61    | 05/12/2019 |  |  |
| 10000616706 | 1615 | 09/08/1999 | 24918191386  | NUTRIL ALIMENTOS LTD           | TEIXEIRA DIST DE PRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 909,45    | 05/12/2019 |  |  |
| 10000616708 | 1615 | 09/08/1999 | 11423/96     | LUIZ CLAUDIO C OLIVE           | ILMIR JOSE DA COSTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 673,86    | 05/12/2019 |  |  |
| 10000616710 | 1615 | 09/08/1999 | 24960155125  | ASTORIA ENG CURSOS P           | ENI C COELHO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,82    | 05/12/2019 |  |  |
| 10000616711 | 1615 | 09/08/1999 | 24960790923  | MARCOS ANTONIO ALVAR           | EDILSON HONORIO DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.234,14  | 05/12/2019 |  |  |
| 10000616712 | 1615 | 09/08/1999 | 24928625730  | MADEIRENSE MOVES DO            | ALBA QUIMICA IND E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.963,38  | 05/12/2019 |  |  |
| 10000616714 | 1615 | 09/08/1999 | 24970324794  | JUSTICA PUBLICA                | ROGERIO SANTIAGO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,46    | 05/12/2019 |  |  |
| 10000616715 | 1615 | 09/08/1999 | 24950996637  | STANLEY JOSE MOREIRA           | EUNICE PEREIRA DA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.212,22  | 05/12/2019 |  |  |
| 10000616716 | 1615 | 09/08/1999 | 24930617477  | ANDERSON DINIZ DE AR           | COPLACEL LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 126,78    | 05/12/2019 |  |  |
| 10000616721 | 1615 | 09/08/1999 | 24950648402  | MARCOS ALBERTO DE AR           | HARLEN TEIXEIRA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,05    | 05/12/2019 |  |  |
| 10000616722 | 1615 | 09/08/1999 | 24950665745  | ALMIR ALVES DA SILVA           | NILSON SANTOS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,42    | 05/12/2019 |  |  |
| 10000616724 | 1615 | 09/08/1999 | 24930383740  | JOSE LUIS PEREIRA CA           | JOSEFINA PEREIRA CAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.098,57  | 05/12/2019 |  |  |
| 10000616725 | 1615 | 09/08/1999 | 24831107123  | MONICA APARECIDA SIL           | ERNANI PEREIRA DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.758,34 | 05/12/2019 |  |  |
| 10000616728 | 1615 | 09/08/1999 | 24930636576  | LOCALIZA LTDA                  | BRADESCO SEGUROS SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,76    | 05/12/2019 |  |  |
| 10000616730 | 1615 | 09/08/1999 | 24930028782  | PREFEITURA MUNICIPAL DE BELO H | PAULO MORES OLEGARIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.079,50  | 05/12/2019 |  |  |
| 10000616733 | 1615 | 09/08/1999 | 24928963834  | AMILTON SOARES                 | TRANAL ENGTENHARIA T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.593,78  | 05/12/2019 |  |  |
| 10000616734 | 1615 | 09/08/1999 | 24930144837  | SINDICATO DA INDUSTR           | EC FORMA E ARMACEOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,57    | 05/12/2019 |  |  |
| 10000616735 | 1615 | 09/08/1999 | 24940502164  | MADER INDUSTRIA E CO           | ESPOLIO DE FRANCISCO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.606,43  | 05/12/2019 |  |  |
| 10000616736 | 1615 | 09/08/1999 | 24930398359  | CARLOS SOARES DA SIL           | PIZZARIA MAIRA LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.489,24  | 05/12/2019 |  |  |
| 10000616737 | 1615 | 09/08/1999 | 24940520216  | ANDRSON LUIZ DOS REI           | SINDICATO IND GRAFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.121,88  | 05/12/2019 |  |  |
| 10000616739 | 1615 | 09/08/1999 | 24980007611  | NAO INFORMADO                  | NAO MENCIONADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,11     | 05/12/2019 |  |  |
| 10000616740 | 1615 | 09/08/1999 | 24950820191  | A JUSTICA PUBLICA              | OSWALDO AGOSTINHO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,87     | 05/12/2019 |  |  |
| 10000616742 | 1615 | 09/08/1999 | 24929088219  | MARIA DA CONCECAO C            | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,24     | 05/12/2019 |  |  |
| 10000616745 | 1615 | 09/08/1999 | 24940603210  | JUSTICA PUBLICA                | ANDERSON ANTONIO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,41    | 05/12/2019 |  |  |
| 10000616746 | 1615 | 09/08/1999 | 24940570765  | JUSTICA PUBLICA                | MARIA DA LUZ RAMOS P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,58      | 05/12/2019 |  |  |
| 10000616747 | 1615 | 09/08/1999 | 24940603210  | JUSTICA PUBLICA                | PAULO SERGIO GOMES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,41    | 05/12/2019 |  |  |
| 10000616748 | 1615 | 09/08/1999 | 24940398209  | EURIPEDES ALCANTARA            | ANTONIO JAIRO JORGE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,34      | 05/12/2019 |  |  |
| 10000616752 | 1615 | 09/08/1999 | 24940386360  | BEMGE SEGURADORA S A           | PEDRO DUTRA DE SOUZA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.576,48  | 05/12/2019 |  |  |
| 10000616755 | 1615 | 09/08/1999 | 24940235997  | DECIO MAGALHAES MASC           | MULTIAR LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.164,52  | 05/12/2019 |  |  |
| 10000616756 | 1615 | 09/08/1999 | 2940215262   | OTIMS ORG TEC INS MO           | METALURGICA RECORDE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.732,92 | 05/12/2019 |  |  |
| 10000616757 | 1615 | 09/08/1999 | 390271       | EVAGELOS SATAMATIUS            | VICENTE GONCALVES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,21     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000616758 | 1615 | 09/08/1999 | 24946834072 | MARIA AUXILIADOR MON           | MOACIR ALVES PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.426,76 | 05/12/2019 |  |  |
| 10000616759 | 1615 | 09/08/1999 | 24918195200 | ROMULDO ALVES DA SIL           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 783,24    | 05/12/2019 |  |  |
| 10000616760 | 1615 | 09/08/1999 | 24928773563 | FAZENDA PUBLICA MUNI           | ALMARA REPRESENTACOE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.072,83  | 05/12/2019 |  |  |
| 10000616761 | 1615 | 09/08/1999 | 162706      | ALDA MARIA DE JESUS            | MUTUAL APETRIM CREDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,99    | 05/12/2019 |  |  |
| 10000616763 | 1615 | 09/08/1999 | 260229      | MARIA HELENA MOURAO            | PAULO CEZAR ALMEIDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,10    | 05/12/2019 |  |  |
| 10000616764 | 1615 | 09/08/1999 | 7906521     | ALEXANDRA OLIVEIRA A           | SIDNEY GERALDO AVITA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,10    | 05/12/2019 |  |  |
| 10000616766 | 1615 | 09/08/1999 | 24930354618 | CRISTOVAO PEREIRA              | ERNESTO ESCHWEIZER             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,69    | 05/12/2019 |  |  |
| 10000616767 | 1615 | 09/08/1999 | 24928518208 | ANTONIO SARKIS HOIRO           | FRANPESCAR LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.681,86 | 05/12/2019 |  |  |
| 10000616769 | 1615 | 09/08/1999 | 24970929584 | NAO INFORMADO                  | ELIANE JANUARIA PAUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187,12    | 05/12/2019 |  |  |
| 10000616770 | 1615 | 09/08/1999 | 24970929725 | NAO INFORMADO                  | SIRLENE APARECIDA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,03    | 05/12/2019 |  |  |
| 10000616771 | 1615 | 09/08/1999 | 24930465596 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.690,01 | 05/12/2019 |  |  |
| 10000616774 | 1615 | 09/08/1999 | 24830938148 | CAIXA ECON ESTADUAL            | WANDERMAR PIRES FILH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.843,92 | 05/12/2019 |  |  |
| 10000616778 | 1615 | 09/08/1999 | 24970926432 | NAO INFORMADO                  | SONAI MARIA DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,00    | 05/12/2019 |  |  |
| 10000616779 | 1615 | 09/08/1999 | 24980695514 | NAO INFORMADO                  | ELIAS MENDES DE LUCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,46    | 05/12/2019 |  |  |
| 10000616787 | 1615 | 09/08/1999 | 24928994110 | DANIELLE KALINDI MIR           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.311,68  | 05/12/2019 |  |  |
| 10000616788 | 1615 | 09/08/1999 | 2492904738  | RONAN LUCIO NUNES              | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 707,03    | 05/12/2019 |  |  |
| 10000616790 | 1615 | 09/08/1999 | 24940570609 | JUSTICA PUBLICA                | MARIA ALBERTINA FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,02    | 05/12/2019 |  |  |
| 10000616791 | 1615 | 09/08/1999 | 24841447444 | FAZENDA PUBLICA ESTA           | PREMOLDADOS BAS E LO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,82      | 05/12/2019 |  |  |
| 10000616796 | 1615 | 09/08/1999 | 24930492244 | ROSANEA FERREIRA               | MIRIAM F. DE ALMEIDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 214,96    | 05/12/2019 |  |  |
| 10000616797 | 1615 | 09/08/1999 | 24917835027 | BARZEL COM. IMP. LTD           | FERRAGENS MG. REP. T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.517,15  | 05/12/2019 |  |  |
| 10000616798 | 1615 | 09/08/1999 | 24917913147 | EBERLE S.A. IND. E T           | FERRAG MG REP A.C.A.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,82    | 05/12/2019 |  |  |
| 10000616799 | 1615 | 09/08/1999 | 24917963589 | FABRICA DE SERRAS SA           | FERRAG MG IND REP TI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.703,98  | 05/12/2019 |  |  |
| 10000616800 | 1615 | 09/08/1999 | 24917896433 | CIA IND H CARLOS SLA           | FERRAG MG IND REP TI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,47    | 05/12/2019 |  |  |
| 10000616801 | 1615 | 09/08/1999 | 24917826570 | CS E T. INFORMATICA            | FERRAG M G IND REP T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.942,43  | 05/12/2019 |  |  |
| 10000616802 | 1615 | 09/08/1999 | 24940020878 | MARIA BERENICE DE AL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,10    | 05/12/2019 |  |  |
| 10000616804 | 1615 | 09/08/1999 | 24930731781 | PROSEGUR BRASIL SA TRANSPORTAD | DIRETOR SUP. RECEITA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,87      | 05/12/2019 |  |  |
| 10000616806 | 1615 | 09/08/1999 | 8552793     | BLAIR MENDES FIGUEIRE          | GERSON AQUINO FONSEC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.134,45  | 05/12/2019 |  |  |
| 10000616807 | 1615 | 09/08/1999 | 9059723     | ROSELENE SANTOS LEAL           | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.306,56  | 05/12/2019 |  |  |
| 10000616808 | 1615 | 09/08/1999 | 841864143   | SERGIO DE ASSUNPCAO            | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,46      | 05/12/2019 |  |  |
| 10000616810 | 1615 | 09/08/1999 | 24930135785 | CENTRO OTICO COMERCIO E INDUST | DE LAUCENTIS COM DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.331,46  | 05/12/2019 |  |  |
| 10000616811 | 1615 | 09/08/1999 | 24928550052 | DEFENSIL LTDA                  | MARCONDES PINTO DE J           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 646,25    | 05/12/2019 |  |  |
| 10000616812 | 1615 | 09/08/1999 | 24929177368 | DARCI DE CASTRO E OU           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 338,47    | 05/12/2019 |  |  |
| 10000616813 | 1615 | 09/08/1999 | 928676816   | PREFEITURA MUNICIPAL DE BELO H | CLUBE ATLETICO MINEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.076,37  | 05/12/2019 |  |  |
| 10000616815 | 1615 | 09/08/1999 | 48          | MARIA DA C P ZUMPANO           | JOSE MARIA TRINDADE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,46    | 05/12/2019 |  |  |
| 10000616816 | 1615 | 09/08/1999 | 48          | GAS DIESEL LTDA                | FAYAL S                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.156,75 | 05/12/2019 |  |  |
| 10000616817 | 1615 | 09/08/1999 | 48          | COMERCIL TRIANGULO D           | ROBSON SILVIO FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,92    | 05/12/2019 |  |  |
| 10000616818 | 1615 | 09/08/1999 | 48          | ALDA MARIA DE JESUS            | MUTUAL APETRIN SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.467,43  | 05/12/2019 |  |  |
| 10000616819 | 1615 | 09/08/1999 | 8905983     | NOBERTO SOARES DE O.           | VIACAO NOVA SUISSA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.330,40  | 05/12/2019 |  |  |
| 10000616820 | 1615 | 09/08/1999 | 9060119     | ZENILDA RUSTH                  | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.309,43  | 05/12/2019 |  |  |
| 10000616821 | 1615 | 09/08/1999 | 8387398     | DESMONTEC - SERV DES           | DESMONTEC SERV DESM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.585,58  | 05/12/2019 |  |  |
| 10000616822 | 1615 | 09/08/1999 | 8808351     | MINERACAO LAGOA SECA           | SOC COMERCIAL ANDORI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.615,50  | 05/12/2019 |  |  |
| 10000616823 | 1615 | 09/08/1999 | 48          | CELSO LUIZ VIEIRA LA           | J. TEL TELEFONES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,01    | 05/12/2019 |  |  |
| 10000616824 | 1615 | 09/08/1999 | 24830328712 | AUGUSTA DOS REIS E O           | CEMIG COMPANHIA ENERGETICA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.765,57  | 05/12/2019 |  |  |
| 10000616826 | 1615 | 09/08/1999 | 48          | JESUS CASSIMIRO GONC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,70    | 05/12/2019 |  |  |
| 10000616827 | 1615 | 09/08/1999 | 48          | JOSE E DINALL                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.447,76  | 05/12/2019 |  |  |
| 10000616828 | 1615 | 09/08/1999 | 48          | WILLIAN P DE OLIVEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,55     | 05/12/2019 |  |  |
| 10000616829 | 1615 | 09/08/1999 | 48          | WAGNER P ALVARENGA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,84    | 05/12/2019 |  |  |
| 10000616830 | 1615 | 09/08/1999 | 48          | EMERSON D PEREIRA RE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,21    | 05/12/2019 |  |  |
| 10000616831 | 1615 | 09/08/1999 | 48          | FEXACTA LTDA E OU              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,73    | 05/12/2019 |  |  |
| 10000616833 | 1615 | 09/08/1999 | 48          | JOAO CARLOS RIBEIRO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 284,36    | 05/12/2019 |  |  |
| 10000616834 | 1615 | 09/08/1999 | 48          | ANAIDE GIANE TAVARES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,71    | 05/12/2019 |  |  |
| 10000616835 | 1615 | 09/08/1999 | 48          | CONSTRUTORA VICTOR L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,54    | 05/12/2019 |  |  |
| 10000616836 | 1615 | 09/08/1999 | 48          | MAURO ANTONIO DA SIL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 460,69    | 05/12/2019 |  |  |
| 10000616837 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 284,36    | 05/12/2019 |  |  |
| 10000616838 | 1615 | 09/08/1999 | 48          | MARCOS A LEANDRO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,21    | 05/12/2019 |  |  |
| 10000616839 | 1615 | 09/08/1999 | 48          | JOSE M S DA SILVA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,36    | 05/12/2019 |  |  |
| 10000616840 | 1615 | 09/08/1999 | 48          | DANIELE A SANTOS               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,89    | 05/12/2019 |  |  |
| 10000616841 | 1615 | 09/08/1999 | 48          | EST DE MG                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.574,47 | 05/12/2019 |  |  |
| 10000616842 | 1615 | 09/08/1999 | 48          | GENTIL ASSUNCAO SOUZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,34    | 05/12/2019 |  |  |
| 10000616843 | 1615 | 09/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.505,64  | 05/12/2019 |  |  |
| 10000616845 | 1615 | 09/08/1999 | 48          | JOAO SOARES DE ARAU            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,83     | 05/12/2019 |  |  |
| 10000616846 | 1615 | 09/08/1999 | 48          | GERALDO O CALAZIAS             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 413,97    | 05/12/2019 |  |  |
| 10000616847 | 1615 | 09/08/1999 | 48          | RENE DELFINO TEIXEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,00    | 05/12/2019 |  |  |
| 10000616849 | 1615 | 09/08/1999 | 48          | JOSE MACHADO DE LUM            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.418,88  | 05/12/2019 |  |  |
| 10000616850 | 1615 | 09/08/1999 | 48          | EXPEDITO BATISTA. RI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,45    | 05/12/2019 |  |  |
| 10000616851 | 1615 | 09/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,70     | 05/12/2019 |  |  |
| 10000616852 | 1615 | 09/08/1999 | 48          | TELEMAR NORTE LESTE S.A RI     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 367,98    | 05/12/2019 |  |  |
| 10000616853 | 1615 | 09/08/1999 | 48          | JOSE DARIO FERREIRA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,54     | 05/12/2019 |  |  |
| 10000616854 | 1615 | 09/08/1999 | 48          | MARCIO AFRANIO APARE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 900,62    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000616855 | 1615 | 09/08/1999 | 48          | ANTONIO CARLOS DE CA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,71     | 05/12/2019 |  |  |
| 10000616856 | 1615 | 09/08/1999 | 48          | CARLOS CESAR VIEIRA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,31    | 05/12/2019 |  |  |
| 10000616857 | 1615 | 09/08/1999 | 48          | ELAINE MARIA SALOMAO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,71     | 05/12/2019 |  |  |
| 10000616859 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,07    | 05/12/2019 |  |  |
| 10000616860 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,69    | 05/12/2019 |  |  |
| 10000616861 | 1615 | 09/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,44    | 05/12/2019 |  |  |
| 10000616862 | 1615 | 09/08/1999 | 48          | MUTUAL APETRIM CRED            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 633,60    | 05/12/2019 |  |  |
| 10000616864 | 1615 | 09/08/1999 | 48          | IOLANDA SANTANA PEDR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,33    | 05/12/2019 |  |  |
| 10000616867 | 1615 | 09/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,53    | 05/12/2019 |  |  |
| 10000616868 | 1615 | 09/08/1999 | 48          | MARIA DO CARMO RAMOS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 786,92    | 05/12/2019 |  |  |
| 10000616869 | 1615 | 09/08/1999 | 48          | FRANCISCO GALVAO DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,13    | 05/12/2019 |  |  |
| 10000616870 | 1615 | 09/08/1999 | 48          | LENINI B OLIVEIRA E            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.183,24  | 05/12/2019 |  |  |
| 10000616871 | 1615 | 09/08/1999 | 48          | JOSE P F MELGACO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,97     | 05/12/2019 |  |  |
| 10000616872 | 1615 | 09/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,24    | 05/12/2019 |  |  |
| 10000616873 | 1615 | 09/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,98    | 05/12/2019 |  |  |
| 10000616874 | 1615 | 09/08/1999 | 48          | LOCAP ADM IMOVEIS LT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,07    | 05/12/2019 |  |  |
| 10000616875 | 1615 | 09/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,74     | 05/12/2019 |  |  |
| 10000616876 | 1615 | 09/08/1999 | 48          | MOISES DE ALMEIDA BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,08     | 05/12/2019 |  |  |
| 10000616877 | 1615 | 09/08/1999 | 48          | ROBERTO TALES CAMPOS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 639,18    | 05/12/2019 |  |  |
| 10000616878 | 1615 | 09/08/1999 | 48          | JOSE MACHADO DE LIMA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.822,15  | 05/12/2019 |  |  |
| 10000616879 | 1615 | 09/08/1999 | 48          | ELIZABETH R RESI               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,07    | 05/12/2019 |  |  |
| 10000616880 | 1615 | 09/08/1999 | 48          | SANDRA NOGUEIRA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,92    | 05/12/2019 |  |  |
| 10000616881 | 1615 | 09/08/1999 | 48          | TERESINHA COSTA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,08     | 05/12/2019 |  |  |
| 10000616882 | 1615 | 09/08/1999 | 48          | MUTUAL APETRIM CRED.           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.195,76  | 05/12/2019 |  |  |
| 10000616883 | 1615 | 09/08/1999 | 48          | GERALDO MAGELE ALVES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.991,47  | 05/12/2019 |  |  |
| 10000616889 | 1615 | 09/08/1999 | 24971250477 | SIRLENE EUGENIA DOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 983,15    | 05/12/2019 |  |  |
| 10000616891 | 1615 | 09/08/1999 | 24930527874 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,58    | 05/12/2019 |  |  |
| 10000616892 | 1615 | 09/08/1999 | 24960929511 | CELIA RIBEIRO ARAGAO           | LUZ ELENA ZALDANA AR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,97    | 05/12/2019 |  |  |
| 10000616894 | 1615 | 09/08/1999 | 24980629695 | MARCUS VINICIUS MEND           | ZETA PROJETOS INDUST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.794,91 | 05/12/2019 |  |  |
| 10000616895 | 1615 | 09/08/1999 | 24981171325 | JUSTICA PUBLICA                | PAULO SERGIO PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136,40    | 05/12/2019 |  |  |
| 10000616896 | 1615 | 09/08/1999 | 24981122104 | JUSTICA PUBLICA                | FERNANDO MOURA FORTU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,74    | 05/12/2019 |  |  |
| 10000616897 | 1615 | 09/08/1999 | 24981171382 | JUSTICA PUBLICA                | EDVALDO MENDES SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,95    | 05/12/2019 |  |  |
| 10000616900 | 1615 | 09/08/1999 | 24981171341 | JUSTICA PUBLICA                | JOSE CARLOS SOARES P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,91     | 05/12/2019 |  |  |
| 10000616902 | 1615 | 09/08/1999 | 24980985220 | JUSTICA PUBLICA                | ADRIANO MARTINS DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,33     | 05/12/2019 |  |  |
| 10000616904 | 1615 | 09/08/1999 | 24980995971 | JUSTICA PUBLICA                | JOSE CARLOS S OLIVEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 910,28    | 05/12/2019 |  |  |
| 10000616906 | 1615 | 09/08/1999 | 24980985188 | JUSTICA PUBLICA                | MARIA APARECIDA PAIX           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,78      | 05/12/2019 |  |  |
| 10000616907 | 1615 | 09/08/1999 | 24950262154 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,74    | 05/12/2019 |  |  |
| 10000616909 | 1615 | 09/08/1999 | 24980254825 | JOSIANE BITARAES DA            | ROGERIO BITARAES DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.272,00  | 05/12/2019 |  |  |
| 10000616910 | 1615 | 09/08/1999 | 24980254825 | ROGERIO BITARAES DA            | ROGERIO BITARAES D             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.272,00  | 05/12/2019 |  |  |
| 10000616914 | 1615 | 09/08/1999 | 24980223937 | MONICA CRISTINA DE O           | JOAO MARQUES                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 751,79    | 05/12/2019 |  |  |
| 10000616915 | 1615 | 09/08/1999 | 24961188695 | CIA TEXTIL RAGUEB CH           | DELICAS CONFECÇÕES I           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,56     | 05/12/2019 |  |  |
| 10000616921 | 1615 | 09/08/1999 | 24981010406 | HELENA DE FATIMA LAT           | GLOBO COMUNICACAO E PARTICIPAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.453,84  | 05/12/2019 |  |  |
| 10000616922 | 1615 | 09/08/1999 | 24980704431 | BANCO VOLKSWAGEN S A           | LEIZA MARIA P MENDES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.287,08  | 05/12/2019 |  |  |
| 10000616924 | 1615 | 09/08/1999 | 5477        | JUIZO DA 26 VARA BH            | O JUIZO                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,85     | 05/12/2019 |  |  |
| 10000616925 | 1615 | 09/08/1999 | 24895818110 | UNIBANCO - UNIAO DE BANCOS BRA | ORGANIZACÕES MAYRAN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.685,07  | 05/12/2019 |  |  |
| 10000616933 | 1615 | 09/08/1999 | 24950407635 | OSWALDO PONTES DOS R           | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 564,56    | 05/12/2019 |  |  |
| 10000616935 | 1615 | 09/08/1999 | 24930755855 | JOSE ANTONIO MONTEIR           | CAROLINA DE AZEVEDO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 758,63    | 05/12/2019 |  |  |
| 10000616936 | 1615 | 09/08/1999 | 24970787859 | JUSTICA PUBLICA                | DIVINO EUSTAQUIO MOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,29    | 05/12/2019 |  |  |
| 10000616937 | 1615 | 09/08/1999 | 24980439350 | JUSTICA PUBLICA                | SINIVONILDO FREITAS D          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,33     | 05/12/2019 |  |  |
| 10000616941 | 1615 | 09/08/1999 | 11423/96    | LUIZ CLAUDIO PEREIRA           | ALMIR JOSE DA COSTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,15    | 05/12/2019 |  |  |
| 10000616943 | 1615 | 09/08/1999 | 24929042224 | ABASE VIGILANCIA               | COMPANHIA VALE DO RIO DOCE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.753,60  | 05/12/2019 |  |  |
| 10000616947 | 1615 | 09/08/1999 | 24885484964 | METALFORTE PROD.AUM            | BANCO DE DESENVOLVIMENTO MINAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,02     | 05/12/2019 |  |  |
| 10000616950 | 1615 | 09/08/1999 | 24960058048 | JUSTICA PUBLICA                | MANOEL NUNES SOARES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 910,95    | 05/12/2019 |  |  |
| 10000616951 | 1615 | 09/08/1999 | 24930955059 | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.709,16  | 05/12/2019 |  |  |
| 10000616954 | 1615 | 09/08/1999 | 24950326884 | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.094,99  | 05/12/2019 |  |  |
| 10000616955 | 1615 | 09/08/1999 | 24950298968 | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 810,32    | 05/12/2019 |  |  |
| 10000616956 | 1615 | 09/08/1999 | 24970729430 | PASTIFICIO STA AMALI           | COMERCIAL NAVES COTT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,80    | 05/12/2019 |  |  |
| 10000616959 | 1615 | 09/08/1999 | 24930155270 | A. F. AG. DE CONSORC           | CARLOS ALENCAR VIEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.364,66  | 05/12/2019 |  |  |
| 10000616960 | 1615 | 09/08/1999 | 24950535252 | ROBERTO MARIO ZIVIAN           | HENRIQUE BEDRAN                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.693,77  | 05/12/2019 |  |  |
| 10000616961 | 1615 | 09/08/1999 | 24841730716 | PAULO FRASSA BONATO            | ROBERTO GOUBART DE O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 871,90    | 05/12/2019 |  |  |
| 10000616962 | 1615 | 09/08/1999 | 24960095305 | GRAFICA PLANALTO LTD           | EXPRESSO JOTAELE ARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,27     | 05/12/2019 |  |  |
| 10000616963 | 1615 | 09/08/1999 | 24940791775 | MARIA CONC. RODRIGUES          | CLAUDIONOR ELIAS RIB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,18    | 05/12/2019 |  |  |
| 10000616964 | 1615 | 09/08/1999 | 24940566748 | GERALDO MAGELA SOUZA           | LUIZ PINTO MOREIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,95     | 05/12/2019 |  |  |
| 10000616965 | 1615 | 09/08/1999 | 24940644008 | JODANA BISON                   | IVALDO BRAGA DA SIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 996,01    | 05/12/2019 |  |  |
| 10000616966 | 1615 | 09/08/1999 | 24940662067 | ANTONIO ZACARIAS REI           | NELITA DE OLIVEIRA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,33    | 05/12/2019 |  |  |
| 10000616967 | 1615 | 09/08/1999 | 24950904425 | ESTACIONAMENTO STA B           | MILBANCO INF.E MILBA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.178,31 | 05/12/2019 |  |  |
| 10000616968 | 1615 | 09/08/1999 | 24896418399 | AMALIO MAYRINK DA FO           | JAIME MARTINS DA FON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.164,97  | 05/12/2019 |  |  |
| 10000616970 | 1615 | 09/08/1999 | 24928112335 | COMPEX INFORMATICA S           | CONSTRUTORA M. CAMAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,23     | 05/12/2019 |  |  |
| 10000616971 | 1615 | 09/08/1999 | 24930269949 | MARIA MARGARIDA ROCH           | UNICAR ADM NAC CONS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.995,11  | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000616973 | 1615 | 09/08/1999 | 24930925201  | ROBSON CUSTODIO BORG           | MUTUAL AP.CRED.IMOBI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,74    | 05/12/2019 |  |  |
| 10000616974 | 1615 | 09/08/1999 | 2494016414   | RAIMUNDO AUGUSTO FIL           | ANTONIO LOPES FARINH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.026,05  | 05/12/2019 |  |  |
| 10000616978 | 1615 | 09/08/1999 | 24928507599  | MARIA FERREIRA SANTO           | LUIZ CARLOS DA MATA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,63     | 05/12/2019 |  |  |
| 10000616979 | 1615 | 09/08/1999 | 24906604210  | JOSE ANTONIO SECUNDI           | SEDSISTEM TELECOMUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,96    | 05/12/2019 |  |  |
| 10000616980 | 1615 | 09/08/1999 | 5296822      | BEMGE                          | SANKO CIENTIFICA DO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,01      | 05/12/2019 |  |  |
| 10000616981 | 1615 | 09/08/1999 | 24918081837  | JUSTICA PUBLICA                | ALVIMAR RIBEIRO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,89     | 05/12/2019 |  |  |
| 10000616982 | 1615 | 09/08/1999 | 24930171715  | MARIA JARIFE SIMAN             | CONS.MILA SOC.CIVIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000616984 | 1615 | 09/08/1999 | 24918044439  | CELIO MIRANDA DOS SA           | BIOCOR HOSP DE D CARDIOVASCULA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.752,42  | 05/12/2019 |  |  |
| 10000616986 | 1615 | 09/08/1999 | 24940815897  | ARNALDO LEANDRO DA R           | EULER BORJA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,92    | 05/12/2019 |  |  |
| 10000616987 | 1615 | 09/08/1999 | 24930056973  | VERA LUCIA DE O. VER           | MUTUAL APETRIM CREDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.871,46  | 05/12/2019 |  |  |
| 10000616988 | 1615 | 09/08/1999 | 24928088326  | ACOS PHOENIX BOEHLE            | FAZ. PUBLICA ESTADUA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.896,87  | 05/12/2019 |  |  |
| 10000616989 | 1615 | 09/08/1999 | 2488528594   | CARLOS ALBERTO DE OL           | MONTREAL EQUIP. DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,82     | 05/12/2019 |  |  |
| 10000616992 | 1615 | 09/08/1999 | 24928826551  | PAST SANTA AMALIA LT           | LBR IND COM DE ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,94    | 05/12/2019 |  |  |
| 10000616993 | 1615 | 09/08/1999 | 24929263432  | CORONADO ENGENHARIA            | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.638,43  | 05/12/2019 |  |  |
| 10000616997 | 1615 | 09/08/1999 | 24928792530  | ACEIO COM E IMP M CO           | CGC EMPREENDIMENTOS LT         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.250,45  | 05/12/2019 |  |  |
| 10000617000 | 1615 | 09/08/1999 | 24906707179  | GERSON MARUES SALIBA           | CARLOS ALBERTO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,32    | 05/12/2019 |  |  |
| 10000617002 | 1615 | 09/08/1999 | 24895877413  | AMERICA LATINA CIA D           | O MESMO                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,95     | 05/12/2019 |  |  |
| 10000617003 | 1615 | 09/08/1999 | 48           | FABIO GUERRA LAGES             | CERTA COMERCIO E REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 411,55    | 05/12/2019 |  |  |
| 10000617004 | 1615 | 09/08/1999 | 9288736      | CALIMERIO SIMAO ROSA           | MICHAEL DAVID KATINA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,65    | 05/12/2019 |  |  |
| 10000617006 | 1615 | 09/08/1999 | 48           | BH MINAS DIST LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,07    | 05/12/2019 |  |  |
| 10000617007 | 1615 | 09/08/1999 | 48           | ESP IZALINO O LUIZ             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.910,70  | 05/12/2019 |  |  |
| 10000617008 | 1615 | 09/08/1999 | 48           | GENTIL ASSUNCAO SOUZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 177,50    | 05/12/2019 |  |  |
| 10000617009 | 1615 | 09/08/1999 | 48           | NACIONAL COM E EQUIP           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.130,18 | 05/12/2019 |  |  |
| 10000617011 | 1615 | 09/08/1999 | 24917531154  | JANETE EUNICE FABRIN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.931,43  | 05/12/2019 |  |  |
| 10000617012 | 1615 | 09/08/1999 | 48           | AMBAR S/A                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,29      | 05/12/2019 |  |  |
| 10000617014 | 1615 | 09/08/1999 | 48           | NEHEMIAS A A SANTANA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,14    | 05/12/2019 |  |  |
| 10000617015 | 1615 | 09/08/1999 | 48           | ZEF ZOKOLI                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,61    | 05/12/2019 |  |  |
| 10000617016 | 1615 | 09/08/1999 | 48           | XEROX COMERCIO E INDUSTRIA LTD | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.419,39  | 05/12/2019 |  |  |
| 10000617017 | 1615 | 09/08/1999 | 48           | XEROX COMERCIO E INDUSTRIA LTD | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.419,39  | 05/12/2019 |  |  |
| 10000617018 | 1615 | 09/08/1999 | 48           | XEROX COMERCIO E INDUSTRIA LTD | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.419,39  | 05/12/2019 |  |  |
| 10000617019 | 1615 | 09/08/1999 | 48           | RONALDO FELIZOLA GUI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 357,40    | 05/12/2019 |  |  |
| 10000617023 | 1615 | 09/08/1999 | 24981115322  | JUSTICA PUBLICA                | ALESSANDRO CASSIO DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,73    | 05/12/2019 |  |  |
| 10000617024 | 1615 | 09/08/1999 | 24971276878  | MARIARA C A C RESEND           | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,47    | 05/12/2019 |  |  |
| 10000617027 | 1615 | 09/08/1999 | 24950798689  | RAFAELA PACIFICO FAR           | MILTON CELESTINO FAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 330,30    | 05/12/2019 |  |  |
| 10000617028 | 1615 | 09/08/1999 | 248330358067 | LUIZ FERNANDO DE OLI           | BANCO ABN AMRO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,66    | 05/12/2019 |  |  |
| 10000617029 | 1615 | 09/08/1999 | 24950251421  | STA ENGENHARIA FLORE           | PREFEITO MUNICIPAL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 561,00    | 05/12/2019 |  |  |
| 10000617030 | 1615 | 09/08/1999 | 24928733773  | FERBAN FERREIRA E RA           | FAZENDA PUBLICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 634,08    | 05/12/2019 |  |  |
| 10000617032 | 1615 | 09/08/1999 | 24950995142  | CONSTRUTORA RODOMINA           | BALASKA EQUIP IND CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,97    | 05/12/2019 |  |  |
| 10000617033 | 1615 | 09/08/1999 | 24917835886  | HELIZABETH ITABORAI            | CESAR TORRES GOUILLAR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.288,48  | 05/12/2019 |  |  |
| 10000617035 | 1615 | 09/08/1999 | 2491824067   | EAN ACESSORIOS DE MO           | EAN ACESSORIOS MO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,89    | 05/12/2019 |  |  |
| 10000617036 | 1615 | 09/08/1999 | 24950163923  | MAURICIO ADOLFO ROIT           | NIAMEDES DA CUNHA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 844,32    | 05/12/2019 |  |  |
| 10000617037 | 1615 | 09/08/1999 | 24950257519  | RESTAURANTE RIO NEGR           | CEMIG COMPANHIA ENERGETICA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.076,87 | 05/12/2019 |  |  |
| 10000617038 | 1615 | 09/08/1999 | 24950427344  | SERVICAL SERVICOS GE           | FRIGORIFICO PERRELA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 641,41    | 05/12/2019 |  |  |
| 10000617039 | 1615 | 09/08/1999 | 48           | JOSE ANTONIO R. CUNH           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,63    | 05/12/2019 |  |  |
| 10000617040 | 1615 | 09/08/1999 | 48           | MARIA DA C DOMINGUES           | ELCY CONDIDO DINIZ             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 660,18    | 05/12/2019 |  |  |
| 10000617041 | 1615 | 09/08/1999 | 48           | LIGIA F BRAGA                  | ALVARO MAIA ADM IMOV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 192,04    | 05/12/2019 |  |  |
| 10000617042 | 1615 | 09/08/1999 | 48           | JOSE E MAGALHAES               | SANDRA M S N L BATIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,03    | 05/12/2019 |  |  |
| 10000617043 | 1615 | 09/08/1999 | 48           | MARIA I MARTINS                | MARILIA M MARTINS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,70     | 05/12/2019 |  |  |
| 10000617044 | 1615 | 09/08/1999 | 48           | MARIA I MARTINS                | MARILIA M MARTINS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,70     | 05/12/2019 |  |  |
| 10000617045 | 1615 | 09/08/1999 | 48           | WANDERLY DUTRA                 | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.005,15  | 05/12/2019 |  |  |
| 10000617046 | 1615 | 09/08/1999 | 48           | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.758,69 | 05/12/2019 |  |  |
| 10000617047 | 1615 | 09/08/1999 | 48           | SEBASTIAO G LAGES              | ANA M CORREA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 395,57    | 05/12/2019 |  |  |
| 10000617048 | 1615 | 09/08/1999 | 48           | JOSE E DE MORAIS               | OSVALDO M CARAZZATO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.650,22  | 05/12/2019 |  |  |
| 10000617049 | 1615 | 09/08/1999 | 48           | EDSON SAMPAIO REZEND           | JOAO AMARIO DE OLIVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,10    | 05/12/2019 |  |  |
| 10000617050 | 1615 | 09/08/1999 | 48           | SPINA E LOCORTE LTDA           | ESPOLIO DE CYRO BORI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,32    | 05/12/2019 |  |  |
| 10000617051 | 1615 | 09/08/1999 | 48           | ALFREDO DA SILVA MAI           | OSMAR DE OLIVEIRA CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 387,74    | 05/12/2019 |  |  |
| 10000617052 | 1615 | 09/08/1999 | 48           | MARIA M D SOARES               | JOSE DA C SOARES DIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,75      | 05/12/2019 |  |  |
| 10000617053 | 1615 | 09/08/1999 | 48           | AGOSTINHO DOS SANTOS           | J BARBOSA DA SILVA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,85      | 05/12/2019 |  |  |
| 10000617054 | 1615 | 09/08/1999 | 48           | ROMERO JORGE ALMEIDA           | ESP CLEMENTE ANIBAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 519,19    | 05/12/2019 |  |  |
| 10000617055 | 1615 | 09/08/1999 | 48           | ESPOLIO DE MICHEL SA           | SALIBA E CIA LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.836,30 | 05/12/2019 |  |  |
| 10000617057 | 1615 | 09/08/1999 | 7196257      | BERNARDINO V DE SOUZ           | AMARAL MAQUINAS LT             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.279,55  | 05/12/2019 |  |  |
| 10000617059 | 1615 | 09/08/1999 | 24830775342  | TECIDOS ANDERSTEX LT           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46.370,52 | 05/12/2019 |  |  |
| 10000617060 | 1615 | 09/08/1999 | 24930046548  | MASSA FALIDA DENTAL            | MASSA FALIDA DENTA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.844,74  | 05/12/2019 |  |  |
| 10000617061 | 1615 | 09/08/1999 | 24950414755  | MARIA MADALENA DE O            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.367,80  | 05/12/2019 |  |  |
| 10000617063 | 1615 | 09/08/1999 | 24950878561  | OVERSEASTONE COM LEX           | OVERSEASTONE COM EX            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.756,59 | 05/12/2019 |  |  |
| 10000617064 | 1615 | 09/08/1999 | 48           | ESPOLIO DE WILLER MAI          | GILBERTO LUCAS F CRU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.089,56  | 05/12/2019 |  |  |
| 10000617065 | 1615 | 09/08/1999 | 48           | FAZENDA PUBLICA MUINI          | ANNA MARIA S CARVALH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.114,68  | 05/12/2019 |  |  |
| 10000617066 | 1615 | 09/08/1999 | 48           | BRASIL CIA DE SEGURO           | POSTO CEMAR LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,94    | 05/12/2019 |  |  |
| 10000617067 | 1615 | 09/08/1999 | 48           | FRANCISCO A A MATIAS           | GILBERTO D DUARTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.718,51  | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000617068 | 1615 | 09/08/1999 | 48          | LIEZ VILELA RAMOS              | CLAYTON ALBINO DE OL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 954,86     | 05/12/2019 |  |  |
| 10000617070 | 1615 | 09/08/1999 | 12675       | JUVEVAL DOS SANTOS             | SECOL ENGENHARIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.150,17   | 05/12/2019 |  |  |
| 10000617071 | 1615 | 09/08/1999 | 12675       | PAULO ROBERTO DA COS           | SECOL ENGENHARIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.150,17   | 05/12/2019 |  |  |
| 10000617073 | 1615 | 09/08/1999 | 48          | MERCERIA VIRAL LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.391,02   | 05/12/2019 |  |  |
| 10000617075 | 1615 | 09/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.582,78   | 05/12/2019 |  |  |
| 10000617078 | 1615 | 09/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134.659,48 | 05/12/2019 |  |  |
| 10000617079 | 1615 | 09/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.224,79   | 05/12/2019 |  |  |
| 10000617080 | 1615 | 09/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.448,66   | 05/12/2019 |  |  |
| 10000617081 | 1615 | 09/08/1999 | 48          | LOCAP ADM IMOVEIS              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,92     | 05/12/2019 |  |  |
| 10000617082 | 1615 | 09/08/1999 | 48          | ALMERINDO VIEIRA DA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,92     | 05/12/2019 |  |  |
| 10000617083 | 1615 | 09/08/1999 | 48          | IVALDO PAULA REGO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,50      | 05/12/2019 |  |  |
| 10000617084 | 1615 | 09/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,70     | 05/12/2019 |  |  |
| 10000617086 | 1615 | 09/08/1999 | 48          | MUNDIAL ADM VENDAS I           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 562,14     | 05/12/2019 |  |  |
| 10000617088 | 1615 | 09/08/1999 | 48          | OSORIO MARCELO FERRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,82     | 05/12/2019 |  |  |
| 10000617089 | 1615 | 09/08/1999 | 48          | CLAUDIO CELIO SILVA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,82     | 05/12/2019 |  |  |
| 10000617090 | 1615 | 09/08/1999 | 48          | LOCAP ADM IMOVEIS LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 311,68     | 05/12/2019 |  |  |
| 10000617091 | 1615 | 09/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.828,20  | 05/12/2019 |  |  |
| 10000617094 | 1615 | 09/08/1999 | 48          | IPSM INST PREV SERV            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,01     | 05/12/2019 |  |  |
| 10000617095 | 1615 | 09/08/1999 | 48          | JOAO MELO CAMPOS E             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,43       | 05/12/2019 |  |  |
| 10000617101 | 1615 | 09/08/1999 | 44554/96    | SICERO SOARES DA SIL           | KELLY REGINA MATIAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 243,60     | 05/12/2019 |  |  |
| 10000617103 | 1615 | 09/08/1999 | 24970021911 | JOAO MARIO FRANCISCO           | JOSE AUGUSTO RUMAO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.001,30   | 05/12/2019 |  |  |
| 10000617104 | 1615 | 09/08/1999 | 24970171492 | BANCO BMG S.A.                 | MARCELO DE JESUS FER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.136,57  | 05/12/2019 |  |  |
| 10000617107 | 1615 | 09/08/1999 | 24874483050 | BEMGE S/A                      | CONSTRUTORA E A LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.382,98   | 05/12/2019 |  |  |
| 10000617115 | 1615 | 09/08/1999 | 24950755561 | RENAN KFURI LOPES              | TIVOLI VEICULOS LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,06     | 05/12/2019 |  |  |
| 10000617116 | 1615 | 09/08/1999 | 24830711313 | IMPRESA OFICIAL                | MASSA FAUDA DE AGAE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 542,34     | 05/12/2019 |  |  |
| 10000617117 | 1615 | 09/08/1999 | 24830711313 | FAZENDA PUBLICA ESTA           | MASSA FAUDA AGAERRE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.997,95  | 05/12/2019 |  |  |
| 10000617119 | 1615 | 09/08/1999 | 24895897742 | FAZENDA PUBLICA ESTA           | SIND TRAB IND E CONS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.372,53   | 05/12/2019 |  |  |
| 10000617120 | 1615 | 09/08/1999 | 24885152611 | BARBARA DIAS DAVIS E           | EDINA DE CRVALHO FER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,45     | 05/12/2019 |  |  |
| 10000617121 | 1615 | 09/08/1999 | 24907125827 | JUSTICA PUBLICA                | CLEBER BATISTA BIBIA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.060,44   | 05/12/2019 |  |  |
| 10000617123 | 1615 | 09/08/1999 | 24917880486 | CARMEN PINHEIRO DIAS           | MARCELINO LOPES DE A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,73     | 05/12/2019 |  |  |
| 10000617126 | 1615 | 09/08/1999 | 24885336560 | JUSTICA PUBLICA                | JERUSALME DOS SANTOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,26     | 05/12/2019 |  |  |
| 10000617127 | 1615 | 09/08/1999 | 24930834478 | JUSTICA PUBLICA                | JAIR PEREIRA SANCHES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,22      | 05/12/2019 |  |  |
| 10000617128 | 1615 | 09/08/1999 | 24930437223 | URGEFARMA COMERCIO F           | ASSOCIACAO EVANG BEN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.774,07   | 05/12/2019 |  |  |
| 10000617129 | 1615 | 09/08/1999 | 24917516486 | CARLOS JOSE RIBEIRO            | YEDA TEIXEIRA DA ROC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17       | 05/12/2019 |  |  |
| 10000617134 | 1615 | 09/08/1999 | 24930887658 | SIND EMP ESTA BANCO            | BANCO REAL S A       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.956,62   | 05/12/2019 |  |  |
| 10000617135 | 1615 | 09/08/1999 | 24960057768 | JUSTICA PUBLICA                | MARCIO SOARES DO NAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,35     | 05/12/2019 |  |  |
| 10000617137 | 1615 | 09/08/1999 | 24930033865 | EDSON LIMA DE SOUZA            | ESTADO DE MIANS GERA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 427,84     | 05/12/2019 |  |  |
| 10000617143 | 1615 | 09/08/1999 | 24930505128 | DIMAP S/A                      | CONST JANN LTDA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,61     | 05/12/2019 |  |  |
| 10000617145 | 1615 | 09/08/1999 | 24830261947 | SOCIEDADE CIVIL RUBE           | M F DE SOCIMEL SOC O | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.660,72   | 05/12/2019 |  |  |
| 10000617146 | 1615 | 09/08/1999 | 24960022382 | NAO INFORMADO                  | PAULO GOMES DE OLIVE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,06      | 05/12/2019 |  |  |
| 10000617147 | 1615 | 09/08/1999 | 24950609206 | JUSTICA PUBLICA                | ELIZABETH RODRIGUES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,89     | 05/12/2019 |  |  |
| 10000619774 | 1615 | 10/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,96      | 05/12/2019 |  |  |
| 10000619775 | 1615 | 10/08/1999 | 48          | ROMICHER PERUGINI              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,35     | 05/12/2019 |  |  |
| 10000619776 | 1615 | 10/08/1999 | 48          | COND ED NOVO ANCHET            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.304,48   | 05/12/2019 |  |  |
| 10000619779 | 1615 | 10/08/1999 | 48          | ALMERINDO HENRIQUE B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,94     | 05/12/2019 |  |  |
| 10000619780 | 1615 | 10/08/1999 | 48          | ANTONIO MARTINS DOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.117,00   | 05/12/2019 |  |  |
| 10000619781 | 1615 | 10/08/1999 | 48          | ANTONIO MARTINS DOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.117,00   | 05/12/2019 |  |  |
| 10000619782 | 1615 | 10/08/1999 | 48          | FAYAL E DINAL S/A              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.477,81   | 05/12/2019 |  |  |
| 10000619783 | 1615 | 10/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128.766,49 | 05/12/2019 |  |  |
| 10000619784 | 1615 | 10/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,09      | 05/12/2019 |  |  |
| 10000619785 | 1615 | 10/08/1999 | 48          | BENVINDA DE A DANATO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,36     | 05/12/2019 |  |  |
| 10000619786 | 1615 | 10/08/1999 | 48          | CIA MINEIRA FERREA C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 765,34     | 05/12/2019 |  |  |
| 10000619787 | 1615 | 10/08/1999 | 48          | ANIBAL GASTAO PONTES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,28     | 05/12/2019 |  |  |
| 10000619788 | 1615 | 10/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,62      | 05/12/2019 |  |  |
| 10000619789 | 1615 | 10/08/1999 | 48          | JORGE FRANCISCO DE L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.541,54   | 05/12/2019 |  |  |
| 10000619790 | 1615 | 10/08/1999 | 48          | CONDOMINIO EDIFICIO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.801,46   | 05/12/2019 |  |  |
| 10000619791 | 1615 | 10/08/1999 | 48          | MARIO MARCOS D SILVE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 858,13     | 05/12/2019 |  |  |
| 10000619792 | 1615 | 10/08/1999 | 24907187587 | RUI MANOEL TEREZO AL           | DEMOCRITO DE AZEVEDO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.692,03   | 05/12/2019 |  |  |
| 10000619793 | 1615 | 10/08/1999 | 48          | DAVID BARCELAR                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,52     | 05/12/2019 |  |  |
| 10000619794 | 1615 | 10/08/1999 | 48          | JOSE MACHADO LIMA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.618,39   | 05/12/2019 |  |  |
| 10000619798 | 1615 | 10/08/1999 | 48          | ABASE LTDA (HONORARI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.830,71   | 05/12/2019 |  |  |
| 10000619799 | 1615 | 10/08/1999 | 48          | ANTONIO ASSEF EL BAC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,94     | 05/12/2019 |  |  |
| 10000619800 | 1615 | 10/08/1999 | 48          | JAIRO AZEVEDO CRUZ             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.204,99   | 05/12/2019 |  |  |
| 10000619803 | 1615 | 10/08/1999 | 48          | JOAO BOSCO FRANCO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,98     | 05/12/2019 |  |  |
| 10000619804 | 1615 | 10/08/1999 | 48          | MARLENE JORGE ABDO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,47      | 05/12/2019 |  |  |
| 10000619805 | 1615 | 10/08/1999 | 48          | GERCY V DE MORAES              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,41      | 05/12/2019 |  |  |
| 10000619806 | 1615 | 10/08/1999 | 48          | CIDADE OZANAN                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,00       | 05/12/2019 |  |  |
| 10000619807 | 1615 | 10/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,02      | 05/12/2019 |  |  |
| 10000619808 | 1615 | 10/08/1999 | 48          | UNIBANCO - UNIAO DE BANCOS BRA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,01       | 05/12/2019 |  |  |

|             |      |            |              |                            |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|----------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000619809 | 1615 | 10/08/1999 | 48           | JOSE FINELLI               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.210,06   | 05/12/2019 |  |  |
| 10000619811 | 1615 | 10/08/1999 | 48           | JOSE SERAFIM DE SOUZ       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.131,77   | 05/12/2019 |  |  |
| 10000619813 | 1615 | 10/08/1999 | 48           | VIACAO COMETA S/A          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.377,83   | 05/12/2019 |  |  |
| 10000619814 | 1615 | 10/08/1999 | 48           | MARIA LOURDES CASTRO       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,45       | 05/12/2019 |  |  |
| 10000619815 | 1615 | 10/08/1999 | 48           | ALCEU DE PINHO TAVAR       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,97      | 05/12/2019 |  |  |
| 10000619816 | 1615 | 10/08/1999 | 48           | OSWALDO RIBEIRO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,61     | 05/12/2019 |  |  |
| 10000619818 | 1615 | 10/08/1999 | 48           | NAYARA EUZI ARAUJO D       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.378,10   | 05/12/2019 |  |  |
| 10000619819 | 1615 | 10/08/1999 | 48           | SILVERIO A RUTO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,37      | 05/12/2019 |  |  |
| 10000619820 | 1615 | 10/08/1999 | 48           | GERALDO ANGELO DE OL       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 360,97     | 05/12/2019 |  |  |
| 10000619821 | 1615 | 10/08/1999 | 48           | COND ED SOLAR BOA VI       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,18      | 05/12/2019 |  |  |
| 10000619822 | 1615 | 10/08/1999 | 48           | ELAUDINANO DORNELAS        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,30     | 05/12/2019 |  |  |
| 10000619823 | 1615 | 10/08/1999 | 48           | NACIONAL COM EMPL RT       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.246,49  | 05/12/2019 |  |  |
| 10000619824 | 1615 | 10/08/1999 | 1885668      | DISTRIBUIDORA DO AMI       | TEECOM TEC ENG E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 613,04     | 05/12/2019 |  |  |
| 10000619825 | 1615 | 10/08/1999 | 1932734      | CIMENTO MALIA S A          | TEECOM TEC ENG E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.972,02   | 05/12/2019 |  |  |
| 10000619826 | 1615 | 10/08/1999 | 1179080      | ASTRAMIRO NUNES LEIT       | TEECOM TEC E COM LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.397,99  | 05/12/2019 |  |  |
| 10000619827 | 1615 | 10/08/1999 | 1776396      | METALURGICA JAB LTDA       | TEECOM TEC COM ENG L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.304,24   | 05/12/2019 |  |  |
| 10000619828 | 1615 | 10/08/1999 | 2491797072   | DAILIA MARIA DE OLIV       | GERALDO ANGELO DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 350,60     | 05/12/2019 |  |  |
| 10000619829 | 1615 | 10/08/1999 | 5643460      | MARCIA CERQUEIRA MAC       | NILTON G PEREIRA MAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.439,91   | 05/12/2019 |  |  |
| 10000619830 | 1615 | 10/08/1999 | 5643460      | MARINA CERQUEIRA MAC       | NILTON GERALDO PERE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.439,91   | 05/12/2019 |  |  |
| 10000619831 | 1615 | 10/08/1999 | 874456635    | MARLY PIRES FERREIRA       | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,87       | 05/12/2019 |  |  |
| 10000619832 | 1615 | 10/08/1999 | 1179106      | GEOVIA COM E IND S/A       | TEECOM TEC ENG E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.359,98   | 05/12/2019 |  |  |
| 10000619833 | 1615 | 10/08/1999 | 1813827      | TELEMAR NORTE LESTE S A RJ | TEECOM TEC ENG E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.972,83   | 05/12/2019 |  |  |
| 10000619834 | 1615 | 10/08/1999 | 996617       | MINAS MAQUINAS EQUIP       | TEECOM TEC ENG COM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.407,45   | 05/12/2019 |  |  |
| 10000619836 | 1615 | 10/08/1999 | 929166163    | U B E E                    | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.419,59   | 05/12/2019 |  |  |
| 10000619837 | 1615 | 10/08/1999 | 24929071231  | FLAP TURISMO               | SPA SIST PROJ AUTOMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,27       | 05/12/2019 |  |  |
| 10000619838 | 1615 | 10/08/1999 | 24917777773  | DIRETA FACTORING SOC       | MARIA HELENA MANSO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,46     | 05/12/2019 |  |  |
| 10000619839 | 1615 | 10/08/1999 | 24928744085  | CARMEM RIBEIRO V ROD       | JOSE VICTOR RODRIGUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.728,50  | 05/12/2019 |  |  |
| 10000619841 | 1615 | 10/08/1999 | 2492937820   | FAZENDA PUBLICA MUNI       | MITRA ARQUIDIOCESIAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 719,05     | 05/12/2019 |  |  |
| 10000619842 | 1615 | 10/08/1999 | 249289937845 | FAZENDA PUBLICA MUNI       | MITRA ARQUIDIOCESIAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,32     | 05/12/2019 |  |  |
| 10000619843 | 1615 | 10/08/1999 | 24929231314  | REGINA VENTURA DE SA       | EDNOR PARREIROS                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 376,96     | 05/12/2019 |  |  |
| 10000619847 | 1615 | 10/08/1999 | 24918130873  | SELMO CAMILO DA SILV       | JOSE DRUMOND MOTTA J           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,02       | 05/12/2019 |  |  |
| 10000619850 | 1615 | 10/08/1999 | 24874825987  | ITAMAR DE DEUS ARAUJ       | ACARIO RODRIGUES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372,96     | 05/12/2019 |  |  |
| 10000619851 | 1615 | 10/08/1999 | 24930367099  | MARIA ENG ABUM MENDE       | LABCON LABORATORIOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.299,30   | 05/12/2019 |  |  |
| 10000619852 | 1615 | 10/08/1999 | 24929040368  | FAZENDA PUBLICA ESTA       | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,69       | 05/12/2019 |  |  |
| 10000619853 | 1615 | 10/08/1999 | 24930694307  | FELIPE HADAD E OUTRO       | LOTEL LTDA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,07       | 05/12/2019 |  |  |
| 10000619857 | 1615 | 10/08/1999 | 24930122940  | MARIA DE FREITAS TAD       | JORGE CHEHEAD MASSEA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,32     | 05/12/2019 |  |  |
| 10000619858 | 1615 | 10/08/1999 | 24917775773  | IRACY GONCALVES FILH       | DIANIRA SANTOS GONCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.717,24  | 05/12/2019 |  |  |
| 10000619859 | 1615 | 10/08/1999 | 2492904798   | RONAN LUCIO NUNES          | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,89     | 05/12/2019 |  |  |
| 10000619862 | 1615 | 10/08/1999 | 24885696989  | JOAQUIM PAULINO DE O       | WILLIAM PAULINO DE O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 498,99     | 05/12/2019 |  |  |
| 10000619863 | 1615 | 10/08/1999 | 24930500855  | SONEL SOC MAC EL HID       | MAYPECAS LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.487,91   | 05/12/2019 |  |  |
| 10000619864 | 1615 | 10/08/1999 | 6596507      | BBIBIAS ITAQUI LTDA        | DISTR AMAZONAS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,04     | 05/12/2019 |  |  |
| 10000619865 | 1615 | 10/08/1999 | 6481173      | MAQUETTI PROD SERV         | DISTR AMAZONAS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,59     | 05/12/2019 |  |  |
| 10000619866 | 1615 | 10/08/1999 | 9910506      | MIG MASTER LTDA            | DISTRIBUIDORA AMAZON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,80     | 05/12/2019 |  |  |
| 10000619867 | 1615 | 10/08/1999 | 6598875      | SOC MIN DE INTERCAMB       | DISTR AMAZONAS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,04       | 05/12/2019 |  |  |
| 10000619868 | 1615 | 10/08/1999 | 6648738      | EPLC DO BRASIL S/A         | DISTRIBUIDORA AMAZON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,81     | 05/12/2019 |  |  |
| 10000619869 | 1615 | 10/08/1999 | 24930648084  | SANDRA DE ANDRADE E        | ALVARO DAMOSAS COLLA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 476,47     | 05/12/2019 |  |  |
| 10000619870 | 1615 | 10/08/1999 | 24960853919  | NAO INFORMADO              | REINALDO TEIXEIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,33     | 05/12/2019 |  |  |
| 10000619871 | 1615 | 10/08/1999 | 24929045441  | AUGUSTO PACIFICO DE        | SALVADOR CLEMENTINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,11     | 05/12/2019 |  |  |
| 10000619872 | 1615 | 10/08/1999 | 48           | BANCO ITALI                | AQ B. PROD . LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,92      | 05/12/2019 |  |  |
| 10000619873 | 1615 | 10/08/1999 | 48           | TIPPO IND E COM LTDA       | TOP CONFECCOES LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.152,49   | 05/12/2019 |  |  |
| 10000619874 | 1615 | 10/08/1999 | 48           | TIPOO INDUSTRIA E CO       | VICUNHA TEXTIL SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.767,02   | 05/12/2019 |  |  |
| 10000619875 | 1615 | 10/08/1999 | 48           | TIPPO INDUSTRIA E CO       | ENTRE TELAS DHG SA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,58     | 05/12/2019 |  |  |
| 10000619876 | 1615 | 10/08/1999 | 1639040      | TIPPO IND.COM LTDA         | CONFECCOES E CRIACOE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,40     | 05/12/2019 |  |  |
| 10000619877 | 1615 | 10/08/1999 | 48           | TIPPO IND.E COMERCIO       | CIA HERING S.A.                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,09      | 05/12/2019 |  |  |
| 10000619878 | 1615 | 10/08/1999 | 1639040      | TIPPO INDUSTRIA E CO       | MAFISA MALHARIA BLUM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 367,90     | 05/12/2019 |  |  |
| 10000619879 | 1615 | 10/08/1999 | 662895       | AUTO VIAAO RONEIRA         | TRANSMETRO TRANSP ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.769,95  | 05/12/2019 |  |  |
| 10000619882 | 1615 | 10/08/1999 | 24930446208  | LUIZ ALVES TEIXEIRA        | ESPOLIO DE VITORINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,68     | 05/12/2019 |  |  |
| 10000619885 | 1615 | 10/08/1999 | 24930662895  | AUTO VIAAO PIONEIRA        | TRANSMETRO TRANSP ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117.261,77 | 05/12/2019 |  |  |
| 10000619886 | 1615 | 10/08/1999 | 24930662895  | AUTO VIACAO PIONEIRA       | TRANSMETRO TRANSP ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143.513,23 | 05/12/2019 |  |  |
| 10000619887 | 1615 | 10/08/1999 | 24930884572  | EMPREENDIMENTOS MAFR       | JOSE ROBERTO FERNAND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.680,91   | 05/12/2019 |  |  |
| 10000619888 | 1615 | 10/08/1999 | 24930636790  | MARILIA RANGEL CORRE       | ANTONIO CESAR A FALE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,52       | 05/12/2019 |  |  |
| 10000619890 | 1615 | 10/08/1999 | 24929045441  | AUGUSTO PACIFICO MIR       | SALVADOR CLEMENTINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,26     | 05/12/2019 |  |  |
| 10000619891 | 1615 | 10/08/1999 | 24929045441  | AUGUSTO PACIFICO MIR       | SALVADOR CLEMENTINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,50      | 05/12/2019 |  |  |
| 10000619892 | 1615 | 10/08/1999 | 48           | LIBERATO DRODRIGUES        | MARIA RIBEIRO GONCAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,17     | 05/12/2019 |  |  |
| 10000619893 | 1615 | 10/08/1999 | 8028788      | MARIA DAS DORES TEIX       | RICARDO MACHADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,84      | 05/12/2019 |  |  |
| 10000619894 | 1615 | 10/08/1999 | 24930924998  | LUIZ ANTONIO VIANA D       | LUZIA RIBEIRO DA CON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.366,61   | 05/12/2019 |  |  |
| 10000619895 | 1615 | 10/08/1999 | 24930400031  | PASTIFICIO SANTA AMA       | ADRIANA BATISTA GUIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,38      | 05/12/2019 |  |  |
| 10000619897 | 1615 | 10/08/1999 | 24930916275  | ARLINDO AYRES DE FIG       | ACADEMIA FEM SAGRADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,81       | 05/12/2019 |  |  |
| 10000619898 | 1615 | 10/08/1999 | 5238386      | FLAVIA LASMAR              | PROD.ALIMENTICIOS NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,08     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000619899 | 1615 | 10/08/1999 | 24474/99    | CIA REAL DE CREDITO            | TEREZINHA FALQUER RI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.291,03 | 05/12/2019 |  |  |
| 10000619906 | 1615 | 10/08/1999 | 24874286867 | EMPRESA GONTIJO DE TRANSPORTES | SEVERINA NASCIMENTO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 503,08    | 05/12/2019 |  |  |
| 10000619907 | 1615 | 10/08/1999 | 24930311196 | RONALDO NOVAIS COSTA           | ROSANGELA DA S.S.NOVO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 709,22    | 05/12/2019 |  |  |
| 10000619908 | 1615 | 10/08/1999 | 24917906315 | SEBASTIAO FRANCISCO            | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,57    | 05/12/2019 |  |  |
| 10000619909 | 1615 | 10/08/1999 | 24930443437 | ROSANTY RAGE ZACHARIA          | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,57    | 05/12/2019 |  |  |
| 10000619910 | 1615 | 10/08/1999 | 24940150063 | TRANSPORTES JEONIA E           | BMG LEASING SA ARRENDAMENTO ME | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.173,08  | 05/12/2019 |  |  |
| 10000619912 | 1615 | 10/08/1999 | 24907276034 | ANTONIO CARLOS G. RO           | LUIZ EDUARDOK VOLPI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,62    | 05/12/2019 |  |  |
| 10000619913 | 1615 | 10/08/1999 | 24918104886 | ALEX FERREIRA SANTOS           | ADALGISA DOS SANTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.529,94  | 05/12/2019 |  |  |
| 10000619914 | 1615 | 10/08/1999 | 24930369350 | M-AGOSTINI S/A                 | COMERCIAL CARLINE LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.068,47  | 05/12/2019 |  |  |
| 10000619916 | 1615 | 10/08/1999 | 24930012240 | FAZENDA PUBLICA MUNI           | FASBENGE FUND.BEMGE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.432,72  | 05/12/2019 |  |  |
| 10000619917 | 1615 | 10/08/1999 | 24930016043 | FAZENDA PUBLICA DO M           | SETA COMERCIO DE CAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,20    | 05/12/2019 |  |  |
| 10000619919 | 1615 | 10/08/1999 | 24930731781 | PROSEGUR BRASIL SA TRANSPORTAD | DIRETOR SUP.RECEITA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,87     | 05/12/2019 |  |  |
| 10000619920 | 1615 | 10/08/1999 | 2493036670  | S A ESTADO DE MINAS            | TROPICAL PUBLICIDADE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.236,89  | 05/12/2019 |  |  |
| 10000619924 | 1615 | 10/08/1999 | 48          | VERAL MARIA A FERNAN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,91      | 05/12/2019 |  |  |
| 10000619925 | 1615 | 10/08/1999 | 48          | LUCIA ANTONIA DOS SA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,98    | 05/12/2019 |  |  |
| 10000619926 | 1615 | 10/08/1999 | 48          | VALDEMIRO DA S FILHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 872,94    | 05/12/2019 |  |  |
| 10000619928 | 1615 | 10/08/1999 | 48          | JOAO B DA COSTA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,74    | 05/12/2019 |  |  |
| 10000619930 | 1615 | 10/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,10    | 05/12/2019 |  |  |
| 10000619931 | 1615 | 10/08/1999 | 48          | MILTON NORONHA                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 612,65    | 05/12/2019 |  |  |
| 10000619932 | 1615 | 10/08/1999 | 48          | MICROCITY                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.103,04  | 05/12/2019 |  |  |
| 10000619934 | 1615 | 10/08/1999 | 48          | ESPOLIO DE MARIA DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,88     | 05/12/2019 |  |  |
| 10000619935 | 1615 | 10/08/1999 | 48          | JOSE TEIXEIRA SOARES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,91    | 05/12/2019 |  |  |
| 10000619936 | 1615 | 10/08/1999 | 48          | ANTONIO DA SILVA OLI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,07    | 05/12/2019 |  |  |
| 10000619939 | 1615 | 10/08/1999 | 48          | JOSE CARLOS SOARES D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,43     | 05/12/2019 |  |  |
| 10000619940 | 1615 | 10/08/1999 | 48          | MARIA IMACULADA SANT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,81    | 05/12/2019 |  |  |
| 10000619941 | 1615 | 10/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 660,08    | 05/12/2019 |  |  |
| 10000619942 | 1615 | 10/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.027,24  | 05/12/2019 |  |  |
| 10000619943 | 1615 | 10/08/1999 | 48          | NONAM CATALUMA NAMOR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.379,80  | 05/12/2019 |  |  |
| 10000619944 | 1615 | 10/08/1999 | 48          | MENELICK DE CARVALHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.242,86  | 05/12/2019 |  |  |
| 10000619946 | 1615 | 10/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,88    | 05/12/2019 |  |  |
| 10000619947 | 1615 | 10/08/1999 | 24928885953 | DIPLOMATA PECAS E A.C          | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.633,19 | 05/12/2019 |  |  |
| 10000619949 | 1615 | 10/08/1999 | 24830630620 | NAO INFORMADO                  | MB E MONTAGENS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.518,21 | 05/12/2019 |  |  |
| 10000619951 | 1615 | 10/08/1999 | 48          | JAGUARE B VASCONCELO           | PLINIO L F OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,76    | 05/12/2019 |  |  |
| 10000619952 | 1615 | 10/08/1999 | 24928387646 | MASSA FAULDA RECAPAG           | MASSA FAULDA RECAPAG.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,63    | 05/12/2019 |  |  |
| 10000619953 | 1615 | 10/08/1999 | 48          | MARIA DO ESPIRITO SA           | SILVIO NASCIMENTO CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 605,40    | 05/12/2019 |  |  |
| 10000619954 | 1615 | 10/08/1999 | 24874258833 | GERALDO JOSE DE COST           | ADILSON N DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,39      | 05/12/2019 |  |  |
| 10000619956 | 1615 | 10/08/1999 | 48          | BCO DE CREDITO REAL            | PNS PROM E MERCHANTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.865,58 | 05/12/2019 |  |  |
| 10000619957 | 1615 | 10/08/1999 | 7124275     | AFONSO S MARCUSSI              | SILVAL W BRANDAO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,24     | 05/12/2019 |  |  |
| 10000619958 | 1615 | 10/08/1999 | 24928888890 | ANA CRISTINA MACHADO           | JARI MANDELA LOPES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.970,90  | 05/12/2019 |  |  |
| 10000619959 | 1615 | 10/08/1999 | 24907147086 | FAZ PUB MUNICIPAL              | PRODTEL LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.046,17  | 05/12/2019 |  |  |
| 10000619962 | 1615 | 10/08/1999 | 24907136121 | MARIA DA GLORIA MART           | ESPOLIO MOACIR FEER            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,91     | 05/12/2019 |  |  |
| 10000619964 | 1615 | 10/08/1999 | 24928991934 | JUSTICA PUBLICA                | WELLIGTON PEREIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 923,53    | 05/12/2019 |  |  |
| 10000619965 | 1615 | 10/08/1999 | 24928780717 | MARIA DE LOURDE SILV           | ELIETE APARECIDA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.178,79  | 05/12/2019 |  |  |
| 10000619967 | 1615 | 10/08/1999 | 24907383327 | MARIA IMACULADA MART           | NAMILIA NOVAES MARTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 506,37    | 05/12/2019 |  |  |
| 10000619968 | 1615 | 10/08/1999 | 2492        | RONILDO CAETANO DA S           | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 910,21    | 05/12/2019 |  |  |
| 10000619969 | 1615 | 10/08/1999 | 24929044915 | MYRIAM CONTINENTINO            | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.133,68  | 05/12/2019 |  |  |
| 10000619970 | 1615 | 10/08/1999 | 2492        | GERALDO MATOSO FRANCI          | CAIXA ECONOMICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,05    | 05/12/2019 |  |  |
| 10000619971 | 1615 | 10/08/1999 | 24928535665 | LUCIANA NUNES TUPIA            | CONDOMINIO DO ED FIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,26    | 05/12/2019 |  |  |
| 10000619972 | 1615 | 10/08/1999 | 24918304015 | IDEROL EQUIPAMENTOS            | AGRONORTE                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.078,87 | 05/12/2019 |  |  |
| 10000619973 | 1615 | 10/08/1999 | 1899040     | MADEL MADEIRA DEPIZZ           | TEECOM TEC ENG E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.945,45  | 05/12/2019 |  |  |
| 10000619974 | 1615 | 10/08/1999 | 24918246606 | ORIGINAL ARTES GRAFI           | EAN ACESSORIOS DE MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,68      | 05/12/2019 |  |  |
| 10000619975 | 1615 | 10/08/1999 | 24927637068 | ANTONIO NARCIZO ABIA           | MAKSOLDA IND COM LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,92     | 05/12/2019 |  |  |
| 10000619976 | 1615 | 10/08/1999 | 7637068     | ROBERTO MOREIRA DA S           | MAKSOLDA IND E COM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,11    | 05/12/2019 |  |  |
| 10000619977 | 1615 | 10/08/1999 | 24927637068 | HELIO FERNANDES                | MAKSOLDA IND COM LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,57     | 05/12/2019 |  |  |
| 10000619980 | 1615 | 10/08/1999 | 24940310691 | WALTER PEREIRA DE SO           | INSTITUTO CULTURAL N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.901,59  | 05/12/2019 |  |  |
| 10000619981 | 1615 | 10/08/1999 | 24906974720 | NAO INFORMADO                  | JOSE FAUSTINO MARTIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,74    | 05/12/2019 |  |  |
| 10000619982 | 1615 | 10/08/1999 | 24940273691 | CONSTRUTORA FRANCA S           | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51.874,34 | 05/12/2019 |  |  |
| 10000619983 | 1615 | 10/08/1999 | 24930042551 | PEDRO HENRIQUE                 | WALCAR TERRAPLANAGEM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,88     | 05/12/2019 |  |  |
| 10000619984 | 1615 | 10/08/1999 | 24896080082 | CAROLINA LEONARDO CA           | LUIZ CARLOS BATISTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,74    | 05/12/2019 |  |  |
| 10000619985 | 1615 | 10/08/1999 | 24896080082 | ERIKA LEONARDO CARVA           | LUIZ CARLOS BATISTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,74    | 05/12/2019 |  |  |
| 10000619986 | 1615 | 10/08/1999 | 24896080082 | GUSTAVO LEONARDO GUI           | LUIZ CARLOS BATISTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,74    | 05/12/2019 |  |  |
| 10000619988 | 1615 | 10/08/1999 | 24929280139 | JOSE BELTRAO FILHO             | CELIA GONZAGA MEDEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,18    | 05/12/2019 |  |  |
| 10000619990 | 1615 | 10/08/1999 | 24906679345 | DSAVIDSON PIMENTA DA           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.466,23  | 05/12/2019 |  |  |
| 10000619991 | 1615 | 10/08/1999 | 24930839923 | ELIANE CARNEIRO DE S           | LEIDSTON ALITOUPI DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,27    | 05/12/2019 |  |  |
| 10000619994 | 1615 | 10/08/1999 | 24930122288 | JOSE GOMES ANACLETO            | VIACAO ANCHIETA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.289,41  | 05/12/2019 |  |  |
| 10000619995 | 1615 | 10/08/1999 | 711534      | INACIO EMILIO                  | EMBRACOL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,63    | 05/12/2019 |  |  |
| 10000619997 | 1615 | 10/08/1999 | 711534      | SEBASTIAO GOMES DE O           | EMBRACOL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,52    | 05/12/2019 |  |  |
| 10000619998 | 1615 | 10/08/1999 | 711534      | JOSE CANDIDO                   | EMBRACOL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,80    | 05/12/2019 |  |  |
| 10000619999 | 1615 | 10/08/1999 | 711534      | PEDRO RODRIGUES DA C           | EMBRACOL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 334,23    | 05/12/2019 |  |  |

|             |      |            |              |                            |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|----------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000620002 | 1615 | 10/08/1999 | 24874674617  | NELSON LOURENCO PER        | ESPOLIO DE GENI FARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.665,60   | 05/12/2019 |  |  |
| 10000620003 | 1615 | 10/08/1999 | 711534       | CHIRNEU SOARES DA CO       | EMBRACOL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 651,42     | 05/12/2019 |  |  |
| 10000620004 | 1615 | 10/08/1999 | 711534       | JOAO QUILINO               | EMBRACOL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 561,04     | 05/12/2019 |  |  |
| 10000620005 | 1615 | 10/08/1999 | 24940521313  | NORMA JACOBIS              | CARMEM LUCIA GOULART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,79       | 05/12/2019 |  |  |
| 10000620007 | 1615 | 10/08/1999 | 24928670645  | CERAMICA OBOSCHI LTD       | BMG LEASING S.A. - ARRENDAMENT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 694,24     | 05/12/2019 |  |  |
| 10000620009 | 1615 | 10/08/1999 | 24940664279  | JOSE MARIA DA SILVA        | ALEXANDRE HENRIQUE D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,77     | 05/12/2019 |  |  |
| 10000620010 | 1615 | 10/08/1999 | 24970324794  | JUSTICA PUBLICA            | ROGERIO SANTIAGO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,11     | 05/12/2019 |  |  |
| 10000620011 | 1615 | 10/08/1999 | 24940739600  | ADAILTON ANDRADE PIN       | HELIO VALENTIN ANDRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 914,43     | 05/12/2019 |  |  |
| 10000620014 | 1615 | 10/08/1999 | 24940138167  | LAURA MARIA DE FREIT       | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,11       | 05/12/2019 |  |  |
| 10000620015 | 1615 | 10/08/1999 | 24940514250  | GERALDO MATOSO FRANC       | SAVADOR DA SILVA PRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 809,92     | 05/12/2019 |  |  |
| 10000620016 | 1615 | 10/08/1999 | 24928742626  | VANDA MORANDI LIMA         | ALAN ANDRE ZAGNOU C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.014,07   | 05/12/2019 |  |  |
| 10000620017 | 1615 | 10/08/1999 | 24930491543  | KONSTANTINOS HARALAM       | GRAMADUL LOTA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,79      | 05/12/2019 |  |  |
| 10000620020 | 1615 | 10/08/1999 | 24928400479  | NILTON LEITE BUENO         | IONE DE MELO LACERDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.498,36   | 05/12/2019 |  |  |
| 10000620022 | 1615 | 10/08/1999 | 24930313192  | POLLO COMERCIO EXTER       | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.117,83   | 05/12/2019 |  |  |
| 10000620023 | 1615 | 10/08/1999 | 24940824675  | CIRO FERREIRA              | GERCINA RIBEIRO MICH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,88      | 05/12/2019 |  |  |
| 10000620024 | 1615 | 10/08/1999 | 48           | MUNICIPIO DE BELO HO       | VICENTE PIMENTEL E S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178.441,89 | 05/12/2019 |  |  |
| 10000620025 | 1615 | 10/08/1999 | 24950000828  | MARIA DAS GRACAS LIM       | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.315,48  | 05/12/2019 |  |  |
| 10000620026 | 1615 | 10/08/1999 | 24950046276  | DALVO FELIX GOMES PE       | VERA LUCIA PEDROSA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,69     | 05/12/2019 |  |  |
| 10000620028 | 1615 | 10/08/1999 | 24940962525  | SIDEMBERG LOPES CARV       | ANGELA FILGUEIRAS DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,73      | 05/12/2019 |  |  |
| 10000620029 | 1615 | 10/08/1999 | 24904017797  | CARLOS VITAL SERRA T       | MINAS LOCADORA DE IM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.785,75   | 05/12/2019 |  |  |
| 10000620031 | 1615 | 10/08/1999 | 24930754379  | FERNANDO CESAR LUIZ        | JOVINO FRANCISCO LUI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.576,61   | 05/12/2019 |  |  |
| 10000620032 | 1615 | 10/08/1999 | 24950121822  | FRANCISCO DE CASTRO        | DR JOSE NOGUEIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 507,34     | 05/12/2019 |  |  |
| 10000620034 | 1615 | 10/08/1999 | 24950379149  | AUGUSTA CRISTINA           | COLOR TINTA LTDA E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 109,47     | 05/12/2019 |  |  |
| 10000620035 | 1615 | 10/08/1999 | 24874933997  | LUANDA MARTINS             | GERALDO JESUS GOMES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.484,31   | 05/12/2019 |  |  |
| 10000620037 | 1615 | 10/08/1999 | 24940140742  | TRANSMETA TRANSPORTE       | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.178,79   | 05/12/2019 |  |  |
| 10000620038 | 1615 | 10/08/1999 | 24863647145  | ROBSON MACHADO NASCI       | SOBRAP SOC BRASIL PA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.605,11   | 05/12/2019 |  |  |
| 10000620045 | 1615 | 10/08/1999 | 24950245910  | PAULO IVAN RABELO          | AYMORE EMPREENDIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,74     | 05/12/2019 |  |  |
| 10000620046 | 1615 | 10/08/1999 | 24951089531  | DOMINGOS MARTINS FLO       | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 698,64     | 05/12/2019 |  |  |
| 10000620048 | 1615 | 10/08/1999 | 24950236471  | ROBERTO ANTONIO ALVE       | JORGE A FILHO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,50     | 05/12/2019 |  |  |
| 10000620050 | 1615 | 10/08/1999 | 48           | SANTA TEREZA COMERCI       | MERCERIA E LANCHONE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,64     | 05/12/2019 |  |  |
| 10000620051 | 1615 | 10/08/1999 | 24960592509  | INO CARNE E DERIVADO       | FRIGIDONA LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.644,72   | 05/12/2019 |  |  |
| 10000620052 | 1615 | 10/08/1999 | 24970947792  | NAO INFORMADO              | EDUARDO CARVALHO GO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,32     | 05/12/2019 |  |  |
| 10000620055 | 1615 | 10/08/1999 | 24950348797  | FAZENDA PUBLICA DO M       | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.267,00   | 05/12/2019 |  |  |
| 10000620057 | 1615 | 10/08/1999 | 24930977939  | MARIA DA G MALTA           | J MARTINS I LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,90     | 05/12/2019 |  |  |
| 10000620062 | 1615 | 10/08/1999 | 24950688598  | FAZENDA PUBLICA            | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.437,68   | 05/12/2019 |  |  |
| 10000620065 | 1615 | 10/08/1999 | 48           | PAULO DE FREITAS           | IVETE GIOVINANI                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,17     | 05/12/2019 |  |  |
| 10000620066 | 1615 | 10/08/1999 | 2417913204   | ALDADE DE PINHO TAVA       | PROCURADOR GERAL DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,83      | 05/12/2019 |  |  |
| 10000620070 | 1615 | 10/08/1999 | 48           | INES MARIA MENDES          | C CENTRO COMERCIAL M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.698,71   | 05/12/2019 |  |  |
| 10000620071 | 1615 | 10/08/1999 | 24951089960  | BANORTE CEASING S.A.       | CONSTRUTORA SANTA LU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,48     | 05/12/2019 |  |  |
| 10000620073 | 1615 | 10/08/1999 | 24930525084  | FAZENDA PUBLICA MUNI       | DESBAN FUND DE SEGUR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.176,04   | 05/12/2019 |  |  |
| 10000620075 | 1615 | 10/08/1999 | 24963102344  | MARCOS SIMOES DA SIL       | PEDAGGIO 3ROUPAS LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.685,93   | 05/12/2019 |  |  |
| 10000620076 | 1615 | 10/08/1999 | 24930588249  | EDNA DE FATIMA TAMAZ       | PEDAGGIO 3ROUPAS LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.190,13   | 05/12/2019 |  |  |
| 10000620081 | 1615 | 10/08/1999 | 48           | DIVINAL DISTR.DE VID       | LUIZ CLAUDIO DE ANDR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.588,04   | 05/12/2019 |  |  |
| 10000620083 | 1615 | 10/08/1999 | 48           | GLUCIA CHRISTOFARO I       | CONDOMINIO DO EDIF A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 999,45     | 05/12/2019 |  |  |
| 10000620084 | 1615 | 10/08/1999 | 37448/96     | HELENA H DE SOUZA PE       | NEW HARMONY                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,33     | 05/12/2019 |  |  |
| 10000620087 | 1615 | 10/08/1999 | 24960864734  | NAO INFORMADO              | KELLY CRISTIANE JESU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 736,23     | 05/12/2019 |  |  |
| 10000620088 | 1615 | 10/08/1999 | 24970337697  | JUSTICA PUBLICA            | NILSON AMORIM DOS RE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.442,24   | 05/12/2019 |  |  |
| 10000620089 | 1615 | 10/08/1999 | 24960351229  | COMERCIO C.PEREIRA F       | BHG DEASING S/A ARRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.604,24   | 05/12/2019 |  |  |
| 10000620090 | 1615 | 10/08/1999 | 24960297448  | NEUSA SILVA FERNANDE       | ARNALDO DO NASCIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.244,25   | 05/12/2019 |  |  |
| 10000620091 | 1615 | 10/08/1999 | 24895979466  | CREDIREAL BANCO DE C       | JOAO BATISTA DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.206,36  | 05/12/2019 |  |  |
| 10000620093 | 1615 | 10/08/1999 | 24960075430  | VICENTE DE PAULA A.P       | BANCO NACIONAL S A EM LIQUIDAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.786,92   | 05/12/2019 |  |  |
| 10000620094 | 1615 | 10/08/1999 | 24918300286  | EPIGENIA DA SILVA OL       | PEDAGGIO 3ROUPAS LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.946,92   | 05/12/2019 |  |  |
| 10000620095 | 1615 | 10/08/1999 | 24980320212  | TAPECARIA GLOBO LTDA       | COLCHOMAR LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.617,58  | 05/12/2019 |  |  |
| 10000620100 | 1615 | 10/08/1999 | 24970755575  | JUSTICA PUBLICA            | FRANCISCO ROGERIO CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83.263,59  | 05/12/2019 |  |  |
| 10000620101 | 1615 | 10/08/1999 | 249611198223 | MARILIA DO CARMO DE        | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.050,05   | 05/12/2019 |  |  |
| 10000620102 | 1615 | 10/08/1999 | 24960590628  | TANIA FERREIRA DA SI       | JUPTER CONFECCOES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,57      | 05/12/2019 |  |  |
| 10000620103 | 1615 | 10/08/1999 | 24960590628  | MARIA DA CONCEICAO S       | JUPTER CONFECCOES LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,71      | 05/12/2019 |  |  |
| 10000620104 | 1615 | 10/08/1999 | 24917827123  | PERICIA MEDICA             | PEDRO MARTINS Q.FILH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.691,84   | 05/12/2019 |  |  |
| 10000620106 | 1615 | 10/08/1999 | 24917582538  | TELEMAR NORTE LESTE S A RJ | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.925,53   | 05/12/2019 |  |  |
| 10000620107 | 1615 | 10/08/1999 | 24960616738  | LIGIA MARIA DS SANTO       | CLAN ADMINISTRACAO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 126,86     | 05/12/2019 |  |  |
| 10000620108 | 1615 | 10/08/1999 | 24970209128  | MARIA DE LOURDES PAI       | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.173,80  | 05/12/2019 |  |  |
| 10000620110 | 1615 | 10/08/1999 | 24950829549  | MARIA HELENA JGOMES        | SINDI SITEMA INTEG.D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,90     | 05/12/2019 |  |  |
| 10000620111 | 1615 | 10/08/1999 | 24885436337  | MARILDA LYDIA S. TEI       | CMA CONSTRUCOES LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 32.067,54  | 05/12/2019 |  |  |
| 10000620112 | 1615 | 10/08/1999 | 24960867497  | NAO INFORMADO              | MACACOS REIS LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,47      | 05/12/2019 |  |  |
| 10000620115 | 1615 | 10/08/1999 | 14372/96     | JUNIOR SINVAL DUARTE       | WANDERLEY CORREA DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.355,64   | 05/12/2019 |  |  |
| 10000620123 | 1615 | 10/08/1999 | 48           | LUIZ MARTINS NETO          | ARLY ANTONIO DE FARI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 795,95     | 05/12/2019 |  |  |
| 10000620124 | 1615 | 10/08/1999 | 24930421730  | FAZENDA PUBLICA MUNI       | DESBAN FUND BDMG DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.789,82   | 05/12/2019 |  |  |
| 10000620130 | 1615 | 10/08/1999 | 24940965585  | HILDA DE ALMEIDA           | ENGESFABER ENGENHARIA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 581,03     | 05/12/2019 |  |  |
| 10000620134 | 1615 | 10/08/1999 | 24950931907  | FAZENDA PUBLICA MUNI       | SAAE MG                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.926,53   | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000620135 | 1615 | 10/08/1999 | 48           | ZELIA E SILVA ROSA             | MARILIA DE PAULA REI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.098,07   | 05/12/2019 |  |  |
| 10000620137 | 1615 | 10/08/1999 | 24950699017  | JUSTICA PUBLICA                | NICOMEDES BELIZARIO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,59       | 05/12/2019 |  |  |
| 10000620147 | 1615 | 10/08/1999 | 24940513583  | AAR TURISMO E VIAGEN           | JUNTA COMERCIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,79       | 05/12/2019 |  |  |
| 10000620148 | 1615 | 10/08/1999 | 24940509553  | AAR TURISMO E VIAGEN           | IMPrensa OFICIAL               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,85      | 05/12/2019 |  |  |
| 10000620149 | 1615 | 10/08/1999 | 24940513583  | AAR TURISMO E VIAGEN           | ALTAIR JOSE DE FREIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,90     | 05/12/2019 |  |  |
| 10000620150 | 1615 | 10/08/1999 | 24940740608  | CENTRO OTICO COMERCIO E INDUST | BOZANO SIMONSEN CENTROS COMERC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,92     | 05/12/2019 |  |  |
| 10000620152 | 1615 | 10/08/1999 | 24930156484  | TRANSFARMA TRANSPORT           | FAZENDA PUBLICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,65      | 05/12/2019 |  |  |
| 10000620154 | 1615 | 10/08/1999 | 24906599295  | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.042,44   | 05/12/2019 |  |  |
| 10000620155 | 1615 | 10/08/1999 | 24981058902  | SUELI EUGENIO DE SOU           | EMPRESA GONTIJO DE TRANSPORTES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.769,94   | 05/12/2019 |  |  |
| 10000620157 | 1615 | 10/08/1999 | 48           | ANTONIO CARLOS BUFFE           | JOSE ANTONIO BOFFE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.998,93   | 05/12/2019 |  |  |
| 10000620158 | 1615 | 10/08/1999 | 48           | CEREALISTA DO VAREJI           | SPEED PIZZA LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,18     | 05/12/2019 |  |  |
| 10000620159 | 1615 | 10/08/1999 | 48           | DELAINE MARIA PERDIG           | ANTONIO JOSE AZZI              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.594,08  | 05/12/2019 |  |  |
| 10000620160 | 1615 | 10/08/1999 | 24930287560  | MUNICIPIO DE BELO HO           | ADM EST DO ESTADO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.967,00   | 05/12/2019 |  |  |
| 10000620161 | 1615 | 10/08/1999 | 24930558069  | FAZENDA PUBLICA MUN            | FUNDACAO BEMGE DE SE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,17     | 05/12/2019 |  |  |
| 10000620163 | 1615 | 10/08/1999 | 24960588952  | BANCO BANERJ S A P C DE TERCEI | VICENTE SABINO DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372.975,12 | 05/12/2019 |  |  |
| 10000620164 | 1615 | 10/08/1999 | 24960130581  | JUSTICA PUBLICA                | OSVALDO GREGORIO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,32     | 05/12/2019 |  |  |
| 10000620168 | 1615 | 10/08/1999 | 24950299347  | JUSTICA PUBLICA                | HERES PEREIRA ROCHA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 728,85     | 05/12/2019 |  |  |
| 10000620169 | 1615 | 10/08/1999 | 24950578922  | JUSTICA PUBLICA                | MARCELO MARTINS GOUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.644,43   | 05/12/2019 |  |  |
| 10000620170 | 1615 | 10/08/1999 | 24960129286  | JUSTICA PUBLICA                | WILLIAN RODRIGUES E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 177,01     | 05/12/2019 |  |  |
| 10000620174 | 1615 | 10/08/1999 | 24960274728  | MARCO ANTONIO DE LAR           | MARIA DO ROSARIO PER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.233,86   | 05/12/2019 |  |  |
| 10000620179 | 1615 | 10/08/1999 | 24951175603  | KING REVESTIMENTOS L           | FAZENDA PUBLICA FEDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 833,19     | 05/12/2019 |  |  |
| 10000620181 | 1615 | 10/08/1999 | 24970629093  | MUNICIPIO DE BHTE              | CLEITON M.FILIZOLA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,80     | 05/12/2019 |  |  |
| 10000620184 | 1615 | 10/08/1999 | 24960590628  | MARIA ISABEL MOREIRA           | JUPITER CONFECCOES LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,16     | 05/12/2019 |  |  |
| 10000620185 | 1615 | 10/08/1999 | 24960590628  | GERALDA LOURENCO ALM           | JIPTER CONFECCOES LTD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,09     | 05/12/2019 |  |  |
| 10000620189 | 1615 | 10/08/1999 | 24960590628  | LOUITA BARBOSA MAGAL           | JUPITER CONFECCOES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 107,00     | 05/12/2019 |  |  |
| 10000620190 | 1615 | 10/08/1999 | 97227/98     | ANTONIO FERREIRA DA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,59     | 05/12/2019 |  |  |
| 10000620191 | 1615 | 10/08/1999 | 24960955169  | SELLINVEST DO BRASIL           | VIA HALTI LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,92     | 05/12/2019 |  |  |
| 10000620194 | 1615 | 10/08/1999 | 24960514032  | FABIO SERGIO                   | COFAP AUTOPECAS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 629,25     | 05/12/2019 |  |  |
| 10000620199 | 1615 | 10/08/1999 | 24970960118  | JUSTICA PUBLICA                | DESCONHECIDO 270/97            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61,73      | 05/12/2019 |  |  |
| 10000620206 | 1615 | 10/08/1999 | 24971079082  | ADAQO AVELINO DA CRUZ          | LEVY FELICIANO DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.591,85   | 05/12/2019 |  |  |
| 10000620208 | 1615 | 10/08/1999 | 24971113246  | CONSTRUTORA LINHARES           | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.322,18   | 05/12/2019 |  |  |
| 10000620209 | 1615 | 10/08/1999 | 24940682883  | MARIA APARECIDA DUTR           | THOMAZ DE AQUINO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.746,74   | 05/12/2019 |  |  |
| 10000620214 | 1615 | 10/08/1999 | 24980010813  | JUSTICA PUBLICA                | ALEX OSCAR DOS SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,48     | 05/12/2019 |  |  |
| 10000620217 | 1615 | 10/08/1999 | 24971330642  | JUSTICA PUBLICA                | ADEMIR LELES DE ARRU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,31      | 05/12/2019 |  |  |
| 10000620218 | 1615 | 10/08/1999 | 24980176671  | JUSTICA PUBLICA                | GILVANDO RAMOS DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,06     | 05/12/2019 |  |  |
| 10000620219 | 1615 | 10/08/1999 | 24980182513  | JUSTICA PUBLICA                | CARLOS ALBERTO M.DUT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,04     | 05/12/2019 |  |  |
| 10000620225 | 1615 | 10/08/1999 | 24960208395  | JUSTICA PUBLICA                | JOAO BATISTA SOBRINH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,56     | 05/12/2019 |  |  |
| 10000620228 | 1615 | 10/08/1999 | 24950048660  | JUSTICA PUBLICA                | MARIA APARECIDA F DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.073,83   | 05/12/2019 |  |  |
| 10000620231 | 1615 | 10/08/1999 | 249940485375 | JUSTICA PUBLICA                | JOSE WILSON DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136,52     | 05/12/2019 |  |  |
| 10000620232 | 1615 | 10/08/1999 | 24960322147  | JUSTICA PUBLICA                | CLAUDINEY TEODORO E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,79      | 05/12/2019 |  |  |
| 10000620233 | 1615 | 10/08/1999 | 24950787010  | JUSTICA PUBLICA                | MARCELO LUCIO DE AZE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,78     | 05/12/2019 |  |  |
| 10000620234 | 1615 | 10/08/1999 | 24950708495  | JUSTICA PUBLICA                | ENEIAS DOS SANTOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 614,85     | 05/12/2019 |  |  |
| 10000620235 | 1615 | 10/08/1999 | 24950217059  | NAO INFORMADO                  | HETA ENGENHARIA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.649,13   | 05/12/2019 |  |  |
| 10000620237 | 1615 | 10/08/1999 | 24950789910  | FAZENDA PUBLICA ESTA           | CASA JAYME DE COURROS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.675,66  | 05/12/2019 |  |  |
| 10000620244 | 1615 | 10/08/1999 | 24960135622  | JUSTICA PUBLICA                | JOSE FRANCISCO RODRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.161,43   | 05/12/2019 |  |  |
| 10000620245 | 1615 | 10/08/1999 | 24930728811  | CONDOMINIO ALDEIA CA           | EUGENIO ROBERTO B FR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.178,71   | 05/12/2019 |  |  |
| 10000620246 | 1615 | 10/08/1999 | 24929103935  | FAZENDA PUBLICA MUNI           | PAULO ROBERTO PENIDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,47       | 05/12/2019 |  |  |
| 10000620247 | 1615 | 10/08/1999 | 24930752282  | FAZENDA PUBLICA DO M           | PAULO ROBERTO PENIDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,82     | 05/12/2019 |  |  |
| 10000620248 | 1615 | 10/08/1999 | 24950407635  | OSWALDO DANTES DOS R           | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,67     | 05/12/2019 |  |  |
| 10000620250 | 1615 | 10/08/1999 | 24960121606  | ITALO RAFAEL DUQUE S           | SADI SEITHER                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.816,67   | 05/12/2019 |  |  |
| 10000620251 | 1615 | 10/08/1999 | 24960685980  | JUSTICA PUBLICA                | LUCIA APARECIDA DIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 524,16     | 05/12/2019 |  |  |
| 10000620252 | 1615 | 10/08/1999 | 24930288493  | TRANSFARMA TRANSPORT           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,65      | 05/12/2019 |  |  |
| 10000620254 | 1615 | 10/08/1999 | 48           | VIACAO SIDON LTDA              | SECRET MUN DO MEIO A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.423,68   | 05/12/2019 |  |  |
| 10000620256 | 1615 | 10/08/1999 | 24960593846  | CANDIDA MURTA                  | ZOE NEVES BOTELHO AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.813,22  | 05/12/2019 |  |  |
| 10000620257 | 1615 | 10/08/1999 | 8210         | DEVANIR PEREIRA DA S           | LOSANGO PROMOCOES DE VENDAS LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 672,73     | 05/12/2019 |  |  |
| 10000620265 | 1615 | 10/08/1999 | 24960762896  | JUSTICA PUBLICA                | MARIA IMACULADA DA C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 702,45     | 05/12/2019 |  |  |
| 10000620267 | 1615 | 10/08/1999 | 24960558294  | SELMA MARIA DOS SANT           | CONSTANTINO MANOEL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 682,87     | 05/12/2019 |  |  |
| 10000620269 | 1615 | 10/08/1999 | 24960604897  | VERA LUCIA PEREIRA             | PEDAGGIO 3 ROUPAS LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.340,75   | 05/12/2019 |  |  |
| 10000620270 | 1615 | 10/08/1999 | 24930306170  | EUSTAQUIO JOSE DOS S           | PEDAGGIO 3 ROUPAS LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 914,12     | 05/12/2019 |  |  |
| 10000620272 | 1615 | 10/08/1999 | 24930462742  | GEOVANE MIRANDA DA S           | PEDAGGIO 3 ROUPAS LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.039,81   | 05/12/2019 |  |  |
| 10000620273 | 1615 | 10/08/1999 | 24930230925  | MARCIO ANTONIO PERE            | PEDAGGIO 3 ROUPAS L            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.293,39   | 05/12/2019 |  |  |
| 10000620279 | 1615 | 10/08/1999 | 24950566695  | MARIA HELENA BENFICA           | NEGOCIOS GERAIS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,17     | 05/12/2019 |  |  |
| 10000620284 | 1615 | 10/08/1999 | 24940719875  | PATRUS TRANSP URGENT           | NEW TIME COSMETICOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,30     | 05/12/2019 |  |  |
| 10000620285 | 1615 | 10/08/1999 | 24980196679  | NAO INFORMADO                  | JOSE MARIA RODRIGUES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 313,68     | 05/12/2019 |  |  |
| 10000620286 | 1615 | 10/08/1999 | 24980196653  | NAO INFORMADO                  | KARINA RODRIGUES FLO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 313,68     | 05/12/2019 |  |  |
| 10000620296 | 1615 | 10/08/1999 | 24960633662  | RODRIGO SOUZA DE JES           | MARIA DAS GRACAS SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,78     | 05/12/2019 |  |  |
| 10000620297 | 1615 | 10/08/1999 | 24960633662  | ROMULO TADEU SOUZA D           | MARIA DAS GRACAS SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,78     | 05/12/2019 |  |  |
| 10000620298 | 1615 | 10/08/1999 | 24960633662  | GERALDO DE SOUZA JUN           | MARIA DAS GRACAS SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,78     | 05/12/2019 |  |  |
| 10000620299 | 1615 | 10/08/1999 | 24971335039  | ESTRELA MARIS NOVIS            | VITOR LOUIS NOVAIS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.088,53   | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000620300 | 1615 | 10/08/1999 | 24970391413 | MULTICOOP COOP TRAB            | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.555,22  | 05/12/2019 |  |  |
| 10000620305 | 1615 | 10/08/1999 | 24970391413 | MULTICOOP COOP TRAB            | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.697,60  | 05/12/2019 |  |  |
| 10000620310 | 1615 | 10/08/1999 | 24980427801 | JUSTICA PUBLICA                | MARIA LUCIA PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,76     | 05/12/2019 |  |  |
| 10000620315 | 1615 | 10/08/1999 | 24971221213 | POSTO BARRA SETE LTD           | MADEIREIRA CAFI LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,17     | 05/12/2019 |  |  |
| 10000620318 | 1615 | 10/08/1999 | 24930443973 | MARCOS CESAR BATISTA           | GERALDO PINTO-ESPOLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.617,64   | 05/12/2019 |  |  |
| 10000620321 | 1615 | 10/08/1999 | 24970554168 | KENIA PAULA DA SILVA           | JOSE RIBEIRO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 245,70     | 05/12/2019 |  |  |
| 10000620322 | 1615 | 10/08/1999 | 24970554168 | KENIA PAULA DA SILVA           | JOSE RIBEIRO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 730,52     | 05/12/2019 |  |  |
| 10000620323 | 1615 | 10/08/1999 | 24960296457 | ALINE FERNANDA B NOR           | JULIO DE NORONHA FIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.012,65   | 05/12/2019 |  |  |
| 10000620324 | 1615 | 10/08/1999 | 24960296457 | AGATHA LILIAN DE NOR           | JULIO DE NORONHA FIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.012,65   | 05/12/2019 |  |  |
| 10000620328 | 1615 | 10/08/1999 | 24980581342 | MARIA DE LOURDES O A           | HELIO ANTUNES FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.372,07   | 05/12/2019 |  |  |
| 10000620329 | 1615 | 10/08/1999 | 24980581342 | MARIA DE LOURDES O A           | HELIO ANTUNES FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.372,07   | 05/12/2019 |  |  |
| 10000620330 | 1615 | 10/08/1999 | 24980581342 | MARIA DE LOURDES O A           | HELIO ANTUNES FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.372,07   | 05/12/2019 |  |  |
| 10000620334 | 1615 | 10/08/1999 | 24981484124 | JUSTICA PUBLICA                | HELBERTE JOSE LUCAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 191,89     | 05/12/2019 |  |  |
| 10000620336 | 1615 | 10/08/1999 | 24960275964 | BEATRIZ R G QUEIROZ            | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 927,43     | 05/12/2019 |  |  |
| 10000620338 | 1615 | 10/08/1999 | 24980228282 | PROSPECTIVA EMPREEN            | MARGARIDA MARTA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,62       | 05/12/2019 |  |  |
| 10000620342 | 1615 | 10/08/1999 | 24992267336 | JUSTICA PUBLICA                | SILVANE CECILIA DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,97     | 05/12/2019 |  |  |
| 10000620343 | 1615 | 10/08/1999 | 48          | JUSTICA PUBLICA                | SANDRA CIPRIANO DE F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,03     | 05/12/2019 |  |  |
| 10000620344 | 1615 | 10/08/1999 | 48          | JUSTICA PUBLICA                | IDA FERREIRA DA FONS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,14      | 05/12/2019 |  |  |
| 10000620345 | 1615 | 10/08/1999 | 48          | JUSTICA PUBLICA                | GILMAR FERNANDES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35,56      | 05/12/2019 |  |  |
| 10000620346 | 1615 | 10/08/1999 | 48          | JUSTICA PUBLICA                | GERALDO JOSE MARTINS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,17      | 05/12/2019 |  |  |
| 10000620347 | 1615 | 10/08/1999 | 24960532539 | NAO INFORMADO                  | SUMMA PNEUS E ACESSO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.553,34   | 05/12/2019 |  |  |
| 10000620350 | 1615 | 10/08/1999 | 48          | AVENINA FERNANDES              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,38     | 05/12/2019 |  |  |
| 10000620351 | 1615 | 10/08/1999 | 48          | SEBASTIAO CASSIANO R           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,39     | 05/12/2019 |  |  |
| 10000620352 | 1615 | 10/08/1999 | 48          | JORES L MARTIND BRAG           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,01       | 05/12/2019 |  |  |
| 10000620353 | 1615 | 10/08/1999 | 48          | GENEROSA A DOS SANTO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,98       | 05/12/2019 |  |  |
| 10000620354 | 1615 | 10/08/1999 | 48          | JUAREZ DE JESUS DILV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.118,34   | 05/12/2019 |  |  |
| 10000620355 | 1615 | 10/08/1999 | 48          | CONSONINIO DO EDIFIC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 542,38     | 05/12/2019 |  |  |
| 10000620356 | 1615 | 10/08/1999 | 48          | MARIA A FERREIRA DA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,27     | 05/12/2019 |  |  |
| 10000620358 | 1615 | 10/08/1999 | 48          | JAIR ALVES MARTINS             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,06      | 05/12/2019 |  |  |
| 10000620359 | 1615 | 10/08/1999 | 48          | PATRICIA MACHADO CUN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,05     | 05/12/2019 |  |  |
| 10000620360 | 1615 | 10/08/1999 | 48          | MARIA DA MERCES                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.508,47   | 05/12/2019 |  |  |
| 10000620361 | 1615 | 10/08/1999 | 48          | GERSON DE O SOARES             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.353,67   | 05/12/2019 |  |  |
| 10000620363 | 1615 | 10/08/1999 | 48          | FAZENDA DO ESTADO DE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104.730,72 | 05/12/2019 |  |  |
| 10000620364 | 1615 | 10/08/1999 | 48          | CLINICA FAN LTDA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.653,83   | 05/12/2019 |  |  |
| 10000620365 | 1615 | 10/08/1999 | 48          | CAOS SCENICO PROD AR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.292,23   | 05/12/2019 |  |  |
| 10000620366 | 1615 | 10/08/1999 | 48          | AITON PEREIRA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,80     | 05/12/2019 |  |  |
| 10000620367 | 1615 | 10/08/1999 | 48          | SANTA RITA CONST               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 375,64     | 05/12/2019 |  |  |
| 10000620368 | 1615 | 10/08/1999 | 48          | ROBERTO TALLES CAMPO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 691,87     | 05/12/2019 |  |  |
| 10000620369 | 1615 | 10/08/1999 | 48          | IRACEMA RODRIGUES BR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 452,97     | 05/12/2019 |  |  |
| 10000620372 | 1615 | 10/08/1999 | 48          | JOSE HENRIQUE PEREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,42     | 05/12/2019 |  |  |
| 10000620373 | 1615 | 10/08/1999 | 48          | MUTUAL APETRIM CRED.           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.418,32   | 05/12/2019 |  |  |
| 10000620374 | 1615 | 10/08/1999 | 48          | MARLENE MASCARE NHAS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.630,28   | 05/12/2019 |  |  |
| 10000620375 | 1615 | 10/08/1999 | 48          | DIVINAL DIST.VIDROS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.289,99   | 05/12/2019 |  |  |
| 10000620376 | 1615 | 10/08/1999 | 48          | ADIR JOSE DE FREITAS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,51     | 05/12/2019 |  |  |
| 10000620377 | 1615 | 10/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.767,43  | 05/12/2019 |  |  |
| 10000620378 | 1615 | 10/08/1999 | 48          | GILMAR PEREIRA DOS S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,38     | 05/12/2019 |  |  |
| 10000620379 | 1615 | 10/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 713,52     | 05/12/2019 |  |  |
| 10000620380 | 1615 | 10/08/1999 | 48          | VALMO TADEU GOMES DE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,00      | 05/12/2019 |  |  |
| 10000620381 | 1615 | 10/08/1999 | 48          | CLAUDIONONATO DE PAU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,53      | 05/12/2019 |  |  |
| 10000620382 | 1615 | 10/08/1999 | 48          | VITOR ALEXANDRE COEL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,77     | 05/12/2019 |  |  |
| 10000620383 | 1615 | 10/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,50     | 05/12/2019 |  |  |
| 10000620387 | 1615 | 10/08/1999 | 48          | JOAO BATISTA DE MOUR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.446,94   | 05/12/2019 |  |  |
| 10000620388 | 1615 | 10/08/1999 | 48          | COND EDF NOVO ANCHI            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.762,00   | 05/12/2019 |  |  |
| 10000620389 | 1615 | 10/08/1999 | 48          | PAULO PEREIRA DE RES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 576,72     | 05/12/2019 |  |  |
| 10000620390 | 1615 | 10/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.585,81  | 05/12/2019 |  |  |
| 10000620391 | 1615 | 10/08/1999 | 48          | NILDA ASSUNAAO CASAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,81     | 05/12/2019 |  |  |
| 10000620403 | 1615 | 10/08/1999 | 48          | GLORIA M LOUREI O AL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 878,91     | 05/12/2019 |  |  |
| 10000620404 | 1615 | 10/08/1999 | 48          | JOAO BATISTA DE MOUR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.148,85   | 05/12/2019 |  |  |
| 10000620405 | 1615 | 10/08/1999 | 48          | CELSO DE MATOS GOMAA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.430,26   | 05/12/2019 |  |  |
| 10000620406 | 1615 | 10/08/1999 | 48          | HOSPITAL VERA CRUZ S A         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.904,40   | 05/12/2019 |  |  |
| 10000620407 | 1615 | 10/08/1999 | 48          | ERILZA XAVIER FERREI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 911,01     | 05/12/2019 |  |  |
| 10000620408 | 1615 | 10/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,93     | 05/12/2019 |  |  |
| 10000620409 | 1615 | 10/08/1999 | 48          | CONDOMINIO-EDIFICIO-           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.282,62   | 05/12/2019 |  |  |
| 10000620410 | 1615 | 10/08/1999 | 48          | MARCIO DE ALMEIDA SO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.124,84   | 05/12/2019 |  |  |
| 10000620411 | 1615 | 10/08/1999 | 48          | JOAO VALTER GOMES PE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.784,18   | 05/12/2019 |  |  |
| 10000620412 | 1615 | 10/08/1999 | 48          | CONTECO S/A                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,86      | 05/12/2019 |  |  |
| 10000620413 | 1615 | 10/08/1999 | 48          | JOSE DE ESPIRITO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.465,65   | 05/12/2019 |  |  |
| 10000620414 | 1615 | 10/08/1999 | 48          | JOSE DE ESPIRITO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.465,65   | 05/12/2019 |  |  |
| 10000620415 | 1615 | 10/08/1999 | 48          | MANUEL SANTOS DA COS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,20     | 05/12/2019 |  |  |

|             |      |            |              |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000620416 | 1615 | 10/08/1999 | 48           | WANDERLEY DE OLIVEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 338,18     | 05/12/2019 |  |  |
| 10000620417 | 1615 | 10/08/1999 | 48           | MAURICIO LUIZ DE SOU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,90      | 05/12/2019 |  |  |
| 10000620418 | 1615 | 10/08/1999 | 48           | MARCELO E MACIEL               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,07     | 05/12/2019 |  |  |
| 10000620419 | 1615 | 10/08/1999 | 48           | ELISIO DE CARVALHO B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,07     | 05/12/2019 |  |  |
| 10000620420 | 1615 | 10/08/1999 | 48           | MUTUAL APETRIM CREE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.198,60   | 05/12/2019 |  |  |
| 10000620436 | 1615 | 10/08/1999 | 48           | ALGODOEIRA FIDELENSE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,61     | 05/12/2019 |  |  |
| 10000620474 | 1615 | 10/08/1999 | 48           | ERI ROBERTO DA SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,59     | 05/12/2019 |  |  |
| 10000620476 | 1615 | 10/08/1999 | 48           | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104.669,90 | 05/12/2019 |  |  |
| 10000620477 | 1615 | 10/08/1999 | 48           | MAELIE AMARAL SPADAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 785,85     | 05/12/2019 |  |  |
| 10000620478 | 1615 | 10/08/1999 | 48           | PATRICIA MACHADO CUN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,05     | 05/12/2019 |  |  |
| 10000620479 | 1615 | 10/08/1999 | 48           | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35.283,35  | 05/12/2019 |  |  |
| 10000620480 | 1615 | 10/08/1999 | 48           | VICTORIA NEMI MENESE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,24     | 05/12/2019 |  |  |
| 10000620481 | 1615 | 10/08/1999 | 48           | MARIALVA CAMPOS ABRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.040,37   | 05/12/2019 |  |  |
| 10000620482 | 1615 | 10/08/1999 | 48           | JOSE DARIO FERREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,76      | 05/12/2019 |  |  |
| 10000620483 | 1615 | 10/08/1999 | 48           | WILSON P                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,80      | 05/12/2019 |  |  |
| 10000620484 | 1615 | 10/08/1999 | 48           | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,29     | 05/12/2019 |  |  |
| 10000620485 | 1615 | 10/08/1999 | 48           | ARUTUAL APETRIM CRED           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.412,60   | 05/12/2019 |  |  |
| 10000620486 | 1615 | 10/08/1999 | 48           | ZEF SKOLI                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,47      | 05/12/2019 |  |  |
| 10000620488 | 1615 | 10/08/1999 | 48           | ANIBAL DE MELO                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,71     | 05/12/2019 |  |  |
| 10000620489 | 1615 | 10/08/1999 | 48           | COMOTECOS S/A PREDIA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,62     | 05/12/2019 |  |  |
| 10000620490 | 1615 | 10/08/1999 | 48           | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 797,53     | 05/12/2019 |  |  |
| 10000620493 | 1615 | 10/08/1999 | 48           | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.473,60   | 05/12/2019 |  |  |
| 10000620494 | 1615 | 10/08/1999 | 48           | UYE MANFRED MATHIE             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 460,43     | 05/12/2019 |  |  |
| 10000620495 | 1615 | 10/08/1999 | 48           | FORTUNATO JOSE DA SI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,61     | 05/12/2019 |  |  |
| 10000620496 | 1615 | 10/08/1999 | 48           | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.068,47  | 05/12/2019 |  |  |
| 10000620498 | 1615 | 10/08/1999 | 48           | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,17      | 05/12/2019 |  |  |
| 10000620499 | 1615 | 10/08/1999 | 48           | SIMONE DA MATA CARVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.999,22   | 05/12/2019 |  |  |
| 10000620500 | 1615 | 10/08/1999 | 48           | VICTORIA NERIMOIZES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,02     | 05/12/2019 |  |  |
| 10000620501 | 1615 | 10/08/1999 | 48           | SILVIO ALVARES PINTO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,83      | 05/12/2019 |  |  |
| 10000620502 | 1615 | 10/08/1999 | 48           | ESP DE EPHIGENIO LOP           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,20     | 05/12/2019 |  |  |
| 10000620503 | 1615 | 10/08/1999 | 48           | J.F. CONTRUTORA LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,10      | 05/12/2019 |  |  |
| 10000620504 | 1615 | 10/08/1999 | 48           | PEDRO PAULO MOREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,93     | 05/12/2019 |  |  |
| 10000620505 | 1615 | 10/08/1999 | 48           | JORGE FRANCISCO DE L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.541,54   | 05/12/2019 |  |  |
| 10000620506 | 1615 | 10/08/1999 | 48           | JORGE FRANCISCO DE L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.541,54   | 05/12/2019 |  |  |
| 10000620507 | 1615 | 10/08/1999 | 48           | BARROCA TENIS CLUBE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,02       | 05/12/2019 |  |  |
| 10000620508 | 1615 | 10/08/1999 | 48           | MUTUAL APETRIM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.404,78   | 05/12/2019 |  |  |
| 10000620509 | 1615 | 10/08/1999 | 48           | ANDERSON LEMOS BIRMA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.002,07   | 05/12/2019 |  |  |
| 10000620510 | 1615 | 10/08/1999 | 48           | OTAVIO S C PEREIRA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,80     | 05/12/2019 |  |  |
| 10000620511 | 1615 | 10/08/1999 | 48           | MARIA A ALMEIDA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,33     | 05/12/2019 |  |  |
| 10000620512 | 1615 | 10/08/1999 | 48           | INSY RESSEGUROS BRAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.601,97   | 05/12/2019 |  |  |
| 10000620513 | 1615 | 10/08/1999 | 48           | INSTITUTO APARECIDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.601,97   | 05/12/2019 |  |  |
| 10000620514 | 1615 | 10/08/1999 | 48           | ESTADO DE MINAS                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.193,15   | 05/12/2019 |  |  |
| 10000620515 | 1615 | 10/08/1999 | 48           | DG CAR AUTO MECANICA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.933,62   | 05/12/2019 |  |  |
| 10000620517 | 1615 | 10/08/1999 | 48           | MARIANA DE OLIVEIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.855,22   | 05/12/2019 |  |  |
| 10000620518 | 1615 | 10/08/1999 | 48           | ANTONIO DINIZ FERREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 530,87     | 05/12/2019 |  |  |
| 10000620519 | 1615 | 10/08/1999 | 48           | VITORIA MENI MONIZES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 407,91     | 05/12/2019 |  |  |
| 10000620520 | 1615 | 10/08/1999 | 48           | WELLES MARCONDES CAR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,38     | 05/12/2019 |  |  |
| 10000620521 | 1615 | 10/08/1999 | 48           | EDSON ANTONIO CECILI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,65     | 05/12/2019 |  |  |
| 10000620522 | 1615 | 10/08/1999 | 48           | EDSON ANTONIO CECILI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,65     | 05/12/2019 |  |  |
| 10000620523 | 1615 | 10/08/1999 | 48           | ERNESTO ROCHA FERNAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,05       | 05/12/2019 |  |  |
| 10000620674 | 1615 | 10/08/1999 | 48           | LATICINIOS ALVES PER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,59     | 05/12/2019 |  |  |
| 10000620846 | 1615 | 10/08/1999 | 48           | KELLY A FERREIRA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 660,12     | 05/12/2019 |  |  |
| 10000620847 | 1615 | 10/08/1999 | 48           | OTAVIO A PASTOR F DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,34     | 05/12/2019 |  |  |
| 10000620848 | 1615 | 10/08/1999 | 48           | MARCOS V DE ANDRADE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,34     | 05/12/2019 |  |  |
| 10000620849 | 1615 | 10/08/1999 | 48           | CIA REAL DE CRED IMO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.812,56   | 05/12/2019 |  |  |
| 10000620850 | 1615 | 10/08/1999 | 48           | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 797,05     | 05/12/2019 |  |  |
| 10000620851 | 1615 | 10/08/1999 | 48           | AFONSO FERREIRA DE M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 435,23     | 05/12/2019 |  |  |
| 10000620852 | 1615 | 10/08/1999 | 48           | JOSE VELOSO SOBRINHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,87     | 05/12/2019 |  |  |
| 10000620854 | 1615 | 10/08/1999 | 48           | FERNANDO FRANCISCO M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.946,09   | 05/12/2019 |  |  |
| 10000620855 | 1615 | 10/08/1999 | 7218440      | MARIA ROSARIA EFIGEN           | SELMA LUDOVINA DA FO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,17     | 05/12/2019 |  |  |
| 10000623121 | 1615 | 11/08/1999 | 24918291162  | NAO INFORMADO                  | NASSA FALIDA DE TCR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.377,94  | 05/12/2019 |  |  |
| 10000623124 | 1615 | 11/08/1999 | 24928978537  | ALEXANDRE RODRIGUES            | SAULO D LEITE        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,04      | 05/12/2019 |  |  |
| 10000623125 | 1615 | 11/08/1999 | 24928539337  | FLORISBELA T CARMONA           | ELZA C PADILHA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,07     | 05/12/2019 |  |  |
| 10000623126 | 1615 | 11/08/1999 | 24917589251  | ANTONIO E ROCHA                | CONTEX SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,68     | 05/12/2019 |  |  |
| 10000623127 | 1615 | 11/08/1999 | 7523169      | DEMIVALDO A CARDOSO            | ANTONIO B MOURA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,80     | 05/12/2019 |  |  |
| 10000623128 | 1615 | 11/08/1999 | 24928810472  | S/A UNIAO MANUFATURA           | JEITO DE GENTE CONFE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,37     | 05/12/2019 |  |  |
| 10000623129 | 1615 | 11/08/1999 | 248964468477 | MARIA C J MIRANDA              | HERACILITO M MIRANDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76.623,68  | 05/12/2019 |  |  |
| 10000623130 | 1615 | 11/08/1999 | 24918316720  | ASSIS R SOUZA                  | IVO TAVARES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,18     | 05/12/2019 |  |  |
| 10000623131 | 1615 | 11/08/1999 | 6124518      | JOSE BATISTA DE PAUL           | TEREZINHA COSTA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,53       | 05/12/2019 |  |  |

|             |      |            |              |                               |                                 |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|-------------------------------|---------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000623132 | 1615 | 11/08/1999 | 24928523802  | NAO INFORMADO                 | STUDIO MANIA IND E C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,64    | 05/12/2019 |  |  |
| 10000623133 | 1615 | 11/08/1999 | 24906981717  | WALTER E DOS SANTOS           | MUTUAL APETRIM CRED             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,50    | 05/12/2019 |  |  |
| 10000623134 | 1615 | 11/08/1999 | 24907356497  | PONTO CHIC DA SERRA           | FRANCISCO MALHEIROS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.556,96  | 05/12/2019 |  |  |
| 10000623135 | 1615 | 11/08/1999 | 24928973056  | ARISTIDES SOARES G F          | MUDANCAS E GUARDA MO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.697,43 | 05/12/2019 |  |  |
| 10000623137 | 1615 | 11/08/1999 | 24928801000  | NELSON C NETO                 | ESPOLIO DE JORGE ABD            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,70    | 05/12/2019 |  |  |
| 10000623138 | 1615 | 11/08/1999 | 249073784465 | ROSA DE SOUZA BARBOS          | LAIR SOARES MAZZIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,98    | 05/12/2019 |  |  |
| 10000623139 | 1615 | 11/08/1999 | 24928868413  | MORATO E CAMPOS CIA           | TATIANY IND CALCADOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,78     | 05/12/2019 |  |  |
| 10000623140 | 1615 | 11/08/1999 | 24928898816  | MORATO E CAMPOS E CI          | TATIANY IND CALCADOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,78     | 05/12/2019 |  |  |
| 10000623141 | 1615 | 11/08/1999 | 24917550543  | APARECIDA DAS GRACAS          | CANDIDIO LUCIO S BRAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,42     | 05/12/2019 |  |  |
| 10000623145 | 1615 | 11/08/1999 | 2491810574   | SPINA LACORE                  | ESP IDE CYRO BORJA S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,53    | 05/12/2019 |  |  |
| 10000623147 | 1615 | 11/08/1999 | 24928410497  | FAZENDA PUBLICA MUNI          | CONSOP LTDA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,88      | 05/12/2019 |  |  |
| 10000623148 | 1615 | 11/08/1999 | 24930974787  | JUSTICA PUBLICA               | ALEXANDRE GLADSON DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,17      | 05/12/2019 |  |  |
| 10000623150 | 1615 | 11/08/1999 | 24928802933  | WALDEMAR CARLOS M SP          | VAMARCO PAR ADM EMP             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 792,92    | 05/12/2019 |  |  |
| 10000623152 | 1615 | 11/08/1999 | 8299900      | VANIA M P TRINDADE            | FITRAN LIDER S N DE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,18    | 05/12/2019 |  |  |
| 10000623154 | 1615 | 11/08/1999 | 48           | MARIA DA CONCEICAO F          | NILZA DRUMOND DE OLI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,17     | 05/12/2019 |  |  |
| 10000623155 | 1615 | 11/08/1999 | 24874158357  | WALDOMIRO J J PEDRO           | FBIO DE PAULA P MACH            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,06      | 05/12/2019 |  |  |
| 10000623156 | 1615 | 11/08/1999 | 24928849991  | FAZENDA PUBLICA ESTA          | COMERCIAL FERNANDES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,86     | 05/12/2019 |  |  |
| 10000623158 | 1615 | 11/08/1999 | 24928537133  | CASA ARTHUR HAAS              | FAZENDA PUBLICA ESTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,68    | 05/12/2019 |  |  |
| 10000623159 | 1615 | 11/08/1999 | 24885310052  | BANCO RURAL S A               | EMBRAX S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 778,16    | 05/12/2019 |  |  |
| 10000623160 | 1615 | 11/08/1999 | 24830462016  | ROBERTO DE CARVALHO           | TRANSPORTADORA VILA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.414,39  | 05/12/2019 |  |  |
| 10000623161 | 1615 | 11/08/1999 | 48           | FRANCISCO JOSE DIAS           | HERODOTO APARECIDA V            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.549,00  | 05/12/2019 |  |  |
| 10000623162 | 1615 | 11/08/1999 | 24930592167  | JUSTICA PUBLICA               | LEOPOLDO GONCALVES C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.056,11  | 05/12/2019 |  |  |
| 10000623163 | 1615 | 11/08/1999 | 24928404813  | OLKMEY MORETESOHN DE          | ESI NILO RODRIGUES F            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,16      | 05/12/2019 |  |  |
| 10000623165 | 1615 | 11/08/1999 | 24917864019  | ADENIRA DA SILVA PAI          | MUTUAL APETRIM C IMO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,69      | 05/12/2019 |  |  |
| 10000623166 | 1615 | 11/08/1999 | 24928446913  | IMPRESA OFICIAL DO            | MASSA FALIDA DE COM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,65    | 05/12/2019 |  |  |
| 10000623167 | 1615 | 11/08/1999 | 24928446913  | IMPRESA OFICIAL DO            | MASSA FALIDA DE COM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,15     | 05/12/2019 |  |  |
| 10000623168 | 1615 | 11/08/1999 | 24928446913  | IMPRESA OFICIAL DO            | MASSA FALIDA DE COM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 357,62    | 05/12/2019 |  |  |
| 10000623169 | 1615 | 11/08/1999 | 24928446913  | IMPRESA OFICIAL DO            | MASSA FALIDA DE COM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 216,56    | 05/12/2019 |  |  |
| 10000623170 | 1615 | 11/08/1999 | 24928446913  | IMPRESA OFICIAL D E           | MASSA FALIDA DE COM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.857,26  | 05/12/2019 |  |  |
| 10000623171 | 1615 | 11/08/1999 | 24917815557  | STYLLUS COM DE PECAS          | RAMON HELVECIO CASSI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.032,71  | 05/12/2019 |  |  |
| 10000623172 | 1615 | 11/08/1999 | 48           | JOSE DO RIBAMAR PINH          | JOSE SILVEIRA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.419,62  | 05/12/2019 |  |  |
| 10000623173 | 1615 | 11/08/1999 | 24885748160  | COMATEL LTDA                  | UNIBANCO LEASING S A ARRENDAMEN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.538,32  | 05/12/2019 |  |  |
| 10000623176 | 1615 | 11/08/1999 | 929187946    | JUSTICA PUBLICA               | DIOMAR RODRIGUES MIR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,20    | 05/12/2019 |  |  |
| 10000623178 | 1615 | 11/08/1999 | 24930056205  | CLAUDIO OLINTO HAZAN          | COND EDIFICIO DIANA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.303,45  | 05/12/2019 |  |  |
| 10000623180 | 1615 | 11/08/1999 | 24930029780  | FAZENDA MUNICIPAL             | MANOEL JOAQUIM SAHIO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.218,72  | 05/12/2019 |  |  |
| 10000623181 | 1615 | 11/08/1999 | 249505673790 | JUSTICA PUBLICA               | ROGERIO REIS CORREA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,11     | 05/12/2019 |  |  |
| 10000623182 | 1615 | 11/08/1999 | 24885508440  | BALA DOCE LTDA                | MASSA ORION IND COM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000623183 | 1615 | 11/08/1999 | 48           | MASSA FALIDA COM ABR          | MASSA FALIDA COM ABR.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,91    | 05/12/2019 |  |  |
| 10000623185 | 1615 | 11/08/1999 | 48           | UMBERTO MARCIO MARCA          | MILTON ANTUNES DE AN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,49    | 05/12/2019 |  |  |
| 10000623187 | 1615 | 11/08/1999 | 24928918994  | CRISTIANO B MARQUES           | NC                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.506,72  | 05/12/2019 |  |  |
| 10000623188 | 1615 | 11/08/1999 | 48           | ORIGINAL ARTES GRAFI          | AM IMOVEIS LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 225,12    | 05/12/2019 |  |  |
| 10000623189 | 1615 | 11/08/1999 | 48           | SUPERQUENTE PROD ALI          | SIND EMP EMPRESAS RE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.435,88  | 05/12/2019 |  |  |
| 10000623190 | 1615 | 11/08/1999 | 48           | COMERCIAL MINAS LTDA          | FAZ PUBLICA ESTADUAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,23     | 05/12/2019 |  |  |
| 10000623191 | 1615 | 11/08/1999 | 48           | ORG. BARBOSA ANTUNES          | PORSHE IND E COM DE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.409,39  | 05/12/2019 |  |  |
| 10000623192 | 1615 | 11/08/1999 | 48           | KIBOM S.A INDST ALIM          | RODRIGO FERNANDES RA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,79      | 05/12/2019 |  |  |
| 10000623193 | 1615 | 11/08/1999 | 24896075629  | MAXIMINIANO JUSTINO           | MINS INVESTOIMENTO S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.211,15  | 05/12/2019 |  |  |
| 10000623194 | 1615 | 11/08/1999 | 24929069382  | JOSE ANTONIO COMPOS           | EMPREENDIMENTOS MAFR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,34     | 05/12/2019 |  |  |
| 10000623195 | 1615 | 11/08/1999 | 24930503545  | MINAS CAIXA                   | LAINE CAMPOS                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000623196 | 1615 | 11/08/1999 | 24930578752  | F.D ESTADUAL                  | J.GONCALVES ADESIVOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.083,95  | 05/12/2019 |  |  |
| 10000623198 | 1615 | 11/08/1999 | 24950846758  | NAO INFORMADO                 | WALKYRIA REIS DE PAU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 609,57    | 05/12/2019 |  |  |
| 10000623199 | 1615 | 11/08/1999 | 24970954509  | NAO INFORMADO                 | JOSE TEIXEIRA DA SIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,46     | 05/12/2019 |  |  |
| 10000623201 | 1615 | 11/08/1999 | 614434       | LOCALIZA NACIONAL             | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,89    | 05/12/2019 |  |  |
| 10000623202 | 1615 | 11/08/1999 | 614434       | ARMAZEM LIBERATO LTD          | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,33    | 05/12/2019 |  |  |
| 10000623203 | 1615 | 11/08/1999 | 614434       | FAVORITI PRODUTOS AL          | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 962,81    | 05/12/2019 |  |  |
| 10000623204 | 1615 | 11/08/1999 | 614434       | KENTINHA S.A IND E C          | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 919,92    | 05/12/2019 |  |  |
| 10000623205 | 1615 | 11/08/1999 | 614434       | MINASGAS DISTRIBUIDORA DE GAS | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,17     | 05/12/2019 |  |  |
| 10000623206 | 1615 | 11/08/1999 | 61443        | BRASINHA INDUSTRIA M          | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,69    | 05/12/2019 |  |  |
| 10000623207 | 1615 | 11/08/1999 | 614434       | ELY BRAGA                     | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,75    | 05/12/2019 |  |  |
| 10000623208 | 1615 | 11/08/1999 | 614434       | MINAS PNEUS LTDA              | FORMA FORNECEDORA MI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,76     | 05/12/2019 |  |  |
| 10000623209 | 1615 | 11/08/1999 | 24930750625  | FAZENDA PUBLICA MINI          | FERNANDO ANTONIO A O            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 445,11    | 05/12/2019 |  |  |
| 10000623210 | 1615 | 11/08/1999 | 24928775949  | RICARDO CESAR S. G B          | PEDRO JOSE M.G. BAPT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.910,40  | 05/12/2019 |  |  |
| 10000623211 | 1615 | 11/08/1999 | 24930687348  | PREFEITURA MIN D BEL          | IMOVEIS E CONS ATLHA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 493,02    | 05/12/2019 |  |  |
| 10000623212 | 1615 | 11/08/1999 | 24930680459  | JUSTICA PUBLICA               | SANDRA NOGUEIRA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,80     | 05/12/2019 |  |  |
| 10000623213 | 1615 | 11/08/1999 | 24828844901  | ELIZA ROSA MATIAS             | ESPLITO JOSE BRASIL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,42      | 05/12/2019 |  |  |
| 10000623215 | 1615 | 11/08/1999 | 24930222989  | DELSMITE GOMES DA SI          | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,50    | 05/12/2019 |  |  |
| 10000623216 | 1615 | 11/08/1999 | 24930642590  | SAMUEL ONESIMO TAIQB          | GABRIEL CALDEIRA COU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.180,83  | 05/12/2019 |  |  |
| 10000623217 | 1615 | 11/08/1999 | 24930343579  | CENTRO EDUCACIONAL M          | JOSE ANDRADE CINTRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,20     | 05/12/2019 |  |  |
| 10000623218 | 1615 | 11/08/1999 | 24940209760  | GATA REP COM IND LTD          | EBCT EMP BCAS C TELE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000623219 | 1615 | 11/08/1999 | 24930655162  | MULTSTOCK LTDA                | PLASDIL PLASTICO DIV            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,30      | 05/12/2019 |  |  |



|             |      |            |             |                                |                       |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000623220 | 1615 | 11/08/1999 | 24950983155 | MARCOS GREGORIO M CO           | MARIA DA GLORIA DA S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.221,98   | 05/12/2019 |  |  |
| 10000623221 | 1615 | 11/08/1999 | 24930869045 | VITORINO DE PAULA              | JOSE REINALDO VILELA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.199,73   | 05/12/2019 |  |  |
| 10000623223 | 1615 | 11/08/1999 | 851747      | LUCIELA DE SOUZA               | DIACUI DE SOUZA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,01     | 05/12/2019 |  |  |
| 10000623224 | 1615 | 11/08/1999 | 24930840673 | LILIANE ANTONIA CAMP           | AMELIA FERNANDES DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 109,09     | 05/12/2019 |  |  |
| 10000623225 | 1615 | 11/08/1999 | 8233206     | PREFEITURA MUNICIPAL DE BELO H | MASSA FALIDADE DE NI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 600,36     | 05/12/2019 |  |  |
| 10000623226 | 1615 | 11/08/1999 | 8233206     | IMPRESNA OFICIAL FLS           | MASSA FALIDA DE NICE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.397,60   | 05/12/2019 |  |  |
| 10000623227 | 1615 | 11/08/1999 | 8233206     | IMPRESNA OFICIAL FLS           | MASSA FALIDA DE NICE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.699,68   | 05/12/2019 |  |  |
| 10000623228 | 1615 | 11/08/1999 | 8233206     | MASSA FALIDA DE NICE           | MASSA FALIDA DE NICE. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 304,72     | 05/12/2019 |  |  |
| 10000623229 | 1615 | 11/08/1999 | 24896161072 | LIGIA RICOY E OUTROS           | JOSE MATHIAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.666,61   | 05/12/2019 |  |  |
| 10000623230 | 1615 | 11/08/1999 | 24940279680 | MARCO AURELIO JUNQUE           | FERNANDO JOSE MOTA M  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.398,68   | 05/12/2019 |  |  |
| 10000623231 | 1615 | 11/08/1999 | 614434      | ARROZ CARRUJO PRODUT           | FORMA-FORNECEDORA MI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,46     | 05/12/2019 |  |  |
| 10000623232 | 1615 | 11/08/1999 | 614434      | GERAL MINAS COZINHAS           | FORMA FORNECEDORA MI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 629,20     | 05/12/2019 |  |  |
| 10000623233 | 1615 | 11/08/1999 | 614434      | ORMIMAQ-ORG. MINEIRA           | FORMA-FORNECEDORA MI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,18      | 05/12/2019 |  |  |
| 10000623234 | 1615 | 11/08/1999 | 614434      | MERCERIAS NACIONAIS            | FORMA-FORNECEDORA MI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.293,17   | 05/12/2019 |  |  |
| 10000623235 | 1615 | 11/08/1999 | 614434      | FRIGODINIZ SA                  | FORMA-FORNECEDORA MI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 713,27     | 05/12/2019 |  |  |
| 10000623236 | 1615 | 11/08/1999 | 614434      | FRIGOMAR IND E COMER           | FORMA- FORNEC. MINEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 854,94     | 05/12/2019 |  |  |
| 10000623238 | 1615 | 11/08/1999 | 24928581206 | PAULO CESAR DUARTE C           | APOLO ESQUADRIAS MET  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,61     | 05/12/2019 |  |  |
| 10000623239 | 1615 | 11/08/1999 | 24930111976 | VICENTE ATOZDOREIRO D          | MASSA FALIDA TENK DO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.035,47   | 05/12/2019 |  |  |
| 10000623240 | 1615 | 11/08/1999 | 24930899985 | ESP. PAULO DO ESPIRI           | MARIA STELA CASSIMIR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.305,74   | 05/12/2019 |  |  |
| 10000623242 | 1615 | 11/08/1999 | 24940518848 | SOMATEX LTDA                   | EX SR SEC MUN DA FAZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.898,98  | 05/12/2019 |  |  |
| 10000623243 | 1615 | 11/08/1999 | 24930605001 | PAULO AUGUSTO VIEIRA           | CASA ESPORTE LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,71      | 05/12/2019 |  |  |
| 10000623244 | 1615 | 11/08/1999 | 24930898564 | FURST ASSIST. TECNIC           | ANA MARIA FARIA MIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.694,22  | 05/12/2019 |  |  |
| 10000623245 | 1615 | 11/08/1999 | 24930091269 | LUZMAR BENTO DE NOVA           | ELIANE ISABELA DA SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,57     | 05/12/2019 |  |  |
| 10000623249 | 1615 | 11/08/1999 | 24930128442 | NEYDE GOULART SAMPAI           | RODOLPHO BARRETO SAM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.184,50   | 05/12/2019 |  |  |
| 10000623250 | 1615 | 11/08/1999 | 24917923336 | NILTON CESAR ANSELMO           | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,10     | 05/12/2019 |  |  |
| 10000623251 | 1615 | 11/08/1999 | 24928426907 | JUSTICA PUBLICA                | ERIKA EMRICH DOS MAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,57     | 05/12/2019 |  |  |
| 10000623252 | 1615 | 11/08/1999 | 24929067726 | JOSE HUMBERTO ALFRED           | JOSE VILDES FONSECA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,35      | 05/12/2019 |  |  |
| 10000623253 | 1615 | 11/08/1999 | 24917915050 | ADELINO ROCHA                  | ELINICE DOS SANTOS    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,84     | 05/12/2019 |  |  |
| 10000623254 | 1615 | 11/08/1999 | 24940097827 | JUSTICA PUBLICA                | AMAURY DE CARVALHO E  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,84     | 05/12/2019 |  |  |
| 10000623255 | 1615 | 11/08/1999 | 48          | J.P.                           | DANIEL MONTEIRO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,71     | 05/12/2019 |  |  |
| 10000623256 | 1615 | 11/08/1999 | 24841965726 | PRICILLA LILIAN DE M           | CLINTON WILSON CUNHA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.037,89   | 05/12/2019 |  |  |
| 10000623257 | 1615 | 11/08/1999 | 24928911668 | JUSTICA PUBLICA                | LUZIMAR EUSTAQUIO PI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,13     | 05/12/2019 |  |  |
| 10000623259 | 1615 | 11/08/1999 | 24930367099 | MARIA INEZ DE ABREU            | LABCOR LABORATORIOS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,52     | 05/12/2019 |  |  |
| 10000623262 | 1615 | 11/08/1999 | 24940715196 | EVARISTO DUMONT JUNI           | NAERT ANTONIO SOARES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,79     | 05/12/2019 |  |  |
| 10000623263 | 1615 | 11/08/1999 | 24940754120 | ABRAHAO ABGUSSEN               | ALOSIO BARTOLOMEU P   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,13     | 05/12/2019 |  |  |
| 10000623265 | 1615 | 11/08/1999 | 24940163124 | MARIA DAS GRACAS F D           | ALBERAINAZ FERREIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.166,20   | 05/12/2019 |  |  |
| 10000623266 | 1615 | 11/08/1999 | 2491825960  | CAIXA ECONOMICA DO E           | FAZENDA PUBLICA MUNI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,98     | 05/12/2019 |  |  |
| 10000623267 | 1615 | 11/08/1999 | 48          | VIACAO ANCHIETA LTDA           | SEC. MUNICIPAL DO ME  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100.773,55 | 05/12/2019 |  |  |
| 10000623270 | 1615 | 11/08/1999 | 24940618127 | A JUSTICA PUBLICA              | SINVALDO ANTONIO CEL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,30       | 05/12/2019 |  |  |
| 10000623271 | 1615 | 11/08/1999 | 24940371685 | TED COMERCIAL LTDA             | ENG E REP.COM.LTDA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,07     | 05/12/2019 |  |  |
| 10000623274 | 1615 | 11/08/1999 | 24950019513 | MARIA DAS DORES ARAU           | MARIO DO CARMO AVILA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.560,46   | 05/12/2019 |  |  |
| 10000623275 | 1615 | 11/08/1999 | 24940614100 | DANIELLI GARIBALDI D           | NEWTON PAIVA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.028,05   | 05/12/2019 |  |  |
| 10000623276 | 1615 | 11/08/1999 | 24928533538 | CAPEMI CAIXA DE PECULIOS PENSO | SIONE ALEXANDRA CAND  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.372,21   | 05/12/2019 |  |  |
| 10000623277 | 1615 | 11/08/1999 | 24940296783 | FERRAGENS ANTONIO FA           | FAZ PUB MUNICIPAL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.067,66   | 05/12/2019 |  |  |
| 10000623279 | 1615 | 11/08/1999 | 24906846134 | MARIA SERRAO MAGNO             | MINERACAO TEJUCANA S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.124,25   | 05/12/2019 |  |  |
| 10000623281 | 1615 | 11/08/1999 | 24940958945 | ANTONIETA SEIXAS FRA           | LUCIA HELENA DA SILV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 356,12     | 05/12/2019 |  |  |
| 10000623282 | 1615 | 11/08/1999 | 24917795080 | JUSTICA PUBLICA                | ALOSIO ANTONIO MONT   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 484,28     | 05/12/2019 |  |  |
| 10000623284 | 1615 | 11/08/1999 | 24907144232 | RES.REPRES.ADMIN.E P           | ACESITA SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.845,16  | 05/12/2019 |  |  |
| 10000623285 | 1615 | 11/08/1999 | 24940566029 | MARIA R. ANDRADE               | ADRIANO LOUREIRO DOR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,99     | 05/12/2019 |  |  |
| 10000623286 | 1615 | 11/08/1999 | 24940163781 | JUSTICA PUBLICA                | WENCESLAU DE OLIVEI   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,87     | 05/12/2019 |  |  |
| 10000623287 | 1615 | 11/08/1999 | 24929070696 | COMIG                          | C.B.M.M.              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.508,16   | 05/12/2019 |  |  |
| 10000623288 | 1615 | 11/08/1999 | 10065498    | WALDEMAR FERREIRA ME           | HERIKA SOARES ALFENA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.117,15   | 05/12/2019 |  |  |
| 10000623292 | 1615 | 11/08/1999 | 24950980250 | JUSTICA PUBLICA                | JAIME GRACIANO DOS S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 615,15     | 05/12/2019 |  |  |
| 10000623293 | 1615 | 11/08/1999 | 24879495792 | NEWS EMP LTDA                  | MUNICIPIO DE BELO HO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,24     | 05/12/2019 |  |  |
| 10000623294 | 1615 | 11/08/1999 | 24940740657 | CARLOS ZALBERTO GOME           | MAURO AUGUSTO LIMA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.434,07   | 05/12/2019 |  |  |
| 10000623298 | 1615 | 11/08/1999 | 24930731443 | ALMIR FERREIRA DA SI           | ROBSON CAMPOS FERREI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.261,32   | 05/12/2019 |  |  |
| 10000623299 | 1615 | 11/08/1999 | 24940290067 | EDUARDO COULAUD DA C           | CONTABEL CONT.BELO H  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.392,42   | 05/12/2019 |  |  |
| 10000623300 | 1615 | 11/08/1999 | 24906999081 | INTERMEDIUM ASSES E            | CAPPE ADM.DE IMOVEIS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,68       | 05/12/2019 |  |  |
| 10000623301 | 1615 | 11/08/1999 | 24950065128 | JAIR VICTORIO BIZI             | REAL-FONE LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.608,73   | 05/12/2019 |  |  |
| 10000623302 | 1615 | 11/08/1999 | 48          | PAULO CESAR TAVARES            | URQUIZA LOPES FILHO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,01     | 05/12/2019 |  |  |
| 10000623303 | 1615 | 11/08/1999 | 24940896012 | MARIA DE FATIMA BARC           | REAL FONE LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.794,57   | 05/12/2019 |  |  |
| 10000623305 | 1615 | 11/08/1999 | 24950150607 | GERSON PRATES GOMES            | FRANCISCO LUIZ JACIN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,56     | 05/12/2019 |  |  |
| 10000623307 | 1615 | 11/08/1999 | 24950043166 | JUSTICA PUBLICA                | JONAS SARAIVA DE ARA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 237,63     | 05/12/2019 |  |  |
| 10000623308 | 1615 | 11/08/1999 | 24950525048 | JUSTICA PUBLICA                | WALDEMAR MACHADO GOM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,82     | 05/12/2019 |  |  |
| 10000623313 | 1615 | 11/08/1999 | 24930142856 | ISABEL DA SILVA IRSI           | C.E. EST.MG.MINAS CAI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 967,51     | 05/12/2019 |  |  |
| 10000623314 | 1615 | 11/08/1999 | 24950054254 | OSMAR RIBEIRO DE OLI           | REAL FONE LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.632,88   | 05/12/2019 |  |  |
| 10000623315 | 1615 | 11/08/1999 | 24896398575 | BRB-BANCO DE BRASIL            | COMATEL LTDA E OUTRO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 691,62     | 05/12/2019 |  |  |
| 10000623316 | 1615 | 11/08/1999 | 24950103754 | UBIRAJARA COELHO NET           | CONDOMINIO DO EDIFIC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 753,62     | 05/12/2019 |  |  |
| 10000623317 | 1615 | 11/08/1999 | 24950123059 | DOMINGOS SAVIO QUIRI           | SILENIO DUARDO JUDICE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 552,85     | 05/12/2019 |  |  |

|             |      |            |             |                               |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000623319 | 1615 | 11/08/1999 | 24950103135 | ADRIANA DE CARVALHO           | INSTITUTO CULTURAL N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.237,44  | 05/12/2019 |  |  |
| 10000623321 | 1615 | 11/08/1999 | 24950072405 | DOMINGOS ANTONIO FIU          | ROBSON MENDES ARCANJ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,98      | 05/12/2019 |  |  |
| 10000623322 | 1615 | 11/08/1999 | 24830618237 | GERMARCO SERVICOS DE          | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.281,98 | 05/12/2019 |  |  |
| 10000623323 | 1615 | 11/08/1999 | 24940224934 | WANDA C R ROCHA               | JOAO B VIDAL                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,95     | 05/12/2019 |  |  |
| 10000623324 | 1615 | 11/08/1999 | 24950078840 | RUBENS GODINHO DAMAS          | ANA GLAUCIA PRADO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,22     | 05/12/2019 |  |  |
| 10000623325 | 1615 | 11/08/1999 | 24940961030 | DAVID FURT PIRES              | CG MODAS LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.553,52  | 05/12/2019 |  |  |
| 10000623326 | 1615 | 11/08/1999 | 24950265496 | JOSE FERRERA DE SOU           | JOSE RAIMUNDO DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 373,90    | 05/12/2019 |  |  |
| 10000623329 | 1615 | 11/08/1999 | 24950281998 | FAZENDA PUBLICA MUNI          | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.035,62  | 05/12/2019 |  |  |
| 10000623331 | 1615 | 11/08/1999 | 24950067249 | STELA GOMES DA SILVA          | JOSE DE SALES                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 323,28    | 05/12/2019 |  |  |
| 10000623332 | 1615 | 11/08/1999 | 24940199953 | GUFES TRANSPORTES LT          | PADARIA E CONFITARI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.980,22  | 05/12/2019 |  |  |
| 10000623334 | 1615 | 11/08/1999 | 24940396799 | JOSE ADION C ANDRADE          | ERNESTO LEUIS BARROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 620,69    | 05/12/2019 |  |  |
| 10000623335 | 1615 | 11/08/1999 | 24896149812 | FW ENGENHARIA LTDA            | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.668,83  | 05/12/2019 |  |  |
| 10000623336 | 1615 | 11/08/1999 | 24950082750 | BENEVIDES TEXTIL IMP          | COMPANHIA INDUSTRIAL BELO HORI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.553,16 | 05/12/2019 |  |  |
| 10000623338 | 1615 | 11/08/1999 | 24929080026 | CONSTRUPE MATERIAIS           | ARTE E CHAPAS SAO FR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,67    | 05/12/2019 |  |  |
| 10000623339 | 1615 | 11/08/1999 | 24950545526 | COMPANHIA BRASILEIRA          | DINASTIA-IND.E COM.D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.659,71  | 05/12/2019 |  |  |
| 10000623342 | 1615 | 11/08/1999 | 24930226350 | JUSTICA PUBLICA               | RALF AVELINO DE BARR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 182,89    | 05/12/2019 |  |  |
| 10000623343 | 1615 | 11/08/1999 | 24950692756 | FAZENDA NACIONAL              | SOCIMEC SOC OBRAS CI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.822,44 | 05/12/2019 |  |  |
| 10000623344 | 1615 | 11/08/1999 | 24960331221 | TREVO EMPREENDIMENTO          | JOAO DE SOUZA NETO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,55    | 05/12/2019 |  |  |
| 10000623345 | 1615 | 11/08/1999 | 24950813527 | FAZENDA PUBLICA MUNI          | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 994,42    | 05/12/2019 |  |  |
| 10000623348 | 1615 | 11/08/1999 | 24950449017 | FERNANDO PARREIRA DR          | ROBSON MENDES PACIFI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 830,58    | 05/12/2019 |  |  |
| 10000623350 | 1615 | 11/08/1999 | 24950257592 | SEBASTIAO ANTONIO DA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.086,77  | 05/12/2019 |  |  |
| 10000623351 | 1615 | 11/08/1999 | 24929116176 | IARA DO PRADO MACIEL          | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,74    | 05/12/2019 |  |  |
| 10000623352 | 1615 | 11/08/1999 | 24960914673 | JUSTICA PUBLICA               | ELISANGELA FERREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,01    | 05/12/2019 |  |  |
| 10000623354 | 1615 | 11/08/1999 | 24950702142 | EXPRESSO AGUIAR LTDA          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,55    | 05/12/2019 |  |  |
| 10000623355 | 1615 | 11/08/1999 | 24950702142 | SOGRAMA LTDA                  | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,37    | 05/12/2019 |  |  |
| 10000623356 | 1615 | 11/08/1999 | 24950702142 | BLAIR SIMOES RIBEIRO          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,68     | 05/12/2019 |  |  |
| 10000623357 | 1615 | 11/08/1999 | 24950702142 | BANCO CIDADE S A              | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.096,89  | 05/12/2019 |  |  |
| 10000623358 | 1615 | 11/08/1999 | 24950702742 | RETIFICA INDIANA LTD          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 352,83    | 05/12/2019 |  |  |
| 10000623359 | 1615 | 11/08/1999 | 24950702142 | LOKA LOC DE EQUIP P/          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,88    | 05/12/2019 |  |  |
| 10000623360 | 1615 | 11/08/1999 | 24950702142 | BANCO FINANCEIRO E I          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.340,99  | 05/12/2019 |  |  |
| 10000623361 | 1615 | 11/08/1999 | 24950702142 | CASA AZUL LTDA                | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,14     | 05/12/2019 |  |  |
| 10000623362 | 1615 | 11/08/1999 | 24950702142 | LOC IMOVEL LTDA               | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,86    | 05/12/2019 |  |  |
| 10000623363 | 1615 | 11/08/1999 | 24950702142 | REAL EQUIP DE SEGURA          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,87      | 05/12/2019 |  |  |
| 10000623364 | 1615 | 11/08/1999 | 24950702142 | POCLAIN DO BRASIL SA          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.083,90  | 05/12/2019 |  |  |
| 10000623365 | 1615 | 11/08/1999 | 24950702142 | CONCRETEX SA                  | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.215,41  | 05/12/2019 |  |  |
| 10000623366 | 1615 | 11/08/1999 | 24950702142 | BRAENGE BRASIL ENGEN          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,60    | 05/12/2019 |  |  |
| 10000623367 | 1615 | 11/08/1999 | 24950702142 | GRAFICA IRMAOS VERCO          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,75    | 05/12/2019 |  |  |
| 10000623368 | 1615 | 11/08/1999 | 24950702142 | ERNESTO ROTTISCHIL S          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,61     | 05/12/2019 |  |  |
| 10000623369 | 1615 | 11/08/1999 | 24950702142 | VEITAS SERV DE GUIN           | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.905,31  | 05/12/2019 |  |  |
| 10000623370 | 1615 | 11/08/1999 | 24950702142 | PRECAL IND E COM LTD          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 832,33    | 05/12/2019 |  |  |
| 10000623371 | 1615 | 11/08/1999 | 24950702142 | MANGOFLEX IND E COM           | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,82     | 05/12/2019 |  |  |
| 10000623372 | 1615 | 11/08/1999 | 24950702142 | MARCON ENGENHARIA E           | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,08     | 05/12/2019 |  |  |
| 10000623373 | 1615 | 11/08/1999 | 2495070142  | VIACAO AEREA SAO PALU         | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 126,03    | 05/12/2019 |  |  |
| 10000623374 | 1615 | 11/08/1999 | 24950702142 | BANCO LAR BRASILEIRO          | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,25    | 05/12/2019 |  |  |
| 10000623375 | 1615 | 11/08/1999 | 24950702142 | CONCRETEX SA                  | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.205,09  | 05/12/2019 |  |  |
| 10000623376 | 1615 | 11/08/1999 | 24950702142 | MONTANA INDUSTRIA DE MAQUINAS | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,45     | 05/12/2019 |  |  |
| 10000623377 | 1615 | 11/08/1999 | 24950702142 | TELCOM SA IND E COM           | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 539,81    | 05/12/2019 |  |  |
| 10000623378 | 1615 | 11/08/1999 | 24950702142 | BANCO BRADESCO S A            | SOMEQUIP SOC MINEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.114,38  | 05/12/2019 |  |  |
| 10000623381 | 1615 | 11/08/1999 | 24950985895 | MAURO SERGIO ROCHA F          | ESPOLIO DE JOAO LUIZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.608,79  | 05/12/2019 |  |  |
| 10000623383 | 1615 | 11/08/1999 | 24960527991 | JOSE ANTONIO DE QUEI          | MARIA BERNADETH SEAB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,14    | 05/12/2019 |  |  |
| 10000623385 | 1615 | 11/08/1999 | 24970324794 | NAO INFORMADO                 | ROGERIO SANTIAGO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 290,97    | 05/12/2019 |  |  |
| 10000623386 | 1615 | 11/08/1999 | 24970324794 | NAO INFORMADO                 | ROGERIO SANTIAGO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,43    | 05/12/2019 |  |  |
| 10000623387 | 1615 | 11/08/1999 | 24970324791 | NAO INFORMADO                 | ROGERIO SANTIAGO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,88    | 05/12/2019 |  |  |
| 10000623388 | 1615 | 11/08/1999 | 24970324794 | NAO INFORMADO                 | ROGERIO SANTIAGO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,52    | 05/12/2019 |  |  |
| 10000623390 | 1615 | 11/08/1999 | 24928844901 | CLECY ROSA MATIAS             | JOSE BRAULINO ROSA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,18    | 05/12/2019 |  |  |
| 10000623398 | 1615 | 11/08/1999 | 24929075676 | ROGERIO MAGELA GONZA          | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.258,99  | 05/12/2019 |  |  |
| 10000623399 | 1615 | 11/08/1999 | 24951147727 | MARIA JOSE DE PAULA           | DESIDERIO R FANTARI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,33    | 05/12/2019 |  |  |
| 10000623403 | 1615 | 11/08/1999 | 24960271252 | FENIXA DISTRIBUIDORA          | COMERCIAL MAROC LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,57    | 05/12/2019 |  |  |
| 10000623404 | 1615 | 11/08/1999 | 24960341410 | MAC KINLEY FERREIRA           | PROMOTIONAL DELOPM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.450,40  | 05/12/2019 |  |  |
| 10000623407 | 1615 | 11/08/1999 | 24960898716 | MARCELO QUEIROZ BRUM          | BOMBIL BOMBAS E BICO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.563,80  | 05/12/2019 |  |  |
| 10000623408 | 1615 | 11/08/1999 | 24940860620 | ELO COM E REP E IMPO          | A MARITIMA CIA DE SE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,40    | 05/12/2019 |  |  |
| 10000623409 | 1615 | 11/08/1999 | 24960101269 | PASTIFICIO SANTA AMA          | RH LIVRARIA E PAPELA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.842,41  | 05/12/2019 |  |  |
| 10000623412 | 1615 | 11/08/1999 | 24960192292 | JUSTICA PUBLICA               | CLEITON ARRUDA E OUT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.688,39  | 05/12/2019 |  |  |
| 10000623413 | 1615 | 11/08/1999 | 24960384683 | JUSTICA PUBLICA               | ANIEL DE OLIVEIRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,94     | 05/12/2019 |  |  |
| 10000623414 | 1615 | 11/08/1999 | 2496032503  | JUSTICA PUBLICA               | GILMAR DIOMAR DA COS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,74    | 05/12/2019 |  |  |
| 10000623415 | 1615 | 11/08/1999 | 24960425254 | JUSTICA PUBLICA               | JAUSSON ALAN DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,03     | 05/12/2019 |  |  |
| 10000623416 | 1615 | 11/08/1999 | 24960130409 | JUSTICA PUBLICA               | EDUARDO M DE OLIVEI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.898,24  | 05/12/2019 |  |  |
| 10000623419 | 1615 | 11/08/1999 | 24960029106 | JUSTICA PUBLICA               | LEIR SOARES DE ALMEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,15    | 05/12/2019 |  |  |
| 10000623420 | 1615 | 11/08/1999 | 24960136679 | JUSTICA PUBLICA               | REINALDO RAMOS OLIVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,94     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000623421 | 1615 | 11/08/1999 | 24960258344 | S/C. CASA DE EDUCACA           | CAIO MARKETING E SEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.805,17  | 05/12/2019 |  |  |
| 10000623422 | 1615 | 11/08/1999 | 24960509065 | AF. ADMINISTRADORA D           | MOVEIS BRINIUS LTD             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 680,48     | 05/12/2019 |  |  |
| 10000623423 | 1615 | 11/08/1999 | 24961166279 | AGUIAR VEICULOS LTD            | RUPEN ADAMIAN                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 612,69     | 05/12/2019 |  |  |
| 10000623425 | 1615 | 11/08/1999 | 24970479853 | DIOGO FERNANDES CAMP           | ELY TELMA MARCHETTI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.781,77   | 05/12/2019 |  |  |
| 10000623428 | 1615 | 11/08/1999 | 24960001089 | LENITA DA SILVA F. B           | VALDETE SILVA FERNAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.973,89   | 05/12/2019 |  |  |
| 10000623429 | 1615 | 11/08/1999 | 24930982426 | HILMA AMARO WELSING            | AGOSTINHO WOLFGANE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.000,29   | 05/12/2019 |  |  |
| 10000623430 | 1615 | 11/08/1999 | 24960461382 | VILA VERDE ENG. LTDA           | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.455,50   | 05/12/2019 |  |  |
| 10000623431 | 1615 | 11/08/1999 | 24960329737 | ANITA ROMANA OLIVEIR           | JARBAS GOMES PINTO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 685,52     | 05/12/2019 |  |  |
| 10000623433 | 1615 | 11/08/1999 | 24960982577 | JUSTICA PUBLICA                | SILDNEI PIERRE NICOL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.010,01   | 05/12/2019 |  |  |
| 10000623437 | 1615 | 11/08/1999 | 28909/96    | GERALDO LUCIO DE CAR           | FLAVIO MARQUES PENNA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,48     | 05/12/2019 |  |  |
| 10000623438 | 1615 | 11/08/1999 | 24928714401 | MINAS GERAIS SECRETARIA DE EST | SNOOP SCOTH BAR LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.007,68   | 05/12/2019 |  |  |
| 10000623439 | 1615 | 11/08/1999 | 24960873594 | NITONA RIBEIRO PUBLI           | BANCO EMBLEMA S.A.             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.276,70   | 05/12/2019 |  |  |
| 10000623440 | 1615 | 11/08/1999 | 24960873578 | RONAOD LUIZ PEREIRA            | BANCO EMBLEMA S.A.             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.161,27   | 05/12/2019 |  |  |
| 10000623441 | 1615 | 11/08/1999 | 48          | MARIA CRISTINA PALHA           | GUSTAVO FERNANDO J.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,17     | 05/12/2019 |  |  |
| 10000623442 | 1615 | 11/08/1999 | 48          | CLAUDIA KARINE MENEZ           | GILBERTO PALMA ARAUJ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.548,12   | 05/12/2019 |  |  |
| 10000623444 | 1615 | 11/08/1999 | 24960422426 | MARIA APARECIDA PINT           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.409,56   | 05/12/2019 |  |  |
| 10000623446 | 1615 | 11/08/1999 | 24960611457 | JOSE JUVENTINO FERRE           | FRANCISCA DAMIANA EU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.834,84   | 05/12/2019 |  |  |
| 10000623448 | 1615 | 11/08/1999 | 344377/96   | CARLOS ROBERTO DA SI           | VIACAO CRUZEIRO LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 629,24     | 05/12/2019 |  |  |
| 10000623449 | 1615 | 11/08/1999 | 24970859369 | PRATIK CALCADOS E CO           | UNITAYME BRASIL SERV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.573,01   | 05/12/2019 |  |  |
| 10000623450 | 1615 | 11/08/1999 | 24961122199 | DALVA PEDROSA SANCHE           | GERALDO CESAR DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.646,37   | 05/12/2019 |  |  |
| 10000623452 | 1615 | 11/08/1999 | 24961162907 | DECALOGO AGENCIA DE            | REBAN LTDA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.024,28  | 05/12/2019 |  |  |
| 10000623453 | 1615 | 11/08/1999 | 24960709624 | MARIA CRISTINA ALMEI           | BANCO DO ESTADO DE SAO PAULO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.128,38   | 05/12/2019 |  |  |
| 10000623454 | 1615 | 11/08/1999 | 24950120642 | UNIAO BRASILEIRA EDU           | FAZENDA PUBLICA MUN.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,74      | 05/12/2019 |  |  |
| 10000623456 | 1615 | 11/08/1999 | 24940529530 | CAIO MARCIO DE AMORI           | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,98     | 05/12/2019 |  |  |
| 10000623458 | 1615 | 11/08/1999 | 24970173258 | NAO INFORMADO                  | M.FALIDA DE NOVA DIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,95       | 05/12/2019 |  |  |
| 10000623467 | 1615 | 11/08/1999 | 24950562801 | NAO INFORMADO                  | MOREIRA SANTOS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,31      | 05/12/2019 |  |  |
| 10000623474 | 1615 | 11/08/1999 | 24940280761 | MEFEX MINAS ELEM FIX           | INSTITUTO NACIONAL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 321.662,59 | 05/12/2019 |  |  |
| 10000623481 | 1615 | 11/08/1999 | 24970387213 | COHAB MG                       | PAULO ALTON GONZAGA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.615,72  | 05/12/2019 |  |  |
| 10000623486 | 1615 | 11/08/1999 | 24950656769 | JOSE RAMALHO DOS SAN           | SUPERMERCADOS SAO JO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.917,73   | 05/12/2019 |  |  |
| 10000623488 | 1615 | 11/08/1999 | 24961301227 | MARINE NAYRA                   | SIMAO CARVALHO SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 953,42     | 05/12/2019 |  |  |
| 10000623499 | 1615 | 11/08/1999 | 24907275473 | CONUTEL COND ELET BH           | CARBOMINAS-MASSA FAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.219,47   | 05/12/2019 |  |  |
| 10000623500 | 1615 | 11/08/1999 | 24907275473 | BELOCAB CAABOS BHTE            | MASSA FALIDA CARBOMI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.524,37   | 05/12/2019 |  |  |
| 10000623507 | 1615 | 11/08/1999 | 24907275473 | FAZENDA NACIONAL               | MASSA FALIDA DE CARB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 861,45     | 05/12/2019 |  |  |
| 10000623514 | 1615 | 11/08/1999 | 24970947891 | NAO INFORMADO                  | JOAO TEREZA BARBOSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,30      | 05/12/2019 |  |  |
| 10000623515 | 1615 | 11/08/1999 | 24970947917 | NAO INFORMADO                  | CICERO GIOVANI GUERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,58     | 05/12/2019 |  |  |
| 10000623519 | 1615 | 11/08/1999 | 24970137485 | COM BRASILEIRA DE AC           | ATIS ENG IND E COM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.169,62   | 05/12/2019 |  |  |
| 10000623520 | 1615 | 11/08/1999 | 24971168174 | JUSTICA PUBLICA                | SIDNEY K DIAS TEIXEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 823,77     | 05/12/2019 |  |  |
| 10000623527 | 1615 | 11/08/1999 | 24930147236 | ZEZAO C. LTDA                  | DIVERSOS                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,39     | 05/12/2019 |  |  |
| 10000623531 | 1615 | 11/08/1999 | 24917509838 | DIARIO DE MINAS S/A-           | CARLOS HENRIQUE RIBE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,98       | 05/12/2019 |  |  |
| 10000623532 | 1615 | 11/08/1999 | 24971026745 | GIOVANA DOMENICA B.            | AGNELLO GUIMARAES NAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 723,07     | 05/12/2019 |  |  |
| 10000623536 | 1615 | 11/08/1999 | 24971230453 | POSTO MONTREAL LTDA            | ILMA DORNAS DE SOUSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,88      | 05/12/2019 |  |  |
| 10000623540 | 1615 | 11/08/1999 | 24970337473 | JOSE CARLOS MARTINS            | FERTECO MINERACAO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.479,15   | 05/12/2019 |  |  |
| 10000623549 | 1615 | 11/08/1999 | 95928/98    | VALDEILNO DAVID E OU           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,63     | 05/12/2019 |  |  |
| 10000623552 | 1615 | 11/08/1999 | 48          | NAO INFORMADO                  | MARILIA JANETE DE PA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 728,02     | 05/12/2019 |  |  |
| 10000623557 | 1615 | 11/08/1999 | 24980874705 | CARREFOUR COMERCIO E INDUSTRIA | TEKA                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 734,91     | 05/12/2019 |  |  |
| 10000623559 | 1615 | 11/08/1999 | 92240/98    | ELIZETE BISPO DA SIL           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,68       | 05/12/2019 |  |  |
| 10000623560 | 1615 | 11/08/1999 | 92241/98    | JUIZADO ESP CRIMNAL            | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,23      | 05/12/2019 |  |  |
| 10000623562 | 1615 | 11/08/1999 | 24980578298 | MARA LUCIA MACHADO D           | MOVEIS MONART                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.205,99   | 05/12/2019 |  |  |
| 10000623568 | 1615 | 11/08/1999 | 24951017516 | GNPP SEGURADORA S/A            | VANDA LAGE                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.286,25   | 05/12/2019 |  |  |
| 10000623571 | 1615 | 11/08/1999 | 24960691038 | JOSE VALDEMIRO ALVES           | VALLOUREC & MANNESMANN TUBES V | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.567,48   | 05/12/2019 |  |  |
| 10000623582 | 1615 | 11/08/1999 | 24980819320 | NAO INFORMADO                  | ADELIO PEREIRA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 650,41     | 05/12/2019 |  |  |
| 10000623586 | 1615 | 11/08/1999 | 24980791917 | JUSTICA PUBLICA                | VARLEY BATISTA LINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,12     | 05/12/2019 |  |  |
| 10000623587 | 1615 | 11/08/1999 | 24980690655 | FAZENDA PUBLICA MUNI           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.306,94  | 05/12/2019 |  |  |
| 10000623588 | 1615 | 11/08/1999 | 24971009238 | ALBERTO RODRIGUES DA           | BANCO DO BRASIL S/A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.957,09   | 05/12/2019 |  |  |
| 10000623596 | 1615 | 11/08/1999 | 24980596548 | FAZENDA PUBLICA MUNI           | TITO LIVIO C CHRISTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.263,85   | 05/12/2019 |  |  |
| 10000623607 | 1615 | 11/08/1999 | 24940572701 | NIVALDO DE SOUZA LOP           | JOVINO MARTINS LOPES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.621,37  | 05/12/2019 |  |  |
| 10000623613 | 1615 | 11/08/1999 | 24980860571 | BANCO ECONOMICO SA             | ANTONIO EUGENIO ALIVE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.957,30  | 05/12/2019 |  |  |
| 10000623621 | 1615 | 11/08/1999 | 24990180952 | JUSTICA PUBLICA                | EDER DOS SANTOS JESU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,72     | 05/12/2019 |  |  |
| 10000623624 | 1615 | 11/08/1999 | 24990180937 | JUSTICA PUBLICA                | NILSON CAMARGO DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,63     | 05/12/2019 |  |  |
| 10000623630 | 1615 | 11/08/1999 | 24990077992 | JUSTICA PUBLICA                | HILTON CARLOS BARBOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,16      | 05/12/2019 |  |  |
| 10000623631 | 1615 | 11/08/1999 | 24992183673 | JUSTICA PUBLICA                | CARLOS HENRIQUE PERE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,79      | 05/12/2019 |  |  |
| 10000623632 | 1615 | 11/08/1999 | 24992173657 | JUSTICA PUBLICA                | JANICE CRISTINA DE J           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,88       | 05/12/2019 |  |  |
| 10000623633 | 1615 | 11/08/1999 | 24992183699 | JUSTICA PUBLICA                | TATIANE CRISTINA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 32,79      | 05/12/2019 |  |  |
| 10000623637 | 1615 | 11/08/1999 | 24990593709 | JUSTICA PUBLICA                | EVANDRO SANTOS BARBO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,94     | 05/12/2019 |  |  |
| 10000623640 | 1615 | 11/08/1999 | 24990599342 | JUSTICA PUBLICA                | IZABEL DOMINGOS DA SI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,72      | 05/12/2019 |  |  |
| 10000623641 | 1615 | 11/08/1999 | 24990545139 | JUSTICA PUBLICA                | JAMOUR PIRES SALES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.788,67   | 05/12/2019 |  |  |
| 10000623644 | 1615 | 11/08/1999 | 48          | CGC EMPREENDIMENTOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,65     | 05/12/2019 |  |  |
| 10000623645 | 1615 | 11/08/1999 | 48          | TEREZINHA COSTA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,96      | 05/12/2019 |  |  |
| 10000623646 | 1615 | 11/08/1999 | 48          | WALDEMAR FOLLIZZI              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.644,92   | 05/12/2019 |  |  |

|             |      |            |    |                                 |               |                |               |     |            |            |  |  |
|-------------|------|------------|----|---------------------------------|---------------|----------------|---------------|-----|------------|------------|--|--|
| 10000623647 | 1615 | 11/08/1999 | 48 | COND DO REFINO DAS P            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.235,73   | 05/12/2019 |  |  |
| 10000623648 | 1615 | 11/08/1999 | 48 | HILALA GONCALVES MAR            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,77       | 05/12/2019 |  |  |
| 10000623649 | 1615 | 11/08/1999 | 48 | INVENTARIANTE ADELIC            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,51      | 05/12/2019 |  |  |
| 10000623650 | 1615 | 11/08/1999 | 48 | MARIA TEREZINHA BLEM            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.851,47   | 05/12/2019 |  |  |
| 10000623651 | 1615 | 11/08/1999 | 48 | ADM                             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,59      | 05/12/2019 |  |  |
| 10000623652 | 1615 | 11/08/1999 | 48 | JOSE A OLIVEIRA                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,48     | 05/12/2019 |  |  |
| 10000623653 | 1615 | 11/08/1999 | 48 | COMITEC SA                      | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,82     | 05/12/2019 |  |  |
| 10000623655 | 1615 | 11/08/1999 | 48 | JOSE GERALDO FARIA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 351,91     | 05/12/2019 |  |  |
| 10000623656 | 1615 | 11/08/1999 | 48 | SESI SERVICIO SOCIAL DA INDUSTR | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.676,19   | 05/12/2019 |  |  |
| 10000623657 | 1615 | 11/08/1999 | 48 | ESTADO DE MINAS GERA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 504,64     | 05/12/2019 |  |  |
| 10000623659 | 1615 | 11/08/1999 | 48 | COL SANTA MONICA LTD            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,15     | 05/12/2019 |  |  |
| 10000623660 | 1615 | 11/08/1999 | 48 | COL SANTA MONICA LTD            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,15     | 05/12/2019 |  |  |
| 10000623661 | 1615 | 11/08/1999 | 48 | COL SANTA MONICA LTD            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,15     | 05/12/2019 |  |  |
| 10000623663 | 1615 | 11/08/1999 | 48 | COL SANTA MONICA LTD            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 984,94     | 05/12/2019 |  |  |
| 10000623665 | 1615 | 11/08/1999 | 48 | FLAVIO B DE MELO SAN            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,30       | 05/12/2019 |  |  |
| 10000623666 | 1615 | 11/08/1999 | 48 | FUNCIONAL IMOVEIS               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,00     | 05/12/2019 |  |  |
| 10000623667 | 1615 | 11/08/1999 | 48 | JOSE CARLOS DA SILVA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,56     | 05/12/2019 |  |  |
| 10000623669 | 1615 | 11/08/1999 | 48 | SILVIO XIMENES IMOVE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.440,30   | 05/12/2019 |  |  |
| 10000623671 | 1615 | 11/08/1999 | 48 | AMERICA LATINA CIA S            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,56     | 05/12/2019 |  |  |
| 10000623672 | 1615 | 11/08/1999 | 48 | JULIO A SANTANA                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,44     | 05/12/2019 |  |  |
| 10000623673 | 1615 | 11/08/1999 | 48 | ANIBAL DE MELO                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 463,69     | 05/12/2019 |  |  |
| 10000623674 | 1615 | 11/08/1999 | 48 | CARLITO PARREIRA OLI            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,65     | 05/12/2019 |  |  |
| 10000623675 | 1615 | 11/08/1999 | 48 | DINA DA SILVA CARRIUS           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.041,57   | 05/12/2019 |  |  |
| 10000623677 | 1615 | 11/08/1999 | 48 | TERESINHA COSTA                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,79      | 05/12/2019 |  |  |
| 10000623678 | 1615 | 11/08/1999 | 48 | RUTE BARROS VASCONCE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,47      | 05/12/2019 |  |  |
| 10000623679 | 1615 | 11/08/1999 | 48 | CIA DE SANEAMENTO DE MINAS GER  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.036,54  | 05/12/2019 |  |  |
| 10000623680 | 1615 | 11/08/1999 | 48 | TERZINHA COSTA                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,79      | 05/12/2019 |  |  |
| 10000623681 | 1615 | 11/08/1999 | 48 | BANCO DE DESENVOLVIMENTO MINAS  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.805,46  | 05/12/2019 |  |  |
| 10000623682 | 1615 | 11/08/1999 | 48 | RAIMUNDA FERREIRA DE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 399,68     | 05/12/2019 |  |  |
| 10000623683 | 1615 | 11/08/1999 | 48 | CIA DE SANEAMENTO DE MINAS GER  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.584,50  | 05/12/2019 |  |  |
| 10000623684 | 1615 | 11/08/1999 | 48 | HILDA DA SILVA R PER            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,44     | 05/12/2019 |  |  |
| 10000623685 | 1615 | 11/08/1999 | 48 | NAIR DE ARAUJO BROCH            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,17       | 05/12/2019 |  |  |
| 10000623686 | 1615 | 11/08/1999 | 48 | AUTOR JOSE MARTINS              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,03      | 05/12/2019 |  |  |
| 10000623687 | 1615 | 11/08/1999 | 48 | PAULO SANTANA DUTRA             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,62     | 05/12/2019 |  |  |
| 10000623690 | 1615 | 11/08/1999 | 48 | APARECIDA S                     | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.340,28   | 05/12/2019 |  |  |
| 10000623692 | 1615 | 11/08/1999 | 48 | EST DE MG E                     | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118.187,14 | 05/12/2019 |  |  |
| 10000623693 | 1615 | 11/08/1999 | 48 | DOMINGOS COSTA INS              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,64     | 05/12/2019 |  |  |
| 10000623694 | 1615 | 11/08/1999 | 48 | ROBERTO LAGES SALVAD            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,09     | 05/12/2019 |  |  |
| 10000623695 | 1615 | 11/08/1999 | 48 | MANOEL ALVES PEREIRI            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.041,94   | 05/12/2019 |  |  |
| 10000623698 | 1615 | 11/08/1999 | 48 | ESPOLIO DE JOSE CARL            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.232,99   | 05/12/2019 |  |  |
| 10000623699 | 1615 | 11/08/1999 | 48 | DARCI RODRIGUES DA C            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,93     | 05/12/2019 |  |  |
| 10000623700 | 1615 | 11/08/1999 | 48 | HERACLITO M MIRANDA             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.839,87   | 05/12/2019 |  |  |
| 10000623701 | 1615 | 11/08/1999 | 48 | MARTA ALVES DE ARAUJ            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.842,93   | 05/12/2019 |  |  |
| 10000623702 | 1615 | 11/08/1999 | 48 | A                               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,78     | 05/12/2019 |  |  |
| 10000623703 | 1615 | 11/08/1999 | 48 | LOCASOLO LOC DE EF              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.894,33   | 05/12/2019 |  |  |
| 10000623705 | 1615 | 11/08/1999 | 48 | BANCO DE DESENVOLVIMENTO MINAS  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.223,40  | 05/12/2019 |  |  |
| 10000623706 | 1615 | 11/08/1999 | 48 | PEDRO BOA VENTURA SI            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,64      | 05/12/2019 |  |  |
| 10000623707 | 1615 | 11/08/1999 | 48 | BANCO DE DESENVOLVIMENTO MINAS  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.734,47  | 05/12/2019 |  |  |
| 10000623708 | 1615 | 11/08/1999 | 48 | CIA DE SANEAMENTO DE MINAS GER  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 32.327,26  | 05/12/2019 |  |  |
| 10000623710 | 1615 | 11/08/1999 | 48 | PATRICIA MACHADO CUN            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 182,05     | 05/12/2019 |  |  |
| 10000623711 | 1615 | 11/08/1999 | 48 | MUTUAL APETRIN CRED             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.408,20   | 05/12/2019 |  |  |
| 10000623712 | 1615 | 11/08/1999 | 48 | COMITEC S/A                     | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 784,09     | 05/12/2019 |  |  |
| 10000623714 | 1615 | 11/08/1999 | 48 | ANIBAL DE MELO                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,31     | 05/12/2019 |  |  |
| 10000623715 | 1615 | 11/08/1999 | 48 | ZEF SOKOLI                      | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,67      | 05/12/2019 |  |  |
| 10000623716 | 1615 | 11/08/1999 | 48 | PAULO SANTANA DUARTE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 411,62     | 05/12/2019 |  |  |
| 10000623720 | 1615 | 11/08/1999 | 48 | PAULO HOTT GUERRA               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 317,31     | 05/12/2019 |  |  |
| 10000623721 | 1615 | 11/08/1999 | 48 | A MESMA                         | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.971,03   | 05/12/2019 |  |  |
| 10000623722 | 1615 | 11/08/1999 | 48 | COMITECO S/A                    | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 557,55     | 05/12/2019 |  |  |
| 10000623723 | 1615 | 11/08/1999 | 48 | CIA DE SANEAMENTO DE MINAS GER  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.247,01  | 05/12/2019 |  |  |
| 10000623725 | 1615 | 11/08/1999 | 48 | COMPREBEM MERCEARIA             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,79     | 05/12/2019 |  |  |
| 10000623726 | 1615 | 11/08/1999 | 48 | WILDE DIAS GONCALVES            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,97     | 05/12/2019 |  |  |
| 10000623727 | 1615 | 11/08/1999 | 48 | EDSON SANTOS SILVA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,88     | 05/12/2019 |  |  |
| 10000623728 | 1615 | 11/08/1999 | 48 | JOSE PEREIRA GOMES              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,79     | 05/12/2019 |  |  |
| 10000623729 | 1615 | 11/08/1999 | 48 | DOMINGOS COSTA S/A              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,87     | 05/12/2019 |  |  |
| 10000623730 | 1615 | 11/08/1999 | 48 | AMALIA SCAPELLI VILL            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 137,88     | 05/12/2019 |  |  |
| 10000623731 | 1615 | 11/08/1999 | 48 | ESTADO DE MINAS GERA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.213,98   | 05/12/2019 |  |  |
| 10000623732 | 1615 | 11/08/1999 | 48 | SICAL                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,77     | 05/12/2019 |  |  |
| 10000623733 | 1615 | 11/08/1999 | 48 | JOSE CARLOS DE OLIVE            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,31     | 05/12/2019 |  |  |
| 10000623734 | 1615 | 11/08/1999 | 48 | ESPOLIO GENY GALAPE             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 185,73     | 05/12/2019 |  |  |

|             |      |            |         |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|---------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000623735 | 1615 | 11/08/1999 | 48      | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.275,31 | 05/12/2019 |  |  |
| 10000623736 | 1615 | 11/08/1999 | 48      | PREDIAAO                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,04      | 05/12/2019 |  |  |
| 10000623737 | 1615 | 11/08/1999 | 48      | PREDIAAO IND. E COM.           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000623738 | 1615 | 11/08/1999 | 48      | PREDIAAO IND. COM. L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,13      | 05/12/2019 |  |  |
| 10000623739 | 1615 | 11/08/1999 | 48      | PREDIAAO IND E COM.            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,30      | 05/12/2019 |  |  |
| 10000623740 | 1615 | 11/08/1999 | 48      | PREDIOCAO IND. E COM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,35      | 05/12/2019 |  |  |
| 10000623741 | 1615 | 11/08/1999 | 48      | PREDIAAO IND E COM.            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000623742 | 1615 | 11/08/1999 | 48      | PREDIOAO IND. E COM.           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,07      | 05/12/2019 |  |  |
| 10000623743 | 1615 | 11/08/1999 | 48      | ANTONIO LUIS MARTINS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,15    | 05/12/2019 |  |  |
| 10000623744 | 1615 | 11/08/1999 | 48      | MOYSES FERNANDES               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,17    | 05/12/2019 |  |  |
| 10000623745 | 1615 | 11/08/1999 | 48      | JOSÉ GERALDO DE SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,07     | 05/12/2019 |  |  |
| 10000623746 | 1615 | 11/08/1999 | 48      | RICARDO MIRANDA DE A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,07     | 05/12/2019 |  |  |
| 10000623747 | 1615 | 11/08/1999 | 48      | HELENA PEREIRA DA SI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,07     | 05/12/2019 |  |  |
| 10000623748 | 1615 | 11/08/1999 | 48      | LUIZ CARLOS FERREIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,07     | 05/12/2019 |  |  |
| 10000623749 | 1615 | 11/08/1999 | 48      | PATRICIA MACHADO CUN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,20    | 05/12/2019 |  |  |
| 10000623750 | 1615 | 11/08/1999 | 48      | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.032,11 | 05/12/2019 |  |  |
| 10000623751 | 1615 | 11/08/1999 | 48      | JOAO DE MELO CAMPOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,10     | 05/12/2019 |  |  |
| 10000623752 | 1615 | 11/08/1999 | 48      | ANIBAL DE MELO                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 350,50    | 05/12/2019 |  |  |
| 10000623753 | 1615 | 11/08/1999 | 48      | MOISES CHAIKEL SZEJN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,11    | 05/12/2019 |  |  |
| 10000623754 | 1615 | 11/08/1999 | 48      | WABI SAAB                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 572,78    | 05/12/2019 |  |  |
| 10000623755 | 1615 | 11/08/1999 | 48      | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.398,99 | 05/12/2019 |  |  |
| 10000623756 | 1615 | 11/08/1999 | 48      | MUTUAL APERTIM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.443,37  | 05/12/2019 |  |  |
| 10000623757 | 1615 | 11/08/1999 | 48      | JOSE PEREIRA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,01    | 05/12/2019 |  |  |
| 10000623758 | 1615 | 11/08/1999 | 48      | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 989,94    | 05/12/2019 |  |  |
| 10000623759 | 1615 | 11/08/1999 | 48      | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000623760 | 1615 | 11/08/1999 | 48      | HERACLITOM MIRANDA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.362,98  | 05/12/2019 |  |  |
| 10000623761 | 1615 | 11/08/1999 | 48      | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 438,53    | 05/12/2019 |  |  |
| 10000623762 | 1615 | 11/08/1999 | 48      | RAIMUNDO MACIEL AZEV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,17    | 05/12/2019 |  |  |
| 10000623763 | 1615 | 11/08/1999 | 48      | GENTIL ASSUNCAO SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,55    | 05/12/2019 |  |  |
| 10000623764 | 1615 | 11/08/1999 | 48      | MARIA DA CONCEIAAO V           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 547,01    | 05/12/2019 |  |  |
| 10000623765 | 1615 | 11/08/1999 | 48      | EXATA LTDA                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,17    | 05/12/2019 |  |  |
| 10000623766 | 1615 | 11/08/1999 | 48      | EXACTA LTDA E OUTROS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.053,69  | 05/12/2019 |  |  |
| 10000623767 | 1615 | 11/08/1999 | 48      | EXACTA LTDA E OUTROS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,33    | 05/12/2019 |  |  |
| 10000623768 | 1615 | 11/08/1999 | 48      | ESTADO DE MG                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.767,11  | 05/12/2019 |  |  |
| 10000623769 | 1615 | 11/08/1999 | 48      | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.026,92  | 05/12/2019 |  |  |
| 10000623770 | 1615 | 11/08/1999 | 48      | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 720,34    | 05/12/2019 |  |  |
| 10000623771 | 1615 | 11/08/1999 | 7557092 | MARIA RITA DE ARAUJO           | ANTONIO ZEGERINO MAI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,93    | 05/12/2019 |  |  |
| 10000623773 | 1615 | 11/08/1999 | 48      | MGJOAO B DA COSTA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,42    | 05/12/2019 |  |  |
| 10000623774 | 1615 | 11/08/1999 | 48      | ODETE KUSH                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,87    | 05/12/2019 |  |  |
| 10000623775 | 1615 | 11/08/1999 | 48      | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,92     | 05/12/2019 |  |  |
| 10000623776 | 1615 | 11/08/1999 | 48      | MARIA CARLOS Q CASTR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.569,38  | 05/12/2019 |  |  |
| 10000623777 | 1615 | 11/08/1999 | 48      | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,08      | 05/12/2019 |  |  |
| 10000623778 | 1615 | 11/08/1999 | 48      | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,86     | 05/12/2019 |  |  |
| 10000623780 | 1615 | 11/08/1999 | 48      | MUTUAL APETIRM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.176,97  | 05/12/2019 |  |  |
| 10000623781 | 1615 | 11/08/1999 | 48      | ESPOLIO DE ANTONIO M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 473,96    | 05/12/2019 |  |  |
| 10000623782 | 1615 | 11/08/1999 | 48      | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,07      | 05/12/2019 |  |  |
| 10000623783 | 1615 | 11/08/1999 | 48      | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,40      | 05/12/2019 |  |  |
| 10000623784 | 1615 | 11/08/1999 | 48      | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,84     | 05/12/2019 |  |  |
| 10000623785 | 1615 | 11/08/1999 | 48      | INCOL S/A                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.795,83  | 05/12/2019 |  |  |
| 10000623786 | 1615 | 11/08/1999 | 48      | INCOL S/A                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,37     | 05/12/2019 |  |  |
| 10000623787 | 1615 | 11/08/1999 | 48      | EST DE MG                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.257,74  | 05/12/2019 |  |  |
| 10000623788 | 1615 | 11/08/1999 | 48      | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.765,53  | 05/12/2019 |  |  |
| 10000623789 | 1615 | 11/08/1999 | 48      | ADAO NEI DA SILVA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,02    | 05/12/2019 |  |  |
| 10000623790 | 1615 | 11/08/1999 | 48      | COMITECO S/A PREDIAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,54    | 05/12/2019 |  |  |
| 10000623791 | 1615 | 11/08/1999 | 48      | COMITECO S/A PREDIAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,51     | 05/12/2019 |  |  |
| 10000623792 | 1615 | 11/08/1999 | 48      | MUTUAL APETIRM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.186,31  | 05/12/2019 |  |  |
| 10000623793 | 1615 | 11/08/1999 | 48      | MUTUAL APETIRM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 954,12    | 05/12/2019 |  |  |
| 10000623794 | 1615 | 11/08/1999 | 48      | MUTUAL APETIRM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,40    | 05/12/2019 |  |  |
| 10000623795 | 1615 | 11/08/1999 | 48      | MUTUAL APETRIN CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 745,72    | 05/12/2019 |  |  |
| 10000623796 | 1615 | 11/08/1999 | 48      | SIND EMP TRANSP PASS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,71     | 05/12/2019 |  |  |
| 10000623797 | 1615 | 11/08/1999 | 48      | SANDRA MARIA J. N. L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,34     | 05/12/2019 |  |  |
| 10000623798 | 1615 | 11/08/1999 | 48      | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.514,79 | 05/12/2019 |  |  |
| 10000623799 | 1615 | 11/08/1999 | 48      | ADILSON AZI ALMEIDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 448,05    | 05/12/2019 |  |  |
| 10000623800 | 1615 | 11/08/1999 | 48      | OTAVIO SETTE C PERE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 181,30    | 05/12/2019 |  |  |
| 10000623801 | 1615 | 11/08/1999 | 48      | DIMITRIUS HRISTOFAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,65    | 05/12/2019 |  |  |
| 10000623802 | 1615 | 11/08/1999 | 48      | EMILIA ROSA TEIXEIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,07    | 05/12/2019 |  |  |
| 10000623803 | 1615 | 11/08/1999 | 48      | HARMA LTDA                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.180,76  | 05/12/2019 |  |  |
| 10000623804 | 1615 | 11/08/1999 | 48      | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,05    | 05/12/2019 |  |  |
| 10000623805 | 1615 | 11/08/1999 | 48      | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.722,37  | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000623806 | 1615 | 11/08/1999 | 48          | MINERACAO E USINA WI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000623809 | 1615 | 11/08/1999 | 48          | MUTUAL APETRIM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.460,75  | 05/12/2019 |  |  |
| 10000623810 | 1615 | 11/08/1999 | 48          | B.D.M.G.                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.106,30 | 05/12/2019 |  |  |
| 10000623811 | 1615 | 11/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 995,13    | 05/12/2019 |  |  |
| 10000623812 | 1615 | 11/08/1999 | 48          | DROGARIA E PERFUMARI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 734,26    | 05/12/2019 |  |  |
| 10000623813 | 1615 | 11/08/1999 | 48          | MARIA DA CONCEICAO S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,20      | 05/12/2019 |  |  |
| 10000623814 | 1615 | 11/08/1999 | 48          | INO COM METAL ATLAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.027,31 | 05/12/2019 |  |  |
| 10000623816 | 1615 | 11/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,23     | 05/12/2019 |  |  |
| 10000623818 | 1615 | 11/08/1999 | 48          | HERBERT DE ALMEIDA CA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,67    | 05/12/2019 |  |  |
| 10000623819 | 1615 | 11/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.955,15 | 05/12/2019 |  |  |
| 10000623820 | 1615 | 11/08/1999 | 48          | SANDRA MARIA DOS SAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.430,33  | 05/12/2019 |  |  |
| 10000623821 | 1615 | 11/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 811,83    | 05/12/2019 |  |  |
| 10000623822 | 1615 | 11/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,35    | 05/12/2019 |  |  |
| 10000623823 | 1615 | 11/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,54    | 05/12/2019 |  |  |
| 10000623824 | 1615 | 11/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.007,29  | 05/12/2019 |  |  |
| 10000623825 | 1615 | 11/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 960,48    | 05/12/2019 |  |  |
| 10000623828 | 1615 | 11/08/1999 | 48          | ANTONIO RODRIGUES CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.583,50  | 05/12/2019 |  |  |
| 10000623830 | 1615 | 11/08/1999 | 48          | ESPOLIO ANTONIO MORE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,79    | 05/12/2019 |  |  |
| 10000623831 | 1615 | 11/08/1999 | 48          | ANIBAL DE MELLO                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,59    | 05/12/2019 |  |  |
| 10000623832 | 1615 | 11/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,12    | 05/12/2019 |  |  |
| 10000623833 | 1615 | 11/08/1999 | 48          | JOAO BELVENO DA COST           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,91    | 05/12/2019 |  |  |
| 10000623834 | 1615 | 11/08/1999 | 5952216     | FRANCISCO DA SILVA T           | THEODOMIRO LOPES FER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,27    | 05/12/2019 |  |  |
| 10000623835 | 1615 | 11/08/1999 | 48          | IVONE ZACHARIAS                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,08    | 05/12/2019 |  |  |
| 10000623836 | 1615 | 11/08/1999 | 24906678982 | FAZENDA PUBLICA ESTA           | INCK COMERCIO E REPR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,90    | 05/12/2019 |  |  |
| 10000623837 | 1615 | 11/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.936,35  | 05/12/2019 |  |  |
| 10000623838 | 1615 | 11/08/1999 | 48          | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,26     | 05/12/2019 |  |  |
| 10000623839 | 1615 | 11/08/1999 | 48          | TEREZINHA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,56     | 05/12/2019 |  |  |
| 10000623840 | 1615 | 11/08/1999 | 48          | CONGREGACOES DOS S C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,57     | 05/12/2019 |  |  |
| 10000623841 | 1615 | 11/08/1999 | 48          | ESPOLIO DE AFONSO GU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,17    | 05/12/2019 |  |  |
| 10000623842 | 1615 | 11/08/1999 | 48          | MARIA MARTA RIBAS DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 403,32    | 05/12/2019 |  |  |
| 10000623843 | 1615 | 11/08/1999 | 48          | SILVINO H PERES                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 712,17    | 05/12/2019 |  |  |
| 10000623844 | 1615 | 11/08/1999 | 48          | JOSE DARIO FERREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,77     | 05/12/2019 |  |  |
| 10000623845 | 1615 | 11/08/1999 | 48          | DELTA COPARATION TEL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.021,92  | 05/12/2019 |  |  |
| 10000623846 | 1615 | 11/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.389,83  | 05/12/2019 |  |  |
| 10000623847 | 1615 | 11/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 451,49    | 05/12/2019 |  |  |
| 10000623848 | 1615 | 11/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,69     | 05/12/2019 |  |  |
| 10000623849 | 1615 | 11/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,91     | 05/12/2019 |  |  |
| 10000623850 | 1615 | 11/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 699,44    | 05/12/2019 |  |  |
| 10000623851 | 1615 | 11/08/1999 | 48          | DISPOLAR DIST DE PR            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.052,70 | 05/12/2019 |  |  |
| 10000623852 | 1615 | 11/08/1999 | 48          | SANDRA MARIA BATISTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 543,77    | 05/12/2019 |  |  |
| 10000623853 | 1615 | 11/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.467,00 | 05/12/2019 |  |  |
| 10000623854 | 1615 | 11/08/1999 | 48          | EDSON SAMPAIO REZEND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.454,95  | 05/12/2019 |  |  |
| 10000623855 | 1615 | 11/08/1999 | 48          | SIND. EMP TRANSP PAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,34     | 05/12/2019 |  |  |
| 10000623857 | 1615 | 11/08/1999 | 48          | IVAN SANDRA R DE SOU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.134,33  | 05/12/2019 |  |  |
| 10000623858 | 1615 | 11/08/1999 | 48          | JOSE CARLOS DA SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 540,25    | 05/12/2019 |  |  |
| 10000623859 | 1615 | 11/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.915,75  | 05/12/2019 |  |  |
| 10000623860 | 1615 | 11/08/1999 | 48          | LEXANDRA MACHADO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.745,13 | 05/12/2019 |  |  |
| 10000623861 | 1615 | 11/08/1999 | 48          | FAV FABRICIO ANDRE A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.745,13 | 05/12/2019 |  |  |
| 10000623863 | 1615 | 11/08/1999 | 48          | IPRIL IMOB PRIMAVERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.610,78  | 05/12/2019 |  |  |
| 10000623864 | 1615 | 11/08/1999 | 48          | MARCOS ANTONIO ALIEN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 632,49    | 05/12/2019 |  |  |
| 10000623865 | 1615 | 11/08/1999 | 48          | MILTON NORONHA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.343,28  | 05/12/2019 |  |  |
| 10000623866 | 1615 | 11/08/1999 | 48          | AMELIA ROCHA MOTTA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 849,10    | 05/12/2019 |  |  |
| 10000623867 | 1615 | 11/08/1999 | 24831277462 | TELCON TEC ENG. E CO           | NICAMOR NETTO ARMAND | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,28    | 05/12/2019 |  |  |
| 10000623869 | 1615 | 11/08/1999 | 48          | EXPEDITO B RIBEIRO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 329,83    | 05/12/2019 |  |  |
| 10000623870 | 1615 | 11/08/1999 | 48          | JUNIA F C L DINIZ              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,86     | 05/12/2019 |  |  |
| 10000623872 | 1615 | 11/08/1999 | 48          | MINAS CAIXA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.720,97  | 05/12/2019 |  |  |
| 10000623873 | 1615 | 11/08/1999 | 48          | ANTONIO JOSE DA SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,27      | 05/12/2019 |  |  |
| 10000623874 | 1615 | 11/08/1999 | 48          | ANTONIO FRANCISCO DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,74    | 05/12/2019 |  |  |
| 10000623876 | 1615 | 11/08/1999 | 48          | SANDRA MARIA DE BRIT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,10     | 05/12/2019 |  |  |
| 10000623877 | 1615 | 11/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.028,94 | 05/12/2019 |  |  |
| 10000623878 | 1615 | 11/08/1999 | 48          | EST DE IMG                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.357,25  | 05/12/2019 |  |  |
| 10000623881 | 1615 | 11/08/1999 | 48          | GERALDO MAGELA MOREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.674,03  | 05/12/2019 |  |  |
| 10000623883 | 1615 | 11/08/1999 | 48          | IPRIL IMOB PRIMAVERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.639,36  | 05/12/2019 |  |  |
| 10000623884 | 1615 | 11/08/1999 | 48          | KLEBER CID MIRANDA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,53    | 05/12/2019 |  |  |
| 10000623885 | 1615 | 11/08/1999 | 48          | IVONE M R ZACHARIAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,00    | 05/12/2019 |  |  |
| 10000623886 | 1615 | 11/08/1999 | 48          | FERNANDO CARLOS BATO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.894,75  | 05/12/2019 |  |  |
| 10000623887 | 1615 | 11/08/1999 | 48          | MARCELINO DE SOUZA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 561,94    | 05/12/2019 |  |  |
| 10000623889 | 1615 | 11/08/1999 | 48          | WEDERSON VIEIRA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,16     | 05/12/2019 |  |  |
| 10000623890 | 1615 | 11/08/1999 | 48          | GLOBEX UTILIDADES SA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 778,11    | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000623891 | 1615 | 11/08/1999 | 48           | EXACTA LTDA E OUTROS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 691,67     | 05/12/2019 |  |  |
| 10000623892 | 1615 | 11/08/1999 | 48           | ANTONIO FABIANO DE C           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,34      | 05/12/2019 |  |  |
| 10000623893 | 1615 | 11/08/1999 | 48           | SINDCOM E OUTROS               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,87     | 05/12/2019 |  |  |
| 10000623894 | 1615 | 11/08/1999 | 48           | IVONE M R ZACHARIAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,35     | 05/12/2019 |  |  |
| 10000623895 | 1615 | 11/08/1999 | 48           | CONF MAYLARIA LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 712,43     | 05/12/2019 |  |  |
| 10000623896 | 1615 | 11/08/1999 | 48           | IRENI BEATRIZ RODRIG           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.447,76   | 05/12/2019 |  |  |
| 10000623897 | 1615 | 11/08/1999 | 48           | MARCATEL ADM TELEFON           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.598,91   | 05/12/2019 |  |  |
| 10000623898 | 1615 | 11/08/1999 | 48           | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,53      | 05/12/2019 |  |  |
| 10000623899 | 1615 | 11/08/1999 | 48           | GERMANO SCHMALL WOFF           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,85     | 05/12/2019 |  |  |
| 10000623900 | 1615 | 11/08/1999 | 48           | MARIA DA PENHA GALDI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,74       | 05/12/2019 |  |  |
| 10000623901 | 1615 | 11/08/1999 | 48           | LEONOR P GOLDINHO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,44     | 05/12/2019 |  |  |
| 10000623905 | 1615 | 11/08/1999 | 48           | ALEXADRE DE JESUS LI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,42     | 05/12/2019 |  |  |
| 10000623906 | 1615 | 11/08/1999 | 48           | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,94     | 05/12/2019 |  |  |
| 10000623907 | 1615 | 11/08/1999 | 48           | IVO TAVARES                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,63      | 05/12/2019 |  |  |
| 10000623910 | 1615 | 11/08/1999 | 48           | COMITECO S/A                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,94      | 05/12/2019 |  |  |
| 10000623911 | 1615 | 11/08/1999 | 48           | MARIA ANTONIA ELOY S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.997,12  | 05/12/2019 |  |  |
| 10000623912 | 1615 | 11/08/1999 | 48           | BANCO BRADESCO S A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.567,14   | 05/12/2019 |  |  |
| 10000623913 | 1615 | 11/08/1999 | 48           | CONTECO S/A                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,49      | 05/12/2019 |  |  |
| 10000623914 | 1615 | 11/08/1999 | 48           | UNIBANCO - UNIAO DE BANCOS BRA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,61     | 05/12/2019 |  |  |
| 10000623915 | 1615 | 11/08/1999 | 48           | JOAO BELVINDO DA COS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,30     | 05/12/2019 |  |  |
| 10000623916 | 1615 | 11/08/1999 | 48           | EXACTA LTDA                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 869,04     | 05/12/2019 |  |  |
| 10000623917 | 1615 | 11/08/1999 | 48           | EXACTA LTDA E OUTROS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 709,58     | 05/12/2019 |  |  |
| 10000623918 | 1615 | 11/08/1999 | 48           | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,67     | 05/12/2019 |  |  |
| 10000623919 | 1615 | 11/08/1999 | 48           | COMITECO S/A                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,35      | 05/12/2019 |  |  |
| 10000623920 | 1615 | 11/08/1999 | 48           | MUTUAL A S/A                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,41     | 05/12/2019 |  |  |
| 10000623922 | 1615 | 11/08/1999 | 48           | MINAS CAIXA                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.105,11   | 05/12/2019 |  |  |
| 10000623924 | 1615 | 11/08/1999 | 48           | DOMINGOS RIBEIRO OLI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 728,68     | 05/12/2019 |  |  |
| 10000623925 | 1615 | 11/08/1999 | 48           | MUTUAL                         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.164,98   | 05/12/2019 |  |  |
| 10000623926 | 1615 | 11/08/1999 | 48           | NELSON NUNES NETO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.284,82   | 05/12/2019 |  |  |
| 10000623928 | 1615 | 11/08/1999 | 48           | MARCELINO DE SOUZA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,66       | 05/12/2019 |  |  |
| 10000623929 | 1615 | 11/08/1999 | 48           | COLETIVOS STA MONICA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,33     | 05/12/2019 |  |  |
| 10000623930 | 1615 | 11/08/1999 | 48           | COLETIVOS STA MONICA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,33     | 05/12/2019 |  |  |
| 10000623931 | 1615 | 11/08/1999 | 48           | COLETIVOS STA MONICA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,33     | 05/12/2019 |  |  |
| 10000623932 | 1615 | 11/08/1999 | 48           | COLETIVOS STA MONICA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251,59     | 05/12/2019 |  |  |
| 10000623933 | 1615 | 11/08/1999 | 48           | COLETIVOS STA MONICA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251,59     | 05/12/2019 |  |  |
| 10000623934 | 1615 | 11/08/1999 | 48           | COLETIVOS STA MONICA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251,59     | 05/12/2019 |  |  |
| 10000623937 | 1615 | 11/08/1999 | 48           | CARDOSO SANTOS DE FA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.993,04   | 05/12/2019 |  |  |
| 10000623938 | 1615 | 11/08/1999 | 48           | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.222,04   | 05/12/2019 |  |  |
| 10000623939 | 1615 | 11/08/1999 | 48           | MUTAL A CRD IMOB               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,91     | 05/12/2019 |  |  |
| 10000623940 | 1615 | 11/08/1999 | 48           | MENEICK DE CARVALHO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.824,31   | 05/12/2019 |  |  |
| 10000623941 | 1615 | 11/08/1999 | 48           | ADEMILSON PEREIRA DA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,30     | 05/12/2019 |  |  |
| 10000626993 | 1615 | 12/08/1999 | 24929168835  | REFRIGERACAO INCOMAR           | GEOFRIA IND COM LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,18     | 05/12/2019 |  |  |
| 10000626995 | 1615 | 12/08/1999 | 9301882214   | JUSTICA PUBLICA                | PAULO ASSIS DE SOUZA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,13     | 05/12/2019 |  |  |
| 10000626996 | 1615 | 12/08/1999 | 24930448733  | J.P.                           | NILZA FERREIRA GONCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,92     | 05/12/2019 |  |  |
| 10000626997 | 1615 | 12/08/1999 | 24950921569  | JUSTICA PUBLICA                | MARIA DE LOURDES SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.019,68   | 05/12/2019 |  |  |
| 10000626999 | 1615 | 12/08/1999 | 24885419101  | BRB-BANCO DE BRASIL            | RAFACHO E CIAZ LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.131,52  | 05/12/2019 |  |  |
| 10000627000 | 1615 | 12/08/1999 | 249073242661 | PLANTEL ENGENHARIA D           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147.825,63 | 05/12/2019 |  |  |
| 10000627001 | 1615 | 12/08/1999 | 24930309257  | MUNICIPIO DE B HTE             | SINDBEL SIND.SERV.P            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 261.399,76 | 05/12/2019 |  |  |
| 10000627003 | 1615 | 12/08/1999 | 24928626506  | MARIA EMILIA C.PINTO           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 399,12     | 05/12/2019 |  |  |
| 10000627004 | 1615 | 12/08/1999 | 24929059665  | ONIEL BEZZERRA DE SO           | MUTUAL APETRIM S/A C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 603,27     | 05/12/2019 |  |  |
| 10000627005 | 1615 | 12/08/1999 | 24940200231  | SIBASTIAO GERALDO PR           | EDIFICIA EMP.ARG.ENG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,41     | 05/12/2019 |  |  |
| 10000627006 | 1615 | 12/08/1999 | 24940579782  | JUSTICA PUBLICA                | LINDOMAR RODRIGUES D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,16      | 05/12/2019 |  |  |
| 10000627007 | 1615 | 12/08/1999 | 24940264591  | JUSTICA PUBLICA                | MESSIAS CASSIMIRO NO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,78     | 05/12/2019 |  |  |
| 10000627008 | 1615 | 12/08/1999 | 24940159957  | SADIA CONCORDIA S/A            | MERCARIA LANCHONETE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,47     | 05/12/2019 |  |  |
| 10000627009 | 1615 | 12/08/1999 | 24929222800  | CLAUDIO GOMES GUIMAR           | FLAVIO MARCIO ALMEID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,78       | 05/12/2019 |  |  |
| 10000627010 | 1615 | 12/08/1999 | 24917619801  | MARCOS RESENDE E OUT           | NELMO SALES FERNANDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,78     | 05/12/2019 |  |  |
| 10000627011 | 1615 | 12/08/1999 | 24930157227  | J.P. RANGEL MAGAZINE           | DISTRIBUIDORA LIVROD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.610,89   | 05/12/2019 |  |  |
| 10000627012 | 1615 | 12/08/1999 | 2488553528   | EDWIN FIALHO DESPINO           | GETULIO BARBOSA QUEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,97       | 05/12/2019 |  |  |
| 10000627016 | 1615 | 27/09/2001 | 24930895016  | ESTACON ENGENHARIA S           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.713,17   | 05/12/2019 |  |  |
| 10000627017 | 1615 | 12/08/1999 | 24940200652  | FRANCISCO DE SOUZA N           | DELEGACIA DE FURTO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 481,11     | 05/12/2019 |  |  |
| 10000627018 | 1615 | 12/08/1999 | 24930815915  | MARIA JOSE MOREIRA C           | ANGELINA MARIA DA RO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 729,07     | 05/12/2019 |  |  |
| 10000627019 | 1615 | 12/08/1999 | 24929017796  | ROSA MARIA SANTIAGO            | JOSE RAIMUNDO SANTIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 771,07     | 05/12/2019 |  |  |
| 10000627020 | 1615 | 12/08/1999 | 24930792320  | S PUBLICA                      | SEBASTIAO CONCEICAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,04     | 05/12/2019 |  |  |
| 10000627021 | 1615 | 12/08/1999 | 24930935713  | JOAQUIM GASPARD VENTU          | JARDIM DE INFANCIA P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 729,50     | 05/12/2019 |  |  |
| 10000627022 | 1615 | 12/08/1999 | 24940199789  | OZEREZ ROCHA FILHO             | JOAQUIM CANDIDO RIBE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.030,87   | 05/12/2019 |  |  |
| 10000627023 | 1615 | 12/08/1999 | 24930610365  | SEBASTIAO ZANON                | MINAS INVESTIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.887,61   | 05/12/2019 |  |  |
| 10000627025 | 1615 | 12/08/1999 | 24930724919  | MARIA LUCIA NUNES              | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 555,11     | 05/12/2019 |  |  |
| 10000627026 | 1615 | 12/08/1999 | 24929047389  | RONAM LUCIO NUNES              | MUTUAL APETRIM CREDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.743,66   | 05/12/2019 |  |  |
| 10000627030 | 1615 | 12/08/1999 | 48           | PARQUE CENTRAL IND.C           | BMG LEASING SA ARRENDAMENTO ME | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.596,94   | 05/12/2019 |  |  |

|             |      |            |             |                      |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000627031 | 1615 | 12/08/1999 | 24940170939 | NEWTON DE ARAUJO     | MARIA DE LOURDES SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 906,88    | 05/12/2019 |  |  |
| 10000627032 | 1615 | 12/08/1999 | 24940284862 | ONDINA GEA DA SILVA  | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,84    | 05/12/2019 |  |  |
| 10000627036 | 1615 | 12/08/1999 | 24930164504 | RINALDO COSTA LIMA   | ECONOMIA CREDITO IMOBILIARIO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,41     | 05/12/2019 |  |  |
| 10000627037 | 1615 | 12/08/1999 | 48          | NAO INFORMADO        | A                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.035,30  | 05/12/2019 |  |  |
| 10000627039 | 1615 | 12/08/1999 | 2429191658  | FAZENDA PUBLICA MUNI | BEMGE SEGURADORA S/A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.454,63  | 05/12/2019 |  |  |
| 10000627041 | 1615 | 12/08/1999 | 24929001519 | ORPHEU MATOS SCARPEL | GERALDO FRANCISCO JO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,76     | 05/12/2019 |  |  |
| 10000627044 | 1615 | 12/08/1999 | 24960400536 | NAO INFORMADO        | COLTRAC CONST.ELETR.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,06    | 05/12/2019 |  |  |
| 10000627045 | 1615 | 12/08/1999 | 24929213825 | NAO INFORMADO        | MINAS GURMET IND.COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.488,71 | 05/12/2019 |  |  |
| 10000627049 | 1615 | 12/08/1999 | 24928570266 | PIEADDE MOREIRA GONC | MUTUAL A SA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.280,78  | 05/12/2019 |  |  |
| 10000627050 | 1615 | 12/08/1999 | 24928920164 | PEDRO ELIAS ABDALLA  | CREUSA DE FATIMA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,79     | 05/12/2019 |  |  |
| 10000627051 | 1615 | 12/08/1999 | 24928537737 | COPY CARIMBOS P/V LT | BANCO DE DESENVOLVIMENTO MINAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.116,25  | 05/12/2019 |  |  |
| 10000627052 | 1615 | 12/08/1999 | 24928820224 | RITA C FELIPE        | CELIO M MADUREIRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.178,21  | 05/12/2019 |  |  |
| 10000627053 | 1615 | 12/08/1999 | 24928807874 | JOSE J OLIVEIRA      | PANIFICADORA B ESPER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,25    | 05/12/2019 |  |  |
| 10000627054 | 1615 | 12/08/1999 | 2489614709  | ESPOLIO DE RAIMUNDO  | JOSE I FENTANES                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,44    | 05/12/2019 |  |  |
| 10000627055 | 1615 | 12/08/1999 | 24928979814 | WAGNER DAVILA MENDES | ECONOMIA CREDITO IMOBILIARIO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.814,87  | 05/12/2019 |  |  |
| 10000627056 | 1615 | 12/08/1999 | 24918106790 | JOSE FELIX Q MERINO  | GABRIEL A VALADAO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 851,13    | 05/12/2019 |  |  |
| 10000627057 | 1615 | 12/08/1999 | 24896145463 | GERALDO ANTUNES CACI | A                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,88    | 05/12/2019 |  |  |
| 10000627058 | 1615 | 12/08/1999 | 24918087396 | ROSANA M SILVA       | IMOBILIARIA TORRES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.493,60  | 05/12/2019 |  |  |
| 10000627059 | 1615 | 12/08/1999 | 24929165520 | DALMY BARRETO E SILV | JOAO GOMES DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,79     | 05/12/2019 |  |  |
| 10000627060 | 1615 | 12/08/1999 | 24907288054 | ALMEIDA E ALVES C.EM | FRIGORIFICO ITURAMA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.850,99  | 05/12/2019 |  |  |
| 10000627061 | 1615 | 12/08/1999 | 24907288054 | ALMEIDA E ALVES      | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,90    | 05/12/2019 |  |  |
| 10000627062 | 1615 | 12/08/1999 | 5430629     | VALTER NEVES DOS REI | INPS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,05    | 05/12/2019 |  |  |
| 10000627064 | 1615 | 12/08/1999 | 24907458665 | ARI E ABREU          | LUIZ MARCELO GROTH             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.373,21  | 05/12/2019 |  |  |
| 10000627065 | 1615 | 12/08/1999 | 48          | FRANCISCO VAZ SOBRIN | ZELI MARTINS GENEROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 458,02    | 05/12/2019 |  |  |
| 10000627066 | 1615 | 12/08/1999 | 48          | JUSTIAA PUBLICA      | ALBERT MAGNUS G.COEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,67      | 05/12/2019 |  |  |
| 10000627067 | 1615 | 12/08/1999 | 48          | MARIA CLERIA PEREIRA | JOSE LAMOUNIER                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,46    | 05/12/2019 |  |  |
| 10000627068 | 1615 | 12/08/1999 | 48          | FERNANDO BORJA PINTO | CARLOS EUSTAQUIO TEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,44     | 05/12/2019 |  |  |
| 10000627069 | 1615 | 12/08/1999 | 48          | ANTONIO CARLOS BATIS | ITAMAR DE OLIVEIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,29    | 05/12/2019 |  |  |
| 10000627070 | 1615 | 12/08/1999 | 48          | ANGELA DE PINHO TAVA | CARLOS CARNEIRO COST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.354,80  | 05/12/2019 |  |  |
| 10000627071 | 1615 | 12/08/1999 | 48          | FAZENDA PUBLICA ESTA | FAT.HUDS.BAR E MERCE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,01     | 05/12/2019 |  |  |
| 10000627072 | 1615 | 12/08/1999 | 48          | LUIZ CARLOS SENAVITE | JOAO BATISTA DE ARAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.474,58  | 05/12/2019 |  |  |
| 10000627075 | 1615 | 12/08/1999 | 24907443725 | INDUSTRIA ESTOFADOS  | EXPRESSO UNIVERSO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 356,01    | 05/12/2019 |  |  |
| 10000627082 | 1615 | 12/08/1999 | 7741274     | JOSUE EUZEBIO DA SIL | 10% CONTA 7059842              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,12    | 05/12/2019 |  |  |
| 10000627084 | 1615 | 12/08/1999 | 24930034863 | PANFLOR IND.AL.LTDA  | FAICAL CARACT.ADV.AS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54.573,56 | 05/12/2019 |  |  |
| 10000627085 | 1615 | 12/08/1999 | 24930319520 | JOSE RIBEIRO         | HILDA FARIA NOTT               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,22    | 05/12/2019 |  |  |
| 10000627086 | 1615 | 12/08/1999 | 24930351499 | COOPERATIVA WALMOR C | ALBERTO GOMES M.SOBR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,65    | 05/12/2019 |  |  |
| 10000627087 | 1615 | 12/08/1999 | 24930178819 | MARIA DE LOURDES SIL | ELIETE APARECIDA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,32    | 05/12/2019 |  |  |
| 10000627090 | 1615 | 12/08/1999 | 4880610     | CARMEM GARIBALDI MEN | MAURICIO NONATO MENE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,74    | 05/12/2019 |  |  |
| 10000627091 | 1615 | 12/08/1999 | 24930188255 | JUSTICA PUBLICA      | MARIA GERALA CAMILO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,75     | 05/12/2019 |  |  |
| 10000627092 | 1615 | 12/08/1999 | 24906714332 | ROSINEIRA ASSUNCAO P | MARCO ANTONIO ALMEID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,89     | 05/12/2019 |  |  |
| 10000627093 | 1615 | 12/08/1999 | 24917951774 | ARTES FERRAMENTAS LT | RONALDO SSTURZEMEKEK           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 712,26    | 05/12/2019 |  |  |
| 10000627094 | 1615 | 12/08/1999 | 24930721436 | RODOBAN TRANSP TER E | JOAO RENNO MOREIRA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.466,69  | 05/12/2019 |  |  |
| 10000627095 | 1615 | 12/08/1999 | 24930928817 | LUIZ CARLOS GOMES LU | ESP DE JOSE ZAFERINO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.766,59  | 05/12/2019 |  |  |
| 10000627099 | 1615 | 12/08/1999 | 24930858808 | JUSTICA PUBLICA      | ROMULO ANTONIO ARAUJ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,14      | 05/12/2019 |  |  |
| 10000627100 | 1615 | 12/08/1999 | 24918116260 | UNICAO FEDERAL JUSTI | MASSA FALIDA NUTRISA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.441,42  | 05/12/2019 |  |  |
| 10000627103 | 1615 | 12/08/1999 | 24940095599 | JUSTICA PUBLICA      | GEFERSON MIRANDA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,16    | 05/12/2019 |  |  |
| 10000627104 | 1615 | 12/08/1999 | 24917606642 | FAZENDA PUBLICA ESTA | MERCERIA ALMEIDA LI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.450,49  | 05/12/2019 |  |  |
| 10000627105 | 1615 | 12/08/1999 | 24940009014 | EVANIA MARIA DE OLIV | VICENTE DE PAULO MON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 847,01    | 05/12/2019 |  |  |
| 10000627106 | 1615 | 12/08/1999 | 24928480342 | MARY AGUIDA RODRIGUE | JOSE PEREIRA DA LUZ            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,85    | 05/12/2019 |  |  |
| 10000627107 | 1615 | 12/08/1999 | 24895914258 | NAO INFORMADO        | JOSE DA LUZ COSTA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 487,60    | 05/12/2019 |  |  |
| 10000627110 | 1615 | 12/08/1999 | 24930711874 | WALTER RIBEIRO LESSA | ROSANGELA DO PRADO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,25    | 05/12/2019 |  |  |
| 10000627111 | 1615 | 12/08/1999 | 24929147791 | LOJA ELETRICA LTDA   | LIGAS DE ALUMINIO S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 945,32    | 05/12/2019 |  |  |
| 10000627112 | 1615 | 12/08/1999 | 24929147619 | PERFILINAS LTDA      | LIASA LIGAS DE ALUMI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.327,42 | 05/12/2019 |  |  |
| 10000627113 | 1615 | 12/08/1999 | 24917676617 | CLAUDIO RODRIGUES ME | ALVARO DE OLIVEIRA M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,28     | 05/12/2019 |  |  |
| 10000627114 | 1615 | 12/08/1999 | 24940446305 | JUSTICA PUBLICA      | GETULIO FERREIRA SOA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,79    | 05/12/2019 |  |  |
| 10000627118 | 1615 | 12/08/1999 | 24930274519 | AMARILDO GONCALVES A | ALBERTO BARBOSA E OU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,02      | 05/12/2019 |  |  |
| 10000627119 | 1615 | 12/08/1999 | 24940450935 | OSVALDO ANTUNES LUZ  | ALVARO CESAR CARDOSO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.366,19  | 05/12/2019 |  |  |
| 10000627120 | 1615 | 12/08/1999 | 24930274519 | AMARILDO GONCALVES A | ALBERTO BARBOSA, E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 374,45    | 05/12/2019 |  |  |
| 10000627123 | 1615 | 12/08/1999 | 24950615856 | JUSTICA PUBLICA      | JOSE ROBERTO FRANCIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 991,55    | 05/12/2019 |  |  |
| 10000627124 | 1615 | 12/08/1999 | 24940610397 | JUSTICA PUBLICA      | ELTON FERREIRA TIMOT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 755,97    | 05/12/2019 |  |  |
| 10000627125 | 1615 | 12/08/1999 | 24940590565 | CARMEN PASSOS DA SIL | AROLDI RODRIGUES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,63      | 05/12/2019 |  |  |
| 10000627130 | 1615 | 12/08/1999 | 24940704349 | JOAO TADEU GOMES CUN | FLAUSINO BERNADINO F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.538,40  | 05/12/2019 |  |  |
| 10000627131 | 1615 | 12/08/1999 | 24930917745 | ZAK COMERCIO DE ROUP | NACINAL.COM EMPREDIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,27    | 05/12/2019 |  |  |
| 10000627132 | 1615 | 12/08/1999 | 24928938406 | JURACY CARLOS DE ALV | A F ADMINISTRADORA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,27    | 05/12/2019 |  |  |
| 10000627133 | 1615 | 12/08/1999 | 24906765193 | GERALDA FRANCISCA DO | ENCOL S/A ENG COM IN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,96    | 05/12/2019 |  |  |
| 10000627134 | 1615 | 12/08/1999 | 24929169332 | CONDOMINIO DO EDIFIC | FARIO ;ASSRAU                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,88      | 05/12/2019 |  |  |
| 10000627135 | 1615 | 12/08/1999 | 24940738248 | KATIA GERAMNO DO NAS | GILBERTO DIAS DUARTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,83    | 05/12/2019 |  |  |
| 10000627137 | 1615 | 12/08/1999 | 24930976311 | IVANILDES EFIGENIA D | SOLANGE LUCIANO BARB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,86     | 05/12/2019 |  |  |
| 10000627139 | 1615 | 12/08/1999 | 24928576164 | JORGE GANDENCIO DA S | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,47     | 05/12/2019 |  |  |



|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000627141 | 1615 | 12/08/1999 | 24960199123  | JUSTICA PUBLICA                | MILENE MARIA DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 107,39    | 05/12/2019 |  |  |
| 10000627143 | 1615 | 12/08/1999 | 24885478198  | VICENTINA DE PAULA P           | JOSE ADAO PATRICIO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.559,26  | 05/12/2019 |  |  |
| 10000627148 | 1615 | 12/08/1999 | 24906877634  | PAULO LUIZ DE SOUZA            | ELZA SOCORRO DE ALME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,46      | 05/12/2019 |  |  |
| 10000627149 | 1615 | 12/08/1999 | 24960883668  | JBTMPSON-ASSESSORIA            | CINGRA IND GRAFICA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,90     | 05/12/2019 |  |  |
| 10000627151 | 1615 | 12/08/1999 | 24950041012  | BANCO SUDAMERIS BRASIL SOCIEDA | RODRALDO VAZ DE MELO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,01    | 05/12/2019 |  |  |
| 10000627152 | 1615 | 12/08/1999 | 24940147010  | LOCALIZA LTDA                  | JORCELINO MARINHO GO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,34      | 05/12/2019 |  |  |
| 10000627157 | 1615 | 12/08/1999 | 24950281956  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.277,96  | 05/12/2019 |  |  |
| 10000627159 | 1615 | 12/08/1999 | 24950043968  | LINCOLN P. SOLIMO              | BANCO DIGIBANCO S. A.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.488,72  | 05/12/2019 |  |  |
| 10000627163 | 1615 | 12/08/1999 | 24885435669  | EULANIA DAS GRACAS E           | JOAO FERNANDES-ESPO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.099,13  | 05/12/2019 |  |  |
| 10000627164 | 1615 | 12/08/1999 | 24970207217  | JUSTICA PUBLICA                | CRISTINA MARTINS DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,68    | 05/12/2019 |  |  |
| 10000627168 | 1615 | 12/08/1999 | 24950886473  | TRAJANO FERNANDES LI           | PONITA ENGENHARIA LTD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.910,95 | 05/12/2019 |  |  |
| 10000627170 | 1615 | 12/08/1999 | 24941000401  | JUSTICA PUBLICA                | DIONISIO S. GONCALVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 532,77    | 05/12/2019 |  |  |
| 10000627171 | 1615 | 12/08/1999 | 24970327672  | NAO INFORMADO                  | MANOEL SIMOES DIAS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,46      | 05/12/2019 |  |  |
| 10000627172 | 1615 | 12/08/1999 | 24970431318  | NAO INFORMADO                  | ANTONIO VILTON DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,40     | 05/12/2019 |  |  |
| 10000627173 | 1615 | 12/08/1999 | 24951094713  | JUSTICA PUBLICA                | MARIA MADALENA DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,90     | 05/12/2019 |  |  |
| 10000627174 | 1615 | 12/08/1999 | 24930741012  | ANGELO DE PINHO TAVA           | ADRIANO MAIA PAIS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,25    | 05/12/2019 |  |  |
| 10000627176 | 1615 | 12/08/1999 | 24950070086  | ANA MARIA BRAVO S DA           | LUCIANO MULLER FERRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,13    | 05/12/2019 |  |  |
| 10000627177 | 1615 | 12/08/1999 | 24917527228  | SINVAL PEREIRA DOS S           | EDVARDO GREBLER                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,84    | 05/12/2019 |  |  |
| 10000627178 | 1615 | 12/08/1999 | 24950543298  | GENESIO COELHO TEIXE           | RITA MARIA MIQUERI/M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.292,55  | 05/12/2019 |  |  |
| 10000627184 | 1615 | 12/08/1999 | 24950189480  | GOLDEN CROSS SEGURADORA S A    | RECICLAGEM CM-COM E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.056,90 | 05/12/2019 |  |  |
| 10000627186 | 1615 | 12/08/1999 | 24981051139  | NAO INFORMADO                  | WANDERSON SANTOS RIB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,09    | 05/12/2019 |  |  |
| 10000627187 | 1615 | 12/08/1999 | 24940965585  | HILDA DE ALMEIDA               | ENGEFABER ENGENHARIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 290,26    | 05/12/2019 |  |  |
| 10000627202 | 1615 | 12/08/1999 | 24940878432  | FAZENDA PUBLICA MUNU           | SOCIEDADE COMERCIAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.038,47  | 05/12/2019 |  |  |
| 10000627205 | 1615 | 12/08/1999 | 24950187412  | GILBERTO G OLIVEIRA            | ALISSON R DUARTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,19    | 05/12/2019 |  |  |
| 10000627206 | 1615 | 12/08/1999 | 9973         | JOSE ALONSO DA SILVA           | IM SANTA MADALENA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 744,21    | 05/12/2019 |  |  |
| 10000627207 | 1615 | 12/08/1999 | 24960919033  | RUTH VIEIRA DA SILVE           | PAULO CHRISTIANO BAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 968,06    | 05/12/2019 |  |  |
| 10000627211 | 1615 | 12/08/1999 | 20244/96     | CLAUDIA SANTOS THOMA           | RUBENS JOSE FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 480,31    | 05/12/2019 |  |  |
| 10000627212 | 1615 | 12/08/1999 | 249611108321 | MARIA APARECIDA MARQ           | LUCINEIA CORDEIRO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.932,24  | 05/12/2019 |  |  |
| 10000627214 | 1615 | 12/08/1999 | 24960679348  | JUSTICA PUBLICA                | LUIZ CARLOS FIRMO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,70    | 05/12/2019 |  |  |
| 10000627215 | 1615 | 12/08/1999 | 24960679405  | JUSTICA PUBLICA                | WILLIAM MATOS DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,13    | 05/12/2019 |  |  |
| 10000627218 | 1615 | 12/08/1999 | 24940860711  | EROCIDES STORCK DE M           | CONSORCIO NACIONAL F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 744,47    | 05/12/2019 |  |  |
| 10000627219 | 1615 | 12/08/1999 | 24929045448  | AUTO SILVA LTDA                | AUTO SILVA LTDA.               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.261,41  | 05/12/2019 |  |  |
| 10000627227 | 1615 | 12/08/1999 | 24960192458  | JUSTICA PUBLICA                | BETINHO DIAS DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,29    | 05/12/2019 |  |  |
| 10000627228 | 1615 | 12/08/1999 | 24930900337  | CARLOS FABRICIO NEGR           | FUNDAÇÃO JOAO PINHEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 624,25    | 05/12/2019 |  |  |
| 10000627230 | 1615 | 12/08/1999 | 24852483759  | MARIA LUCIA BARBOSA            | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,30     | 05/12/2019 |  |  |
| 10000627231 | 1615 | 12/08/1999 | 3493696      | JANIO EUSTAQUIO MARG           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 596,07    | 05/12/2019 |  |  |
| 10000627232 | 1615 | 12/08/1999 | 24940637390  | IARA DE JESUS SANTOS           | MARIA HELOISA DE JES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.646,22  | 05/12/2019 |  |  |
| 10000627233 | 1615 | 12/08/1999 | 24930605472  | MOUSSA MATANOS SALAM           | FAZENDA PUBLICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.365,94  | 05/12/2019 |  |  |
| 10000627234 | 1615 | 12/08/1999 | 24940637390  | JUNIOR HENRIQUE SANT           | MARIA HELOISA DE JES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.646,22  | 05/12/2019 |  |  |
| 10000627235 | 1615 | 12/08/1999 | 24940637390  | LUIZ HENRIQUE SANTOS           | MARIA HELOISA DE JES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.646,22  | 05/12/2019 |  |  |
| 10000627237 | 1615 | 12/08/1999 | 8523798      | LUCIANO MARCONE P AQ           | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,23    | 05/12/2019 |  |  |
| 10000627246 | 1615 | 12/08/1999 | 24980015242  | JUSTICA PUBLICA                | MARCELO GOMES DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,63     | 05/12/2019 |  |  |
| 10000627250 | 1615 | 12/08/1999 | 24980174965  | SERVKENT SERV ALIMEN           | RURAL FINANCEIRA SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.157,47 | 05/12/2019 |  |  |
| 10000627254 | 1615 | 12/08/1999 | 24980254783  | FAZ PUB MUN BHTE               | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.350,52 | 05/12/2019 |  |  |
| 10000627256 | 1615 | 12/08/1999 | 24970363933  | SINDIELETRO                    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.072,66  | 05/12/2019 |  |  |
| 10000627258 | 1615 | 12/08/1999 | 24980263133  | JOSE AUGUSTO BITTENC           | KIT ELETRO                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.267,45  | 05/12/2019 |  |  |
| 10000627261 | 1615 | 12/08/1999 | 24940608201  | FAZENDA PUBLICA DO E           | EXPRESSO ALVORADA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.498,38  | 05/12/2019 |  |  |
| 10000627264 | 1615 | 12/08/1999 | 24980033732  | FAZ PUB MUNICIPAL              | GUGLIELMO ALFREDO GI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.951,67  | 05/12/2019 |  |  |
| 10000627270 | 1615 | 12/08/1999 | 24980594806  | MUNICIPIO DE BELO HO           | DARCY FERNANDES TORR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.025,21  | 05/12/2019 |  |  |
| 10000627273 | 1615 | 12/08/1999 | 24981046493  | JUSTICA PUBLICA                | PAULO ALESSANDRO ROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,08    | 05/12/2019 |  |  |
| 10000627283 | 1615 | 12/08/1999 | 24874521008  | MARIA DAS DORES SILV           | SUDECAP                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,45    | 05/12/2019 |  |  |
| 10000627284 | 1615 | 12/08/1999 | 24874521008  | SEBASTIAO IZALTINO D           | SUDECAP                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,45    | 05/12/2019 |  |  |
| 10000627289 | 1615 | 12/08/1999 | 24981493505  | JUSTICA PUBLICA                | PATRICIA DE OLIVEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 62,58     | 05/12/2019 |  |  |
| 10000627290 | 1615 | 12/08/1999 | 24981503907  | JUSTICA PUBLICA                | CLAUDIA MARIA FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,81     | 05/12/2019 |  |  |
| 10000627291 | 1615 | 12/08/1999 | 24981498918  | JUSTICA PUBLICA                | MAURO SERGIO MESSIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,38    | 05/12/2019 |  |  |
| 10000627292 | 1615 | 12/08/1999 | 24981503931  | JUSTICA PUBLICA                | CLAUDIMILSON PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,98     | 05/12/2019 |  |  |
| 10000627293 | 1615 | 12/08/1999 | 48           | RONISE DE PAULA REZE           | RICARDO ALBANO O.DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.030,10  | 05/12/2019 |  |  |
| 10000627295 | 1615 | 12/08/1999 | 24960899987  | ECONOMIA CREDIMOB.S            | JAIR BATISTA COUTO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 666,61    | 05/12/2019 |  |  |
| 10000627297 | 1615 | 12/08/1999 | 24940561277  | MARTA HELOISA BALTAZ           | SILVANA MARIA LAGE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,71    | 05/12/2019 |  |  |
| 10000627298 | 1615 | 12/08/1999 | 24970165916  | CASA NEMER LTDA                | BANCO ESTADO RIO GRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.226,97  | 05/12/2019 |  |  |
| 10000627299 | 1615 | 12/08/1999 | 24950205534  | ROGERIO APARECIDO SA           | ROSANA AMARAL DE A.C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.267,51  | 05/12/2019 |  |  |
| 10000627301 | 1615 | 12/08/1999 | 24907405302  | MOISES CRAISSER STER           | PAVIMIL PAV.MIN.ESTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,74      | 05/12/2019 |  |  |
| 10000627305 | 1615 | 12/08/1999 | 24970071411  | ADMINISTRADORA UBAEN           | ANTONIO SILVESTRE GA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,46      | 05/12/2019 |  |  |
| 10000627307 | 1615 | 12/08/1999 | 37850/96     | JOSE GERALDO FERNAND           | VERA CRUZ SEGURADORA S A       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 137,20    | 05/12/2019 |  |  |
| 10000627309 | 1615 | 12/08/1999 | 24960794303  | MARIANA DAS GRACAS F           | ELIZABETH FERRAZ               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 292,36    | 05/12/2019 |  |  |
| 10000627311 | 1615 | 12/08/1999 | 24960491272  | A BATISTA E CIA LTDA           | CONSTRUTORA BRITO LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,70     | 05/12/2019 |  |  |
| 10000627312 | 1615 | 12/08/1999 | 24951190503  | JUSTICA PUBLICA                | SANDOVAL JOSE FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.726,72  | 05/12/2019 |  |  |
| 10000627314 | 1615 | 12/08/1999 | 24961118551  | JOTALURA VEICULOS LT           | EDITORA COLOMBIA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,54    | 05/12/2019 |  |  |
| 10000627318 | 1615 | 12/08/1999 | 24970648754  | JUSTICA PUBLICA                | ORLANDO FERREIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,51    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000627321 | 1615 | 12/08/1999 | 24970180105 | DIRIA ADM.E PARTIC.            | MAURICIO ARAUJO TEIX           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.298,81   | 05/12/2019 |  |  |
| 10000627327 | 1615 | 12/08/1999 | 24960486132 | BANCO BANDEIRANTES S A 0610713 | PNEUSUPER LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.300,59   | 05/12/2019 |  |  |
| 10000627328 | 1615 | 12/08/1999 | 24970682290 | JURACY RODRIGUES SAL           | SINDI SIST INTEG DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 728,01     | 05/12/2019 |  |  |
| 10000627330 | 1615 | 12/08/1999 | 24970602571 | MASTER DIST.DE MEDIC           | VILHEL ORG.LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 994,67     | 05/12/2019 |  |  |
| 10000627331 | 1615 | 12/08/1999 | 24940347735 | MURILO JOSE RIBEIRO            | PRODISC                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,54     | 05/12/2019 |  |  |
| 10000627334 | 1615 | 12/08/1999 | 24961220423 | MARIA DO PREFEITO SO           | JEAN MATHEUS COSTA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.244,95   | 05/12/2019 |  |  |
| 10000627335 | 1615 | 12/08/1999 | 24970858155 | CARLOS ALBERTO BARBO           | BANCO BAMERINDUS DO BRASIL S A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.624,39   | 05/12/2019 |  |  |
| 10000627339 | 1615 | 12/08/1999 | 24940855638 | GLUCEI ELIAS CAMPOS            | CONSORCIO NACIONAL GM LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75.939,20  | 05/12/2019 |  |  |
| 10000627343 | 1615 | 12/08/1999 | 24970672655 | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.191,59   | 05/12/2019 |  |  |
| 10000627347 | 1615 | 12/08/1999 | 24940942626 | NAO INFORMADO                  | DEL REY MUDANCAS E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,56       | 05/12/2019 |  |  |
| 10000627348 | 1615 | 12/08/1999 | 24928944768 | FAZENDA PUBLICA MUNI           | IPSM                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,03      | 05/12/2019 |  |  |
| 10000627349 | 1615 | 12/08/1999 | 24970587523 | RECUPERARTE S/C LTDA           | MUNICIPIO DE BYTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.466,95   | 05/12/2019 |  |  |
| 10000627355 | 1615 | 12/08/1999 | 24930632427 | JOSE PATRICIO DE MEL           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35,72      | 05/12/2019 |  |  |
| 10000627358 | 1615 | 12/08/1999 | 24970734935 | EMPREENDIMIENTOS MAPA          | HEDIO FURTADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.483,85   | 05/12/2019 |  |  |
| 10000627359 | 1615 | 12/08/1999 | 24970858460 | GONTIJO E GONTIJO LT           | IRINEU DE ASSIS FILH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.781,53   | 05/12/2019 |  |  |
| 10000627360 | 1615 | 12/08/1999 | 24960370112 | SUL AMERICA S A                | VILMA ANDRADE CRUZ             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.157,04  | 05/12/2019 |  |  |
| 10000627361 | 1615 | 12/08/1999 | 24971090499 | LUIZ CEZAR ALBERTINI           | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.631,63   | 05/12/2019 |  |  |
| 10000627362 | 1615 | 12/08/1999 | 24970169363 | CONDOMINIO DO ED.PHO           | HELOISA HELENA CESAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 638,91     | 05/12/2019 |  |  |
| 10000627365 | 1615 | 12/08/1999 | 24960266872 | ANDRE LARA SILVA               | PAPELARIA DO ELCIO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.342,48   | 05/12/2019 |  |  |
| 10000627366 | 1615 | 12/08/1999 | 24970445532 | MARIO LUCIO FERREIRA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.722,85   | 05/12/2019 |  |  |
| 10000627371 | 1615 | 12/08/1999 | 24970026407 | CONCEICAO MARIA DE O           | BONIFACIO FRANCISCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 615,78     | 05/12/2019 |  |  |
| 10000627372 | 1615 | 12/08/1999 | 4830649/87  | FIP ESTADUAL                   | FERCOK                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,65     | 05/12/2019 |  |  |
| 10000627374 | 1615 | 12/08/1999 | 24970455150 | CENTRO SAVASSI DIST.           | COMERCIAL B V.B.LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.775,17   | 05/12/2019 |  |  |
| 10000627378 | 1615 | 12/08/1999 | 24940963937 | WALLACE PEDROSO MARI           | MIGUEL DE FREITAS LO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.646,31   | 05/12/2019 |  |  |
| 10000627384 | 1615 | 12/08/1999 | 24980196257 | JUSTICA PUBLICA                | WERLEN RODRIGUES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,68     | 05/12/2019 |  |  |
| 10000627390 | 1615 | 12/08/1999 | 48          | IND CONF SARDELI LT            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.504,99   | 05/12/2019 |  |  |
| 10000627391 | 1615 | 12/08/1999 | 48          | FINANCEIRA BEMGE SA CRED FINAN | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 604,94     | 05/12/2019 |  |  |
| 10000627392 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,44      | 05/12/2019 |  |  |
| 10000627393 | 1615 | 12/08/1999 | 48          | GERADO A CALAZANS              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,11     | 05/12/2019 |  |  |
| 10000627394 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,16      | 05/12/2019 |  |  |
| 10000627396 | 1615 | 12/08/1999 | 48          | MARIA IRENI FERRAZ             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,35     | 05/12/2019 |  |  |
| 10000627397 | 1615 | 12/08/1999 | 48          | MARIA IRENI FERRAZ             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,31     | 05/12/2019 |  |  |
| 10000627398 | 1615 | 12/08/1999 | 48          | MARIA JOSE PEREIRA L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,85     | 05/12/2019 |  |  |
| 10000627399 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.895,79   | 05/12/2019 |  |  |
| 10000627401 | 1615 | 12/08/1999 | 24885250431 | MUTUAL APETIRM CRED            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,13     | 05/12/2019 |  |  |
| 10000627402 | 1615 | 12/08/1999 | 48          | SILVIO ALVARES PINTO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,77     | 05/12/2019 |  |  |
| 10000627403 | 1615 | 12/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.642,82  | 05/12/2019 |  |  |
| 10000627404 | 1615 | 12/08/1999 | 24918128729 | PRODAP LTDA                    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.375,03   | 05/12/2019 |  |  |
| 10000627405 | 1615 | 12/08/1999 | 48          | ROGERIO GARCIA ALVES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,62     | 05/12/2019 |  |  |
| 10000627406 | 1615 | 12/08/1999 | 48          | VILSOM ALVES LAIA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,78     | 05/12/2019 |  |  |
| 10000627407 | 1615 | 12/08/1999 | 48          | ANA CRISTINA MELGAO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,62     | 05/12/2019 |  |  |
| 10000627408 | 1615 | 12/08/1999 | 48          | CLAUDIA NORONHA CAMP           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,62     | 05/12/2019 |  |  |
| 10000627409 | 1615 | 12/08/1999 | 48          | JOSE HUMBERTO MICLOS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,20     | 05/12/2019 |  |  |
| 10000627410 | 1615 | 12/08/1999 | 48          | SINARA DE LEITE                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,07     | 05/12/2019 |  |  |
| 10000627411 | 1615 | 12/08/1999 | 48          | WILTON ATAIDE RAMOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,20     | 05/12/2019 |  |  |
| 10000627412 | 1615 | 12/08/1999 | 48          | ROMUALDO CESAR MOREI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 450,34     | 05/12/2019 |  |  |
| 10000627413 | 1615 | 12/08/1999 | 48          | ANCELMO FILHO AGUIAR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,86      | 05/12/2019 |  |  |
| 10000627414 | 1615 | 12/08/1999 | 48          | LEOPOLDO MONFARDINI            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,55      | 05/12/2019 |  |  |
| 10000627415 | 1615 | 12/08/1999 | 48          | ANTONIO MONFARDINI             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,55      | 05/12/2019 |  |  |
| 10000627416 | 1615 | 12/08/1999 | 48          | ALAN ANTONIO LAZARO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85      | 05/12/2019 |  |  |
| 10000627417 | 1615 | 12/08/1999 | 48          | ADEMIR DA NEIVA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85      | 05/12/2019 |  |  |
| 10000627418 | 1615 | 12/08/1999 | 48          | ALCAR ANTONIO BORGES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85      | 05/12/2019 |  |  |
| 10000627419 | 1615 | 12/08/1999 | 48          | MARCO ANTONIO DA SIL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85      | 05/12/2019 |  |  |
| 10000627420 | 1615 | 12/08/1999 | 48          | B D M G                        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.236,80  | 05/12/2019 |  |  |
| 10000627421 | 1615 | 12/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 507,09     | 05/12/2019 |  |  |
| 10000627422 | 1615 | 12/08/1999 | 48          | DILVA FERRETI COSTA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,70     | 05/12/2019 |  |  |
| 10000627423 | 1615 | 12/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.185,10  | 05/12/2019 |  |  |
| 10000627424 | 1615 | 12/08/1999 | 48          | LENIRA PEREIRA DA SI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,20       | 05/12/2019 |  |  |
| 10000627425 | 1615 | 12/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.848,05  | 05/12/2019 |  |  |
| 10000627427 | 1615 | 12/08/1999 | 48          | ESTADO DE MG E OUTRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105.163,99 | 05/12/2019 |  |  |
| 10000627428 | 1615 | 12/08/1999 | 48          | RONALDO SOARES RODRI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,78     | 05/12/2019 |  |  |
| 10000627429 | 1615 | 12/08/1999 | 48          | SEBASTIAO PEREIRA DA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,51     | 05/12/2019 |  |  |
| 10000627431 | 1615 | 12/08/1999 | 48          | DER                            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,74     | 05/12/2019 |  |  |
| 10000627432 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,79      | 05/12/2019 |  |  |
| 10000627433 | 1615 | 12/08/1999 | 48          | CELSO ALVES DA SILVA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,00     | 05/12/2019 |  |  |
| 10000627434 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,54     | 05/12/2019 |  |  |
| 10000627435 | 1615 | 12/08/1999 | 48          | BH                             | BANCO ABN AMRO REAL S.A.       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 414,13     | 05/12/2019 |  |  |
| 10000627436 | 1615 | 12/08/1999 | 48          | VALDIMIRO C GOMES              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 968,06     | 05/12/2019 |  |  |
| 10000627437 | 1615 | 12/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,11      | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000627438 | 1615 | 12/08/1999 | 48          | COM TEC E OU                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,89     | 05/12/2019 |  |  |
| 10000627439 | 1615 | 12/08/1999 | 24981493562 | JUSTICA PUBLICA                | SEM INDICIADOS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,39    | 05/12/2019 |  |  |
| 10000627440 | 1615 | 12/08/1999 | 24980979264 | JUSTICA PUBLICA                | GUMERCINDO RAIMUNDO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,40     | 05/12/2019 |  |  |
| 10000627441 | 1615 | 12/08/1999 | 24980853337 | SAMUEL FELIPE T SOAR           | NEY GONCLAVES SOARES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.740,82  | 05/12/2019 |  |  |
| 10000627444 | 1615 | 12/08/1999 | 24960163319 | NEUZA ALMIRA SILVA M           | GERTRUD ANTONIA FOND | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.304,61  | 05/12/2019 |  |  |
| 10000627450 | 1615 | 12/08/1999 | 24960194975 | CRISTIANO RIBAS                | ISNARD CALCADOS SA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 67,28     | 05/12/2019 |  |  |
| 10000627457 | 1615 | 12/08/1999 | 24990515124 | JUSTICA PUBLICA                | CARLOS GERLADO DE CA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,63     | 05/12/2019 |  |  |
| 10000627458 | 1615 | 12/08/1999 | 24990504144 | JUSTICA PUBLICA                | WILLIAM DE ANDRADE S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,85     | 05/12/2019 |  |  |
| 10000627462 | 1615 | 12/08/1999 | 24990511602 | JUSTICA PUBLICA                | ALEXANDRE M MONTEIRO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 108,80    | 05/12/2019 |  |  |
| 10000627463 | 1615 | 12/08/1999 | 24874510423 | ESDRAS RIBEIRO JUNIO           | TRANSPORTES WACHA LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,71    | 05/12/2019 |  |  |
| 10000627466 | 1615 | 12/08/1999 | 48          | MARIA JOSE FERREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 184,43    | 05/12/2019 |  |  |
| 10000627467 | 1615 | 12/08/1999 | 48          | REPREMOL E OUTRO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.304,24  | 05/12/2019 |  |  |
| 10000627468 | 1615 | 12/08/1999 | 48          | ANTONIO ZEFERINO MAI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 844,42    | 05/12/2019 |  |  |
| 10000627469 | 1615 | 12/08/1999 | 48          | ANDREIA K NASCIMENTO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,62    | 05/12/2019 |  |  |
| 10000627470 | 1615 | 12/08/1999 | 48          | SANDRA MARIA CIA J.N           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,74    | 05/12/2019 |  |  |
| 10000627471 | 1615 | 12/08/1999 | 48          | JOSE CARLOS DA SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,62    | 05/12/2019 |  |  |
| 10000627473 | 1615 | 12/08/1999 | 48          | MARIA AUXILIADORA DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,41    | 05/12/2019 |  |  |
| 10000627474 | 1615 | 12/08/1999 | 48          | SUCESORES DE CORDEL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.008,61  | 05/12/2019 |  |  |
| 10000627475 | 1615 | 12/08/1999 | 48          | ADELINA C DE ABREU             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 647,34    | 05/12/2019 |  |  |
| 10000627476 | 1615 | 12/08/1999 | 48          | WILSON FROSSARD DE A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,08     | 05/12/2019 |  |  |
| 10000627478 | 1615 | 12/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.168,19 | 05/12/2019 |  |  |
| 10000627479 | 1615 | 12/08/1999 | 48          | CIA MINEIRA DE PROMO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 848,64    | 05/12/2019 |  |  |
| 10000627480 | 1615 | 12/08/1999 | 48          | MF INASA S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,23    | 05/12/2019 |  |  |
| 10000627481 | 1615 | 12/08/1999 | 48          | MARCELO VALADARES DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 962,41    | 05/12/2019 |  |  |
| 10000627483 | 1615 | 12/08/1999 | 48          | LOCAP JOSE HENRIQUE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,77    | 05/12/2019 |  |  |
| 10000627484 | 1615 | 12/08/1999 | 48          | ELCY CANDIDO DINIZ             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,47    | 05/12/2019 |  |  |
| 10000627485 | 1615 | 12/08/1999 | 48          | MARIA RENATA R DE JE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 328,98    | 05/12/2019 |  |  |
| 10000627487 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.776,43  | 05/12/2019 |  |  |
| 10000627488 | 1615 | 12/08/1999 | 48          | ORLANDO DA COSTA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,08    | 05/12/2019 |  |  |
| 10000627490 | 1615 | 12/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 751,05    | 05/12/2019 |  |  |
| 10000627491 | 1615 | 12/08/1999 | 48          | LEONARDO AVELINO MOT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 441,87    | 05/12/2019 |  |  |
| 10000627494 | 1615 | 12/08/1999 | 48          | GERALDOO SILVA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,27     | 05/12/2019 |  |  |
| 10000627495 | 1615 | 12/08/1999 | 48          | CARLOS MARCIO DAMASC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85     | 05/12/2019 |  |  |
| 10000627496 | 1615 | 12/08/1999 | 48          | HUMBERTO DA SILVA GO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85     | 05/12/2019 |  |  |
| 10000627497 | 1615 | 12/08/1999 | 48          | LUIZ CARLOS MORAES             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85     | 05/12/2019 |  |  |
| 10000627498 | 1615 | 12/08/1999 | 48          | REGIS BATISTA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,85     | 05/12/2019 |  |  |
| 10000627499 | 1615 | 12/08/1999 | 48          | SERGIO A DOS SANTOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,54     | 05/12/2019 |  |  |
| 10000627500 | 1615 | 12/08/1999 | 48          | REGINALDO P FLORENTI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,23     | 05/12/2019 |  |  |
| 10000627501 | 1615 | 12/08/1999 | 48          | MUNICIPIO DE BHTE              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.817,83  | 05/12/2019 |  |  |
| 10000627503 | 1615 | 12/08/1999 | 24918132432 | MADEREIRA BARRO PRET           | STAR DECORACOES LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.448,35  | 05/12/2019 |  |  |
| 10000627504 | 1615 | 12/08/1999 | 24907329155 | JAYME BATISTA GONCAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.519,24  | 05/12/2019 |  |  |
| 10000627505 | 1615 | 12/08/1999 | 48          | SUPER REC ESTADUAL B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.538,08 | 05/12/2019 |  |  |
| 10000627506 | 1615 | 12/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.060,64  | 05/12/2019 |  |  |
| 10000627507 | 1615 | 12/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.060,64  | 05/12/2019 |  |  |
| 10000627508 | 1615 | 12/08/1999 | 48          | MINAS CAIXA (BANCO C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,25    | 05/12/2019 |  |  |
| 10000627509 | 1615 | 12/08/1999 | 48          | B.D.M.G.                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.704,89 | 05/12/2019 |  |  |
| 10000627510 | 1615 | 12/08/1999 | 48          | OSWALDO BENEDITO MAR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 579,52    | 05/12/2019 |  |  |
| 10000627511 | 1615 | 12/08/1999 | 48          | PREF B.HORIZONTE HDN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.594,87  | 05/12/2019 |  |  |
| 10000627513 | 1615 | 12/08/1999 | 48          | EMILIA ROSA TEIXEIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,22    | 05/12/2019 |  |  |
| 10000627514 | 1615 | 12/08/1999 | 48          | ESPOLIO ANTONIO MORE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,26    | 05/12/2019 |  |  |
| 10000627516 | 1615 | 12/08/1999 | 48          | JOSE CARLOS DE OLIVE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,97    | 05/12/2019 |  |  |
| 10000627518 | 1615 | 12/08/1999 | 48          | C.S.HIND E COM.S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,81     | 05/12/2019 |  |  |
| 10000627520 | 1615 | 12/08/1999 | 48          | MILTON FERNANDES DA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,11    | 05/12/2019 |  |  |
| 10000627521 | 1615 | 12/08/1999 | 24906599295 | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,41    | 05/12/2019 |  |  |
| 10000627522 | 1615 | 12/08/1999 | 24906599295 | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 805,44    | 05/12/2019 |  |  |
| 10000627523 | 1615 | 12/08/1999 | 48          | FAYAL S/A                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.885,39  | 05/12/2019 |  |  |
| 10000627526 | 1615 | 12/08/1999 | 48          | LEONDILIO MANOEL FIL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,92    | 05/12/2019 |  |  |
| 10000627527 | 1615 | 12/08/1999 | 48          | ISAIAS GOLCHER                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,10    | 05/12/2019 |  |  |
| 10000627528 | 1615 | 12/08/1999 | 4727175     | ECONOMIA CRED IMOB.S           | LUIZ GONZAGA DINIZ   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,74    | 05/12/2019 |  |  |
| 10000627529 | 1615 | 12/08/1999 | 48          | MARIA APARECIDA DE A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,20      | 05/12/2019 |  |  |
| 10000627530 | 1615 | 12/08/1999 | 48          | HERACILTO M DE MIRAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.801,28  | 05/12/2019 |  |  |
| 10000627531 | 1615 | 12/08/1999 | 48          | HERACILTO MOURAO DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.723,78  | 05/12/2019 |  |  |
| 10000627532 | 1615 | 12/08/1999 | 48          | MARIA JOSE DA...               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,45    | 05/12/2019 |  |  |
| 10000627533 | 1615 | 12/08/1999 | 48          | COHAB MG                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,20    | 05/12/2019 |  |  |
| 10000627534 | 1615 | 12/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,19     | 05/12/2019 |  |  |
| 10000627535 | 1615 | 12/08/1999 | 48          | IVAN EMANUEL SEAN.             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.215,85  | 05/12/2019 |  |  |
| 10000627536 | 1615 | 12/08/1999 | 24917349070 | DAYSE MARIA DAYRELL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.314,11  | 05/12/2019 |  |  |
| 10000627537 | 1615 | 12/08/1999 | 48          | ESP ANTONIO MOREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,44    | 05/12/2019 |  |  |
| 10000627538 | 1615 | 12/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,77     | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000627539 | 1615 | 12/08/1999 | 24907198113 | LENIRA PEREIRA DA SI           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,00      | 05/12/2019 |  |  |
| 10000627540 | 1615 | 12/08/1999 | 24917622607 | OTAIR BENEDITO DA SI           | RECANTO IMOVEIS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,43    | 05/12/2019 |  |  |
| 10000627541 | 1615 | 12/08/1999 | 24917520090 | DIRECU DE SOUZA PINT           | ADELAIDE MACHADO UIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.746,07  | 05/12/2019 |  |  |
| 10000627542 | 1615 | 12/08/1999 | 48          | JOSE PEDRO DA SILVA            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,97    | 05/12/2019 |  |  |
| 10000627543 | 1615 | 12/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,20    | 05/12/2019 |  |  |
| 10000627544 | 1615 | 12/08/1999 | 48          | EUNICE DE OLIVEIRA V           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,03     | 05/12/2019 |  |  |
| 10000627546 | 1615 | 12/08/1999 | 48          | COMITECO S/A ORG IMO           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.583,10  | 05/12/2019 |  |  |
| 10000627547 | 1615 | 12/08/1999 | 48          | REGINA CELIA SANTIAG           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57.302,97 | 05/12/2019 |  |  |
| 10000627548 | 1615 | 12/08/1999 | 48          | MARCOS ANTONIO ALIEN           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 772,52    | 05/12/2019 |  |  |
| 10000627551 | 1615 | 12/08/1999 | 48          | OTAVIO A DE OLIVEIRA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,98    | 05/12/2019 |  |  |
| 10000627552 | 1615 | 12/08/1999 | 48          | MUTUAL A SA                    | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 939,50    | 05/12/2019 |  |  |
| 10000627553 | 1615 | 12/08/1999 | 48          | MINAS CAIXA                    | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,18     | 05/12/2019 |  |  |
| 10000627554 | 1615 | 12/08/1999 | 48          | CX ECON EST MIG                | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,18     | 05/12/2019 |  |  |
| 10000627556 | 1615 | 12/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.364,17 | 05/12/2019 |  |  |
| 10000627558 | 1615 | 12/08/1999 | 48          | JOSE I FENTANES                | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 856,66    | 05/12/2019 |  |  |
| 10000627559 | 1615 | 12/08/1999 | 48          | FRANCISCO P RODRIGUE           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,59    | 05/12/2019 |  |  |
| 10000627561 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.681,77  | 05/12/2019 |  |  |
| 10000627562 | 1615 | 12/08/1999 | 48          | MAXIMO DE PAULA MENE           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.283,93  | 05/12/2019 |  |  |
| 10000627563 | 1615 | 12/08/1999 | 48          | PREF MUN BHTE SEC ME           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.177,56  | 05/12/2019 |  |  |
| 10000627565 | 1615 | 12/08/1999 | 48          | IVO TAVARES                    | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,00    | 05/12/2019 |  |  |
| 10000627566 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,80     | 05/12/2019 |  |  |
| 10000627567 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,80     | 05/12/2019 |  |  |
| 10000627568 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,80     | 05/12/2019 |  |  |
| 10000627569 | 1615 | 12/08/1999 | 48          | FORUM PRINT PROSSESA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,72     | 05/12/2019 |  |  |
| 10000627570 | 1615 | 12/08/1999 | 48          | DOMINGOS RIBEIRO DE            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 772,82    | 05/12/2019 |  |  |
| 10000627571 | 1615 | 12/08/1999 | 48          | MARIA DA CONCEICAO B           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,71    | 05/12/2019 |  |  |
| 10000627573 | 1615 | 12/08/1999 | 48          | MUTUAL APETRIM CRED            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.741,65  | 05/12/2019 |  |  |
| 10000627574 | 1615 | 12/08/1999 | 48          | MIGUEL CARDOZA DA SI           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,66    | 05/12/2019 |  |  |
| 10000627575 | 1615 | 12/08/1999 | 48          | ESPOLIO DE ANTONIO M           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,29    | 05/12/2019 |  |  |
| 10000627576 | 1615 | 12/08/1999 | 48          | IVONE MARIA DA SILVA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,65      | 05/12/2019 |  |  |
| 10000627577 | 1615 | 12/08/1999 | 48          | MUTUAL                         | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.406,61  | 05/12/2019 |  |  |
| 10000627578 | 1615 | 12/08/1999 | 48          | INO DE METAIS VULCAN           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.411,72 | 05/12/2019 |  |  |
| 10000627579 | 1615 | 12/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251,59    | 05/12/2019 |  |  |
| 10000627582 | 1615 | 12/08/1999 | 48          | DOMINGOS RIBEIRO OLI           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 648,74    | 05/12/2019 |  |  |
| 10000627583 | 1615 | 12/08/1999 | 48          | DIR ACADEMICO ALFRED           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 745,88    | 05/12/2019 |  |  |
| 10000627584 | 1615 | 12/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,66      | 05/12/2019 |  |  |
| 10000627585 | 1615 | 12/08/1999 | 48          | VANGELA OLIVEIRA CAM           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,72    | 05/12/2019 |  |  |
| 10000627587 | 1615 | 12/08/1999 | 48          | MARIA DA CONCEICAO S           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,13      | 05/12/2019 |  |  |
| 10000630672 | 1615 | 13/08/1999 | 24918238122 | NAO INFORMADO                  | CENTENIAL INDUSTRIA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.887,61  | 05/12/2019 |  |  |
| 10000630675 | 1615 | 13/08/1999 | 24929116275 | PASTIFICIO SANTA AMA           | MERCERIA IRMADOS PIN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 794,16    | 05/12/2019 |  |  |
| 10000630679 | 1615 | 13/08/1999 | 24918122300 | AMADEU A SCARPELLI E           | ESP ANTONIO SCARPELL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,85     | 05/12/2019 |  |  |
| 10000630680 | 1615 | 13/08/1999 | 8423151     | EVALDO JOSE DO AMARA           | AFONSO ORLANDO GRANI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,54     | 05/12/2019 |  |  |
| 10000630681 | 1615 | 13/08/1999 | 24885661678 | LAURINDA ALVES MOREI           | MARCIO MAIA LARANJEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.498,95  | 05/12/2019 |  |  |
| 10000630682 | 1615 | 13/08/1999 | 24917970279 | TEXTIL DA FABRICA LT           | RIBEIRO E PRATA IND   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 708,12    | 05/12/2019 |  |  |
| 10000630683 | 1615 | 13/08/1999 | 24917970279 | TEXTIL DA FABRICA LT           | RIBEIRO E PRATA LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.187,21  | 05/12/2019 |  |  |
| 10000630684 | 1615 | 13/08/1999 | 24917970279 | TEXTIL DA FABRICA LT           | RIBEIRO E PRATA LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,03    | 05/12/2019 |  |  |
| 10000630686 | 1615 | 13/08/1999 | 24928651330 | SO REPRESENTACOES LT           | EDITORIA E GRAFICA AR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,76    | 05/12/2019 |  |  |
| 10000630687 | 1615 | 13/08/1999 | 24928911932 | IRACI R VICENTE                | FAZENDA PUBLICA MUNI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,69     | 05/12/2019 |  |  |
| 10000630688 | 1615 | 13/08/1999 | 24930115282 | RIO FORTE SERVICOS T           | LOKAMIG RENTA CAR LT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,61  | 05/12/2019 |  |  |
| 10000630689 | 1615 | 13/08/1999 | 24929061752 | AGIONERTE                      | M.F. COMP. ABREU E S  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.536,33  | 05/12/2019 |  |  |
| 10000630690 | 1615 | 13/08/1999 | 24928787422 | CURTUME IT LTDA                | TEXTSTAR IND E C LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.456,42  | 05/12/2019 |  |  |
| 10000630691 | 1615 | 13/08/1999 | 24930036124 | NILTON OLIVEIRA FRAN           | MARIA JOSE MAIA BISC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,58     | 05/12/2019 |  |  |
| 10000630694 | 1615 | 13/08/1999 | 24928632850 | CARLOS AUGUSTO NEVES           | AIMEE FERREIRA DA CO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,62     | 05/12/2019 |  |  |
| 10000630695 | 1615 | 13/08/1999 | 24929272623 | ANTONIO MOREIRA                | IMOBILIARIA AQUILES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,53    | 05/12/2019 |  |  |
| 10000630696 | 1615 | 13/08/1999 | 24918213984 | A PORCELANA C.F.C.P.           | OLIPAR ADM ART FORME  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.367,10  | 05/12/2019 |  |  |
| 10000630697 | 1615 | 13/08/1999 | 24906992623 | DALMO BUENO                    | ESP LKJOSE BUENO DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.199,49  | 05/12/2019 |  |  |
| 10000630699 | 1615 | 13/08/1999 | 2493008926  | MARIA JULIA RODRIGUE           | JOSE MACHADO DE SOUZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,81    | 05/12/2019 |  |  |
| 10000630700 | 1615 | 13/08/1999 | 24885163865 | TARCISIO DE MIRANDA            | MARIA HELENA DE OLIV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,10      | 05/12/2019 |  |  |
| 10000630701 | 1615 | 13/08/1999 | 24929076825 | COND DO EDIFICIO EMP           | FRANCINA AZEVEDO CAM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,92     | 05/12/2019 |  |  |
| 10000630702 | 1615 | 13/08/1999 | 24918213984 | A PORCELANA C.F.C.P.           | SEFRILASE SERRALHERIA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 916,09    | 05/12/2019 |  |  |
| 10000630703 | 1615 | 13/08/1999 | 24930115894 | MARIA LUIZA PIMENTA            | MUTUAL APETRIM        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,07    | 05/12/2019 |  |  |
| 10000630705 | 1615 | 13/08/1999 | 24929048015 | PAULA REGINA FIGUEIR           | MUTUAL APETRIM S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,78    | 05/12/2019 |  |  |
| 10000630706 | 1615 | 13/08/1999 | 8499136     | MAURO VELOSO FILHO             | ESPOLIO DE AFONSO GU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,09     | 05/12/2019 |  |  |
| 10000630707 | 1615 | 13/08/1999 | 1285187     | AGUIDA MARIA SOARES            | DEBORAH GUIMARAES     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.072,64  | 05/12/2019 |  |  |
| 10000630709 | 1615 | 13/08/1999 | 24930205349 | JUSTICA PUBLICA                | SERGIO RAMALHO GONCA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,28    | 05/12/2019 |  |  |
| 10000630710 | 1615 | 13/08/1999 | 24930104682 | JUSTICA PUBLICA                | ORLANDO PEREIRA PIME  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,27    | 05/12/2019 |  |  |
| 10000630711 | 1615 | 13/08/1999 | 24874905177 | CONCRETO LTDA E ONST           | MARIA CERIZA FREITAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.344,84 | 05/12/2019 |  |  |
| 10000630713 | 1615 | 13/08/1999 | 24895832780 | MARLENE CHIARETTI MO           | JOSE EUSTAQUIO MOREI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 601,63    | 05/12/2019 |  |  |
| 10000630714 | 1615 | 13/08/1999 | 24930136999 | JOSE LUIZ DELLA VECI           | ESPOLIO DE CLEMENTE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.650,24  | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |            |                           |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|------------|---------------------------|
| 10000630717 | 1615 | 13/08/1999 | 24906883541  | MARIA ISABEL FREIRE            | TATSUO KANACHIRO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.159,26  | 05/12/2019 |            |                           |
| 10000630718 | 1615 | 13/08/1999 | 24917534018  | HELIO PINTO MORAIS             | JOSE MACHADO LIMA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,33      | 05/12/2019 |            |                           |
| 10000630719 | 1615 | 13/08/1999 | 24930343942  | MAURO GONCALVES                | VALKIRIA PICOLI DIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,29     | 05/12/2019 |            |                           |
| 10000630720 | 1615 | 13/08/1999 | 24930246962  | CONSTR AURO COM ENG            | FATORIAL FACTORING B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.998,66  | 05/12/2019 |            |                           |
| 10000630721 | 1615 | 13/08/1999 | 24930503289  | CONSTRUTEL PROJETOS            | TELERICOS/BCO EST SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.926,75 | 05/12/2019 |            |                           |
| 10000630722 | 1615 | 13/08/1999 | 24895797512  | SASSE CIA NACIONAL S           | CONSTRUTORA BARBOSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,33     | 05/12/2019 |            |                           |
| 10000630723 | 1615 | 13/08/1999 | 24930656392  | JOSE ROBERTO RANDER            | ECIPHO DA CUNHA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,67    | 05/12/2019 |            |                           |
| 10000630724 | 1615 | 13/08/1999 | 24885037788  | WELTON MIMILTAO DOS            | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.307,74  | 05/12/2019 |            |                           |
| 10000630726 | 1615 | 13/08/1999 | 475884       | CELESTE ROCHA                  | OSVALDO ARMANDO FORM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,11    | 05/12/2019 |            |                           |
| 10000630727 | 1615 | 13/08/1999 | 24930500921  | COMERCIAL IMANY LTDA           | ORGANIZACAO ZEIN LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.312,21  | 05/12/2019 |            |                           |
| 10000630730 | 1615 | 13/08/1999 | 24896115656  | ROBERTO CALCADOS LTDA          | IMPRESA OFICIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |            |                           |
| 10000630731 | 1615 | 13/08/1999 | 6301538      | MERCERIA AGUA VIVA             | IMPRESA OFICIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,83     | 05/12/2019 |            |                           |
| 10000630732 | 1615 | 13/08/1999 | 24929176584  | PAULO LUIZ DE MOURA            | AIRTON DOS SANTOS ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 891,74    | 05/12/2019 |            |                           |
| 10000630733 | 1615 | 13/08/1999 | 24940506637  | COLEGIO CLEMENTE FAR           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 401,73    | 05/12/2019 |            |                           |
| 10000630734 | 1615 | 13/08/1999 | 24940504244  | TELMIA DIAS RAGONEZI           | RICARDO LUIZ CARNEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,40      | 05/12/2019 |            |                           |
| 10000630735 | 1615 | 13/08/1999 | 24940396799  | JOSE ADION CARVALHO            | ERNESTO LELIS BARROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.221,25  | 05/12/2019 |            |                           |
| 10000630737 | 1615 | 13/08/1999 | 24885247833  | OTKER PRODUTOS ALIME           | MASSA FALIDA DE MEC            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.561,55 | 05/12/2019 |            |                           |
| 10000630738 | 1615 | 13/08/1999 | 24874851667  | MEC COMERCIAL LTDA M           | MEC COMERCIAL LTDA M.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.744,03  | 05/12/2019 |            |                           |
| 10000630739 | 1615 | 13/08/1999 | 24930825013  | FAZENDA PUBLICA MUN            | SBH SOC BRASILEIRA H           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 711,94    | 05/12/2019 |            |                           |
| 10000630742 | 1615 | 13/08/1999 | 24930117437  | JOEL ANTUNES ROCHA             | GIRLENE APARECIDA D            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 535,42    | 05/12/2019 |            |                           |
| 10000630743 | 1615 | 13/08/1999 | 24930099296  | FAZENDA PUBLICA ESTA           | ACESITA SA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 870,02    | 05/12/2019 |            |                           |
| 10000630744 | 1615 | 13/08/1999 | 24930223102  | ENIDE VAZ MACHADO              | PAULO MACHADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.091,06  | 05/12/2019 |            |                           |
| 10000630745 | 1615 | 13/08/1999 | 24930223102  | ENIDE VAZ MACHADO              | PAULO MACHADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.091,06  | 05/12/2019 |            |                           |
| 10000630746 | 1615 | 13/08/1999 | 24928791011  | GABINO ALARCON JUNIO           | MARIA INEZ MONTEIRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,01     | 05/12/2019 |            |                           |
| 10000630747 | 1615 | 13/08/1999 | 24940285984  | BCO DE CREDITO REAL            | FERDOR DOS EMPREG DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.104,58 | 05/12/2019 |            |                           |
| 10000630748 | 1615 | 13/08/1999 | 249940471469 | JURACY SOARES DE JES           | ELDORADO FONE LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.130,03  | 05/12/2019 |            |                           |
| 10000630751 | 1615 | 13/08/1999 | 24940210040  | O GLOBO EMP JORNALIS           | CLINICA IAN LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 217,97    | 05/12/2019 |            |                           |
| 10000630753 | 1615 | 13/08/1999 | 24895914158  | JUSTICA PUBLICA                | CARLOS ALBERTO MACHA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,28    | 05/12/2019 |            |                           |
| 10000630754 | 1615 | 13/08/1999 | 24940193493  | GUILHERMINO NASCIME            | MUTUAL APETRIM CRED            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.902,43 | 05/12/2019 |            |                           |
| 10000630757 | 1615 | 13/08/1999 | 24930881321  | BRADESCO SEGUROS SA            | RODO MOR VEICULOS M            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,72    | 05/12/2019 |            |                           |
| 10000630760 | 1615 | 13/08/1999 | 24929055549  | AUTO MECANICA GARCIA           | DIRCEU FONSECA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,49    | 05/12/2019 |            |                           |
| 10000630762 | 1615 | 13/08/1999 | 249310110599 | FAZENDA PUB DO MUNIC           | VIACOA ZURICK LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.482,06  | 05/12/2019 | 23/07/2024 | 1010599-19.1993.8.13.0024 |
| 10000630763 | 1615 | 13/08/1999 | 24928890029  | MARCELO PAREZI E OU            | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.391,89  | 05/12/2019 |            |                           |
| 10000630765 | 1615 | 13/08/1999 | 24917748802  | PAULO ROBERTO INES V           | MINAS CAIXA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.176,84  | 05/12/2019 |            |                           |
| 10000630766 | 1615 | 13/08/1999 | 24928752435  | IMPRESA OFICIAL E M            | FRANCISCA M PINTO IN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 515,24    | 05/12/2019 |            |                           |
| 10000630767 | 1615 | 13/08/1999 | 24930192133  | PREFEITURA MUNICIPAL DE BELO H | ESPORTE CLUBE GINAST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 843,78    | 05/12/2019 |            |                           |
| 10000630770 | 1615 | 13/08/1999 | 24918577535  | EAN AACES MODAS LTDA           | BEMGE SA                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 713,91    | 05/12/2019 |            |                           |
| 10000630771 | 1615 | 13/08/1999 | 24930363304  | RODRIGO PAULO COSTA            | HILTON GOMES DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.318,09  | 05/12/2019 |            |                           |
| 10000630772 | 1615 | 13/08/1999 | 24930363304  | ANA PAULA COSTA DOS            | NILTON GOMES DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.318,09  | 05/12/2019 |            |                           |
| 10000630773 | 1615 | 13/08/1999 | 24940582570  | JUSTICA PUBLICA                | BRAULIO RODRIGUES DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 735,49    | 05/12/2019 |            |                           |
| 10000630777 | 1615 | 13/08/1999 | 24950487660  | FAZENDA PUBLICA MUNI           | HL EMPREENDIMENTOS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.428,90  | 05/12/2019 |            |                           |
| 10000630778 | 1615 | 13/08/1999 | 24960529926  | JUSTICA PUBLICA                | JONAS REIS DA SILVE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.384,44  | 05/12/2019 |            |                           |
| 10000630781 | 1615 | 13/08/1999 | 24940556061  | ARISTIDES PIO DE ARA           | HELICIO TADEU DE CAST          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,19    | 05/12/2019 |            |                           |
| 10000630783 | 1615 | 13/08/1999 | 24917932923  | DULCE PIMENTEL F DOS           | RUTH PIMENTEL                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,78    | 05/12/2019 |            |                           |
| 10000630784 | 1615 | 13/08/1999 | 24930502398  | CARLOS FERREIRAR GONC          | ELIZA TEREZINHA O VA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 684,73    | 05/12/2019 |            |                           |
| 10000630785 | 1615 | 13/08/1999 | 24917567315  | DAISY DO NASCIMENTO            | HORTECH CHAVES DO N            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.703,16  | 05/12/2019 |            |                           |
| 10000630786 | 1615 | 13/08/1999 | 24928410141  | PREFEITURA MUNIC DE            | COMERCIAL REGINA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.494,17  | 05/12/2019 |            |                           |
| 10000630787 | 1615 | 13/08/1999 | 24940548837  | MARIA IZABEL NOGUEIR           | BCO DE CREDITO REAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42.732,93 | 05/12/2019 |            |                           |
| 10000630789 | 1615 | 13/08/1999 | 24940648934  | MARIA DE FATIMA A. A           | ZITA CRISCOLLO RAMOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,62    | 05/12/2019 |            |                           |
| 10000630790 | 1615 | 13/08/1999 | 24940787690  | FERINANDO REGIS PASSO          | PAULO CESAR JUSTINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 430,11    | 05/12/2019 |            |                           |
| 10000630791 | 1615 | 13/08/1999 | 24885603621  | FLORA TOSCA UPSTUARO           | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,43     | 05/12/2019 |            |                           |
| 10000630793 | 1615 | 13/08/1999 | 24906686092  | MELANIE PIMENTA AMAR           | LUIZ SERGIO FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,11    | 05/12/2019 |            |                           |
| 10000630794 | 1615 | 13/08/1999 | 24950460139  | SANTA SOARES DOS SAN           | CARLOS TEIXEIRA DO N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,42    | 05/12/2019 |            |                           |
| 10000630795 | 1615 | 13/08/1999 | 24940869597  | PUBLIO MOSQUEIRA               | EFIGENIA CONCEICAO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251,62    | 05/12/2019 |            |                           |
| 10000630797 | 1615 | 13/08/1999 | 24930789342  | FAZENDA PUBLICA MUNI           | HABIT.EMPREENDIMENTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 861,87    | 05/12/2019 |            |                           |
| 10000630798 | 1615 | 13/08/1999 | 24928932086  | FAZENDA PUBLICA MUNI           | MULTIPAO LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.355,12  | 05/12/2019 |            |                           |
| 10000630799 | 1615 | 13/08/1999 | 24928509637  | IVAN MOREIRA SOARES            | EDITORIA IRMA BENIGNA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 596,98    | 05/12/2019 |            |                           |
| 10000630800 | 1615 | 13/08/1999 | 24940853427  | NITAGA AZAR                    | WILFREDO C.BAIA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 620,93    | 05/12/2019 |            |                           |
| 10000630801 | 1615 | 13/08/1999 | 24980117360  | NAO INFORMADO                  | CLARISSE MENDES DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 190,68    | 05/12/2019 |            |                           |
| 10000630802 | 1615 | 13/08/1999 | 24950057158  | DELTA AUTO PECAS E E           | JOAQUIM MACABEU DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,03     | 05/12/2019 |            |                           |
| 10000630803 | 1615 | 13/08/1999 | 24940967656  | ANDREA CRISTINA DA S           | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.939,21  | 05/12/2019 |            |                           |
| 10000630804 | 1615 | 13/08/1999 | 48           | A                              | B                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |            |                           |
| 10000630805 | 1615 | 13/08/1999 | 24950466607  | JUSTICA PUBLICA                | MOESES ANDRADE NASCI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,50    | 05/12/2019 |            |                           |
| 10000630808 | 1615 | 13/08/1999 | 24950287052  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75.871,03 | 05/12/2019 |            |                           |
| 10000630809 | 1615 | 13/08/1999 | 24950105395  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.030,61  | 05/12/2019 |            |                           |
| 10000630810 | 1615 | 13/08/1999 | 24918308545  | BANCO SUDAMERIS BRASIL SOCIEDA | DIRETA FATORING SOC.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.518,35  | 05/12/2019 |            |                           |
| 10000630811 | 1615 | 13/08/1999 | 24830946281  | JOSE RODRIGUES ALMEI           | FALENC.INACON IND.NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 350,34    | 05/12/2019 |            |                           |
| 10000630812 | 1615 | 13/08/1999 | 24830946281  | CHARLES ROBERTO FERR           | FELENC.INACON IND.NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,80     | 05/12/2019 |            |                           |
| 10000630813 | 1615 | 13/08/1999 | 24830946281  | JOSE GOMES DOS SANTO           | FALENC.INACON IND.NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.354,63  | 05/12/2019 |            |                           |

|             |      |            |              |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000630814 | 1615 | 13/08/1999 | 24830946281  | JOSE RODRIGUES DE AL           | FALEN,INACON IND,NAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,49      | 05/12/2019 |  |  |
| 10000630815 | 1615 | 13/08/1999 | 24830946281  | JOSE VANIL BORGES DE           | FALENCIA DE INACON I           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,94      | 05/12/2019 |  |  |
| 10000630816 | 1615 | 13/08/1999 | 24940327539  | FAZENDA PUBLICA ESTA           | BARBARA BETHONICO IN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 565,96     | 05/12/2019 |  |  |
| 10000630817 | 1615 | 13/08/1999 | 24930385344  | CIA BRASILEIRA DE DISTRIBUICAO | IND.COM.CALCADOS PEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.741,74   | 05/12/2019 |  |  |
| 10000630819 | 1615 | 13/08/1999 | 24950343970  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.262,96   | 05/12/2019 |  |  |
| 10000630820 | 1615 | 13/08/1999 | 24950432062  | CESB- CONS.DE ENGENHA          | MATERMED LTDA-S/C/E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.874,66  | 05/12/2019 |  |  |
| 10000630821 | 1615 | 13/08/1999 | 24874022858  | GLOBOTUR TURISMO LTD           | PAI-PROD.ALIMENTICIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.449,36   | 05/12/2019 |  |  |
| 10000630822 | 1615 | 13/08/1999 | 24874022858  | TWNTYPE COM.ELETRONI           | PAI-PROD.ALIMENTICIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,37      | 05/12/2019 |  |  |
| 10000630823 | 1615 | 13/08/1999 | 24874022858  | TRANSPORTES NIQUINI            | PAI - PROD. ALIMENTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,81     | 05/12/2019 |  |  |
| 10000630824 | 1615 | 13/08/1999 | 24874022858  | EMBALAGENS RIGOR LTD           | PAI - PRODUTOS ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,17     | 05/12/2019 |  |  |
| 10000630825 | 1615 | 13/08/1999 | 24874022858  | PICORELI S.A.                  | PAI - PRODUTOS ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,02      | 05/12/2019 |  |  |
| 10000630826 | 1615 | 13/08/1999 | 24874022858  | LESECOLOR LTDA                 | PAI - PRODUTOS ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.327,04   | 05/12/2019 |  |  |
| 10000630827 | 1615 | 13/08/1999 | 24874022858  | LUSTOSA E FILHOS CIA           | PAI - PRODUTOS ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 624,97     | 05/12/2019 |  |  |
| 10000630828 | 1615 | 13/08/1999 | 24874022858  | ADEGA CHARLEVILLE S.           | PAI - PRODUTOS ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,35     | 05/12/2019 |  |  |
| 10000630829 | 1615 | 13/08/1999 | 24874022858  | GERALDO AELIO LTDA             | PAI - PRODUTOS ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,25     | 05/12/2019 |  |  |
| 10000630830 | 1615 | 13/08/1999 | 24874022858  | XEROX COMERCIO E INDUSTRIA LTD | PAI-PRODUCAO ALIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,40      | 05/12/2019 |  |  |
| 10000630831 | 1615 | 13/08/1999 | 24874022858  | INDUSTRIA E COMERCIO           | PAI - PRODUTOS ALIM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 782,44     | 05/12/2019 |  |  |
| 10000630832 | 1615 | 13/08/1999 | 24874022858  | VIDRACARIA ANCHIETA            | PAI-PRODUTOS ALIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,78     | 05/12/2019 |  |  |
| 10000630833 | 1615 | 13/08/1999 | 24874022858  | FOTOLITO LTDA                  | PAI-PRODUTOS ALIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,55     | 05/12/2019 |  |  |
| 10000630834 | 1615 | 13/08/1999 | 24874022858  | AV. ANTONIO CARLOS,7           | PAI-PRODUTOS ALIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,22     | 05/12/2019 |  |  |
| 10000630835 | 1615 | 13/08/1999 | 24874022858  | WEMBLEY PALACE HOTEL           | PAI-PRODUTOS ALIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,87      | 05/12/2019 |  |  |
| 10000630836 | 1615 | 13/08/1999 | 24874022858  | XEROX COMERCIO E INDUSTRIA LTD | PAI-PRODUTOS ALIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,44      | 05/12/2019 |  |  |
| 10000630837 | 1615 | 13/08/1999 | 24874022858  | GRAFICA CEIOTA LTDA            | PAI-PROD. ALIMENTICI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 326,30     | 05/12/2019 |  |  |
| 10000630838 | 1615 | 13/08/1999 | 24950202291  | GERALDO NEVES MEDEIR           | CARLOS AGUSTIN R. LI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 409,88     | 05/12/2019 |  |  |
| 10000630839 | 1615 | 13/08/1999 | 24950170902  | GERALDO IRIS ONY               | JUSSAR MARIA A. DA R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,49     | 05/12/2019 |  |  |
| 10000630840 | 1615 | 13/08/1999 | 24918290206  | HUGO CORTEZ                    | PIETRO BALLANTI                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.820,48   | 05/12/2019 |  |  |
| 10000630842 | 1615 | 13/08/1999 | 24950573816  | JUSTICA PUBLICA                | ELCIA GONCALVES DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87       | 05/12/2019 |  |  |
| 10000630843 | 1615 | 13/08/1999 | 24950522805  | JUSTICA PUBLICA                | GERALDO VIEIRA GOMES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,73     | 05/12/2019 |  |  |
| 10000630846 | 1615 | 13/08/1999 | 24940565971  | INDUSTRIA DE CARNES            | FRIVAL- FRIGORIFICO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.894,45   | 05/12/2019 |  |  |
| 10000630847 | 1615 | 13/08/1999 | 24950356410  | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.308,97   | 05/12/2019 |  |  |
| 10000630849 | 1615 | 13/08/1999 | 24950118158  | LUARA CORREA VIOOTI            | CASSIO MACHADO PEZZI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,00      | 05/12/2019 |  |  |
| 10000630853 | 1615 | 13/08/1999 | 24940722218  | DANTE VILLANI                  | BANCO SUDAMERIS BRASIL SOCIEDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.929,90   | 05/12/2019 |  |  |
| 10000630860 | 1615 | 13/08/1999 | 24950299073  | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.114,74   | 05/12/2019 |  |  |
| 10000630865 | 1615 | 13/08/1999 | 24951156330  | COBRASA ADM DE CONSO           | LOC BELL E CAR LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.029,96   | 05/12/2019 |  |  |
| 10000630869 | 1615 | 13/08/1999 | 24928316209  | HAMILTON DE CARVALHO           | INVENTARIO VICTORIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.105,11   | 05/12/2019 |  |  |
| 10000630870 | 1615 | 13/08/1999 | 24940455847  | SONIA LUCIA ANDRADE            | FRANCISCO CANDIDO BA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.514,54   | 05/12/2019 |  |  |
| 10000630871 | 1615 | 13/08/1999 | 24928316209  | HAMILTON DE CARVALHO           | INVENTARIO DE VICTOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.049,30   | 05/12/2019 |  |  |
| 10000630872 | 1615 | 13/08/1999 | 24940712383  | LUIZ EUSTAQIO NETO             | NILSON APARECIDO G O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.133,72   | 05/12/2019 |  |  |
| 10000630874 | 1615 | 13/08/1999 | 24950359992  | VALDETE MARTINS DIAS           | FUNDACAO BENJAMIM GU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.442,97   | 05/12/2019 |  |  |
| 10000630885 | 1615 | 13/08/1999 | 24929172215  | VIACAO REAL LTDA               | SECR MUNICIPAL DO ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122.647,40 | 05/12/2019 |  |  |
| 10000630886 | 1615 | 13/08/1999 | 24929172215  | VIACAO BRASILIA LTDA           | SECR MUNICIPAL DO ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.793,52   | 05/12/2019 |  |  |
| 10000630888 | 1615 | 13/08/1999 | 24970526414  | RICHARD PONGELUPPI A           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.174,67  | 05/12/2019 |  |  |
| 10000630890 | 1615 | 13/08/1999 | 24885565762  | CARLOS HENRIQUE GUIM           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,30     | 05/12/2019 |  |  |
| 10000630891 | 1615 | 13/08/1999 | 24960240489  | MUNICIPIO DE BELO HO           | ANTONIO FERNANDES SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51.637,11  | 05/12/2019 |  |  |
| 10000630892 | 1615 | 13/08/1999 | 24930594262  | PREFEITURA MUNICIPAL DE BELO H | MARIA JULIA SILVERIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.452,10   | 05/12/2019 |  |  |
| 10000630893 | 1615 | 13/08/1999 | 24960427482  | MAURO GERONIMO                 | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.512,38   | 05/12/2019 |  |  |
| 10000630894 | 1615 | 13/08/1999 | 24918015173  | ARI DOS REIS VIEIRA            | LEONI SIELE VIEIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.309,88   | 05/12/2019 |  |  |
| 10000630895 | 1615 | 13/08/1999 | 24960171486  | NAO INFORMADO                  | ELETRONICA BRASILEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,01       | 05/12/2019 |  |  |
| 10000630899 | 1615 | 13/08/1999 | 24950496687  | WANDER DA CONSOLACAO           | ANTONIO HERCULANO PI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,18     | 05/12/2019 |  |  |
| 10000630900 | 1615 | 13/08/1999 | 24960745826  | CIA BRASILEIRA DE DISTRIBUICAO | ENIL MUSIC LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.883,23   | 05/12/2019 |  |  |
| 10000630903 | 1615 | 13/08/1999 | 10953/96     | ALEXANDRE SILVA SARMI          | ANTONIO FLAVIO DAYRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.342,79   | 05/12/2019 |  |  |
| 10000630904 | 1615 | 13/08/1999 | 24874905789  | BANCO ITAU                     | ABBA MANUF DE ROUPAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,40     | 05/12/2019 |  |  |
| 10000630905 | 1615 | 13/08/1999 | 23320/96     | PAULO ROBERTO ALMEID           | ALVARO MAIA A IMOVEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,33     | 05/12/2019 |  |  |
| 10000630910 | 1615 | 13/08/1999 | 24960834778  | JUSTICA PUBLICA                | ROGERIO DA CONCEICAO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,18     | 05/12/2019 |  |  |
| 10000630911 | 1615 | 13/08/1999 | 24961055662  | JUSTICA PUBLICA                | ARLEY CASSIO TELES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,99     | 05/12/2019 |  |  |
| 10000630914 | 1615 | 13/08/1999 | 24940034173  | PREFEITURA MUNICIPAL DE BELO H | ESCOLA ALBERT GINSTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.037,32   | 05/12/2019 |  |  |
| 10000630916 | 1615 | 13/08/1999 | 24950881573  | HIROPOCOS LTDA                 | ANTONIO GALVAO DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,31     | 05/12/2019 |  |  |
| 10000630918 | 1615 | 13/08/1999 | 24940393937  | FERRAGEM ANTONIO FAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,70     | 05/12/2019 |  |  |
| 10000630919 | 1615 | 13/08/1999 | 249601137677 | FAZENDA PUBLICA MUNI           | MARCO AURELIO O ZOCCR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.078,69   | 05/12/2019 |  |  |
| 10000630920 | 1615 | 13/08/1999 | 24960547651  | MARCELO RESTEL                 | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.374,08   | 05/12/2019 |  |  |
| 10000630926 | 1615 | 13/08/1999 | 24950707985  | JUSTICA PUBLICA                | MARCOS JOSE DE SOUZA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.115,31   | 05/12/2019 |  |  |
| 10000630929 | 1615 | 13/08/1999 | 24940160567  | IMPRESA OFICIAL DE M           | JORGE LUIZ DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.058,59  | 05/12/2019 |  |  |
| 10000630930 | 1615 | 13/08/1999 | 24940160567  | JUNTA COMERCIAL DE M           | JORGE LUIZ DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,18      | 05/12/2019 |  |  |
| 10000630931 | 1615 | 13/08/1999 | 24940160567  | UNIAO FEDERAL                  | JORGE LUIZ DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 326,30     | 05/12/2019 |  |  |
| 10000630933 | 1615 | 13/08/1999 | 24961170297  | ROCHA FARMA COMERCIO           | KOMPONENTE NORDESTE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.421,94  | 05/12/2019 |  |  |
| 10000630936 | 1615 | 13/08/1999 | 24961155611  | ITALO MILO - ESPOLIO           | BANCO INDUSTRIAL E COMERCIAL S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.935,41   | 05/12/2019 |  |  |
| 10000630949 | 1615 | 13/08/1999 | 24960653459  | BANCO BRADESCO S A             | LABOCARD ASS.MEDICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.379,99   | 05/12/2019 |  |  |
| 10000630950 | 1615 | 13/08/1999 | 24950407635  | OSWALDO DANTES - ESP           | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,38     | 05/12/2019 |  |  |
| 10000630951 | 1615 | 13/08/1999 | 24940222508  | MARIA CELIA BASTOS P           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,64      | 05/12/2019 |  |  |

|             |      |            |              |                                 |                         |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|---------------------------------|-------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000630956 | 1615 | 13/08/1999 | 24940035722  | ROBERTO DA SILVA NOG            | MIRTES MARLENE DE OL    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,10     | 05/12/2019 |  |  |
| 10000630957 | 1615 | 13/08/1999 | 24960892231  | MITRA ARQUIDIOCESANA            | NARCISO DA SILVA E M    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,35    | 05/12/2019 |  |  |
| 10000630958 | 1615 | 13/08/1999 | 24950688473  | FAZENDA PUBLICA DO M            | DESBAN FUND BDMG DE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.009,19  | 05/12/2019 |  |  |
| 10000630959 | 1615 | 13/08/1999 | 24940880338  | ATA ASSOCIACAO TRAB             | ESTADO DE MINAS GERA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 551,61    | 05/12/2019 |  |  |
| 10000630965 | 1615 | 13/08/1999 | 24940701485  | JESUS ALVES MARTINS             | DISTRIBUIDORA CENTRA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 967,87    | 05/12/2019 |  |  |
| 10000630973 | 1615 | 13/08/1999 | 24940392007  | VOLKSWAGEN SERVICOS SA          | WILLIAN EUSTAQUIO FE    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.088,81 | 05/12/2019 |  |  |
| 10000630974 | 1615 | 13/08/1999 | 24950538132  | IRANY JARDIM E OUTR             | ELO ENGENHARIA E EMP    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.437,34  | 05/12/2019 |  |  |
| 10000630977 | 1615 | 13/08/1999 | 24971625637  | JOAO ANANIAS                    | REVISIA MOTO LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.139,22 | 05/12/2019 |  |  |
| 10000630978 | 1615 | 13/08/1999 | 24950381210  | RAIMUNDO AFRANIO DA             | MARIA HELOISA DE A.     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.109,86  | 05/12/2019 |  |  |
| 10000630981 | 1615 | 13/08/1999 | 24970859443  | CONTRUTORA INFINITO             | OFICINA DOIS IRMAOS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.101,47  | 05/12/2019 |  |  |
| 10000630982 | 1615 | 13/08/1999 | 24980068019  | PRATICA ASSES EMP E             | S DA FAZENDA DO MUNI    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,53    | 05/12/2019 |  |  |
| 10000630983 | 1615 | 13/08/1999 | 24980068019  | PRATICA ASSES EMP E             | S DA FAZENDA DO MUNI    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 900,56    | 05/12/2019 |  |  |
| 10000630984 | 1615 | 13/08/1999 | 24980068019  | PRATICA ASSES EMP E             | S DA FAZENDA DO MUNI    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 880,29    | 05/12/2019 |  |  |
| 10000630986 | 1615 | 13/08/1999 | 24830630802  | FAZENDA NACIONAL                | COMAR COM MIAD R EPRE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.136,25  | 05/12/2019 |  |  |
| 10000630987 | 1615 | 13/08/1999 | 24960988087  | NAO INFORMADO                   | TERNI COMERCIO E IND    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.544,45  | 05/12/2019 |  |  |
| 10000630988 | 1615 | 13/08/1999 | 24970637294  | FAZENDA PUBLICA DO M            | FIAT AUTOMOVEIS S A     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.515,54  | 05/12/2019 |  |  |
| 10000630992 | 1615 | 13/08/1999 | 24960244812  | SAVIGNY FRANCIS SCHI            | MILBANCO S/A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.735,08  | 05/12/2019 |  |  |
| 10000630996 | 1615 | 13/08/1999 | 24961209228  | HELIO ANTONIO CAMPOS            | BMG BANCO COMERCIAL S A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,04    | 05/12/2019 |  |  |
| 10000631000 | 1615 | 13/08/1999 | 24980240777  | ZAQUEU CORREIA DE FA            | GRANIRBAS GRANITOS D    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.540,94  | 05/12/2019 |  |  |
| 10000631017 | 1615 | 13/08/1999 | 24950752360  | FLAVIA LASMAR                   | SELESTAPIC IND E CO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,66    | 05/12/2019 |  |  |
| 10000631022 | 1615 | 13/08/1999 | 24980568331  | O ESTADO                        | JEOVANE ALBERTINO DE    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.784,76  | 05/12/2019 |  |  |
| 10000631027 | 1615 | 13/08/1999 | 24980713374  | JOSE PAULO JUSTO DE             | ROSE OLIVEIRA E OUTR    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.499,74  | 05/12/2019 |  |  |
| 10000631042 | 1615 | 13/08/1999 | 24980838940  | JUSTICA PUBLICA                 | WAGNER LUCIO DE CAMP    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.084,54  | 05/12/2019 |  |  |
| 10000631053 | 1615 | 13/08/1999 | 24960816130  | ILM LTDA                        | APOIO DE COMUNICACAO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.345,99  | 05/12/2019 |  |  |
| 10000631057 | 1615 | 13/08/1999 | 990203440    | JUST PUBLICA                    | ROBERTO DAS MERCES E    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,70    | 05/12/2019 |  |  |
| 10000631058 | 1615 | 13/08/1999 | 24990090011  | JUSTICA PUBLICA                 | SEM INDICIADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,76      | 05/12/2019 |  |  |
| 10000631059 | 1615 | 13/08/1999 | 24990089583  | JUSTICA PUBLICA                 | SERGIO MEDEIROS S S     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 560,78    | 05/12/2019 |  |  |
| 10000631062 | 1615 | 13/08/1999 | 24990008923  | JUSTICA PUBLICA                 | ERASMO CARLOS V SILV    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,97     | 05/12/2019 |  |  |
| 10000631066 | 1615 | 13/08/1999 | 24990085763  | JUSTICA PUBLICA                 | ALEXANDRE CLEMENTE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,06     | 05/12/2019 |  |  |
| 10000631071 | 1615 | 13/08/1999 | 24990398497  | JUSTICA PUBLICA                 | CIDCLEIDE R DE ALMEI    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,03    | 05/12/2019 |  |  |
| 10000631079 | 1615 | 13/08/1999 | 249903944298 | JUSTICA PUBLICA                 | VAGNO DE SOUZA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,44     | 05/12/2019 |  |  |
| 10000631080 | 1615 | 13/08/1999 | 24990398513  | JUSTICA PUBLICA                 | WESLEY JOSE BATISTA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,43     | 05/12/2019 |  |  |
| 10000631082 | 1615 | 13/08/1999 | 24990388290  | JUSTICA PUBLICA                 | SEM INDICIADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,87     | 05/12/2019 |  |  |
| 10000631083 | 1615 | 13/08/1999 | 24990388290  | JUSTICA PUBLICA                 | ANTONIO CARLOS BARBO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,48     | 05/12/2019 |  |  |
| 10000631093 | 1615 | 13/08/1999 | 48           | 0000000150SESCULOS EMPREENDIMEN | 0000000150              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.118,22  | 05/12/2019 |  |  |
| 10000631094 | 1615 | 13/08/1999 | 48           | JULIO CESAR MACHADO             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.145,35  | 05/12/2019 |  |  |
| 10000631095 | 1615 | 13/08/1999 | 48           | B D M G                         | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,87    | 05/12/2019 |  |  |
| 10000631096 | 1615 | 13/08/1999 | 48           | B D M G                         | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,57    | 05/12/2019 |  |  |
| 10000631097 | 1615 | 13/08/1999 | 48           | MILTON RODRIGUES DE             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,71    | 05/12/2019 |  |  |
| 10000631098 | 1615 | 13/08/1999 | 48           | GENESIO JOSE DE OLIV            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 574,07    | 05/12/2019 |  |  |
| 10000631099 | 1615 | 13/08/1999 | 48           | MINAS CAIXA                     | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 858,70    | 05/12/2019 |  |  |
| 10000631100 | 1615 | 13/08/1999 | 48           | DENILSON GONALVES D             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,80     | 05/12/2019 |  |  |
| 10000631101 | 1615 | 13/08/1999 | 48           | ANTONIO CARLOS ANDRE            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,80     | 05/12/2019 |  |  |
| 10000631102 | 1615 | 13/08/1999 | 48           | CLAUDINEI SIQUEIRA              | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 715,97    | 05/12/2019 |  |  |
| 10000631103 | 1615 | 13/08/1999 | 48           | LEORNARDO ALVES CORR            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,18     | 05/12/2019 |  |  |
| 10000631104 | 1615 | 13/08/1999 | 48           | ESTADO DE MG E OUTRO            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,72    | 05/12/2019 |  |  |
| 10000631105 | 1615 | 13/08/1999 | 48           | ESTADO DE MG E OUTRO            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.591,27  | 05/12/2019 |  |  |
| 10000631106 | 1615 | 13/08/1999 | 48           | ESSO BRASILEIRA PET             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,76     | 05/12/2019 |  |  |
| 10000631107 | 1615 | 13/08/1999 | 48           | ESP MARIA EMGRACIA R            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,32    | 05/12/2019 |  |  |
| 10000631108 | 1615 | 13/08/1999 | 48           | ALBERTO LOURENCO DE             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 212,40    | 05/12/2019 |  |  |
| 10000631109 | 1615 | 13/08/1999 | 48           | AILTON BARBOSA SILV             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000631110 | 1615 | 13/08/1999 | 48           | LAVINA PEREIRA DOS S            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,29     | 05/12/2019 |  |  |
| 10000631112 | 1615 | 13/08/1999 | 48           | ANA RODRIGUES DE MAT            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,80     | 05/12/2019 |  |  |
| 10000631113 | 1615 | 13/08/1999 | 48           | MARIA LUIZA RODRIGUE            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,32     | 05/12/2019 |  |  |
| 10000631114 | 1615 | 13/08/1999 | 48           | MUTUAL ADETRIM                  | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 610,36    | 05/12/2019 |  |  |
| 10000631115 | 1615 | 13/08/1999 | 48           | JAIR ALVES                      | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,25    | 05/12/2019 |  |  |
| 10000631116 | 1615 | 13/08/1999 | 48           | OTO JACOB                       | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 670,69    | 05/12/2019 |  |  |
| 10000631117 | 1615 | 13/08/1999 | 48           | MARIA C FONSECA SILV            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 574,07    | 05/12/2019 |  |  |
| 10000631118 | 1615 | 13/08/1999 | 48           | ODETE B DA CRUZ                 | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,45    | 05/12/2019 |  |  |
| 10000631119 | 1615 | 13/08/1999 | 48           | ESTADO DE MINAS GERA            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.331,25  | 05/12/2019 |  |  |
| 10000631120 | 1615 | 13/08/1999 | 48           | A                               | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,51    | 05/12/2019 |  |  |
| 10000631121 | 1615 | 13/08/1999 | 48           | TELEMAR NORTE LESTE S A RJ      | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,70     | 05/12/2019 |  |  |
| 10000631122 | 1615 | 13/08/1999 | 48           | BOSCHI IND E COM LTD            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,12    | 05/12/2019 |  |  |
| 10000631123 | 1615 | 13/08/1999 | 48           | SANDRA L D DA SILVA             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.298,06  | 05/12/2019 |  |  |
| 10000631124 | 1615 | 13/08/1999 | 48           | A                               | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,46    | 05/12/2019 |  |  |
| 10000631125 | 1615 | 13/08/1999 | 48           | WALTER GONCALVES DE             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,58     | 05/12/2019 |  |  |
| 10000631126 | 1615 | 13/08/1999 | 48           | CRUART BCO MOLDURAS             | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,05    | 05/12/2019 |  |  |
| 10000631127 | 1615 | 13/08/1999 | 48           | CRUART BCO DE MOLDUR            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,05     | 05/12/2019 |  |  |
| 10000631128 | 1615 | 13/08/1999 | 48           | ROMULO EUSTAQUIO PER            | NAO INFORMADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.172,24  | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |                |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|----------------|------------|--|--|
| 10000631129 | 1615 | 13/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.289,09   | 05/12/2019 |  |  |
| 10000631131 | 1615 | 13/08/1999 | 48          | JOSE EUGENIO FERREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 965,58     | 05/12/2019 |  |  |
| 10000631132 | 1615 | 13/08/1999 | 48          | ANTONIO SALDANHA GAM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1,13       | 05/12/2019 |  |  |
| 10000631133 | 1615 | 13/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 129,42     | 05/12/2019 |  |  |
| 10000631134 | 1615 | 13/08/1999 | 48          | WILSON FROSSARD                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 40,70      | 05/12/2019 |  |  |
| 10000631135 | 1615 | 13/08/1999 | 48          | HADILTON MAGALHAES             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 381,41     | 05/12/2019 |  |  |
| 10000631136 | 1615 | 13/08/1999 | 48          | COMAR COM.DE MADEIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 116,52     | 05/12/2019 |  |  |
| 10000631141 | 1615 | 13/08/1999 | 24906976600 | JOSE MARIA DE CASTRO           | NIVIA ROSEMARY LAFET | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 58,17      | 05/12/2019 |  |  |
| 10000631142 | 1615 | 13/08/1999 | 48          | PROGRAFE LTDA                  | .                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 627,47     | 05/12/2019 |  |  |
| 10000631143 | 1615 | 13/08/1999 | 48          | JF CONSTRUTORA LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 18,63      | 05/12/2019 |  |  |
| 10000631144 | 1615 | 13/08/1999 | 48          | WILSON FROSSARD DE A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 13,20      | 05/12/2019 |  |  |
| 10000631145 | 1615 | 13/08/1999 | 48          | MUTUAL PATRIM.CRED.I           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 430,29     | 05/12/2019 |  |  |
| 10000631152 | 1615 | 13/08/1999 | 48          | DILSON RAMOS DE OLIV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 57,73      | 05/12/2019 |  |  |
| 10000631153 | 1615 | 13/08/1999 | 48          | ALEXANDRE MENDONAA B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 57,73      | 05/12/2019 |  |  |
| 10000631154 | 1615 | 13/08/1999 | 48          | B D M G                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 24.038,89  | 05/12/2019 |  |  |
| 10000631156 | 1615 | 13/08/1999 | 48          | ANIBAL DE MELLO                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 305,72     | 05/12/2019 |  |  |
| 10000631157 | 1615 | 13/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 119,16     | 05/12/2019 |  |  |
| 10000631158 | 1615 | 13/08/1999 | 48          | AIA SOARES NAZZINGHI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 220,51     | 05/12/2019 |  |  |
| 10000631159 | 1615 | 13/08/1999 | 48          | AMELIE AMARAL SPADAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 643,48     | 05/12/2019 |  |  |
| 10000631160 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 428,45     | 05/12/2019 |  |  |
| 10000631161 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 428,45     | 05/12/2019 |  |  |
| 10000631162 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 220,51     | 05/12/2019 |  |  |
| 10000631163 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 220,51     | 05/12/2019 |  |  |
| 10000631164 | 1615 | 13/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 13.470,55  | 05/12/2019 |  |  |
| 10000631165 | 1615 | 13/08/1999 | 48          | JENNY FOSCOLHO P/MAR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 430,85     | 05/12/2019 |  |  |
| 10000631166 | 1615 | 13/08/1999 | 48          | GENEROSA ALMEIDA DOS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 5,91       | 05/12/2019 |  |  |
| 10000631167 | 1615 | 13/08/1999 | 48          | ANTONIO SA SILVA LOP           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 207,18     | 05/12/2019 |  |  |
| 10000631168 | 1615 | 13/08/1999 | 48          | EDIFICIO SOKOLI                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 69,44      | 05/12/2019 |  |  |
| 10000631169 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 195,85     | 05/12/2019 |  |  |
| 10000631171 | 1615 | 13/08/1999 | 48          | MUTUAL PATERIM CRED.           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.403,74   | 05/12/2019 |  |  |
| 10000631172 | 1615 | 13/08/1999 | 48          | SIND DOS EMPREG E EM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 3.629,30   | 05/12/2019 |  |  |
| 10000631173 | 1615 | 13/08/1999 | 48          | JOSE IGLESIAS FENTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.140,07   | 05/12/2019 |  |  |
| 10000631174 | 1615 | 13/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.568,19   | 05/12/2019 |  |  |
| 10000631177 | 1615 | 13/08/1999 | 48          | IPSM INST PREV DOS S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 20,48      | 05/12/2019 |  |  |
| 10000631179 | 1615 | 13/08/1999 | 48          | ANATACIO NEVES FONSE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 776,34     | 05/12/2019 |  |  |
| 10000631180 | 1615 | 13/08/1999 | 48          | ANA MARIA DE JESUS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 105,12     | 05/12/2019 |  |  |
| 10000631181 | 1615 | 13/08/1999 | 48          | DENISE AGUIAR COSTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.372,93   | 05/12/2019 |  |  |
| 10000631182 | 1615 | 13/08/1999 | 48          | MARIA DA CONCEICAO S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 18,63      | 05/12/2019 |  |  |
| 10000631183 | 1615 | 13/08/1999 | 48          | MARIA DA C SANTOS              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1,17       | 05/12/2019 |  |  |
| 10000631184 | 1615 | 13/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 27.086,44  | 05/12/2019 |  |  |
| 10000631185 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 576,66     | 05/12/2019 |  |  |
| 10000631186 | 1615 | 13/08/1999 | 48          | MASSA FALIDA DE IND            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 93,00      | 05/12/2019 |  |  |
| 10000631187 | 1615 | 13/08/1999 | 48          | MASSA FAL DE IND REU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.301,72   | 05/12/2019 |  |  |
| 10000631188 | 1615 | 13/08/1999 | 48          | MASSA FALIDA DE IND            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 359,08     | 05/12/2019 |  |  |
| 10000631189 | 1615 | 13/08/1999 | 48          | MASSA FAL DE IND REU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.962,73   | 05/12/2019 |  |  |
| 10000631190 | 1615 | 13/08/1999 | 48          | CONCEICAO C MOREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 236,44     | 05/12/2019 |  |  |
| 10000631191 | 1615 | 13/08/1999 | 48          | MARIA DA CONCEICAO S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1,88       | 05/12/2019 |  |  |
| 10000631192 | 1615 | 13/08/1999 | 48          | CENTRO EDUCACIONAL M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.557,52   | 05/12/2019 |  |  |
| 10000631193 | 1615 | 13/08/1999 | 48          | MINERACAO TEJUCARE S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 771,30     | 05/12/2019 |  |  |
| 10000631194 | 1615 | 13/08/1999 | 48          | CRUART BCO DE MOLDUR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 284,45     | 05/12/2019 |  |  |
| 10000631195 | 1615 | 13/08/1999 | 48          | CRUART BCO DE MOLDUR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 404,80     | 05/12/2019 |  |  |
| 10000631196 | 1615 | 13/08/1999 | 48          | IAPAS                          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.244,90   | 05/12/2019 |  |  |
| 10000631197 | 1615 | 13/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 93,54      | 05/12/2019 |  |  |
| 10000631200 | 1615 | 13/08/1999 | 48          | GABY AMINE TOUPIC MA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 5,21       | 05/12/2019 |  |  |
| 10000631202 | 1615 | 13/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.079,84   | 05/12/2019 |  |  |
| 10000631203 | 1615 | 13/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 579,95     | 05/12/2019 |  |  |
| 10000631204 | 1615 | 13/08/1999 | 48          | JOSE IGLESIAS FENTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 579,95     | 05/12/2019 |  |  |
| 10000631205 | 1615 | 13/08/1999 | 48          | ALAIM GREGORIO PEREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 18,63      | 05/12/2019 |  |  |
| 10000631208 | 1615 | 13/08/1999 | 48          | COMIMPER LTDA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 21.690,16  | 05/12/2019 |  |  |
| 10000631209 | 1615 | 13/08/1999 | 48          | SILVIO DORJO MORAIS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 163,17     | 05/12/2019 |  |  |
| 10000631210 | 1615 | 13/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 94,19      | 05/12/2019 |  |  |
| 10000631211 | 1615 | 13/08/1999 | 48          | CENTRO EDUCACIONAL M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 121,84     | 05/12/2019 |  |  |
| 10000631216 | 1615 | 13/08/1999 | 48          | CONSORCIO NACIONAL C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.480,61   | 05/12/2019 |  |  |
| 10000631218 | 1615 | 13/08/1999 | 24874927163 | PERONA DIST DE TITS            | A MESMA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.106,12   | 05/12/2019 |  |  |
| 10000631219 | 1615 | 13/08/1999 | 48          | GENARIO ANTONIO PERE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 340,78     | 05/12/2019 |  |  |
| 10000631220 | 1615 | 13/08/1999 | 48          | ELTON M DOS SANTOS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 119,42     | 05/12/2019 |  |  |
| 10000631221 | 1615 | 13/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 128.727,93 | 05/12/2019 |  |  |
| 10000631222 | 1615 | 13/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 119,77     | 05/12/2019 |  |  |
| 10000631223 | 1615 | 13/08/1999 | 48          | MILTON RODRIGUES DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 53,82      | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000631224 | 1615 | 13/08/1999 | 48          | SINDICATO DE EMP.DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.503,87 | 05/12/2019 |  |  |
| 10000631225 | 1615 | 13/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 526,34    | 05/12/2019 |  |  |
| 10000631226 | 1615 | 13/08/1999 | 48          | JF CONSTRUTORA LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,37      | 05/12/2019 |  |  |
| 10000631227 | 1615 | 13/08/1999 | 48          | XEROX COMERCIO E INDUSTRIA LTD | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,35    | 05/12/2019 |  |  |
| 10000631228 | 1615 | 13/08/1999 | 48          | EUNICE DE OLIVEIRA V           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,05     | 05/12/2019 |  |  |
| 10000631229 | 1615 | 13/08/1999 | 48          | IPRIL IMOBILIARIA PR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.232,31  | 05/12/2019 |  |  |
| 10000631231 | 1615 | 13/08/1999 | 48          | EMCAMP-EMP.COM.DE C            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.332,65  | 05/12/2019 |  |  |
| 10000631233 | 1615 | 13/08/1999 | 48          | VALCERIO DE S SANTOS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,29    | 05/12/2019 |  |  |
| 10000631234 | 1615 | 13/08/1999 | 48          | HELIO DE SOUZA LIMA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,49    | 05/12/2019 |  |  |
| 10000631235 | 1615 | 13/08/1999 | 48          | EDUARDO O C FONSECA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,16    | 05/12/2019 |  |  |
| 10000631238 | 1615 | 13/08/1999 | 48          | PROCURADORIA FISCAL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.419,26  | 05/12/2019 |  |  |
| 10000631239 | 1615 | 13/08/1999 | 48          | JELLUI COM IND LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.493,43  | 05/12/2019 |  |  |
| 10000631240 | 1615 | 13/08/1999 | 48          | ARI DE ARAUJO JUNIOR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 651,16    | 05/12/2019 |  |  |
| 10000631241 | 1615 | 13/08/1999 | 48          | REGINA LACERDA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,09     | 05/12/2019 |  |  |
| 10000631242 | 1615 | 13/08/1999 | 48          | COBRASA ADMINIS CONS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59.727,06 | 05/12/2019 |  |  |
| 10000631243 | 1615 | 13/08/1999 | 48          | JOSE GERALDO F PAULI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.188,21  | 05/12/2019 |  |  |
| 10000631244 | 1615 | 13/08/1999 | 48          | JOSE GERALDO FERREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,24    | 05/12/2019 |  |  |
| 10000631246 | 1615 | 13/08/1999 | 48          | SUPERMOVES LTDA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 804,86    | 05/12/2019 |  |  |
| 10000631247 | 1615 | 13/08/1999 | 48          | FIBRUGUI COMIL LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.034,52  | 05/12/2019 |  |  |
| 10000631248 | 1615 | 13/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.625,89 | 05/12/2019 |  |  |
| 10000631249 | 1615 | 13/08/1999 | 48          | AMILCAR FERREIRA DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,69     | 05/12/2019 |  |  |
| 10000631250 | 1615 | 13/08/1999 | 48          | ITAU SEGUROS S A               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,71      | 05/12/2019 |  |  |
| 10000631251 | 1615 | 13/08/1999 | 48          | JOAO BELVINDO DA COS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,21    | 05/12/2019 |  |  |
| 10000631252 | 1615 | 13/08/1999 | 48          | JOAO B DA COSTA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,99    | 05/12/2019 |  |  |
| 10000631253 | 1615 | 13/08/1999 | 48          | ELET AIMORES LTDA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.102,96 | 05/12/2019 |  |  |
| 10000631254 | 1615 | 13/08/1999 | 48          | PLACATE IND COM LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.105,55  | 05/12/2019 |  |  |
| 10000631255 | 1615 | 13/08/1999 | 48          | ISAIAS GOLGHER                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 767,31    | 05/12/2019 |  |  |
| 10000631256 | 1615 | 13/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.970,36  | 05/12/2019 |  |  |
| 10000631257 | 1615 | 13/08/1999 | 48          | DIALMA H AMORIM                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,86    | 05/12/2019 |  |  |
| 10000631259 | 1615 | 13/08/1999 | 48          | MARCIA FONSECA A CHA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 971,81    | 05/12/2019 |  |  |
| 10000631260 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 688,81    | 05/12/2019 |  |  |
| 10000631262 | 1615 | 13/08/1999 | 24906936950 | GRETCHEN THERESA LIP           | GERHARD KLAUS LIPPER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,06    | 05/12/2019 |  |  |
| 10000631263 | 1615 | 13/08/1999 | 24906936950 | ASTRID CHAVES LIPPER           | GERHARD KLAUS LIPPER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,06    | 05/12/2019 |  |  |
| 10000631264 | 1615 | 13/08/1999 | 48          | IBIS SHIDA COURA E             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,15    | 05/12/2019 |  |  |
| 10000631265 | 1615 | 13/08/1999 | 48          | MILTON R DE SOUZA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,76     | 05/12/2019 |  |  |
| 10000631266 | 1615 | 13/08/1999 | 48          | MILTON R DE SOUZA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,42      | 05/12/2019 |  |  |
| 10000631267 | 1615 | 13/08/1999 | 48          | ESPRESSO UNIVERSO V/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,29    | 05/12/2019 |  |  |
| 10000631268 | 1615 | 13/08/1999 | 48          | EXPRESSO UNIVERSO V/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,29    | 05/12/2019 |  |  |
| 10000631269 | 1615 | 13/08/1999 | 48          | ELIANE A DE ALMEIDAA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,21    | 05/12/2019 |  |  |
| 10000631270 | 1615 | 13/08/1999 | 48          | ANGELA MARIA DE ALME           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,16      | 05/12/2019 |  |  |
| 10000631271 | 1615 | 13/08/1999 | 48          | COM IND DE CARNES FL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 884,89    | 05/12/2019 |  |  |
| 10000631272 | 1615 | 13/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 546,26    | 05/12/2019 |  |  |
| 10000631273 | 1615 | 13/08/1999 | 48          | JOSE CARLOS BEILO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,82     | 05/12/2019 |  |  |
| 10000631275 | 1615 | 13/08/1999 | 48          | PAPAVERI LTDA E OUTR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 619,57    | 05/12/2019 |  |  |
| 10000631276 | 1615 | 13/08/1999 | 48          | COURO DELCO IND COM            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,70     | 05/12/2019 |  |  |
| 10000635641 | 1615 | 16/08/1999 | 24929164820 | CYNTHIA DE LIMA GEO            | CONSTR LIER LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.871,76 | 05/12/2019 |  |  |
| 10000635642 | 1615 | 16/08/1999 | 24929033041 | JUSTICA PUBLICA                | MARCIO SOLANO MARTIN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,64     | 05/12/2019 |  |  |
| 10000635644 | 1615 | 16/08/1999 | 24929029437 | JUSTICA PUBLICA                | MARCOS AURELIO DE FR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,44    | 05/12/2019 |  |  |
| 10000635645 | 1615 | 16/08/1999 | 24895911337 | FLORENCA MODA ATUAL            | ANTONIO DE OLIVEIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,36    | 05/12/2019 |  |  |
| 10000635646 | 1615 | 16/08/1999 | 48          | JUSTICA PUBLICA                | NIUSA SOARES DOS ANT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,92      | 05/12/2019 |  |  |
| 10000635647 | 1615 | 16/08/1999 | 24928898394 | MAURICIO JOSE FERNAN           | VASP                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 794,32    | 05/12/2019 |  |  |
| 10000635648 | 1615 | 16/08/1999 | 24929076743 | BLACKOUT SERVICO DE            | HELOISA HELENA DA CO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.253,04  | 05/12/2019 |  |  |
| 10000635649 | 1615 | 16/08/1999 | 5485755     | MAURICIO DE LIMA MAR           | FLAVIO A ARAUJO COUT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.311,19  | 05/12/2019 |  |  |
| 10000635651 | 1615 | 16/08/1999 | 24918029372 | CASSINO DANCING SHOW           | GROSS PARTICIPACOES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 866,13    | 05/12/2019 |  |  |
| 10000635652 | 1615 | 16/08/1999 | 24929046795 | ADILSON FERREIRA DE            | MUTUAL APETRIM       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.833,96  | 05/12/2019 |  |  |
| 10000635654 | 1615 | 16/08/1999 | 48          | RONALDO RIBEIRO A SI           | COLETIVOS SANTA MONI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,27    | 05/12/2019 |  |  |
| 10000635656 | 1615 | 16/08/1999 | 24918224262 | FEDERACAO COM ESTADO           | REPL GEORIANO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 517,03    | 05/12/2019 |  |  |
| 10000635657 | 1615 | 16/08/1999 | 24928942697 | FAZENDA PUBLICA MUNI           | ANDRADE EMPREDIMENTO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,65    | 05/12/2019 |  |  |
| 10000635658 | 1615 | 16/08/1999 | 24929129476 | MENNO INDUSTRIAIS DE           | BLUAPPE REP E VENDAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,39      | 05/12/2019 |  |  |
| 10000635659 | 1615 | 16/08/1999 | 24874413628 | FREDERICO MOURTHE SA           | WALDIR SAVASSI       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,77      | 05/12/2019 |  |  |
| 10000635660 | 1615 | 16/08/1999 | 24930095674 | ARGEU PINHEIRO DOS S           | LUCIA GOMES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,16     | 05/12/2019 |  |  |
| 10000635661 | 1615 | 16/08/1999 | 24917758674 | ELCI CORREA                    | JOAO CARLOS PIRES BA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,24    | 05/12/2019 |  |  |
| 10000635662 | 1615 | 16/08/1999 | 24928888510 | PAULO LUIZ PETRUCCI            | COND EDF COELHO NETO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,86     | 05/12/2019 |  |  |
| 10000635663 | 1615 | 16/08/1999 | 24930239140 | JUSTICA PUBLICA                | ARCANGELO LUIS RIMOL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,08    | 05/12/2019 |  |  |
| 10000635664 | 1615 | 16/08/1999 | 24940449556 | JUSTICA PUBLICA                | NILTON CLEI FELIX DA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,09     | 05/12/2019 |  |  |
| 10000635668 | 1615 | 16/08/1999 | 24928606649 | FABIO LUIZ CARVALHO            | VIRGLIO LUIZ CARVAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.418,85  | 05/12/2019 |  |  |
| 10000635669 | 1615 | 16/08/1999 | 24928606649 | LUIZ HENRIQUE CARVAL           | VIRGLIO LUIZ CARVAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.418,85  | 05/12/2019 |  |  |
| 10000635671 | 1615 | 16/08/1999 | 118450      | ADELINO ELY SILVA              | ANTONIO FERNANDO P R | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.065,41  | 05/12/2019 |  |  |
| 10000635672 | 1615 | 16/08/1999 | 24930184643 | FAZENDA PUBLICA ESTA           | RCV ALUMINIO E ANODI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 414,51    | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000635673 | 1615 | 16/08/1999 | 24928610799 | FAZENDA PUBLICA MUNI           | JULIO JACQUES PIRON  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,39     | 05/12/2019 |  |  |
| 10000635674 | 1615 | 16/08/1999 | 24917711980 | IRENE APARECIDA GONC           | WASHIGTON REIS SOUZA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 917,91    | 05/12/2019 |  |  |
| 10000635675 | 1615 | 16/08/1999 | 48          | JUSTICA PUBLICA                | ANDRE JESUS DE SOUZA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,82     | 05/12/2019 |  |  |
| 10000635676 | 1615 | 16/08/1999 | 48          | VALDERIO PEREIRA DE            | -                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 485,66    | 05/12/2019 |  |  |
| 10000635677 | 1615 | 16/08/1999 | 48          | GERALDO MARCIO FERRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,93     | 05/12/2019 |  |  |
| 10000635678 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.085,30  | 05/12/2019 |  |  |
| 10000635679 | 1615 | 16/08/1999 | 24896146263 | SHELLTRONIC DO BRASI           | THOMAS DE AQUINO PAD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,96    | 05/12/2019 |  |  |
| 10000635680 | 1615 | 16/08/1999 | 48          | SAIKORA LUCIA MACHAD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,69    | 05/12/2019 |  |  |
| 10000635681 | 1615 | 16/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.933,58 | 05/12/2019 |  |  |
| 10000635682 | 1615 | 16/08/1999 | 48          | HELTON FRANCISCO M E           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,23      | 05/12/2019 |  |  |
| 10000635683 | 1615 | 16/08/1999 | 48          | ESP EUNICIE LIRIO SI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,53     | 05/12/2019 |  |  |
| 10000635684 | 1615 | 16/08/1999 | 48          | ELMA MARCONDES C P M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.699,38  | 05/12/2019 |  |  |
| 10000635685 | 1615 | 16/08/1999 | 48          | DEIGO MIYAMOTO NAKAG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 558,55    | 05/12/2019 |  |  |
| 10000635686 | 1615 | 16/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,00     | 05/12/2019 |  |  |
| 10000635687 | 1615 | 16/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,00    | 05/12/2019 |  |  |
| 10000635688 | 1615 | 16/08/1999 | 48          | EDSON SAMPAIO REZEND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 768,73    | 05/12/2019 |  |  |
| 10000635689 | 1615 | 16/08/1999 | 48          | WELLINGTON RODRIGUES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,09     | 05/12/2019 |  |  |
| 10000635690 | 1615 | 16/08/1999 | 48          | PADRE EUSTAQUIO DIST           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 986,46    | 05/12/2019 |  |  |
| 10000635691 | 1615 | 16/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.750,07  | 05/12/2019 |  |  |
| 10000635692 | 1615 | 16/08/1999 | 48          | SERGIO ANTONIO PAIVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,50    | 05/12/2019 |  |  |
| 10000635693 | 1615 | 16/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.069,17  | 05/12/2019 |  |  |
| 10000635694 | 1615 | 16/08/1999 | 48          | EDISA ELETRONICA DIG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.666,75  | 05/12/2019 |  |  |
| 10000635695 | 1615 | 16/08/1999 | 48          | JULIO CESAR DOLABELA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.492,80  | 05/12/2019 |  |  |
| 10000635696 | 1615 | 16/08/1999 | 48          | GEBRAEL GEORGES KANA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.227,32  | 05/12/2019 |  |  |
| 10000635697 | 1615 | 16/08/1999 | 48          | MUTUAL APETRIM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,40    | 05/12/2019 |  |  |
| 10000635698 | 1615 | 16/08/1999 | 48          | BRASEMP                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.218,37  | 05/12/2019 |  |  |
| 10000635699 | 1615 | 16/08/1999 | 48          | CAIXA ECONOMICA ESTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,12    | 05/12/2019 |  |  |
| 10000635700 | 1615 | 16/08/1999 | 48          | ILDEU COELHO FERREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,04    | 05/12/2019 |  |  |
| 10000635701 | 1615 | 16/08/1999 | 48          | JOSE JOSE IGLESIAS F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.673,53  | 05/12/2019 |  |  |
| 10000635702 | 1615 | 16/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.046,41  | 05/12/2019 |  |  |
| 10000635703 | 1615 | 16/08/1999 | 48          | JOSE IGLESIAS FENTAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.328,35  | 05/12/2019 |  |  |
| 10000635705 | 1615 | 16/08/1999 | 48          | HELHLA GONALVES MOR            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,04      | 05/12/2019 |  |  |
| 10000635706 | 1615 | 16/08/1999 | 7396022     | FAZENDA PUBLICA ESTA           | SAFRA ATACADISTA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 527,83    | 05/12/2019 |  |  |
| 10000635707 | 1615 | 16/08/1999 | 48          | COMERCIAL AGRISSI LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,04    | 05/12/2019 |  |  |
| 10000635709 | 1615 | 16/08/1999 | 48          | ISAIAS GOLGHER                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 656,03    | 05/12/2019 |  |  |
| 10000635710 | 1615 | 16/08/1999 | 48          | ISAIAS GOLGAER                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,03    | 05/12/2019 |  |  |
| 10000635711 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,78    | 05/12/2019 |  |  |
| 10000635712 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 485,53    | 05/12/2019 |  |  |
| 10000635713 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.168,46  | 05/12/2019 |  |  |
| 10000635714 | 1615 | 16/08/1999 | 48          | MURILLO GALDINO QUIRI          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.203,44  | 05/12/2019 |  |  |
| 10000635715 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,02    | 05/12/2019 |  |  |
| 10000635716 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 640,01    | 05/12/2019 |  |  |
| 10000635717 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,52      | 05/12/2019 |  |  |
| 10000635718 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 640,01    | 05/12/2019 |  |  |
| 10000635719 | 1615 | 16/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.028,10  | 05/12/2019 |  |  |
| 10000635720 | 1615 | 16/08/1999 | 48          | JORGE ANTONIO NASSAR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.147,88  | 05/12/2019 |  |  |
| 10000635721 | 1615 | 16/08/1999 | 48          | JOSE LEMOS SOBRINHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 310,59    | 05/12/2019 |  |  |
| 10000635724 | 1615 | 16/08/1999 | 48          | MARGARIDA M F REIS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,59    | 05/12/2019 |  |  |
| 10000635725 | 1615 | 16/08/1999 | 48          | JF CONST LTDA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,62      | 05/12/2019 |  |  |
| 10000635726 | 1615 | 16/08/1999 | 24817854754 | MARIA DA CONCEICAO S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,49      | 05/12/2019 |  |  |
| 10000635727 | 1615 | 16/08/1999 | 48          | ESPOLIO DE MARCOS DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.154,10  | 05/12/2019 |  |  |
| 10000635728 | 1615 | 16/08/1999 | 48          | FAYAL E OUTROS                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,20    | 05/12/2019 |  |  |
| 10000635731 | 1615 | 16/08/1999 | 48          | LUIZ BENTO DOS SANTO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,99    | 05/12/2019 |  |  |
| 10000635732 | 1615 | 16/08/1999 | 48          | ELIAS F DO NASCIMENT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,67    | 05/12/2019 |  |  |
| 10000635733 | 1615 | 16/08/1999 | 48          | ALTON VIEIRA DA SIL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,27     | 05/12/2019 |  |  |
| 10000635734 | 1615 | 16/08/1999 | 48          | RONILDO PINTO CAETAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,27     | 05/12/2019 |  |  |
| 10000635735 | 1615 | 16/08/1999 | 48          | JARBAS MOREIRA DE SA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,96    | 05/12/2019 |  |  |
| 10000635736 | 1615 | 16/08/1999 | 48          | ESP DE ANTONIO MOREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,83    | 05/12/2019 |  |  |
| 10000635737 | 1615 | 16/08/1999 | 48          | F JORD S/A IND VESTU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.460,62  | 05/12/2019 |  |  |
| 10000635738 | 1615 | 16/08/1999 | 48          | ANGELA MARIA TOLEDO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 905,23    | 05/12/2019 |  |  |
| 10000635739 | 1615 | 16/08/1999 | 48          | ELCIO MONTEIRO DE CA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,37     | 05/12/2019 |  |  |
| 10000635741 | 1615 | 16/08/1999 | 48          | SELMA CAMPOS S ARAUJ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.232,05  | 05/12/2019 |  |  |
| 10000635742 | 1615 | 16/08/1999 | 48          | ESP ANTONIO MOREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,29    | 05/12/2019 |  |  |
| 10000635743 | 1615 | 16/08/1999 | 48          | MARIA A A GOMES                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.346,30  | 05/12/2019 |  |  |
| 10000635744 | 1615 | 16/08/1999 | 48          | DIALMA I AMORIM                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,45    | 05/12/2019 |  |  |
| 10000635745 | 1615 | 16/08/1999 | 48          | RONALDO EUSTAQUIO DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,08     | 05/12/2019 |  |  |
| 10000635746 | 1615 | 16/08/1999 | 48          | MILTON DOS REIS MAGA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,90      | 05/12/2019 |  |  |
| 10000635747 | 1615 | 16/08/1999 | 48          | MAGALY PRONTA ENT LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42.345,78 | 05/12/2019 |  |  |
| 10000635748 | 1615 | 16/08/1999 | 48          | ATALUA ARCEBISPO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,69    | 05/12/2019 |  |  |

|             |      |            |             |                       |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-----------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000635749 | 1615 | 16/08/1999 | 48          | CRACOES PERRUJO LTD   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.130,71  | 05/12/2019 |  |  |
| 10000635750 | 1615 | 16/08/1999 | 48          | BROFER IND PROD SID   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.719,78  | 05/12/2019 |  |  |
| 10000635751 | 1615 | 16/08/1999 | 48          | JEOVA GONCALVES NOGU  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.172,63  | 05/12/2019 |  |  |
| 10000635752 | 1615 | 16/08/1999 | 48          | OSVALDO VILLA BELLA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,78      | 05/12/2019 |  |  |
| 10000635753 | 1615 | 16/08/1999 | 48          | OSVALDO VILLA BELLA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,64      | 05/12/2019 |  |  |
| 10000635754 | 1615 | 16/08/1999 | 48          | JOSE IGLESIAS FENTAN  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 848,26    | 05/12/2019 |  |  |
| 10000635755 | 1615 | 16/08/1999 | 48          | ESP DE JORGE ABDALA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 310,59    | 05/12/2019 |  |  |
| 10000635756 | 1615 | 16/08/1999 | 48          | REGIANE MARIA LEMOS   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.304,78  | 05/12/2019 |  |  |
| 10000635757 | 1615 | 16/08/1999 | 48          | JOSE MILTON LOPES     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,81    | 05/12/2019 |  |  |
| 10000635759 | 1615 | 16/08/1999 | 48          | MILTON RODRIGUES DE   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,79     | 05/12/2019 |  |  |
| 10000635760 | 1615 | 16/08/1999 | 48          | MILTON RODRIGUES DE   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,71      | 05/12/2019 |  |  |
| 10000635761 | 1615 | 16/08/1999 | 48          | MUTUAL APETRIM CRED   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,63    | 05/12/2019 |  |  |
| 10000635762 | 1615 | 16/08/1999 | 48          | EDIVAN CONS LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.830,79 | 05/12/2019 |  |  |
| 10000635763 | 1615 | 16/08/1999 | 48          | ILEGIVEL AMORIM       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,11     | 05/12/2019 |  |  |
| 10000635765 | 1615 | 16/08/1999 | 48          | LOURDES F SEABRA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.902,46  | 05/12/2019 |  |  |
| 10000635766 | 1615 | 16/08/1999 | 48          | ANTONIO P RICHARD     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 897,63    | 05/12/2019 |  |  |
| 10000635767 | 1615 | 16/08/1999 | 48          | EST DE M.G.           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.432,85  | 05/12/2019 |  |  |
| 10000635768 | 1615 | 16/08/1999 | 48          | HGN HOTEIS E TURISMO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,97    | 05/12/2019 |  |  |
| 10000635769 | 1615 | 16/08/1999 | 48          | HGN HOTEIS E TURISMO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,82     | 05/12/2019 |  |  |
| 10000635770 | 1615 | 16/08/1999 | 48          | HGN HOTEIS TURISMO G  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,10    | 05/12/2019 |  |  |
| 10000635771 | 1615 | 16/08/1999 | 48          | HGN HOTEIS TURISMO G  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,82    | 05/12/2019 |  |  |
| 10000635772 | 1615 | 16/08/1999 | 48          | HGN HOTEIS TURISMO G  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.078,67  | 05/12/2019 |  |  |
| 10000635774 | 1615 | 16/08/1999 | 24885163865 | TARCISIO DE MIRANDA   | MARIA HELENA DE OLIV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.568,63  | 05/12/2019 |  |  |
| 10000635777 | 1615 | 16/08/1999 | 24863899357 | JOEL PEREIRA COSTA E  | MASSA FALIDA DE ELET | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.873,55  | 05/12/2019 |  |  |
| 10000635778 | 1615 | 16/08/1999 | 24874303191 | JOSE GERALDO DE CAST  | MASSA FALIDA ELETRO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.818,57 | 05/12/2019 |  |  |
| 10000635779 | 1615 | 16/08/1999 | 24917980641 | SEBASTIANA CORREA MA  | JOSE SIMIM E OUTROS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 660,29    | 05/12/2019 |  |  |
| 10000635781 | 1615 | 16/08/1999 | 930407788   | FAZENDA PUBLICA MUNI  | CAIXA DOS EMPREGADOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,32      | 05/12/2019 |  |  |
| 10000635786 | 1615 | 16/08/1999 | 24930492012 | PATRICIA AYRES RENO   | PRISMA SCREEN TINTAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.576,17  | 05/12/2019 |  |  |
| 10000635787 | 1615 | 16/08/1999 | 24928645605 | SOUZA E FREITAS ADVO  | ATAIDE MATTOS        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,68     | 05/12/2019 |  |  |
| 10000635788 | 1615 | 16/08/1999 | 24928895820 | ATACADISTA SANTA TER  | MF MINI MERCADO JOAO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,37    | 05/12/2019 |  |  |
| 10000635789 | 1615 | 16/08/1999 | 24918165226 | FAZENDA PUBLICA DO E  | TRANSPEMAQ LTDA E OU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,71    | 05/12/2019 |  |  |
| 10000635791 | 1615 | 16/08/1999 | 48          | EUNICE DE OLIVEIRA V  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,49     | 05/12/2019 |  |  |
| 10000635792 | 1615 | 16/08/1999 | 48          | CENTRO EDUCACIONAL D  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.968,51  | 05/12/2019 |  |  |
| 10000635794 | 1615 | 16/08/1999 | 48          | MOYSES DE ALMEIDA BO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,59     | 05/12/2019 |  |  |
| 10000635795 | 1615 | 16/08/1999 | 48          | MOYSES DE A BONFIM    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,59     | 05/12/2019 |  |  |
| 10000635796 | 1615 | 16/08/1999 | 48          | MOYSES DE A BONFIM    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,59     | 05/12/2019 |  |  |
| 10000635797 | 1615 | 16/08/1999 | 48          | MOYSES DE A BOMFIM    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,59     | 05/12/2019 |  |  |
| 10000635798 | 1615 | 16/08/1999 | 48          | ESP DE ANTONIO MOREI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,31    | 05/12/2019 |  |  |
| 10000635799 | 1615 | 16/08/1999 | 48          | MARIA DA CONCEICAO S  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000635800 | 1615 | 16/08/1999 | 48          | GARIBALDE DEL BISOGN  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,29    | 05/12/2019 |  |  |
| 10000635801 | 1615 | 16/08/1999 | 48          | MARIA ZITA DE ARAUJO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.394,10  | 05/12/2019 |  |  |
| 10000635802 | 1615 | 16/08/1999 | 48          | PEREGRINO NASCIMENTO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,27    | 05/12/2019 |  |  |
| 10000635803 | 1615 | 16/08/1999 | 48          | ANTONIO CARLOS M DOS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,84     | 05/12/2019 |  |  |
| 10000635804 | 1615 | 16/08/1999 | 48          | JOSE BRAGA DE MOURA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 724,06    | 05/12/2019 |  |  |
| 10000635805 | 1615 | 16/08/1999 | 48          | ALDAIR SA TIAGO DE L  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,98     | 05/12/2019 |  |  |
| 10000635806 | 1615 | 16/08/1999 | 48          | ANTONIO DOS SANTOS R  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,98     | 05/12/2019 |  |  |
| 10000635807 | 1615 | 16/08/1999 | 48          | IPSEM INT PREV SERV   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,39     | 05/12/2019 |  |  |
| 10000635808 | 1615 | 16/08/1999 | 48          | JOAO PAULO GOMES      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 225,93    | 05/12/2019 |  |  |
| 10000635809 | 1615 | 16/08/1999 | 48          | I P S M               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,20     | 05/12/2019 |  |  |
| 10000635810 | 1615 | 16/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,71    | 05/12/2019 |  |  |
| 10000635811 | 1615 | 16/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,71    | 05/12/2019 |  |  |
| 10000635812 | 1615 | 16/08/1999 | 48          | I P S M               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,40     | 05/12/2019 |  |  |
| 10000635813 | 1615 | 16/08/1999 | 48          | JOAO BELVINDO DA COS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,93    | 05/12/2019 |  |  |
| 10000635814 | 1615 | 16/08/1999 | 48          | NILTON CESAR DA S NA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,90    | 05/12/2019 |  |  |
| 10000635815 | 1615 | 16/08/1999 | 48          | MARCELO VALADARES DE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 859,32    | 05/12/2019 |  |  |
| 10000635816 | 1615 | 16/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,71    | 05/12/2019 |  |  |
| 10000635817 | 1615 | 16/08/1999 | 48          | OTAVIO SETTE CAMARA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,22    | 05/12/2019 |  |  |
| 10000635818 | 1615 | 16/08/1999 | 48          | COP COM DE PECAS LTD  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,45    | 05/12/2019 |  |  |
| 10000635819 | 1615 | 16/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,07    | 05/12/2019 |  |  |
| 10000635820 | 1615 | 16/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,07    | 05/12/2019 |  |  |
| 10000635821 | 1615 | 16/08/1999 | 48          | OTAVIO MENDES DE SOU  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 841,90    | 05/12/2019 |  |  |
| 10000635822 | 1615 | 16/08/1999 | 48          | ROSA NUR              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 397,39    | 05/12/2019 |  |  |
| 10000635823 | 1615 | 16/08/1999 | 48          | ESTADO DE M G         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.464,58  | 05/12/2019 |  |  |
| 10000635824 | 1615 | 16/08/1999 | 48          | JAIR SANTOS CORDEIR   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 737,66    | 05/12/2019 |  |  |
| 10000635825 | 1615 | 16/08/1999 | 48          | DIONISIO MARCLUS DE O | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.362,22  | 05/12/2019 |  |  |
| 10000635826 | 1615 | 16/08/1999 | 48          | AFRANIO FELISBERTO F  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,72     | 05/12/2019 |  |  |
| 10000635827 | 1615 | 16/08/1999 | 48          | SAUSMILSAT DIAS LEON  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.358,86  | 05/12/2019 |  |  |
| 10000635828 | 1615 | 16/08/1999 | 48          | J P                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,11    | 05/12/2019 |  |  |
| 10000635829 | 1615 | 16/08/1999 | 48          | MARIA JANUARIA BONFI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,61     | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000635830 | 1615 | 16/08/1999 | 48           | EST DE M GERAIS                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.937,58 | 05/12/2019 |  |  |
| 10000635831 | 1615 | 16/08/1999 | 48           | EST DE M GERAIS E OU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.128,96  | 05/12/2019 |  |  |
| 10000635832 | 1615 | 16/08/1999 | 48           | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,93     | 05/12/2019 |  |  |
| 10000635834 | 1615 | 16/08/1999 | 48           | WAGNER DAS S OLIVEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 694,96    | 05/12/2019 |  |  |
| 10000635835 | 1615 | 16/08/1999 | 48           | ESP DE FRANCISCO A D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,47    | 05/12/2019 |  |  |
| 10000635836 | 1615 | 16/08/1999 | 48           | EDMAR DE A MARTINS             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 585,24    | 05/12/2019 |  |  |
| 10000635837 | 1615 | 16/08/1999 | 48           | JOAQUIM FERREIRA LEA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,52    | 05/12/2019 |  |  |
| 10000635838 | 1615 | 16/08/1999 | 48           | COND EDIFICIO FLAMBO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 746,44    | 05/12/2019 |  |  |
| 10000635839 | 1615 | 16/08/1999 | 48           | ZENIRA PEREIRA DA SI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,05      | 05/12/2019 |  |  |
| 10000635841 | 1615 | 16/08/1999 | 24930925896  | CIA BRASILEIRA DE DISTRIBUICAO | ORGANIZACOES REJ.LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.030,11  | 05/12/2019 |  |  |
| 10000635842 | 1615 | 16/08/1999 | 24917541161  | FERNANDA DE SOUZA AB           | ESPOLIO DE FERNANDO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.110,36  | 05/12/2019 |  |  |
| 10000635843 | 1615 | 16/08/1999 | 24895876019  | GILMAR FERREIRA DA C           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,43    | 05/12/2019 |  |  |
| 10000635844 | 1615 | 16/08/1999 | 24929006849  | DENISE MANINI TEIXEI           | NEIVADA CONSOLACAO M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 284,13    | 05/12/2019 |  |  |
| 10000635845 | 1615 | 16/08/1999 | 24929182897  | CREDIREAL BANCO DE C           | MARIA BERNADETH F GO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,37    | 05/12/2019 |  |  |
| 10000635846 | 1615 | 16/08/1999 | NC           | BANCO BANCARANTES S A 0610713  | ACO CARBONO COM REPR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,64    | 05/12/2019 |  |  |
| 10000635847 | 1615 | 16/08/1999 | 24928746254  | LIGIA MARIA LEITE PE           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.059,40  | 05/12/2019 |  |  |
| 10000635849 | 1615 | 16/08/1999 | 24917820474  | FAZENDA NACIONAL FLS           | AMORIM REP.COM.LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,43      | 05/12/2019 |  |  |
| 10000635850 | 1615 | 16/08/1999 | 24940015985  | JUSTICA PUBLICA                | MAURICIO MOSES DE S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,62      | 05/12/2019 |  |  |
| 10000635851 | 1615 | 16/08/1999 | 24917820474  | FAZENDA PUBLICA NACI           | AMORIM REPRES.COM.LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.135,99  | 05/12/2019 |  |  |
| 10000635853 | 1615 | 16/08/1999 | 48           | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.269,58  | 05/12/2019 |  |  |
| 10000635855 | 1615 | 16/08/1999 | 24928435569  | NAO INFORMADO                  | ROBSON DE OLIVEIRA R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,27    | 05/12/2019 |  |  |
| 10000635856 | 1615 | 16/08/1999 | 24917947285  | IMPRESA OFICIAL DO             | MASSA FALIDA COLUCCI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.692,58  | 05/12/2019 |  |  |
| 10000635857 | 1615 | 16/08/1999 | 24940352974  | MONCAO-EQUIP E ACCES           | LUIZ ELETTRICA AC.LIND         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.126,30 | 05/12/2019 |  |  |
| 10000635858 | 1615 | 16/08/1999 | 24917541161  | VINICIUS DE SOUZA AB           | ESPOLIO DE FERNANDO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.110,36  | 05/12/2019 |  |  |
| 10000635860 | 1615 | 16/08/1999 | 2493095425   | OUTERIS SOARES DE AL           | OASIS EMPREENDIMENTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.175,36  | 05/12/2019 |  |  |
| 10000635861 | 1615 | 16/08/1999 | 24918141763  | JUSTICA PUBLICA                | CELIO OSMANDO RAMOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,42    | 05/12/2019 |  |  |
| 10000635862 | 1615 | 16/08/1999 | 24907358345  | MARIA DA VITORIA PIN           | MASSA FALDE GUIOMAR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 930,82    | 05/12/2019 |  |  |
| 10000635863 | 1615 | 16/08/1999 | 24940336621  | JUSTICA PUBLICA                | GRICIANO FERNANDO FE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,81      | 05/12/2019 |  |  |
| 10000635864 | 1615 | 16/08/1999 | 48           | MARIA BEATRIZ S.DE F           | CARLOS ANTONIO RIBEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.900,78  | 05/12/2019 |  |  |
| 10000635865 | 1615 | 16/08/1999 | 24930022090  | EKIRA LUCIA SILVA              | VERA LUCIA INACIA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,40  | 05/12/2019 |  |  |
| 10000635866 | 1615 | 16/08/1999 | 24930022090  | ELEM ROBERTA SILVA             | VERA LUCIA INACIA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,40  | 05/12/2019 |  |  |
| 10000635867 | 1615 | 16/08/1999 | 24930022090  | EMERSON DIEGO SILVA            | VERA LUCIA INACIA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,40  | 05/12/2019 |  |  |
| 10000635868 | 1615 | 16/08/1999 | 24930022090  | ANA CAROLINA CARVALH           | VERA LUCIA INACIA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,40  | 05/12/2019 |  |  |
| 10000635869 | 1615 | 16/08/1999 | 24930022090  | FERNANDO ROBERTO CAR           | VERA LUCIA INACIA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,40  | 05/12/2019 |  |  |
| 10000635870 | 1615 | 16/08/1999 | 24930022090  | ALINE CRISTINA CARVA           | VERA LUCIA INACIA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,40  | 05/12/2019 |  |  |
| 10000635871 | 1615 | 16/08/1999 | 24874395601  | JUSSIMAR GOMES DOS S           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,96     | 05/12/2019 |  |  |
| 10000635878 | 1615 | 16/08/1999 | 24940123862  | CARLOS EDUARDO BERNA           | ESPOLIO DE LAURO FER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 782,73    | 05/12/2019 |  |  |
| 10000635879 | 1615 | 16/08/1999 | 24930939228  | BCO DE CREDITO REAL            | FE.EMPR.ESTA.BANC.M.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69.198,17 | 05/12/2019 |  |  |
| 10000635880 | 1615 | 16/08/1999 | 24928836121  | FAZENDA PUBLICA MUNI           | CONSERV.TENICA IDEAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,50     | 05/12/2019 |  |  |
| 10000635881 | 1615 | 16/08/1999 | 24951057520  | JUSTICA PUBLICA                | VALDETE FERREIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 801,74    | 05/12/2019 |  |  |
| 10000635882 | 1615 | 16/08/1999 | 24940294119  | MAX MILIANO BARROS             | ANTONIO TEIXEIRA OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 477,18    | 05/12/2019 |  |  |
| 10000635885 | 1615 | 16/08/1999 | 24885630111  | COMERCIAL SILVA DINI           | BANCO ABN AMRO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,33    | 05/12/2019 |  |  |
| 10000635886 | 1615 | 16/08/1999 | 24928738178  | GRAFICA PICCOLI LTDA           | INSTALADORA HIRALUC            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.282,61  | 05/12/2019 |  |  |
| 10000635888 | 1615 | 16/08/1999 | 24940306442  | LUIZ S. DE QUEIROZ             | CARLITO IMOVEIS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.568,16  | 05/12/2019 |  |  |
| 10000635911 | 1615 | 16/08/1999 | 24940558596  | GILBERTO FRA CHATEAN           | S A ESTADO DE MINAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.048,83  | 05/12/2019 |  |  |
| 10000635912 | 1615 | 16/08/1999 | 24940682602  | FAZENDA PUBLICA DO E           | CL-COMERCIO E REPRES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,63     | 05/12/2019 |  |  |
| 10000635917 | 1615 | 16/08/1999 | 249611126398 | EDISCO HAECKEL MAGAL           | ED ODETE CAETANO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.783,99  | 05/12/2019 |  |  |
| 10000635918 | 1615 | 16/08/1999 | 24970378873  | NAVARINO LOPES LACER           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 216,53    | 05/12/2019 |  |  |
| 10000635919 | 1615 | 16/08/1999 | 24930465448  | FAZENDA PUBLICA DO M           | CRISPIM ALVES DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.071,19  | 05/12/2019 |  |  |
| 10000635920 | 1615 | 16/08/1999 | 24960661239  | CAPEMI CAIXA DE PECULIOS PENSO | JOANIDIA VELOSO E OU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 756,18    | 05/12/2019 |  |  |
| 10000635922 | 1615 | 16/08/1999 | 24930905740  | MOTOCITY VECULOS E             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.127,84  | 05/12/2019 |  |  |
| 10000635925 | 1615 | 16/08/1999 | 6730619      | ANETE MACHADO INV AN           | USENTES DO ESP ANNA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.623,98  | 05/12/2019 |  |  |
| 10000635929 | 1615 | 16/08/1999 | 24971021043  | CONSTRUTORA INFINITO           | OFICINA DOIS IRMAOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.079,11  | 05/12/2019 |  |  |
| 10000635930 | 1615 | 16/08/1999 | 24980128953  | SALERMO IND DE ALIME           | DISAL LTDA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.879,38 | 05/12/2019 |  |  |
| 10000635932 | 1615 | 16/08/1999 | 24970213484  | UNIBANCO - UNIAO DE BANCOS BRA | ASSOCIACAO MEDICA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.487,66 | 05/12/2019 |  |  |
| 10000635933 | 1615 | 16/08/1999 | 24980108344  | ERIKIA FERNANDA MOURA          | FONSECA FACTORING DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.466,02  | 05/12/2019 |  |  |
| 10000635935 | 1615 | 16/08/1999 | 24950690149  | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 562,33    | 05/12/2019 |  |  |
| 10000635937 | 1615 | 16/08/1999 | 24950413526  | DENILSON DE MOURA              | JOSE ELUSTAQUIO TAVAR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,30     | 05/12/2019 |  |  |
| 10000635940 | 1615 | 16/08/1999 | 24907284731  | OSMINDO SOARES DIAS            | PORTE TRANSPORTES LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.563,13  | 05/12/2019 |  |  |
| 10000635941 | 1615 | 16/08/1999 | 24907284731  | F G T S FLS 539/540            | PORTE TRANSPORTES LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 125,38    | 05/12/2019 |  |  |
| 10000635942 | 1615 | 16/08/1999 | 24907284731  | HONORATO ROCHA                 | PORTE TRANSPORTES LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.070,75  | 05/12/2019 |  |  |
| 10000635946 | 1615 | 16/08/1999 | 24874848393  | BANCO DO ESTADO RIO            | EDMAR DE CARVALHO RO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.129,44  | 05/12/2019 |  |  |
| 10000635947 | 1615 | 16/08/1999 | 24980176895  | JUSTICA PUBLICA                | MARCIO JUNIO DOS REI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,05     | 05/12/2019 |  |  |
| 10000635948 | 1615 | 16/08/1999 | 24960724813  | MIRANDA ATACADO LTDA           | BANCO ABN AMRO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.867,92 | 05/12/2019 |  |  |
| 10000635949 | 1615 | 16/08/1999 | 48           | LEILA MOREIRA DE MAT           | GERALDO MAGELA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.228,19  | 05/12/2019 |  |  |
| 10000635950 | 1615 | 16/08/1999 | 24951176346  | JOSE CARLOS BOFFA              | VIACAO ITAPEMIRIM              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.436,91  | 05/12/2019 |  |  |
| 10000635952 | 1615 | 16/08/1999 | 36947        | JOSE GABRIEL DE PAIV           | IMOP CORRETORA DE IM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,89    | 05/12/2019 |  |  |
| 10000635953 | 1615 | 16/08/1999 | 24940709462  | LUIZ CARLOS GODINHO            | ESTADO DE MG                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,24    | 05/12/2019 |  |  |
| 10000635954 | 1615 | 16/08/1999 | 24960534857  | FB MX GLOSS C E REPR           | GLOSS COMERCIO E REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 292,81    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000635957 | 1615 | 16/08/1999 | 24950407635 | OSVALDO DANTES DOS R           | CONDOMINIO DO ED DAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,91    | 05/12/2019 |  |  |
| 10000635962 | 1615 | 16/08/1999 | 24940653686 | FAZENDA PUBLICA MUN            | DISTRIBUIDORA SULINA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,51    | 05/12/2019 |  |  |
| 10000635963 | 1615 | 16/08/1999 | 24950432492 | GMNI ADMINISTRADORA            | SECULOS EMPREENDIMEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,43    | 05/12/2019 |  |  |
| 10000635973 | 1615 | 16/08/1999 | 24950721287 | NAO INFORMADO                  | RUY ALBERTO MAGALHAE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.897,65  | 05/12/2019 |  |  |
| 10000635975 | 1615 | 16/08/1999 | 24930737465 | ALGEMIRO GODINHO PIM           | MASSA FALIDA SOUZA R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.480,86  | 05/12/2019 |  |  |
| 10000635976 | 1615 | 16/08/1999 | 24930737465 | IMPRESSA OFICIAL EST           | MASSA FALIDA SOUZA R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.155,24 | 05/12/2019 |  |  |
| 10000635977 | 1615 | 16/08/1999 | 24950578658 | JUSTICA PUBLICA                | APARECIDA DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,73     | 05/12/2019 |  |  |
| 10000635978 | 1615 | 16/08/1999 | 24950530113 | FIANCA IMOVEIS LTDA            | JJM DISTRIBUIDORA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 541,92    | 05/12/2019 |  |  |
| 10000635979 | 1615 | 16/08/1999 | 24950578617 | JUSTICA PUBLICA                | REINALDO ELIAS GOMES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,18     | 05/12/2019 |  |  |
| 10000635980 | 1615 | 16/08/1999 | 24950541235 | THAIMAR P S GUIMARAE           | NEIDE MARIA PINHEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.208,75  | 05/12/2019 |  |  |
| 10000635983 | 1615 | 16/08/1999 | 24928536994 | ALMIR AFONSO BARBOSA           | MASSA FALIDA VIVAS I           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,94     | 05/12/2019 |  |  |
| 10000635985 | 1615 | 16/08/1999 | 24950730903 | ROBERTO ALVES NUNES            | AUTO PECAS SION LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.609,92  | 05/12/2019 |  |  |
| 10000635986 | 1615 | 16/08/1999 | 24950670984 | JOSE BARBOSA                   | HENRIQUE NEVES PEIXO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.054,64  | 05/12/2019 |  |  |
| 10000635987 | 1615 | 16/08/1999 | 2494054008  | CDJ - MG                       | ENTREPOSTO LATICINIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,29    | 05/12/2019 |  |  |
| 10000635992 | 1615 | 16/08/1999 | 24950896431 | CONDOMINIO DO EDIF A           | EUSTAQUIO ANTONIO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.596,63  | 05/12/2019 |  |  |
| 10000635993 | 1615 | 16/08/1999 | 24950774406 | FAZENDA PUBLICA MUNI           | DAILTON ANTONIO RIBE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.619,28  | 05/12/2019 |  |  |
| 10000635995 | 1615 | 16/08/1999 | 24960144467 | CONSTRUTORA ROOMINIA           | BALASKA EQUIPE E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,52    | 05/12/2019 |  |  |
| 10000635996 | 1615 | 16/08/1999 | 24918196738 | SILVANIA DAS GRACAS            | FRANCISCO MANDAZZO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 918,12    | 05/12/2019 |  |  |
| 10000635998 | 1615 | 16/08/1999 | 24930601547 | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.442,42  | 05/12/2019 |  |  |
| 10000636001 | 1615 | 16/08/1999 | 24951088970 | ROSILENE ALVES DE JE           | JEFFERSON PINHEIRO DA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,13     | 05/12/2019 |  |  |
| 10000636002 | 1615 | 16/08/1999 | 24951001023 | NATALYA AZAN                   | MELPREDE DE CARVALHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.753,32  | 05/12/2019 |  |  |
| 10000636013 | 1615 | 16/08/1999 | 24970977880 | JUSTICA PUBLICA                | JAIR FRANCISCO RAPOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 284,30    | 05/12/2019 |  |  |
| 10000636017 | 1615 | 16/08/1999 | 48          | NAO INFORMADO                  | ERNI EUSTAQUIO TOMAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 407,97    | 05/12/2019 |  |  |
| 10000636018 | 1615 | 16/08/1999 | 48          | NAO INFORMADO                  | ANTONIO JOSE FRANCIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,21    | 05/12/2019 |  |  |
| 10000636019 | 1615 | 16/08/1999 | 48          | NAO INFORMADO                  | JOSE DE PAULA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 351,76    | 05/12/2019 |  |  |
| 10000636020 | 1615 | 16/08/1999 | 48          | NAO INFORMADO                  | MAGNO FABRICIO DOS R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 695,39    | 05/12/2019 |  |  |
| 10000636021 | 1615 | 16/08/1999 | 24907282917 | NOC IMOBILIARIA                | ANTONIO KURY E OUTRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 615,08    | 05/12/2019 |  |  |
| 10000636027 | 1615 | 16/08/1999 | 49506/96    | RONAM RIBEIRO DE MOU           | MILTON SILVA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.570,75  | 05/12/2019 |  |  |
| 10000636043 | 1615 | 16/08/1999 | 87505/98    | JOSE RAIMUNDO CANABR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 261,61    | 05/12/2019 |  |  |
| 10000636044 | 1615 | 16/08/1999 | 24961155157 | DOMINGOS SAVIO DE OL           | BANCO AUTOLATINA SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 995,55    | 05/12/2019 |  |  |
| 10000636045 | 1615 | 16/08/1999 | 24960792935 | FAZENDA PUBLICA MUNI           | SERGIO BARCELLOS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,67    | 05/12/2019 |  |  |
| 10000636052 | 1615 | 16/08/1999 | 24970759692 | FAZENDA PUBLICA MINI           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,92     | 05/12/2019 |  |  |
| 10000636057 | 1615 | 16/08/1999 | 24961125903 | CONDOMINIO EDIFICIO            | MARIA DAS GRACAS AND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 52,88     | 05/12/2019 |  |  |
| 10000636061 | 1615 | 16/08/1999 | 24950889196 | CENTRO DE DIAMANTES            | BOZANO SIMONSEN CENTROS COMERC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.274,44  | 05/12/2019 |  |  |
| 10000636062 | 1615 | 16/08/1999 | 24990007874 | JUSTICA PUBLICA                | DAVIDSON MARIO BRAZ            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,92     | 05/12/2019 |  |  |
| 10000636063 | 1615 | 16/08/1999 | 24990025520 | JUSTICA PUBLICA                | CLAUDOMIRO MOREIRA P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,94    | 05/12/2019 |  |  |
| 10000636070 | 1615 | 16/08/1999 | 24980981211 | GLAUCIA M M ASSIS              | BANCO BBA FOMENTO CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 809,06    | 05/12/2019 |  |  |
| 10000636072 | 1615 | 16/08/1999 | 24980404651 | BANCO ABN AMRO S A             | EUGENIO GUIMARAES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.841,70 | 05/12/2019 |  |  |
| 10000636077 | 1615 | 16/08/1999 | 24981129356 | ECONOMIA CREDITO IMOBILIARIO S | VANILODO ALVES DOS SA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.779,51  | 05/12/2019 |  |  |
| 10000636078 | 1615 | 16/08/1999 | 24918297045 | LEONARDO HENRIQUE XA           | ZELIA ZOCCOLI                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 549,77    | 05/12/2019 |  |  |
| 10000636085 | 1615 | 16/08/1999 | 24970282075 | MARIA MENDONCA FIGUE           | PEDRO PAULO DAUJANNY           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,27    | 05/12/2019 |  |  |
| 10000636087 | 1615 | 16/08/1999 | 24970282075 | MARIA MENDONCA FIGUE           | TATIANNY DAUJANNY              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,22    | 05/12/2019 |  |  |
| 10000636088 | 1615 | 16/08/1999 | 24970282075 | MARIA MENDONCA FIGUE           | PAULA DAUJANNY                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,22    | 05/12/2019 |  |  |
| 10000636093 | 1615 | 16/08/1999 | 24980574271 | FAZ PUB MUNICIPIO BH           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.480,95  | 05/12/2019 |  |  |
| 10000636094 | 1615 | 16/08/1999 | 24980469720 | FIAT LEASING S/A               | VALDETE PAIXAO ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.500,53  | 05/12/2019 |  |  |
| 10000636097 | 1615 | 16/08/1999 | 24950479667 | JUSTICA PUBLICA                | JOSE MARINHO RODRIGU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.499,99  | 05/12/2019 |  |  |
| 10000636098 | 1615 | 16/08/1999 | 90311/98    | ROSALIA SANTOS                 | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,78     | 05/12/2019 |  |  |
| 10000636099 | 1615 | 16/08/1999 | 24980634448 | ESPOLIO DE LUIZ FERR           | JUSCELINO ROBERTO MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 916,11    | 05/12/2019 |  |  |
| 10000636100 | 1615 | 16/08/1999 | 24970881736 | FAZ PUBLICA MUNICIPA           | MERCADINHO BICALHO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,03    | 05/12/2019 |  |  |
| 10000636101 | 1615 | 16/08/1999 | 24906615067 | MARCO AURELIO POSSA            | PREDIAL CORUMBA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000636111 | 1615 | 16/08/1999 | 24980673883 | JUSTICA PUBLICA                | RENATO PAULO REIS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,02    | 05/12/2019 |  |  |
| 10000636120 | 1615 | 16/08/1999 | 24960485688 | BRIGHT PROMOCOES E E           | PREFEITURA MUNICIPAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.033,33  | 05/12/2019 |  |  |
| 10000636121 | 1615 | 16/08/1999 | 24960485688 | BRIGHT PROMOCOES E E           | ORGANIZACOES PERGAMI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.470,16  | 05/12/2019 |  |  |
| 10000636122 | 1615 | 16/08/1999 | 24960485688 | BRIGHT PROMOCOES E E           | JUCEMG                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,82    | 05/12/2019 |  |  |
| 10000636123 | 1615 | 16/08/1999 | 24980020515 | MARIA REGINA MENEZES           | MAX DE OLIVEIRA SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.610,07  | 05/12/2019 |  |  |
| 10000636124 | 1615 | 16/08/1999 | 24971230016 | FAZENDA PUBLICA DO E           | BAR E LACHONETE REIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,27     | 05/12/2019 |  |  |
| 10000636127 | 1615 | 16/08/1999 | 24980171045 | FAZENDA PUBLICA DO M           | POSTO ESTEVE LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.788,12  | 05/12/2019 |  |  |
| 10000636128 | 1615 | 16/08/1999 | 24917945990 | FAYAL S/A                      | ARTE PEDRAS DEC COME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.158,53  | 05/12/2019 |  |  |
| 10000636141 | 1615 | 16/08/1999 | 24980425490 | WALDEMAR CAETNO PERE           | MARIA DO AMPARO DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.651,44  | 05/12/2019 |  |  |
| 10000636144 | 1615 | 16/08/1999 | 24970695748 | FAZENDA PUBLICA MUNI           | MARIO RAIMUNDO GONCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.678,97  | 05/12/2019 |  |  |
| 10000636148 | 1615 | 16/08/1999 | 24980489934 | WANIA LUCIA RIBEIRO            | FRANCISCO CLAUDIO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.638,89  | 05/12/2019 |  |  |
| 10000636149 | 1615 | 16/08/1999 | 24981186836 | NAO INFORMADO                  | NOEL MOREIRA DA COST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,38    | 05/12/2019 |  |  |
| 10000636152 | 1615 | 16/08/1999 | 24980998652 | LOURDES DA C APOLINA           | GERALDO DA PAIXAO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,93    | 05/12/2019 |  |  |
| 10000636153 | 1615 | 16/08/1999 | 24981182231 | NAO INFORMADO                  | SILVANA LEAO XAVIER            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,38    | 05/12/2019 |  |  |
| 10000636154 | 1615 | 16/08/1999 | 24981182231 | NAO INFORMADO                  | WHITE XAVIER                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,38    | 05/12/2019 |  |  |
| 10000636156 | 1615 | 16/08/1999 | 48          | NAO INFORMADO                  | DAVI PINHO TAVARARES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,38    | 05/12/2019 |  |  |
| 10000636157 | 1615 | 16/08/1999 | 48          | NAO INFORMADO                  | FABIO LUCIO DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,38    | 05/12/2019 |  |  |
| 10000636158 | 1615 | 16/08/1999 | 24981187644 | NAO INFORMADO                  | BRENO MARTINS DO COU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,38    | 05/12/2019 |  |  |
| 10000636160 | 1615 | 16/08/1999 | 24980908172 | ANTONIO GOMES DE OLI           | JOSE SALVADOR SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.269,10  | 05/12/2019 |  |  |

|             |      |            |             |                      |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000636163 | 1615 | 16/08/1999 | 48          | NILZA GONCALVES DA S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,07    | 05/12/2019 |  |  |
| 10000636176 | 1615 | 16/08/1999 | 48          | GERALDINO DOS SANTOS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,97    | 05/12/2019 |  |  |
| 10000636178 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 529,99    | 05/12/2019 |  |  |
| 10000636179 | 1615 | 16/08/1999 | 48          | LENIRA PEREIRA DA SI | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,06     | 05/12/2019 |  |  |
| 10000636180 | 1615 | 16/08/1999 | 48          | DOUGLAS BARGES       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,90      | 05/12/2019 |  |  |
| 10000636182 | 1615 | 16/08/1999 | 48          | A                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.496,21  | 05/12/2019 |  |  |
| 10000636183 | 1615 | 16/08/1999 | 48          | MILTON RODRIGUES DE  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136,83    | 05/12/2019 |  |  |
| 10000636184 | 1615 | 16/08/1999 | 48          | MARIA INES MAN       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,72    | 05/12/2019 |  |  |
| 10000636187 | 1615 | 16/08/1999 | 48          | A                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,85     | 05/12/2019 |  |  |
| 10000636189 | 1615 | 16/08/1999 | 48          | CONEPecas COMERCIAL  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.228,51  | 05/12/2019 |  |  |
| 10000636191 | 1615 | 16/08/1999 | 48          | TARCISIO ALVES LAS C | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.717,07  | 05/12/2019 |  |  |
| 10000636192 | 1615 | 16/08/1999 | 48          | ELIAS MARQUES EVANGE | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,39      | 05/12/2019 |  |  |
| 10000636193 | 1615 | 16/08/1999 | 48          | CYROÁ DE CASTRO QUEI | VICENTE PAULO C.DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.836,62  | 05/12/2019 |  |  |
| 10000636194 | 1615 | 16/08/1999 | 48          | NELSON RAIMUNDO COEL | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.898,33  | 05/12/2019 |  |  |
| 10000636195 | 1615 | 16/08/1999 | 48          | SUPER REGIONAL DA FA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.106,62 | 05/12/2019 |  |  |
| 10000636196 | 1615 | 16/08/1999 | 48          | TARCISIO COSTA       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,50    | 05/12/2019 |  |  |
| 10000636197 | 1615 | 16/08/1999 | 48          | CONDOMINIO DE EDIFIC | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.397,58  | 05/12/2019 |  |  |
| 10000636198 | 1615 | 16/08/1999 | 48          | KATIA MARIA DO NASCI | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 660,81    | 05/12/2019 |  |  |
| 10000636199 | 1615 | 16/08/1999 | 48          | HALZA CORREIA DE MOR | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,00    | 05/12/2019 |  |  |
| 10000636203 | 1615 | 16/08/1999 | 24950994236 | A BACANINHA CONFECCO | LOJA ROSENILTON LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 445,55    | 05/12/2019 |  |  |
| 10000636204 | 1615 | 16/08/1999 | 24980625372 | DARIO LIMA FILHO     | SORIAIA SILVEIRA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.706,88  | 05/12/2019 |  |  |
| 10000636205 | 1615 | 16/08/1999 | 24971231428 | JUSTICA PUBLICA      | CARLOS HENRIQUE DIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,84    | 05/12/2019 |  |  |
| 10000636214 | 1615 | 16/08/1999 | 24960889269 | TUTTI SUPRIMENTOS DE | ADRIANO ROBERTO GOME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.465,89  | 05/12/2019 |  |  |
| 10000636218 | 1615 | 16/08/1999 | 24930617162 | FAZ PUB MUN BHTE     | RONALE ROUPAS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,81    | 05/12/2019 |  |  |
| 10000636219 | 1615 | 16/08/1999 | 24980317267 | INTERCOLOR LAB COM E | GTG INFORMATICA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.825,74  | 05/12/2019 |  |  |
| 10000636220 | 1615 | 16/08/1999 | 24970882304 | HERNANE SOARES MARHA | KADRON S/A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.221,47  | 05/12/2019 |  |  |
| 10000636234 | 1615 | 16/08/1999 | 24960952380 | VINICIUS MATOS       | JOAO BOSCO DUMI                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,72    | 05/12/2019 |  |  |
| 10000636235 | 1615 | 16/08/1999 | 24951157171 | FELTRE E TEIXEIRA CO | FAZENDA ESTADUAL               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,69    | 05/12/2019 |  |  |
| 10000636240 | 1615 | 16/08/1999 | 24960416196 | CLIEDE DA SILVA MART | CARLOS ANTONIO MARTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,39    | 05/12/2019 |  |  |
| 10000636241 | 1615 | 16/08/1999 | 24970616009 | NAO INFORMADO        | SILVA GIL COM REPRES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,19     | 05/12/2019 |  |  |
| 10000636242 | 1615 | 16/08/1999 | 24971049192 | JUSTICA PUBLICA      | WILSON FERREIRA LEAO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,06     | 05/12/2019 |  |  |
| 10000636243 | 1615 | 16/08/1999 | 72759/97    | JUIZADO ESPECIAL CRI | MOISES FERREIRA DA C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,80    | 05/12/2019 |  |  |
| 10000636244 | 1615 | 16/08/1999 | 72794/97    | GERALDO ALVES DA CRU | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,92     | 05/12/2019 |  |  |
| 10000636249 | 1615 | 16/08/1999 | 24970650545 | JUSTICA PUBLICA      | ADRIANA DO CARMO P L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,24     | 05/12/2019 |  |  |
| 10000636255 | 1615 | 16/08/1999 | 24961122785 | CONDOMINIO RESIDENCI | MARIA JOSE GOMES SOA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,17    | 05/12/2019 |  |  |
| 10000636256 | 1615 | 16/08/1999 | 24970345708 | VANDA L NOGUEIRA     | MAURICIO NOGUEIRA LA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.314,70  | 05/12/2019 |  |  |
| 10000636263 | 1615 | 16/08/1999 | 24960599170 | FAZENDA PUBLICA MUN. | UNIAO BRASILEIR EDUC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,74    | 05/12/2019 |  |  |
| 10000636265 | 1615 | 16/08/1999 | 24960903052 | NUTRIL NUTRIMENTOS I | SERGIO VICENTE DE AR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,65      | 05/12/2019 |  |  |
| 10000636266 | 1615 | 16/08/1999 | 24960632073 | ANA MARIA MATTOS MAS | SIT ESTAMPARIA E DES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.220,52  | 05/12/2019 |  |  |
| 10000636267 | 1615 | 16/08/1999 | 24960950210 | TECHON EMPREENDIMENT | RENATA MAGALHAES EDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.594,82 | 05/12/2019 |  |  |
| 10000636269 | 1615 | 16/08/1999 | 24950983288 | VIVIANE APARECIDA GA | EDSON GARIBALDE DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.078,41  | 05/12/2019 |  |  |
| 10000636270 | 1615 | 16/08/1999 | 24970290193 | J P                  | MARCOS DAMASCENO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.669,45  | 05/12/2019 |  |  |
| 10000636271 | 1615 | 16/08/1999 | 24960269363 | PALOWA AGENCIA DE VI | JULCINO P DA COSTA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.465,28  | 05/12/2019 |  |  |
| 10000636275 | 1615 | 16/08/1999 | 24960367159 | MARIA DO CARMO FERRE | LAIR FERREIRA DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,56    | 05/12/2019 |  |  |
| 10000636276 | 1615 | 16/08/1999 | 24970025318 | NAO INFORMADO        | MARIO LUCIO FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.426,09  | 05/12/2019 |  |  |
| 10000636277 | 1615 | 16/08/1999 | 24970267233 | JUSTICA PUBLICA      | TARCISIO ADAO GUIMAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 956,97    | 05/12/2019 |  |  |
| 10000636283 | 1615 | 16/08/1999 | 24970228854 | JUSTICA PUBLICA      | GERALDO MAGELA CASSI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 983,17    | 05/12/2019 |  |  |
| 10000636284 | 1615 | 16/08/1999 | 24970072229 | JUSTICA PUBLICA      | WELLINGTON DE OLIVEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.685,90  | 05/12/2019 |  |  |
| 10000636286 | 1615 | 16/08/1999 | 24970403200 | JUSTICA PUBLICA      | MARCO ANTONIO DIAS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,10    | 05/12/2019 |  |  |
| 10000636287 | 1615 | 16/08/1999 | 24970755534 | JUSTICA PUBLICA      | CHARLES GENEROSO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,98    | 05/12/2019 |  |  |
| 10000636289 | 1615 | 16/08/1999 | 24970009585 | COMERCIAL SANTA ROSA | BANCO DO ESTADO DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.257,21  | 05/12/2019 |  |  |
| 10000636290 | 1615 | 16/08/1999 | 24950242685 | SINDICO DA MF DE OUR | ALTAMIRO FERREIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.040,40  | 05/12/2019 |  |  |
| 10000636291 | 1615 | 16/08/1999 | 24950242685 | SINDICO DA MF DE OUR | KELLY CRISTINE LAURE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.683,31 | 05/12/2019 |  |  |
| 10000636293 | 1615 | 16/08/1999 | 24960422657 | JOSE FERNANDES       | INSS INST. NAC. SEG.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 721,11    | 05/12/2019 |  |  |
| 10000636297 | 1615 | 16/08/1999 | 24950344275 | FAZENDA PUBLICA DO M | FRANCISCO DA FONSECA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.204,93  | 05/12/2019 |  |  |
| 10000636298 | 1615 | 16/08/1999 | 24960280105 | COND. DO ED.FORENSE  | MARCUS VINICIUS TEIX           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 862,69    | 05/12/2019 |  |  |
| 10000636301 | 1615 | 16/08/1999 | 90361/96    | JOSE VENACIO DE SOUZ | ANTONIO LUCIO DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,51    | 05/12/2019 |  |  |
| 10000636304 | 1615 | 16/08/1999 | 17687/96    | ANGELICA F DE AZEVED | CELIA REGINA DO NASC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,02    | 05/12/2019 |  |  |
| 10000636307 | 1615 | 16/08/1999 | 24970059622 | JUSTICA PUBLICA      | JUSSARA CECILIO DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,42    | 05/12/2019 |  |  |
| 10000636309 | 1615 | 16/08/1999 | 23320/96    | PAULO ROBERTO ALMEID | ALVARO MAIA AD.IMOVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 900,44    | 05/12/2019 |  |  |
| 10000636310 | 1615 | 16/08/1999 | 24950252312 | WANDA SILVA DA GAMA  | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,65    | 05/12/2019 |  |  |
| 10000636314 | 1615 | 16/08/1999 | 24930924907 | MARIA DE LOUDES MEDE | ESTADO DE MINAS GERI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 397,00    | 05/12/2019 |  |  |
| 10000636315 | 1615 | 16/08/1999 | 24970229084 | JUSTICA PUBLICA      | ALEX EVANGELISTA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,28    | 05/12/2019 |  |  |
| 10000636320 | 1615 | 16/08/1999 | 24960750552 | TERESSA ROSARIO B SC | MARIA LUCI AMERICA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.821,74  | 05/12/2019 |  |  |
| 10000636332 | 1615 | 16/08/1999 | 24930739495 | COBRASA ADM CONSORCI | GERALDO JOSE GONCALV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 723,31    | 05/12/2019 |  |  |
| 10000636333 | 1615 | 16/08/1999 | 24917815557 | PAULO PACHECO MEDIRO | M.F.STYLLUS COM PECA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 463,44    | 05/12/2019 |  |  |
| 10000636334 | 1615 | 16/08/1999 | 24980291850 | JUSTICA PUBLICA      | NEIDE APARECIDA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,27    | 05/12/2019 |  |  |
| 10000636341 | 1615 | 16/08/1999 | 24950749689 | NAO INFORMADO        | CASA DOS UNIFORMES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,13      | 05/12/2019 |  |  |
| 10000636342 | 1615 | 16/08/1999 | 24950641753 | COMERCIAL PAULO LTDA | COMERCIAL PAULO LTDA.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,27     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000636345 | 1615 | 16/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 833,29    | 05/12/2019 |  |  |
| 10000636346 | 1615 | 16/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.207,30  | 05/12/2019 |  |  |
| 10000636347 | 1615 | 16/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 971,45    | 05/12/2019 |  |  |
| 10000636349 | 1615 | 16/08/1999 | 24961126695 | CIA BRASILEIRA DE DISTRIBUICAO | KDD COM DE MANUFATOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.207,40  | 05/12/2019 |  |  |
| 10000636352 | 1615 | 16/08/1999 | 24951102375 | PIZZA GRILL LTDA               | DISTRIBUIDORA DE BEB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,82    | 05/12/2019 |  |  |
| 10000636355 | 1615 | 16/08/1999 | 24951125400 | MAURICIO ESTEVAM               | FORTEALEZA DA TINTAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 788,27    | 05/12/2019 |  |  |
| 10000636359 | 1615 | 16/08/1999 | 919303      | MARISA NELSON D SENA           | ALEXANDRE MOTA CARNE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 247,43    | 05/12/2019 |  |  |
| 10000636360 | 1615 | 16/08/1999 | 24929047363 | LADIR RODRIGUES DA S           | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.725,84  | 05/12/2019 |  |  |
| 10000636363 | 1615 | 16/08/1999 | 24917881286 | NAO INFORMADO                  | MASSA FALIDA HIDRAVL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000636364 | 1615 | 16/08/1999 | 48          | LEONARDO PASSAFARO             | AMERICO PERQUITO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,59    | 05/12/2019 |  |  |
| 10000636365 | 1615 | 16/08/1999 | 24930620273 | FAZENDA PUBLICA DO M           | ISAAC VIANA DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 321,69    | 05/12/2019 |  |  |
| 10000636368 | 1615 | 16/08/1999 | 48          | JUSTICA PUBLICA                | JOSE EUSTQUIO COSTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,27      | 05/12/2019 |  |  |
| 10000636369 | 1615 | 16/08/1999 | 48          | JOSE SILVESTRE DE AR           | IOCHPE SEGURADORA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.297,22  | 05/12/2019 |  |  |
| 10000636370 | 1615 | 16/08/1999 | 24928975432 | DIST. THIAGUES E S L           | FAZENDA ESTADUAL               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.771,31  | 05/12/2019 |  |  |
| 10000636371 | 1615 | 16/08/1999 | 24928754432 | DIST. THIAGUES E S.            | IMPRESA OFICIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000636375 | 1615 | 16/08/1999 | 24929086551 | F.P.M                          | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.672,83  | 05/12/2019 |  |  |
| 10000636376 | 1615 | 16/08/1999 | 24917788242 | NAO INFORMADO                  | ROGERIO EDUARDO DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,51    | 05/12/2019 |  |  |
| 10000636377 | 1615 | 16/08/1999 | 24830682753 | FAZENDA PUBLICA ESTA           | ORGANIZACAO DE ALIME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,27     | 05/12/2019 |  |  |
| 10000636378 | 1615 | 16/08/1999 | 24930123948 | MARIA CRISTINA ALVES           | NELI APARECIDA SANTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.720,04  | 05/12/2019 |  |  |
| 10000636381 | 1615 | 16/08/1999 | 24940725450 | TARCISIO PEREIRA DA            | MARIA JOSE DE MIRAND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 451,03    | 05/12/2019 |  |  |
| 10000636382 | 1615 | 16/08/1999 | 24940638091 | ADELIO CARDOSO GONTI           | JOSE DOMINGOS DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 628,86    | 05/12/2019 |  |  |
| 10000636384 | 1615 | 16/08/1999 | 24950021238 | PATRICIA ROCHA                 | INSTITUTO NEWTON DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.798,34  | 05/12/2019 |  |  |
| 10000636386 | 1615 | 16/08/1999 | 24940659600 | JORGE LUIZ FLORES              | EDILSON JOSE ARAO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,33    | 05/12/2019 |  |  |
| 10000636388 | 1615 | 16/08/1999 | 24928387646 | MARIO HENRIQUE SETTE           | MASSA FALIDA RECAPAG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,89    | 05/12/2019 |  |  |
| 10000636389 | 1615 | 16/08/1999 | 24940420696 | JAIME ANTONIO PENA D           | COMPANHIA VALE DO RIO DOCE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.239,19  | 05/12/2019 |  |  |
| 10000636390 | 1615 | 16/08/1999 | 24950083980 | PAULO SERGIO DE ARAU           | THAIS HELENE PAPINI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.939,58  | 05/12/2019 |  |  |
| 10000636392 | 1615 | 16/08/1999 | 24940907047 | JUSTICA PUBLICA                | MANUEL ALVES DE CARV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 719,88    | 05/12/2019 |  |  |
| 10000636393 | 1615 | 16/08/1999 | 24940405939 | MUNICIPIO DE BELO HO           | INSTITUTO CULTURAL N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.303,02  | 05/12/2019 |  |  |
| 10000636398 | 1615 | 16/08/1999 | 24960171635 | JOAO BEZERRA NETO              | ENI CATIZANE COELHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.484,95 | 05/12/2019 |  |  |
| 10000636400 | 1615 | 16/08/1999 | 24940079056 | FAZENDA PUBLICA DO E           | DEPOSITO OURO PRETO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,77    | 05/12/2019 |  |  |
| 10000636404 | 1615 | 16/08/1999 | 24930624820 | SAMUEL HENRIQUE BIFA           | LUIZ CARLOS BIFANO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 787,74    | 05/12/2019 |  |  |
| 10000636405 | 1615 | 16/08/1999 | 24950149443 | VANY ANTONIA BATISTA           | VITORIA DE SOUZA ROD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.493,63  | 05/12/2019 |  |  |
| 10000636407 | 1615 | 16/08/1999 | 24950525501 | CESAR ANTONIO ARAUJO           | FRANCISCO TAKOSHI TA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,09    | 05/12/2019 |  |  |
| 10000636412 | 1615 | 16/08/1999 | 24950740845 | LESTER PEREIRA SALGA           | GERALDA MARIA DE FRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.184,09  | 05/12/2019 |  |  |
| 10000636413 | 1615 | 16/08/1999 | 24830402640 | JOAO ALVES BATISTA J           | LABORATORIO FAMA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,27    | 05/12/2019 |  |  |
| 10000636414 | 1615 | 16/08/1999 | 24928445463 | FAZENDA PUBLICA MUNI           | CONSERVACAO TECNICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 615,30    | 05/12/2019 |  |  |
| 10000636416 | 1615 | 16/08/1999 | 24970036000 | JUSTICA PUBLICA                | FABIO PEREIRA DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,12     | 05/12/2019 |  |  |
| 10000636417 | 1615 | 16/08/1999 | 24970228995 | JUSTICA PUBLICA                | DEMETRIO MARIO DA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,34     | 05/12/2019 |  |  |
| 10000636418 | 1615 | 16/08/1999 | 24950553370 | GONTIJO E VEREZA LTD           | TRUFAMA TEXTIL S.A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.573,28  | 05/12/2019 |  |  |
| 10000636425 | 1615 | 16/08/1999 | 24961065729 | NAO INFORMADO                  | VANDELSON GOMES SOU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,44     | 05/12/2019 |  |  |
| 10000636427 | 1615 | 16/08/1999 | 24950545038 | COMERCIAL RAMOS LTDA           | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.427,49  | 05/12/2019 |  |  |
| 10000636428 | 1615 | 16/08/1999 | 24950539494 | WEYDER ROCHA TORRES            | SERMAS LTDA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 943,54    | 05/12/2019 |  |  |
| 10000636431 | 1615 | 16/08/1999 | 24950481549 | MARCELA BASSANE RAMO           | JOSE AUGUSTO DA FONS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 826,36    | 05/12/2019 |  |  |
| 10000636432 | 1615 | 16/08/1999 | 24917527194 | FAZENDA PUBLICA NACI           | MF.SPASS IND COM LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,94     | 05/12/2019 |  |  |
| 10000636433 | 1615 | 16/08/1999 | 24917527194 | FAZ.PUB. ESTADUAL              | MF.SPASSO IND COM LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,28    | 05/12/2019 |  |  |
| 10000636434 | 1615 | 16/08/1999 | 24917527194 | FAZ.PUBLICA MUNICIPA           | MF.SPASSO IND COM LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.153,42  | 05/12/2019 |  |  |
| 10000636435 | 1615 | 16/08/1999 | 24930878806 | COND EDIFICIO ALCAZA           | COMERCIAL OESTE DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.415,20  | 05/12/2019 |  |  |
| 10000636437 | 1615 | 16/08/1999 | 24940737240 | ALILIO PINTIL DE BAR           | BERENICE DINIZ MOTTÁ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,95    | 05/12/2019 |  |  |
| 10000636440 | 1615 | 16/08/1999 | 24907329916 | JEMAP-EQUIPAMENTOS M           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,53      | 05/12/2019 |  |  |
| 10000636442 | 1615 | 16/08/1999 | 24950191676 | CARLOS ALBERTO ROCHA           | JOSE CARLOS SOARES N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.819,19  | 05/12/2019 |  |  |
| 10000636445 | 1615 | 16/08/1999 | 24950531072 | MALHAS KARBAIN LTDA            | FT.MALHAS TEC.COMERC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.334,88  | 05/12/2019 |  |  |
| 10000636448 | 1615 | 16/08/1999 | 24930702006 | FAZENDA PUBLICA MUNI           | DESBAN-FUND BDMG DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,78    | 05/12/2019 |  |  |
| 10000636449 | 1615 | 16/08/1999 | 24917976607 | BLUE CARDS REF CONVE           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 321,30    | 05/12/2019 |  |  |
| 10000636452 | 1615 | 16/08/1999 | 24950518955 | JUSTICA PUBLICA                | JOSE TEIXEIRA DE CAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.013,27  | 05/12/2019 |  |  |
| 10000636461 | 1615 | 16/08/1999 | 24863446894 | MIRIAN RIO CONFECCOE           | SAINT CLAIR COM.E IN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 36,63     | 05/12/2019 |  |  |
| 10000636462 | 1615 | 16/08/1999 | 24930268561 | IMPRESA OFICIAL                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.102,19  | 05/12/2019 |  |  |
| 10000636464 | 1615 | 16/08/1999 | 24917519200 | MARIA AMELIA FONSECA           | LU E JU CONF LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,91    | 05/12/2019 |  |  |
| 10000636465 | 1615 | 16/08/1999 | 24928794858 | JOAO BATISTA RIBEIRO           | CONSORCIO MILA S/L             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,94    | 05/12/2019 |  |  |
| 10000636466 | 1615 | 16/08/1999 | 24940735459 | FRANCISCO EDMUNDO L            | FRANCISCO SILVIANO B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,30    | 05/12/2019 |  |  |
| 10000636468 | 1615 | 16/08/1999 | 24885191411 | HOECHST BRASIL QI FAR          | MASSA FALIDA A DOCEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.597,62  | 05/12/2019 |  |  |
| 10000636469 | 1615 | 16/08/1999 | 24930504352 | ROGERIO GER PACHAER            | EVA VIEIRA MARQUES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,00      | 05/12/2019 |  |  |
| 10000636472 | 1615 | 16/08/1999 | 24940660301 | MUNICIPIO DE BHTE              | COOPERATIVA CENTRAL DOS PRODUT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.806,35 | 05/12/2019 |  |  |
| 10000636474 | 1615 | 16/08/1999 | 24940558950 | LEONARDO JOSE BARROS           | PEDRO JULIAO GORGZOI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.018,85  | 05/12/2019 |  |  |
| 10000636475 | 1615 | 16/08/1999 | 24917803702 | F P E                          | SELARIA MEXICANA IND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,86    | 05/12/2019 |  |  |
| 10000636476 | 1615 | 16/08/1999 | 24940537574 | NERY TRIPAS LTDA               | CONSORCIO NACIONAL GM LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 87.937,18 | 05/12/2019 |  |  |
| 10000636477 | 1615 | 16/08/1999 | 24930922552 | ELIANA MARA MARCOLIN           | MARIA DE LOURDES LOP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,47    | 05/12/2019 |  |  |
| 10000636478 | 1615 | 16/08/1999 | 24930505486 | FAZENDA PUBLICA MUNI           | ELETRO PLAY COM E SE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.431,09  | 05/12/2019 |  |  |
| 10000636479 | 1615 | 16/08/1999 | 24930505486 | IMPRESA OFICIAL DE             | ELETRO PALAY CO SERV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.920,40  | 05/12/2019 |  |  |
| 10000636480 | 1615 | 16/08/1999 | 24930505486 | SUPRE LOJAS BAKANIA L          | ELTRO PLAYUM COM E SE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.339,58 | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000636485 | 1615 | 16/08/1999 | 24940776354 | JUSTICA PUBLICA                | APARECIDA SENA RIBEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 448,84    | 05/12/2019 |  |  |
| 10000636486 | 1615 | 16/08/1999 | 24970046934 | JUSTICA PUBLICA                | WIDNEY ALVES DE FARI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 621,92    | 05/12/2019 |  |  |
| 10000636487 | 1615 | 16/08/1999 | 24940442940 | FAZENDA PUBLICA MUNI           | GERALDO OLIVEIRA MAC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,61    | 05/12/2019 |  |  |
| 10000636488 | 1615 | 16/08/1999 | 24940290737 | DULIO DE PAIVA NENZ            | GISELE BRANDAO MENDO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,16     | 05/12/2019 |  |  |
| 10000636489 | 1615 | 16/08/1999 | 24940195687 | SONIA MARIA OLIVETO            | SOLANGE BARBOSA CAET  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.976,67  | 05/12/2019 |  |  |
| 10000636490 | 1615 | 16/08/1999 | 24907382980 | FAZENDA PUBLICA ESTA           | INDUSTRIA RAMI S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 659,15    | 05/12/2019 |  |  |
| 10000636491 | 1615 | 16/08/1999 | 24940673940 | JUSTICA PUBLICA                | ELIANE A OLIVEIRA /EL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 697,68    | 05/12/2019 |  |  |
| 10000636492 | 1615 | 16/08/1999 | 24940623390 | JUSTICA PUBLICA                | NELSON DOS SANTOS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,24    | 05/12/2019 |  |  |
| 10000636493 | 1615 | 16/08/1999 | 24940772999 | JUSTICA PUBLICA                | CLAUDIO GOMES DA SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,24    | 05/12/2019 |  |  |
| 10000636496 | 1615 | 16/08/1999 | 24929034015 | GLEIDA MARIA NAVES             | JOAO CORREA DE FIGUE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,30    | 05/12/2019 |  |  |
| 10000636497 | 1615 | 16/08/1999 | 24940675325 | JUSTICA PUBLICA                | RUBENS FERREIRA ARRU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,38    | 05/12/2019 |  |  |
| 10000636498 | 1615 | 16/08/1999 | 24930048210 | FINANCIADORA MESBLA            | JOSE GERALDO VENTURA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,32    | 05/12/2019 |  |  |
| 10000636499 | 1615 | 16/08/1999 | 24918298209 | FAZENDA PUBLICA MUNI           | M F AMIZADE TURISMO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,15    | 05/12/2019 |  |  |
| 10000636500 | 1615 | 16/08/1999 | 24918298209 | IMPRESNA OFICIAL               | M F AMIZADE TURISMO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.755,63  | 05/12/2019 |  |  |
| 10000636501 | 1615 | 16/08/1999 | 24929076107 | MARIA DA CONCEICAO O           | JEFFERSON OLYNTHO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,42      | 05/12/2019 |  |  |
| 10000636502 | 1615 | 16/08/1999 | 48          | JUSTICA PUBLICA                | MARIA DE JESUS CALIX  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,20     | 05/12/2019 |  |  |
| 10000636503 | 1615 | 16/08/1999 | 24940441967 | JUSTICA PUBLICA                | FERNANDO GONCALVES D  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,90     | 05/12/2019 |  |  |
| 10000636504 | 1615 | 16/08/1999 | 24940261712 | JUSTICA PUBLICA                | ULDSON GONCALVES ROD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,20    | 05/12/2019 |  |  |
| 10000636505 | 1615 | 16/08/1999 | 24863803425 | JOSE MOREIRA LIMA              | JURANDIR PERIERA DA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,23    | 05/12/2019 |  |  |
| 10000636506 | 1615 | 16/08/1999 | 24940586977 | PAULO GEORGE LACERDA           | INST CULTURAL NEWTON  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.054,53  | 05/12/2019 |  |  |
| 10000636508 | 1615 | 16/08/1999 | 24940068661 | JUSTICA PUBLICA                | MAGALI DE PAULO E OU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,16     | 05/12/2019 |  |  |
| 10000636511 | 1615 | 16/08/1999 | 24830373114 | ATELIER DE PLASTICOS           | SEAMM SERVICOS ESPEC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.324,55 | 05/12/2019 |  |  |
| 10000636512 | 1615 | 16/08/1999 | 24940073224 | JUSTICA PUBLICA                | EDERSON REIS DE CARV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.176,07  | 05/12/2019 |  |  |
| 10000636515 | 1615 | 16/08/1999 | 24940507395 | VALDEQUE FARIA DA SI           | AIDA MARIA NORONHA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,95    | 05/12/2019 |  |  |
| 10000636516 | 1615 | 16/08/1999 | 24940253826 | JUSTICA PUBLICA                | IRENEUZA DIAS MOURA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,10     | 05/12/2019 |  |  |
| 10000636517 | 1615 | 16/08/1999 | 24980339675 | JUSTICA PUBLICA                | FLAVIO HENRIQUE OLIV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,81     | 05/12/2019 |  |  |
| 10000636518 | 1615 | 16/08/1999 | 24917588675 | SORAYA PETRONILA LAN           | LETICIA MARIA DE SOU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.377,02  | 05/12/2019 |  |  |
| 10000636520 | 1615 | 16/08/1999 | 24940423312 | FAZENDA PUBLICA DE B           | ASSOCIADO TWANG B.DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,33    | 05/12/2019 |  |  |
| 10000636521 | 1615 | 16/08/1999 | 24940776529 | JUSTICA PUBLICA                | DULCE LUIZA RODRIGUE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,77    | 05/12/2019 |  |  |
| 10000636523 | 1615 | 16/08/1999 | 24929000594 | BRENO LUIS PIRES DE            | JOSE MANOEL LOURA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.976,67  | 05/12/2019 |  |  |
| 10000636527 | 1615 | 16/08/1999 | 24940248271 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 683,28    | 05/12/2019 |  |  |
| 10000636528 | 1615 | 16/08/1999 | 24929118743 | ASA COMERCIAL DE AVI           | MARIA JOSEFINA DE AR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,62    | 05/12/2019 |  |  |
| 10000636529 | 1615 | 16/08/1999 | 24906797428 | ARC AR COMPRIMIDO LT           | MUDANCAS BIG LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.077,44  | 05/12/2019 |  |  |
| 10000636530 | 1615 | 16/08/1999 | 24940511520 | PATRICIA FREITAS DA            | ORBS ADMINISTRADORA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.002,65  | 05/12/2019 |  |  |
| 10000636535 | 1615 | 16/08/1999 | 24928401298 | SUGGAR LTDA                    | TRANS-FUR TRANSPORTE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,52      | 05/12/2019 |  |  |
| 10000636536 | 1615 | 16/08/1999 | 24928401298 | SUGGAR LTDA                    | TRANSELEME TRANSPORTE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,09      | 05/12/2019 |  |  |
| 10000636537 | 1615 | 16/08/1999 | 24930672100 | ALBANTO NOGUEIRA LI            | MUTUAL APETRIM S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.838,90  | 05/12/2019 |  |  |
| 10000636549 | 1615 | 16/08/1999 | 24917651754 | FAZENDA ESTADUAL               | TRANS.RAPIDO BRASIL   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,89     | 05/12/2019 |  |  |
| 10000636550 | 1615 | 16/08/1999 | 24940155237 | GAYA REP.COM.IND.LTD           | DROGARIA BERALDO LTD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.443,56  | 05/12/2019 |  |  |
| 10000636552 | 1615 | 16/08/1999 | 24940127483 | ANSELMO VASCONCELOS            | MUNICIPIO DE B.HTE.   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.156,44 | 05/12/2019 |  |  |
| 10000636555 | 1615 | 16/08/1999 | 24930392170 | LUIZ FELIPE VAZ ALVE           | ISABEL DE MOURA PORT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.218,26 | 05/12/2019 |  |  |
| 10000636556 | 1615 | 16/08/1999 | 24896254570 | TELEMAR NORTE LESTE S.A RJ     | SEMENGUE ENG EMPREEND | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.862,52  | 05/12/2019 |  |  |
| 10000636566 | 1615 | 16/08/1999 | 292651      | SONIA MARIA DE SOUZA           | CARLOS ALBERTO DA SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.329,56  | 05/12/2019 |  |  |
| 10000636567 | 1615 | 16/08/1999 | 24874933997 | LUANDA MARTINS                 | GERALDO JESUS GOMES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.211,17  | 05/12/2019 |  |  |
| 10000636570 | 1615 | 16/08/1999 | 24885613737 | ANTONIO CAHILO G DE            | ARNALDO BARROSO RIBE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.932,51  | 05/12/2019 |  |  |
| 10000636572 | 1615 | 16/08/1999 | 24917658148 | BEMGE S/A                      | FAZENDA PUBLICA MUNI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.586,55  | 05/12/2019 |  |  |
| 10000636573 | 1615 | 16/08/1999 | 24930500905 | ROLLS ROYCE PLC E OU           | FORTELE CONSULTORIA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.274,71  | 05/12/2019 |  |  |
| 10000636574 | 1615 | 16/08/1999 | 24930395892 | RINA BOGLIOLO SRIHOL           | NC                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,43    | 05/12/2019 |  |  |
| 10000636576 | 1615 | 16/08/1999 | 243106      | LUCI GONCALVES MENDE           | COZINHA GOSTOSA LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.841,54  | 05/12/2019 |  |  |
| 10000636577 | 1615 | 16/08/1999 | 243110      | MARIA TEREZINHA A SI           | COZINHA GOSTOSA LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.121,59  | 05/12/2019 |  |  |
| 10000636580 | 1615 | 16/08/1999 | 24950779967 | O ESTADO                       | DIVINO EUSTAQUIO MOR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,74    | 05/12/2019 |  |  |
| 10000636581 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 473,94    | 05/12/2019 |  |  |
| 10000636582 | 1615 | 16/08/1999 | 48          | MARIA DA CONCEICAO S           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,39      | 05/12/2019 |  |  |
| 10000636583 | 1615 | 16/08/1999 | 48          | CAIXA DOS EMPREG DA            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000636584 | 1615 | 16/08/1999 | 48          | MARIA DA CONCEICAO S           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,43      | 05/12/2019 |  |  |
| 10000636585 | 1615 | 16/08/1999 | 48          | SERGIO PEDRO DA SILV           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,45    | 05/12/2019 |  |  |
| 10000636586 | 1615 | 16/08/1999 | 48          | ANNA MACHADO                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,63     | 05/12/2019 |  |  |
| 10000636587 | 1615 | 16/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.156,40  | 05/12/2019 |  |  |
| 10000636588 | 1615 | 16/08/1999 | 48          | MUTUAL CRED IMOB S.A           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,12    | 05/12/2019 |  |  |
| 10000636589 | 1615 | 16/08/1999 | 48          | MUTUAL APETRIM CRED            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,22    | 05/12/2019 |  |  |
| 10000636590 | 1615 | 16/08/1999 | 48          | JOEL DOS SANTOS CYMB           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.548,57  | 05/12/2019 |  |  |
| 10000636591 | 1615 | 16/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,55    | 05/12/2019 |  |  |
| 10000636592 | 1615 | 16/08/1999 | 48          | M CAMAC AGROPECUARIA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.935,46  | 05/12/2019 |  |  |
| 10000636593 | 1615 | 16/08/1999 | 48          | AGUSTINHO ANDRADE              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.612,99  | 05/12/2019 |  |  |
| 10000636594 | 1615 | 16/08/1999 | 48          | GROSCON CONST CARVAL           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.668,31  | 05/12/2019 |  |  |
| 10000636595 | 1615 | 16/08/1999 | 48          | STILL FOTOG E CINEMA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,68    | 05/12/2019 |  |  |
| 10000636596 | 1615 | 16/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,92     | 05/12/2019 |  |  |
| 10000636597 | 1615 | 16/08/1999 | 48          | ORDEU DE FREI ORLAND           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,47     | 05/12/2019 |  |  |
| 10000636599 | 1615 | 16/08/1999 | 48          | ANTONIO GILBERTO DA            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 555,57    | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000636600 | 1615 | 16/08/1999 | 48          | CONDOMINIO BOM JARDI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.256,06   | 05/12/2019 |  |  |
| 10000636601 | 1615 | 16/08/1999 | 48          | ZACARIAS F DE OLIVEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,97     | 05/12/2019 |  |  |
| 10000636602 | 1615 | 16/08/1999 | 48          | ELETICA LUZ LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 540,78     | 05/12/2019 |  |  |
| 10000636603 | 1615 | 16/08/1999 | 48          | GUILHERME ARTHUR FRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,34      | 05/12/2019 |  |  |
| 10000636604 | 1615 | 16/08/1999 | 48          | ESP JORGE ABDALA NOS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,09     | 05/12/2019 |  |  |
| 10000636605 | 1615 | 16/08/1999 | 48          | ESP DE LINO AUGUSTO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,69       | 05/12/2019 |  |  |
| 10000636606 | 1615 | 16/08/1999 | 48          | ESP DE DANSON ALVES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.655,45   | 05/12/2019 |  |  |
| 10000636607 | 1615 | 16/08/1999 | 48          | MARIA LILIA BARBOSA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,71      | 05/12/2019 |  |  |
| 10000636608 | 1615 | 16/08/1999 | 48          | COND FLORESTA GARDEN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,75     | 05/12/2019 |  |  |
| 10000636609 | 1615 | 16/08/1999 | 48          | ESP DE ANTONIO MOREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,37     | 05/12/2019 |  |  |
| 10000636610 | 1615 | 16/08/1999 | 48          | ANTONIO LUCAS M LACE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,03     | 05/12/2019 |  |  |
| 10000636613 | 1615 | 16/08/1999 | 48          | CAIXA ECONOMICA FEDERAL 000360 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,78     | 05/12/2019 |  |  |
| 10000636614 | 1615 | 16/08/1999 | 48          | BMG FINANC S.A. CFI            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,07     | 05/12/2019 |  |  |
| 10000636615 | 1615 | 16/08/1999 | 48          | OTAVIO SETTE C PEREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,05     | 05/12/2019 |  |  |
| 10000636616 | 1615 | 16/08/1999 | 48          | GILDA DOS SANTOS ALH           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.924,36   | 05/12/2019 |  |  |
| 10000636617 | 1615 | 16/08/1999 | 48          | LUIZ CAIO DRUMOND DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.360,70   | 05/12/2019 |  |  |
| 10000636618 | 1615 | 16/08/1999 | 24885527135 | INST PREV DOS SERV M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,98      | 05/12/2019 |  |  |
| 10000636619 | 1615 | 16/08/1999 | 48          | CRISTOVAO DE FREITAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 386,34     | 05/12/2019 |  |  |
| 10000636620 | 1615 | 16/08/1999 | 48          | MUTUAL APETRIM CRED            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 390,60     | 05/12/2019 |  |  |
| 10000636623 | 1615 | 16/08/1999 | 48          | ISAIAS GILGHER                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.689,52   | 05/12/2019 |  |  |
| 10000636624 | 1615 | 16/08/1999 | 48          | CARMEN LUCIA DE SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.084,06   | 05/12/2019 |  |  |
| 10000636625 | 1615 | 16/08/1999 | 48          | EDSON SOARES DA COST           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.199,72   | 05/12/2019 |  |  |
| 10000636626 | 1615 | 16/08/1999 | 48          | COND ED FLANBOYET              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 774,70     | 05/12/2019 |  |  |
| 10000636627 | 1615 | 16/08/1999 | 48          | JOSE GARRIDO SILVA C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,15     | 05/12/2019 |  |  |
| 10000636628 | 1615 | 16/08/1999 | 48          | EUNICE DE OLIVEIRA V           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,54      | 05/12/2019 |  |  |
| 10000636629 | 1615 | 16/08/1999 | 48          | LENIRA PARREIRA DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,20       | 05/12/2019 |  |  |
| 10000636630 | 1615 | 16/08/1999 | 48          | ELIANA LOURDES DE OL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 386,34     | 05/12/2019 |  |  |
| 10000636631 | 1615 | 16/08/1999 | 48          | JOAO TONANI                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,80      | 05/12/2019 |  |  |
| 10000636632 | 1615 | 16/08/1999 | 48          | LUSMAR DA CONCEIAAD            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.971,79   | 05/12/2019 |  |  |
| 10000636633 | 1615 | 16/08/1999 | 48          | JUAREZ LOPES CALMON            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 441,07     | 05/12/2019 |  |  |
| 10000636639 | 1615 | 16/08/1999 | 48          | SALVADOR DA SILVA PR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,05     | 05/12/2019 |  |  |
| 10000636640 | 1615 | 16/08/1999 | 48          | MOACYR H DE MELLO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,88     | 05/12/2019 |  |  |
| 10000636641 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.749,01  | 05/12/2019 |  |  |
| 10000636642 | 1615 | 16/08/1999 | 48          | ARACY MALUF ANTUNES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,17     | 05/12/2019 |  |  |
| 10000636643 | 1615 | 16/08/1999 | 48          | COLETIVOS SANTA MONI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,89     | 05/12/2019 |  |  |
| 10000636644 | 1615 | 16/08/1999 | 48          | LANIRA PEREIRA DA SI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,00      | 05/12/2019 |  |  |
| 10000636645 | 1615 | 16/08/1999 | 48          | CASA DE CARNES LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,21     | 05/12/2019 |  |  |
| 10000636646 | 1615 | 16/08/1999 | 24928550052 | DEFENSIL LTDA                  | MARCONDES PINTO DE J | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.668,51   | 05/12/2019 |  |  |
| 10000636648 | 1615 | 16/08/1999 | 48          | MUTUAL A S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,18     | 05/12/2019 |  |  |
| 10000636649 | 1615 | 16/08/1999 | 48          | JANETE DE A ARAUJO D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 436,07     | 05/12/2019 |  |  |
| 10000636650 | 1615 | 16/08/1999 | 48          | MUTUAL PAETRIM IMOB            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,05      | 05/12/2019 |  |  |
| 10000636652 | 1615 | 16/08/1999 | 48          | SIDERURGICA SAO GONC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 326,43     | 05/12/2019 |  |  |
| 10000636653 | 1615 | 16/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,38     | 05/12/2019 |  |  |
| 10000636654 | 1615 | 16/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,09     | 05/12/2019 |  |  |
| 10000636658 | 1615 | 16/08/1999 | 48          | ALTINO MARIA DE SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,28     | 05/12/2019 |  |  |
| 10000636659 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 125.266,73 | 05/12/2019 |  |  |
| 10000636660 | 1615 | 16/08/1999 | 48          | ODETE ALVES DE MELO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 621,09     | 05/12/2019 |  |  |
| 10000636661 | 1615 | 16/08/1999 | 48          | SINDICATO DOS EMPREG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,40     | 05/12/2019 |  |  |
| 10000636663 | 1615 | 16/08/1999 | 24928839232 | FAZENDA PUBLICA DO E           | ACOS PHOENIX BOEHLER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.222,53   | 05/12/2019 |  |  |
| 10000636664 | 1615 | 16/08/1999 | 48          | A MESMA                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,57     | 05/12/2019 |  |  |
| 10000636665 | 1615 | 16/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.584,61  | 05/12/2019 |  |  |
| 10000636666 | 1615 | 16/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.378,78  | 05/12/2019 |  |  |
| 10000636667 | 1615 | 16/08/1999 | 48          | ISAIAS GOLGHEK                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 929,01     | 05/12/2019 |  |  |
| 10000636668 | 1615 | 16/08/1999 | 48          | VITORIA MENE NOSSEIS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.511,66   | 05/12/2019 |  |  |
| 10000636669 | 1615 | 16/08/1999 | 48          | JOSE DE ESPIRITO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 934,59     | 05/12/2019 |  |  |
| 10000636670 | 1615 | 16/08/1999 | 48          | MARLY HEMOGENES                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 484,64     | 05/12/2019 |  |  |
| 10000636672 | 1615 | 16/08/1999 | 48          | ANNA LUCIA RODRIGUES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.130,90   | 05/12/2019 |  |  |
| 10000636673 | 1615 | 16/08/1999 | 48          | EUNICE DE OLIVEIRA V           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,05      | 05/12/2019 |  |  |
| 10000636674 | 1615 | 16/08/1999 | 48          | JOSE MAURICIO DE GOD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.269,88   | 05/12/2019 |  |  |
| 10000636675 | 1615 | 16/08/1999 | 48          | FUNERARIA METROPOLIT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 942,31     | 05/12/2019 |  |  |
| 10000636677 | 1615 | 16/08/1999 | 48          | DOMINGOS R DE OLIVEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,86     | 05/12/2019 |  |  |
| 10000636678 | 1615 | 16/08/1999 | 48          | DOMINGOS R O E SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 814,07     | 05/12/2019 |  |  |
| 10000636679 | 1615 | 16/08/1999 | 48          | HEBE PENA CABRAL               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.816,08   | 05/12/2019 |  |  |
| 10000636681 | 1615 | 16/08/1999 | 48          | LEVINA DA SILVA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,73       | 05/12/2019 |  |  |
| 10000636682 | 1615 | 16/08/1999 | 48          | MARIA DA CONCEICAO F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.294,65   | 05/12/2019 |  |  |
| 10000636684 | 1615 | 16/08/1999 | 24917713893 | ERON DE ALMEIDA GUIM           | ELI ALVES DE SOUZA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 654,14     | 05/12/2019 |  |  |
| 10000636685 | 1615 | 16/08/1999 | 48          | ITAMAR JOAQUIM SOARE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.022,63   | 05/12/2019 |  |  |
| 10000636686 | 1615 | 16/08/1999 | 48          | EST DE MG                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49.225,64  | 05/12/2019 |  |  |
| 10000636687 | 1615 | 16/08/1999 | 48          | COMPANHIA VALE DO RIO DOCE     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31.029,84  | 05/12/2019 |  |  |

|             |      |            |              |                                |                       |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|-----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000636688 | 1615 | 16/08/1999 | 48           | JOSE AMILCAR DE QUEI           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,06     | 05/12/2019 |  |  |
| 10000636689 | 1615 | 16/08/1999 | 48           | MASSA FAIDA DE CORE            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,85       | 05/12/2019 |  |  |
| 10000636691 | 1615 | 16/08/1999 | 48           | ESTADO DE MG E OUTRO           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121.874,93 | 05/12/2019 |  |  |
| 10000636692 | 1615 | 16/08/1999 | 48           | MUTUAL                         | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,64     | 05/12/2019 |  |  |
| 10000636693 | 1615 | 16/08/1999 | 48           | ISAÍAS GOLGHER                 | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.117,03   | 05/12/2019 |  |  |
| 10000636694 | 1615 | 16/08/1999 | 48           | O MESMO                        | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,78     | 05/12/2019 |  |  |
| 10000636696 | 1615 | 16/08/1999 | 48           | MUTUAL APERTIM CRED            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,44     | 05/12/2019 |  |  |
| 10000636697 | 1615 | 16/08/1999 | 48           | MUTUAL APETIRM CRED.           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 177,34     | 05/12/2019 |  |  |
| 10000636698 | 1615 | 16/08/1999 | 48           | CSH IND.COMERCIO S/A           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,74      | 05/12/2019 |  |  |
| 10000636699 | 1615 | 16/08/1999 | 48           | NERISVALDO S DE JESU           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,53     | 05/12/2019 |  |  |
| 10000636700 | 1615 | 16/08/1999 | 24885455659  | MARIA ILZA F.VARGAS            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,36     | 05/12/2019 |  |  |
| 10000636702 | 1615 | 16/08/1999 | 24907131213  | GEZO ABILIO SEVERO             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 694,43     | 05/12/2019 |  |  |
| 10000636703 | 1615 | 16/08/1999 | 24918041476  | ARI BERNARDES SALES            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.435,39   | 05/12/2019 |  |  |
| 10000636704 | 1615 | 16/08/1999 | 48           | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.854,89  | 05/12/2019 |  |  |
| 10000636705 | 1615 | 16/08/1999 | 48           | IZABEL ALVES COSTA             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,48     | 05/12/2019 |  |  |
| 10000636707 | 1615 | 16/08/1999 | 48           | LUIZ GONZAGA MOREIRA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.635,17   | 05/12/2019 |  |  |
| 10000636708 | 1615 | 16/08/1999 | 48           | ITO TRANSPORTES LTDA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,41      | 05/12/2019 |  |  |
| 10000636711 | 1615 | 16/08/1999 | 24929227700  | THAIS DE OLIVEIRA LI           | MATERNIDADE OCTAVIAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.654,08   | 05/12/2019 |  |  |
| 10000636712 | 1615 | 16/08/1999 | 24930135967  | IND.BIJOUTERIAS SIGN           | FRANCE BIJOU LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,41     | 05/12/2019 |  |  |
| 10000636715 | 1615 | 16/08/1999 | 249290668880 | JOSE GOMES SOARES              | CARMELITA GONCALVES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.633,33   | 05/12/2019 |  |  |
| 10000636722 | 1615 | 16/08/1999 | 24930144688  | FASBENGE FUND.BEMGE            | ALBERTINO BRUNO DE O  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.500,56   | 05/12/2019 |  |  |
| 10000636723 | 1615 | 16/08/1999 | 24930115936  | HELDER SALIM MOREIRA           | ELIO LKHENRIQUE DE O  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,88     | 05/12/2019 |  |  |
| 10000636724 | 1615 | 16/08/1999 | 24930151147  | CIA TEXTIL SANTA EU            | IVAN LUIZ DA FONSECA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 448,62     | 05/12/2019 |  |  |
| 10000636725 | 1615 | 16/08/1999 | 24930469408  | WALLACE GREICK SIMOE           | MARIA HELENA DA SILV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.557,71   | 05/12/2019 |  |  |
| 10000636726 | 1615 | 16/08/1999 | 24841858335  | MARIA IZABEL VIANA D           | PREDIAL COIMBRA LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,34       | 05/12/2019 |  |  |
| 10000636727 | 1615 | 16/08/1999 | 48           | FAZENDA PUBLICA ESTA           | AUTOMASTER LANTERNAG  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,55       | 05/12/2019 |  |  |
| 10000636728 | 1615 | 16/08/1999 | 930373857    | JOSE PEREIRA DE SOUZ           | LUIZ PESSO LIMA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 595,02     | 05/12/2019 |  |  |
| 10000636729 | 1615 | 16/08/1999 | 24929145829  | ANTONIO MARTINS DE S           | SERGIO NEY SILVEIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,96     | 05/12/2019 |  |  |
| 10000636732 | 1615 | 16/08/1999 | 24930343645  | JULIA IRIS GUSMAO DE           | LUCI VALERIO MAIA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.008,14   | 05/12/2019 |  |  |
| 10000636733 | 1615 | 16/08/1999 | 25118-6      | ANTONINHO MARTINES D           | SIMONE RAQUEL VALA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.912,07   | 05/12/2019 |  |  |
| 10000636734 | 1615 | 16/08/1999 | 48           | JUSTICA PUBLICA                | MARCO ANTONIO PEREIR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 773,52     | 05/12/2019 |  |  |
| 10000636735 | 1615 | 16/08/1999 | 24918053794  | JOSE MARCELO DE JESU           | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.274,77   | 05/12/2019 |  |  |
| 10000636736 | 1615 | 16/08/1999 | 24928673797  | GERALDO VINAGRE DA S           | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.274,77   | 05/12/2019 |  |  |
| 10000636737 | 1615 | 16/08/1999 | 5342410      | CARLOS LUCIO MOREIRA           | EDUARDOK LUIZ AQUIMO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,17     | 05/12/2019 |  |  |
| 10000636741 | 1615 | 16/08/1999 | 24928748797  | CRISTIANE RAPARAO LT           | FRANCISCA M LKPINTO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,52     | 05/12/2019 |  |  |
| 10000636742 | 1615 | 16/08/1999 | 24929262616  | CLIMAFRIO COM LTDA             | ALAPREES INST. ESP.   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.786,64   | 05/12/2019 |  |  |
| 10000636745 | 1615 | 16/08/1999 | 24928894609  | ADRIANO CESAR FERREI           | NC                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,57     | 05/12/2019 |  |  |
| 10000636746 | 1615 | 16/08/1999 | 920201744    | JUSTICA PUBLICA                | HEBERT DE ALMEIDA CA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,36      | 05/12/2019 |  |  |
| 10000636747 | 1615 | 16/08/1999 | 124917953143 | JOSE ALVES DA COSTA            | JUDITH RODRIGUES NAC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.351,08   | 05/12/2019 |  |  |
| 10000636748 | 1615 | 16/08/1999 | 24842006314  | PREFEITURA MUNICIPAL DE BELO H | SERVIMOB              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,34     | 05/12/2019 |  |  |
| 10000636749 | 1615 | 16/08/1999 | 24930325816  | A JUSTICA CONVENCION           | SIDNEY RIBEIRO DE JE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,28      | 05/12/2019 |  |  |
| 10000636751 | 1615 | 16/08/1999 | 24874431711  | CELSO DE ASSIS ARAUJ           | AGENCE CONTACT INTER  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 616,31     | 05/12/2019 |  |  |
| 10000636752 | 1615 | 16/08/1999 | 24929079820  | CRISTOVAO PEREIRA              | ERNESTO SCHWEIZER     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 463,88     | 05/12/2019 |  |  |
| 10000636754 | 1615 | 16/08/1999 | 24929168813  | NORALDINO MOREIRA DA           | ESPOLIO DE CATARINA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 535,73     | 05/12/2019 |  |  |
| 10000636755 | 1615 | 16/08/1999 | 24907221501  | TENCO CONSTRUCOES EM           | AMAURY SA FREIRE LIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 552,71     | 05/12/2019 |  |  |
| 10000636756 | 1615 | 16/08/1999 | 48           | LINO MARCOS DE LIMA            | CONSORCIO NACIONAL F  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.386,48  | 05/12/2019 |  |  |
| 10000636759 | 1615 | 16/08/1999 | 24928891654  | CHOCOLATES GAROTO S A          | PESSOA E SOUZA COM L  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.872,55   | 05/12/2019 |  |  |
| 10000636760 | 1615 | 16/08/1999 | 24918126434  | JOSE N DA COSTA                | TOM BRASIL COP LTDA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,89     | 05/12/2019 |  |  |
| 10000636762 | 1615 | 16/08/1999 | 24928515048  | LEOCADIA F SILVA               | MAURICIO PENA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,71     | 05/12/2019 |  |  |
| 10000636765 | 1615 | 16/08/1999 | 24928671809  | CLAUDETE DA ROCHA              | GILSON MARTINS CAMPO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.025,26   | 05/12/2019 |  |  |
| 10000636768 | 1615 | 16/08/1999 | 24928516566  | ROMEU R SOARES                 | HERMES R DE FREITAS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.267,43   | 05/12/2019 |  |  |
| 10000636769 | 1615 | 16/08/1999 | 24928627777  | EDNAMAR SANTOS PEDRE           | MUTUAL A SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 451,55     | 05/12/2019 |  |  |
| 10000636769 | 1615 | 16/08/1999 | 24907216501  | HENRIQUE JOSE DIAS             | CONDOMINIO TEREZA CR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,63       | 05/12/2019 |  |  |
| 10000636772 | 1615 | 16/08/1999 | 24885072827  | CONST LONEAMENDI JOT           | LIJ COS VILA RICA LT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 635,76     | 05/12/2019 |  |  |
| 10000636773 | 1615 | 16/08/1999 | 24873995690  | FAYAL S/A                      | JAIR ESTAQUIO CUNHA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,23       | 05/12/2019 |  |  |
| 10000636774 | 1615 | 16/08/1999 | 24928787811  | FERNANDO DUARTE SANT           | CLAIR DE OLIVEIRA VI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,64     | 05/12/2019 |  |  |
| 10000636775 | 1615 | 16/08/1999 | 24917878613  | OZIAS V DA COSTA               | ISAÍAS GOLCHER        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.784,47   | 05/12/2019 |  |  |
| 10000636776 | 1615 | 16/08/1999 | 24918246067  | EAN ACESSORIOS DE MO           | EAN ACESSORIOS DE MO. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.337,68   | 05/12/2019 |  |  |
| 10000636779 | 1615 | 16/08/1999 | 24907290852  | CONFECCOES ZETT LTDA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.492,21   | 05/12/2019 |  |  |
| 10000636789 | 1615 | 16/08/1999 | 2465541      | IMPRESA OFICIAL                | REB IND COM LTDA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 723,13     | 05/12/2019 |  |  |
| 10000636790 | 1615 | 16/08/1999 | 24929045169  | BRINQUEJODOLANDIA LTDA         | CICOB CIA IMOBOLIARI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.507,62   | 05/12/2019 |  |  |
| 10000636791 | 1615 | 16/08/1999 | 48           | ANTONIO B BARBALHO             | ANDERSON              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,84       | 05/12/2019 |  |  |
| 10000636792 | 1615 | 16/08/1999 | 24928806991  | ZULMIRA DE O SILVA             | ANTONIO ZENAGLIA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,80     | 05/12/2019 |  |  |
| 10000636795 | 1615 | 16/08/1999 | 24918106337  | ANA LUCIA J L GLATZ            | JOSE EUGENIO DA COST  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,19     | 05/12/2019 |  |  |
| 10000636796 | 1615 | 16/08/1999 | 24928894690  | ROBERT COSME DA SILV           | ANTONI G DA SILVA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.627,83   | 05/12/2019 |  |  |
| 10000636797 | 1615 | 16/08/1999 | 24885250431  | GERVASIO DE P FRAGA            | MUTUAL APETIRM CRED   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.425,13   | 05/12/2019 |  |  |
| 10000636798 | 1615 | 16/08/1999 | 24918026030  | LEOPOLDO P BESSONE             | MINAS CAIXA-CX ECON   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 359,70     | 05/12/2019 |  |  |
| 10000636799 | 1615 | 16/08/1999 | 48           | JOSE BRADRF FILHO E            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.767,32   | 05/12/2019 |  |  |
| 10000636800 | 1615 | 16/08/1999 | 48           | NILTON MARTINS TRIST           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.089,29   | 05/12/2019 |  |  |

|             |      |            |             |                              |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000636801 | 1615 | 16/08/1999 | 48          | QGT EMPREEND E CONST         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,78    | 05/12/2019 |  |  |
| 10000636805 | 1615 | 16/08/1999 | 48          | GUILHERME ARTHUR FRA         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,87     | 05/12/2019 |  |  |
| 10000636806 | 1615 | 16/08/1999 | 24906771829 | LUCIENE MORAIS OLIVE         | GALBA SOARES                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,75    | 05/12/2019 |  |  |
| 10000636807 | 1615 | 16/08/1999 | 48          | MILTON NORONHA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 487,02    | 05/12/2019 |  |  |
| 10000636808 | 1615 | 16/08/1999 | 48          | ISAÍAS MARQUES DOS R         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,90      | 05/12/2019 |  |  |
| 10000636809 | 1615 | 16/08/1999 | 48          | ROSIMAR MARQUES COST         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,94    | 05/12/2019 |  |  |
| 10000636811 | 1615 | 16/08/1999 | 48          | EXPEDITO BATISTA RIB         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,26    | 05/12/2019 |  |  |
| 10000636813 | 1615 | 16/08/1999 | 48          | CENTRO EDUCACIONAL M         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.275,46  | 05/12/2019 |  |  |
| 10000636818 | 1615 | 16/08/1999 | 48          | ISAÍAS GOLCGER               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.337,08  | 05/12/2019 |  |  |
| 10000636819 | 1615 | 16/08/1999 | 48          | CARLOS MAGNO MADUREI         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,53    | 05/12/2019 |  |  |
| 10000636820 | 1615 | 16/08/1999 | 48          | MARIA IRENE FERREZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,15     | 05/12/2019 |  |  |
| 10000636821 | 1615 | 16/08/1999 | 48          | ESPOLIO DE MARIA R.M         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,80    | 05/12/2019 |  |  |
| 10000636822 | 1615 | 16/08/1999 | 48          | HILGLA GONALVES MAR          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,39      | 05/12/2019 |  |  |
| 10000636823 | 1615 | 16/08/1999 | 48          | MINAS CAIXA-MG               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.581,10  | 05/12/2019 |  |  |
| 10000636824 | 1615 | 16/08/1999 | 48          | MARCELO VALADARES DE         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 945,77    | 05/12/2019 |  |  |
| 10000636827 | 1615 | 16/08/1999 | 48          | EDSON ANTONIO CECILI         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,71    | 05/12/2019 |  |  |
| 10000636828 | 1615 | 16/08/1999 | 48          | GYOVANI CUCIANO MELO         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,73    | 05/12/2019 |  |  |
| 10000636829 | 1615 | 16/08/1999 | 48          | EDSON SAMPALIO REZEN         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.584,48  | 05/12/2019 |  |  |
| 10000636830 | 1615 | 16/08/1999 | 48          | BM DO BRASIL LTDA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.174,32  | 05/12/2019 |  |  |
| 10000636831 | 1615 | 16/08/1999 | 48          | AUGUSTO GERALDO DA P         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,13      | 05/12/2019 |  |  |
| 10000636832 | 1615 | 16/08/1999 | 48          | SANDRA MARIA SANTOS          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,77    | 05/12/2019 |  |  |
| 10000636833 | 1615 | 16/08/1999 | 48          | ESTADO DE MG                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.101,90 | 05/12/2019 |  |  |
| 10000636834 | 1615 | 16/08/1999 | 48          | ELIZABETH RODRIGUES          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,29    | 05/12/2019 |  |  |
| 10000636835 | 1615 | 16/08/1999 | 48          | ROSSINE RODRIGUES DE         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 517,61    | 05/12/2019 |  |  |
| 10000636837 | 1615 | 16/08/1999 | 48          | ADAO FERNANDES ANTUN         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,00    | 05/12/2019 |  |  |
| 10000636838 | 1615 | 16/08/1999 | 48          | A                            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,42    | 05/12/2019 |  |  |
| 10000636839 | 1615 | 16/08/1999 | 48          | A                            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,57    | 05/12/2019 |  |  |
| 10000636840 | 1615 | 16/08/1999 | 48          | TEREZINHA R OLIVEIRA         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,84      | 05/12/2019 |  |  |
| 10000636841 | 1615 | 16/08/1999 | 48          | ANTONIO DINIZ ARAUJO         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,79    | 05/12/2019 |  |  |
| 10000636842 | 1615 | 16/08/1999 | 48          | C S H IND E COM S A          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,59    | 05/12/2019 |  |  |
| 10000636843 | 1615 | 16/08/1999 | 48          | JOSE IGLESIAS FENTAN         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.816,77  | 05/12/2019 |  |  |
| 10000636844 | 1615 | 16/08/1999 | 24896146263 | SHELLTRONIC DO BRASI         | THOMAZ DE AQUINO PAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 466,26    | 05/12/2019 |  |  |
| 10000636845 | 1615 | 16/08/1999 | 48          | ALFREDO AUGUSTO FERR         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,22    | 05/12/2019 |  |  |
| 10000636847 | 1615 | 16/08/1999 | 48          | CONTROE CONST. IND E         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,95     | 05/12/2019 |  |  |
| 10000636848 | 1615 | 16/08/1999 | 48          | MARINALDO BARBOSA DE         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.087,27  | 05/12/2019 |  |  |
| 10000636850 | 1615 | 16/08/1999 | 48          | JOSE MARIA DIAS DOS          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,90    | 05/12/2019 |  |  |
| 10000636851 | 1615 | 16/08/1999 | 24960289205 | RESTAURANTE GALETO I         | FPE                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,30    | 05/12/2019 |  |  |
| 10000636853 | 1615 | 16/08/1999 | 48          | PENITENCIARIA IND ES         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,88     | 05/12/2019 |  |  |
| 10000636856 | 1615 | 16/08/1999 | 48          | PENITENCIARIA IND ES         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,69     | 05/12/2019 |  |  |
| 10000636874 | 1615 | 16/08/1999 | 24931013734 | PEDREIRA DOZE LTDA           | BANCO DE TELEFONES D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155,62    | 05/12/2019 |  |  |
| 10000636877 | 1615 | 16/08/1999 | 24980308415 | REDE FERROVIARIA FEDERAL S A | ALBERTO PEREIRA DAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41.595,60 | 05/12/2019 |  |  |
| 10000636880 | 1615 | 16/08/1999 | 24980774441 | FAZENDA PUBLICA ESTA         | BANCO MERCANTIL DO BRASIL SA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.505,56  | 05/12/2019 |  |  |
| 10000636883 | 1615 | 16/08/1999 | 24960792604 | IOTACIL JULIA RODRIG         | JOSE CLEMENTE RODRIG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 313,17    | 05/12/2019 |  |  |
| 10000636886 | 1615 | 16/08/1999 | 24940290919 | METROPOLITAN TRANSP          | FAZ PUB EST                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.837,35  | 05/12/2019 |  |  |
| 10000636889 | 1615 | 16/08/1999 | 24980272736 | JUSTICA PUBLICA              | EDERSON GONCALVES NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 617,63    | 05/12/2019 |  |  |
| 10000636892 | 1615 | 16/08/1999 | 24971265160 | NAO INFORMADO                | NARCISO DO CARMO SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 656,82    | 05/12/2019 |  |  |
| 10000636893 | 1615 | 16/08/1999 | 24970907952 | LAURA PEREIRA DA SIL         | DIR SUP C DE PASTO P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.308,56  | 05/12/2019 |  |  |
| 10000636895 | 1615 | 16/08/1999 | 24940300999 | FAZENDA PUBLICA DO M         | DESBAN FUNDACAO BDMG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.138,33  | 05/12/2019 |  |  |
| 10000636899 | 1615 | 16/08/1999 | 24971055280 | IBERICA EDITORA GRAF         | EXPRESSO JACUI                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 308,13    | 05/12/2019 |  |  |
| 10000636902 | 1615 | 16/08/1999 | 24980064224 | COMERCIAL PILOTO JJ          | DISTRUIDORA TIGRE L            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 395,03    | 05/12/2019 |  |  |
| 10000636906 | 1615 | 16/08/1999 | 24971302989 | FAZENDA PUBLICA DO M         | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.801,07 | 05/12/2019 |  |  |
| 10000636913 | 1615 | 16/08/1999 | 24928980812 | FAZ PUB EST                  | RESTAURANTE DRAGON C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.445,62  | 05/12/2019 |  |  |
| 10000636915 | 1615 | 16/08/1999 | 24960589158 | EMIL EMPRESA MINEIRA         | DIVA PINTO DE REZEND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 602,44    | 05/12/2019 |  |  |
| 10000636918 | 1615 | 16/08/1999 | 24930128343 | BRENO TEIXEIRA LIND          | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.187,69  | 05/12/2019 |  |  |
| 10000636919 | 1615 | 16/08/1999 | 2494437417  | MARIA DO ROSARIO COS         | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,44    | 05/12/2019 |  |  |
| 10000636922 | 1615 | 16/08/1999 | 24961086287 | ANGELICA MEOKAREM DE         | SEBASTIAO JORGE P SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,69    | 05/12/2019 |  |  |
| 10000636924 | 1615 | 16/08/1999 | 24970475828 | SEBASTIAO FRANCISCO          | CAIXA ECONOMICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,19    | 05/12/2019 |  |  |
| 10000636925 | 1615 | 16/08/1999 | 1003        | JOSE LADISLAU RAMOS          | APAE SANTA BARBARA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.213,08 | 05/12/2019 |  |  |
| 10000636931 | 1615 | 16/08/1999 | 40681796    | VALDEVINO DAVI               | PAULO JOVANI DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,30    | 05/12/2019 |  |  |
| 10000636936 | 1615 | 16/08/1999 | 24950090803 | TAMIR DE SOUZA HALAB         | SAMUEL FERREIRA CUNH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.350,78  | 05/12/2019 |  |  |
| 10000636937 | 1615 | 16/08/1999 | 24917828790 | RAFAEL NEVES JANUARI         | M F ARPECAS SERV AR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.640,25  | 05/12/2019 |  |  |
| 10000636938 | 1615 | 16/08/1999 | 24930651849 | TEREZINHA DO MENINO          | DIALMA VAZ DA COSTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,85     | 05/12/2019 |  |  |
| 10000636940 | 1615 | 16/08/1999 | 24930523642 | FAZENDA PUBLICA MUNI         | BANCO NACIONAL S A EM LIQUIDAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.566,88  | 05/12/2019 |  |  |
| 10000636941 | 1615 | 16/08/1999 | 24970266086 | SANTA MARIANA CONSTR         | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 186,60    | 05/12/2019 |  |  |
| 10000636942 | 1615 | 16/08/1999 | 24940077126 | MARIA JOSE GOMES NUN         | PAULO GONCALVES NUNE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,45    | 05/12/2019 |  |  |
| 10000636943 | 1615 | 16/08/1999 | 24940077126 | MARIA JOSE GOMES NUN         | PAULO GONCALVES NUNE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,45    | 05/12/2019 |  |  |
| 10000636947 | 1615 | 16/08/1999 | 24940077126 | MARIA JOSE GOMES NUN         | PAULO GONCALVES NUNE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,45    | 05/12/2019 |  |  |
| 10000636948 | 1615 | 16/08/1999 | 24940077126 | MARIA JOSE GOMES NUN         | PAULO GONCALVES NUNE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,45    | 05/12/2019 |  |  |
| 10000636950 | 1615 | 16/08/1999 | 24960308856 | FAZENDA PUBLICA MUNI         | DESBAN-FUNDACAO BDMG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.265,78  | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000636953 | 1615 | 16/08/1999 | 24950543843 | BANCO DE CREDITO DE            | LEDA MARIA DE MATOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 247,38    | 05/12/2019 |  |  |
| 10000636955 | 1615 | 16/08/1999 | 24930919303 | MAURA NELSON DE SENA           | ALEXANDRE MURTA CALM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 605,34    | 05/12/2019 |  |  |
| 10000636956 | 1615 | 16/08/1999 | 24950753467 | RODRIGO CESAR VIEIRA           | CONDOMINIO DO ED OPP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 528,32    | 05/12/2019 |  |  |
| 10000636957 | 1615 | 16/08/1999 | 24950619544 | ANTONIO EUSTAQIO CA            | ADILSON JOSE FERREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 992,48    | 05/12/2019 |  |  |
| 10000636958 | 1615 | 16/08/1999 | 24950756080 | CONSTRUTORA BRITES L           | TINTAS VALLE LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.334,34  | 05/12/2019 |  |  |
| 10000636961 | 1615 | 16/08/1999 | 24951172626 | SERGIO GIFFONI GUARA           | MARIA JOSE RUFINO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,32     | 05/12/2019 |  |  |
| 10000636965 | 1615 | 16/08/1999 | 24940858889 | OLINTO GOMES PINTO             | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.468,24  | 05/12/2019 |  |  |
| 10000636967 | 1615 | 16/08/1999 | 48          | FERNANDA GOMES DOS R           | NILSON FREITAS OLIVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000636968 | 1615 | 16/08/1999 | 48          | MARIA INEZ M V DE ME           | JOSE M V MELO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.938,03  | 05/12/2019 |  |  |
| 10000636969 | 1615 | 16/08/1999 | 48          | LOURDES DA COSTA PRA           | MARCONI BRASIL CARAV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,45    | 05/12/2019 |  |  |
| 10000636970 | 1615 | 16/08/1999 | 48          | ROSANGELA MARTINS DE           | JOSÉ GERALDO DE FARI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 845,97    | 05/12/2019 |  |  |
| 10000636971 | 1615 | 16/08/1999 | 48          | TALITA CRISTIANE P S           | HENRIQUE PINTO DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.127,52  | 05/12/2019 |  |  |
| 10000636973 | 1615 | 16/08/1999 | 24863900379 | R MABRINI CIA LTDA             | CONTINENTAL EMP LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,58    | 05/12/2019 |  |  |
| 10000636974 | 1615 | 16/08/1999 | 24930378088 | MINACO                         | CEMIG COMPANHIA ENERGETICA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,42     | 05/12/2019 |  |  |
| 10000636979 | 1615 | 18/12/2002 | 24940134752 | RADIO BELO HORIZONTE           | ECAD                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.914,98  | 05/12/2019 |  |  |
| 10000636980 | 1615 | 16/08/1999 | 24940497498 | JUVENAL DOS SANTOS             | SECOL ENGENHARIA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.496,46  | 05/12/2019 |  |  |
| 10000636981 | 1615 | 16/08/1999 | 24940497498 | JUVENAL DOS SANTOS             | SECOL ENGENHARIA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.490,85  | 05/12/2019 |  |  |
| 10000636982 | 1615 | 16/08/1999 | 24930938808 | MERCADAO DAS TINTAS            | CEROFINA TRANSPORTES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.479,27  | 05/12/2019 |  |  |
| 10000636984 | 1615 | 16/08/1999 | 48          | BENEDITO R. RENO GUÊ           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.013,72  | 05/12/2019 |  |  |
| 10000636985 | 1615 | 16/08/1999 | 48          | COMPANHIA INDUSTRIAL BELO HORI | AGROTEXTIL AGRI IND            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.078,95  | 05/12/2019 |  |  |
| 10000636986 | 1615 | 16/08/1999 | 48          | MANUFACTUS IND E CO            | BANCO SUDAMERIS BRASIL SOCIEDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.073,16  | 05/12/2019 |  |  |
| 10000636987 | 1615 | 16/08/1999 | 24930877436 | LUIZ FERREIRA NASCIM           | MUTUAL APETRIM C IMO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.265,19 | 05/12/2019 |  |  |
| 10000636988 | 1615 | 16/08/1999 | 24930663224 | PAULO EUSTAQIO ALME            | CARLOS ALBERTO PINHE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 478,15    | 05/12/2019 |  |  |
| 10000636993 | 1615 | 16/08/1999 | 24929134955 | FRIGORIFICO SAO JOAO           | PLASJATO COM E REPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,61    | 05/12/2019 |  |  |
| 10000636994 | 1615 | 16/08/1999 | 24929199735 | JUNIA GRAZIELLE ALVE           | PEDRO ASSUNCAO ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,61    | 05/12/2019 |  |  |
| 10000636995 | 1615 | 16/08/1999 | 24929199735 | PATRICIA DA SILVA AL           | PEDRO ASSUNCAO ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,61    | 05/12/2019 |  |  |
| 10000636996 | 1615 | 16/08/1999 | 24929199735 | AILTON ASSUNCAO ALVE           | PEDRO ASSUNCAO ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,61    | 05/12/2019 |  |  |
| 10000636997 | 1615 | 16/08/1999 | 24930522776 | PREFEITURA MUNICIPAL DE BELO H | CLUBE ATLETICO MINEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.257,67  | 05/12/2019 |  |  |
| 10000636999 | 1615 | 16/08/1999 | 24931016554 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 108,74    | 05/12/2019 |  |  |
| 10000637000 | 1615 | 16/08/1999 | 24940209257 | JUSSARA DUARTE MAGAL           | CELSO JESUS GUIMARAES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.918,69  | 05/12/2019 |  |  |
| 10000637002 | 1615 | 16/08/1999 | 24930980552 | JUSTICA PUBLICA                | ROSEMARY MARTINS E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,60    | 05/12/2019 |  |  |
| 10000637003 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | GIL PECAS LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,23      | 05/12/2019 |  |  |
| 10000637004 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | GRANDE CAPITAL VEICU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,60     | 05/12/2019 |  |  |
| 10000637005 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | INCODIESEL IND COM P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,95    | 05/12/2019 |  |  |
| 10000637006 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | GUINE AUTO PECAS LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,27    | 05/12/2019 |  |  |
| 10000637007 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | IND ARTEF BORRACHA B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,93    | 05/12/2019 |  |  |
| 10000637008 | 1615 | 16/08/1999 | 24929056448 | AUTOP SILVA LTDA               | GUINE COM E IND LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 518,96    | 05/12/2019 |  |  |
| 10000637009 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | IBRAPEQ RECUPERADORA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,45    | 05/12/2019 |  |  |
| 10000637010 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | IND FRIOS KNORR LTD            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,07    | 05/12/2019 |  |  |
| 10000637011 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | ILUMINAUTO LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 371,24    | 05/12/2019 |  |  |
| 10000637012 | 1615 | 16/08/1999 | 24918289596 | IRMÃOS ROMAGNOLI E C           | ANA DALVA FERREIRA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 245,37    | 05/12/2019 |  |  |
| 10000637013 | 1615 | 16/08/1999 | 24917900540 | GERALDO PEREIRA SETT           | CONTRUTORA CASTOR LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 923,00    | 05/12/2019 |  |  |
| 10000637014 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | CORCERAMA COM AUTOPE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,42     | 05/12/2019 |  |  |
| 10000637015 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | COWIL PCS LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,25    | 05/12/2019 |  |  |
| 10000637016 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | DC IND AUTO P LT               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,26    | 05/12/2019 |  |  |
| 10000637017 | 1615 | 16/08/1999 | 9056448     | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 450,33    | 05/12/2019 |  |  |
| 10000637018 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | DANIEL RODRIGUES DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,02     | 05/12/2019 |  |  |
| 10000637019 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | CISA SA MG                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,01    | 05/12/2019 |  |  |
| 10000637020 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | DECAR S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,24    | 05/12/2019 |  |  |
| 10000637021 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | CMJ MERCANTIL E IND            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,21    | 05/12/2019 |  |  |
| 10000637022 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | DIAMETRAL LT                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,33      | 05/12/2019 |  |  |
| 10000637023 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | DIGITECNICA EQ SERV            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155,23    | 05/12/2019 |  |  |
| 10000637024 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,23     | 05/12/2019 |  |  |
| 10000637026 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | COMERCIAL DIST PCS B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,68    | 05/12/2019 |  |  |
| 10000637027 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | COM DIST CINCO DE AG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,80    | 05/12/2019 |  |  |
| 10000637028 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | CONTINENTAL FREIOS T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,06    | 05/12/2019 |  |  |
| 10000637029 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | PROTA COMPONENTES AU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 461,12    | 05/12/2019 |  |  |
| 10000637030 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | EDITORIA LITTERA MANC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 943,71    | 05/12/2019 |  |  |
| 10000637031 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | EIM INDUSTRIAS METAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 613,85    | 05/12/2019 |  |  |
| 10000637061 | 1615 | 16/08/1999 | 48          | FUND OBRAS SOC PAROQ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,06    | 05/12/2019 |  |  |
| 10000637062 | 1615 | 16/08/1999 | 48          | CONDOMINIO DO EDIF.            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,78    | 05/12/2019 |  |  |
| 10000637076 | 1615 | 16/08/1999 | 24980262737 | JUSTICA PUBLICA                | ANDERSON FERREIRA BA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,71      | 05/12/2019 |  |  |
| 10000637083 | 1615 | 16/08/1999 | 24940834658 | COMERCIAL RANNA LTDA           | FELIPE EUSTAQIO SAR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.079,93  | 05/12/2019 |  |  |
| 10000637084 | 1615 | 16/08/1999 | 24940834658 | LUBRICOL LUB. COM. L           | FELIPE EUSTAQIO SAR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.343,79  | 05/12/2019 |  |  |
| 10000637087 | 1615 | 16/08/1999 | 24950777884 | FAZENDA PUBLICA MUNI           | FAYAL S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.048,94  | 05/12/2019 |  |  |
| 10000637088 | 1615 | 16/08/1999 | 24970234266 | JUSTICA PUBLICA                | JOEL MENDES ROMUALDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,96     | 05/12/2019 |  |  |
| 10000637090 | 1615 | 16/08/1999 | 24940642960 | ANESIA DA CUNHA TOUR           | LARISSA TEIXEIRA TOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 645,76    | 05/12/2019 |  |  |
| 10000637105 | 1615 | 16/08/1999 | 24950910216 | REGINA DO CARMO PERE           | GERALDO NONATO MOREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,39    | 05/12/2019 |  |  |
| 10000637107 | 1615 | 16/08/1999 | 24970678678 | LUCILIA ALVES TEIXEI           | BEMGE SEGURADORA S A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.655,47 | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000637109 | 1615 | 16/08/1999 | 24950352161 | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 530,95     | 05/12/2019 |  |  |
| 10000637110 | 1615 | 16/08/1999 | 24950782649 | BCN LEASING ARRENDAMENTO MERCA | CONSTRUTORA SANTA LU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 126,83     | 05/12/2019 |  |  |
| 10000637111 | 1615 | 16/08/1999 | 24930723788 | OBEDRAN PEREIRA SODR           | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 949,47     | 05/12/2019 |  |  |
| 10000637112 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | DIMEUTO                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,79     | 05/12/2019 |  |  |
| 10000637115 | 1615 | 16/08/1999 | 24930387774 | COIAN ENGENHARIA S/A           | COMAR LOCACAO MAN DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.200,84   | 05/12/2019 |  |  |
| 10000637116 | 1615 | 16/08/1999 | 24874213035 | ESPOLIO DE MANOEL GO           | M.ELIAS ABDUL AZIZ             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,78     | 05/12/2019 |  |  |
| 10000637117 | 1615 | 16/08/1999 | 24930339288 | JOSE NICIACIO DA SILV          | ROMILSON FERRZ DOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,73     | 05/12/2019 |  |  |
| 10000637119 | 1615 | 16/08/1999 | 24940178338 | CLAUDINO DE OLIVEIRA           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.984,60   | 05/12/2019 |  |  |
| 10000637120 | 1615 | 16/08/1999 | 24940148547 | JOSE ALVES RIBEIRO             | JOAO SOUZA DIAS                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 908,38     | 05/12/2019 |  |  |
| 10000637123 | 1615 | 16/08/1999 | 24928974088 | MADEREIRA TIROL LTD            | JOSE BRAGA DE MOURA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.869,88   | 05/12/2019 |  |  |
| 10000637128 | 1615 | 16/08/1999 | 24930634753 | TRANSISTORA LTDA               | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.337,35   | 05/12/2019 |  |  |
| 10000637131 | 1615 | 16/08/1999 | 24950109934 | MARIA APARECIDA DE J           | JUVENIL SOARES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.087,63   | 05/12/2019 |  |  |
| 10000637132 | 1615 | 16/08/1999 | 24950191189 | ALEXANDRE B J SANTOS           | LONIA MATTOS ANDRADE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,71       | 05/12/2019 |  |  |
| 10000637135 | 1615 | 16/08/1999 | 24950151340 | EDNA JOVELINA NUVEM            | SOCIEDADE IMPULSIONA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,12     | 05/12/2019 |  |  |
| 10000637139 | 1615 | 16/08/1999 | 24940836265 | ANTONIO CARLOS DOS R           | CARMITO IMOVEIS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,55     | 05/12/2019 |  |  |
| 10000637140 | 1615 | 16/08/1999 | 24928049206 | GETULIO GOMES DE PIN           | ANTONIO GOMES DE PIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 445,76     | 05/12/2019 |  |  |
| 10000637141 | 1615 | 16/08/1999 | 24907290837 | MARIA DE FATIMA LEIT           | MASSA FAL INCOPROL I           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 603,76     | 05/12/2019 |  |  |
| 10000637142 | 1615 | 16/08/1999 | 24907290837 | DORA ANTONIO MIRANDA           | MASSA FAL INCOPROL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 972,12     | 05/12/2019 |  |  |
| 10000637143 | 1615 | 16/08/1999 | 24863968780 | COMERCIAL GALERIA CE           | ESPOLIO OSVALDO DANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.672,73   | 05/12/2019 |  |  |
| 10000637161 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | SERDIESEL LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,40     | 05/12/2019 |  |  |
| 10000637164 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTO PECAS LIDER LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,34     | 05/12/2019 |  |  |
| 10000637165 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTO PECAS PARA DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,37      | 05/12/2019 |  |  |
| 10000637166 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | CARBOMAX LTDA MG               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,23      | 05/12/2019 |  |  |
| 10000637167 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTO PECAS SANTA TER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,47      | 05/12/2019 |  |  |
| 10000637168 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | 3 R IND COM DE CABOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.167,81   | 05/12/2019 |  |  |
| 10000637169 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTO PECAS STANDARD            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,60      | 05/12/2019 |  |  |
| 10000637170 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTO PECAS TAGUATING           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,33       | 05/12/2019 |  |  |
| 10000637171 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | ACOMEC FERRO E ACO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,62     | 05/12/2019 |  |  |
| 10000637172 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTOCAR S/A MG                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,79      | 05/12/2019 |  |  |
| 10000637173 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTOHOUSE VEICULOS E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,95      | 05/12/2019 |  |  |
| 10000637174 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTOMAX COMERCIAL/S/           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 891,97     | 05/12/2019 |  |  |
| 10000637175 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTOMOLAS EQUIPS S/A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 137,67     | 05/12/2019 |  |  |
| 10000637176 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | AUTO ANHANGUERA COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,47     | 05/12/2019 |  |  |
| 10000637204 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | CASA DOS FREIOS COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.518,83   | 05/12/2019 |  |  |
| 10000637227 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | MINAS GOIAS S/A TRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,40       | 05/12/2019 |  |  |
| 10000637241 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | MARSDIESEL AUTO PCS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,60     | 05/12/2019 |  |  |
| 10000637248 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | INDEBRAS IND.ELETROM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 584,80     | 05/12/2019 |  |  |
| 10000637254 | 1615 | 16/08/1999 | 24929267417 | LC. BODEGA COM BEBID           | BRASIL PALACE HOTEL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,50     | 05/12/2019 |  |  |
| 10000637257 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | ORCA VEICULOS LT               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,81     | 05/12/2019 |  |  |
| 10000637258 | 1615 | 16/08/1999 | 9056448     | A SILVA LT                     | ORG. COLORADO LT               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,63     | 05/12/2019 |  |  |
| 10000637259 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | OSPINA ELETROELL LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,25     | 05/12/2019 |  |  |
| 10000637260 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | OURO PRETO DIST DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,79     | 05/12/2019 |  |  |
| 10000637261 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | CASA DOS FREIS COM.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.042,18   | 05/12/2019 |  |  |
| 10000637262 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | PARAISO DAS BOMBAS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,53       | 05/12/2019 |  |  |
| 10000637263 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | PEREZ INDUSTRIA META           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 979,71     | 05/12/2019 |  |  |
| 10000637264 | 1615 | 16/08/1999 | 48          | AUTO SILVA LTDA                | PIMENTEL COM. AUTO P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.734,66   | 05/12/2019 |  |  |
| 10000637265 | 1615 | 16/08/1999 | 9056448     | AUTO SILVA LT                  | MOTORVALLE LT                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,89     | 05/12/2019 |  |  |
| 10000637266 | 1615 | 16/08/1999 | 24929056448 | AUTO SILVA LTDA                | NWDO IND. DE ROLAMENT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.591,93   | 05/12/2019 |  |  |
| 10000637267 | 1615 | 16/08/1999 | 24930494349 | SINVAL BRAICHI GUIMA           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,20      | 05/12/2019 |  |  |
| 10000637270 | 1615 | 16/08/1999 | 24929199735 | BEATRIZ ASSUNCAO ALV           | PEDRO ASSUNCAO ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,61     | 05/12/2019 |  |  |
| 10000637271 | 1615 | 16/08/1999 | 24885723239 | ANTONIO MARIANO MART           | ECONOMICO S/A CREDIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,43       | 05/12/2019 |  |  |
| 10000637272 | 1615 | 16/08/1999 | 24917594699 | TEREZINHA NARDELLI C           | GERVASIO DE PAULA FR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,11     | 05/12/2019 |  |  |
| 10000637273 | 1615 | 16/08/1999 | 24906841630 | BIUJ PRESENTES LTDA            | ROSINA MARIA GIOVANA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.778,08   | 05/12/2019 |  |  |
| 10000637278 | 1615 | 16/08/1999 | 24930183868 | JUSTICA PUBLICA                | ANDERSON TADEU RAMOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,63     | 05/12/2019 |  |  |
| 10000637279 | 1615 | 16/08/1999 | 24930188156 | JUSTICA PUBLICA                | ELIANE LEOCADIA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,50     | 05/12/2019 |  |  |
| 10000637280 | 1615 | 16/08/1999 | 24930100607 | JUSTICA PUBLICA                | JOSE NAZARENO FREIRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,05      | 05/12/2019 |  |  |
| 10000637283 | 1615 | 16/08/1999 | 24930119409 | SUZANA REZENDE BARRO           | DELICIO PEREIRA FORTE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 635,49     | 05/12/2019 |  |  |
| 10000637285 | 1615 | 16/08/1999 | 24929743863 | SANDRA CARNEIRO SOUT           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.825,45   | 05/12/2019 |  |  |
| 10000637286 | 1615 | 16/08/1999 | 48          | SUGGAR LTDA                    | KLABIM FABRICA DE PA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161.101,59 | 05/12/2019 |  |  |
| 10000637287 | 1615 | 16/08/1999 | 9010833     | CLAUDIO MAZALLA                | MARIA DA GLORIA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.559,60   | 05/12/2019 |  |  |
| 10000637288 | 1615 | 16/08/1999 | 24918290834 | LIMARA BARBOSA MORAN           | EDMUNDO GONCALVES LA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,86     | 05/12/2019 |  |  |
| 10000637289 | 1615 | 16/08/1999 | 7549362     | FLAVIO SANTOS DEOLIV           | ISABEL CRISTINA DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,17      | 05/12/2019 |  |  |
| 10000637291 | 1615 | 16/08/1999 | 9029577     | JUSTICA PUBLICA                | JOSE GERALDO ANGELIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,69       | 05/12/2019 |  |  |
| 10000637292 | 1615 | 16/08/1999 | 24895814382 | JOSE BENJAMIM SOARES           | DESIDERO RODRIGUES F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.782,85   | 05/12/2019 |  |  |
| 10000637294 | 1615 | 16/08/1999 | 24896343671 | CONDOMINIO DO EDF. G           | NAPOLEAO NIBIELLE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,47      | 05/12/2019 |  |  |
| 10000637296 | 1615 | 16/08/1999 | 928888676   | LUZIA MARIA DE ARAUJ           | JOSE LINCOL FILHO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.988,96   | 05/12/2019 |  |  |
| 10000637297 | 1615 | 16/08/1999 | 24928810644 | CLAUDIA MARIA DEPINH           | THIAGO HENRIQUE DE P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.079,66   | 05/12/2019 |  |  |
| 10000637298 | 1615 | 16/08/1999 | 48          | NAO INFORMADO                  | A                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,94      | 05/12/2019 |  |  |
| 10000637299 | 1615 | 16/08/1999 | 1220835     | TEECON TECNICA DEENG           | TEECON TECNICA DE EN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.969,41   | 05/12/2019 |  |  |

|             |      |            |             |                      |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000637300 | 1615 | 16/08/1999 | 24896184484 | AVELAR DE REZENDE JA | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.630,17  | 05/12/2019 |  |  |
| 10000637301 | 1615 | 16/08/1999 | 48          | VARLETTI DE OLIVEIRA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,74    | 05/12/2019 |  |  |
| 10000637304 | 1615 | 16/08/1999 | 48          | O MESMO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 780,72    | 05/12/2019 |  |  |
| 10000637305 | 1615 | 16/08/1999 | 48          | ELEY CANDIDO         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,23     | 05/12/2019 |  |  |
| 10000637306 | 1615 | 16/08/1999 | 48          | CARLOS HENRIQUE C TE | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,19      | 05/12/2019 |  |  |
| 10000637307 | 1615 | 16/08/1999 | 48          | MUTUAL APETRIM CRED  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,43    | 05/12/2019 |  |  |
| 10000637309 | 1615 | 16/08/1999 | 48          | GUILHERME A. FRANCO  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 107,12    | 05/12/2019 |  |  |
| 10000637310 | 1615 | 16/08/1999 | 48          | ROGERIA FERNANDES R. | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,91    | 05/12/2019 |  |  |
| 10000637311 | 1615 | 16/08/1999 | 48          | STUD JAMBOLA         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.046,47 | 05/12/2019 |  |  |
| 10000637312 | 1615 | 16/08/1999 | 48          | MARIA ELIZABETH SOAR | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.998,57  | 05/12/2019 |  |  |
| 10000637314 | 1615 | 16/08/1999 | 48          | CONTINENTAL M DE CON | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,22    | 05/12/2019 |  |  |
| 10000637315 | 1615 | 16/08/1999 | 48          | ZACARIAS FRANCISCO D | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 197,88    | 05/12/2019 |  |  |
| 10000637317 | 1615 | 16/08/1999 | 48          | SIMONE DA S NEIVA    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,93    | 05/12/2019 |  |  |
| 10000637318 | 1615 | 16/08/1999 | 48          | ENCOL S/A ENG COM E  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.834,79 | 05/12/2019 |  |  |
| 10000637319 | 1615 | 16/08/1999 | 48          | EUNICE DE OLIVEIRA V | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,95     | 05/12/2019 |  |  |
| 10000637320 | 1615 | 16/08/1999 | 48          | JOAQUIM LIMA DO ROSA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,65    | 05/12/2019 |  |  |
| 10000637321 | 1615 | 16/08/1999 | 48          | CAXIA EC. ESTADUAL D | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,89    | 05/12/2019 |  |  |
| 10000637322 | 1615 | 16/08/1999 | 48          | AROLD COSTA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,29     | 05/12/2019 |  |  |
| 10000637324 | 1615 | 16/08/1999 | 48          | RUY G OLIVEIRA ANETE | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,58     | 05/12/2019 |  |  |
| 10000637325 | 1615 | 16/08/1999 | 48          | EST DE MG E OU       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 799,19    | 05/12/2019 |  |  |
| 10000637326 | 1615 | 16/08/1999 | 48          | EST DE M.G.          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.181,55  | 05/12/2019 |  |  |
| 10000637327 | 1615 | 16/08/1999 | 48          | ISABEL ALVES COSTA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,68     | 05/12/2019 |  |  |
| 10000637329 | 1615 | 16/08/1999 | 48          | RUTH ALVES DE CARVAL | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,27    | 05/12/2019 |  |  |
| 10000637330 | 1615 | 16/08/1999 | 48          | ESTADO DE MINAS GERA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,66    | 05/12/2019 |  |  |
| 10000637331 | 1615 | 16/08/1999 | 48          | EDSON ANTONIO CECILI | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 679,77    | 05/12/2019 |  |  |
| 10000637332 | 1615 | 16/08/1999 | 48          | HILTON MARIS         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,44    | 05/12/2019 |  |  |
| 10000637333 | 1615 | 16/08/1999 | 48          | EUDILMA PEREIRA DE S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,79     | 05/12/2019 |  |  |
| 10000637334 | 1615 | 16/08/1999 | 48          | SALVADOR DA SILVA PR | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,43    | 05/12/2019 |  |  |
| 10000637335 | 1615 | 16/08/1999 | 48          | MARIA ROSA DE OLIVEI | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,33     | 05/12/2019 |  |  |
| 10000637336 | 1615 | 16/08/1999 | 48          | EUDICEIA CARVALHO C  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,30    | 05/12/2019 |  |  |
| 10000637337 | 1615 | 16/08/1999 | 48          | FRANCISCO BRUZZI DE  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,23    | 05/12/2019 |  |  |
| 10000637338 | 1615 | 16/08/1999 | 48          | ORGANIZACOES PACE LT | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 768,95    | 05/12/2019 |  |  |
| 10000637339 | 1615 | 16/08/1999 | 48          | ALFREDO AUGUSTO FERR | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,89    | 05/12/2019 |  |  |
| 10000637340 | 1615 | 16/08/1999 | 48          | A                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 481,75    | 05/12/2019 |  |  |
| 10000637341 | 1615 | 16/08/1999 | 6053162     | DIVINO S COELHO      | VARLETE DE OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,68      | 05/12/2019 |  |  |
| 10000637345 | 1615 | 16/08/1999 | 24930076559 | JUSTICA KPUBLICA     | ANTONIO CARLOS MARQU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,01    | 05/12/2019 |  |  |
| 10000637346 | 1615 | 16/08/1999 | 24895820413 | BRITANITE INDUSTRIAS | DESMONTEC SERV E DES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 515,67    | 05/12/2019 |  |  |
| 10000637347 | 1615 | 16/08/1999 | 353487      | DIRCELENE SOARES D D | ALUIZIO ANTONIO C DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.208,52  | 05/12/2019 |  |  |
| 10000637348 | 1615 | 16/08/1999 | 24930439500 | JUSTICA PUBLICA      | JEFFERSON QUIRINO DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,28     | 05/12/2019 |  |  |
| 10000637349 | 1615 | 16/08/1999 | 24928637099 | ATERIL SANTOS NASCIM | LUCIENE ARAUJO FREIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,91    | 05/12/2019 |  |  |
| 10000637351 | 1615 | 16/08/1999 | 24906422243 | REGINA COELI COSTA S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 330,20    | 05/12/2019 |  |  |
| 10000637352 | 1615 | 16/08/1999 | 48          | RENATO MATTOS MARTIN | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 535,68    | 05/12/2019 |  |  |
| 10000637353 | 1615 | 16/08/1999 | 24906806708 | EUNICE DE OLIVEIRA V | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,67     | 05/12/2019 |  |  |
| 10000637354 | 1615 | 16/08/1999 | 48          | JD CONSTRUTORA LTDA  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,21      | 05/12/2019 |  |  |
| 10000637355 | 1615 | 16/08/1999 | 24928443639 | SHTLETRONIC DO BRAS  | THOMAZ DE AQUINO PAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,54    | 05/12/2019 |  |  |
| 10000637356 | 1615 | 16/08/1999 | 48          | CONST VERDE GRANDE   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.764,16 | 05/12/2019 |  |  |
| 10000637357 | 1615 | 16/08/1999 | 48          | OTACILIO BRUSEH      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.320,89  | 05/12/2019 |  |  |
| 10000637358 | 1615 | 16/08/1999 | 48          | CX ECON EST DE MG    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,62     | 05/12/2019 |  |  |
| 10000637359 | 1615 | 16/08/1999 | 48          | CX ECONOMICA EST MG  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,62     | 05/12/2019 |  |  |
| 10000637361 | 1615 | 16/08/1999 | 48          | NELEY ANTONIO DE FAR | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.462,03  | 05/12/2019 |  |  |
| 10000637365 | 1615 | 16/08/1999 | 24981055429 | JUSTICA PUBLICA      | ROMULO SANTOS CIQUEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 767,07    | 05/12/2019 |  |  |
| 10000637374 | 1615 | 16/08/1999 | 24970391413 | MULTICOOP COOP TRAB  | MUNICIO DE BELO HORI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.799,88 | 05/12/2019 |  |  |
| 10000637375 | 1615 | 16/08/1999 | 24970391413 | COOP TRAB PROF INF L | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,89     | 05/12/2019 |  |  |
| 10000637377 | 1615 | 16/08/1999 | 24980175426 | JUSSARA R P E OUTROS | ADALICIO PEDRO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 387,83    | 05/12/2019 |  |  |
| 10000637381 | 1615 | 16/08/1999 | 24980175426 | JUSSARA AP P P E OUT | ADALICIO PEDRO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,25    | 05/12/2019 |  |  |
| 10000637384 | 1615 | 16/08/1999 | 24980703508 | SOC DE FOMENTO COMER | SAMES ANTUNES PIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.314,26  | 05/12/2019 |  |  |
| 10000637387 | 1615 | 16/08/1999 | 24930524145 | FAZENDA PUBLICA      | FASBEMBE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,76     | 05/12/2019 |  |  |
| 10000637390 | 1615 | 16/08/1999 | 24980413173 | EXPRESSO PERFUMARIA  | NOROESTE SEGUROS E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.033,34  | 05/12/2019 |  |  |
| 10000637393 | 1615 | 16/08/1999 | 24960070175 | MARIA FERNANDA GUIMA | JOAO FAUSTINO I                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.227,50  | 05/12/2019 |  |  |
| 10000637394 | 1615 | 16/08/1999 | 24960730687 | PISA LTDA            | VANIA LUCIA GONCALVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 628,86    | 05/12/2019 |  |  |
| 10000637396 | 1615 | 16/08/1999 | 24960595973 | MERCOMINAS MECANINIA | M.M. MOREIRA TRANSP.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.926,89  | 05/12/2019 |  |  |
| 10000637398 | 1615 | 16/08/1999 | 48          | HIDROGUEL LTDA       | FORTEND EMPREENDIMEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.222,92  | 05/12/2019 |  |  |
| 10000637399 | 1615 | 16/08/1999 | 24917639783 | VIDRACARIA ODIMAR C. | VIDRACARIA FERNANDES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,49     | 05/12/2019 |  |  |
| 10000637400 | 1615 | 16/08/1999 | 24917639783 | VIDRACARIA ODIMAR C. | VIDRACARIA FERNANDES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 329,68    | 05/12/2019 |  |  |
| 10000637401 | 1615 | 16/08/1999 | 24930978440 | ROSANGELA DE FATIMA  | LUIZ CARLOS FRANCA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.216,40  | 05/12/2019 |  |  |
| 10000637402 | 1615 | 16/08/1999 | 24885322644 | MARIZELIA PEREIRA    | BANCO DO ESTADO DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,27     | 05/12/2019 |  |  |
| 10000637403 | 1615 | 16/08/1999 | 24940217581 | NILDA MARQUES MARTIN | LAR IMOVEIS LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,99    | 05/12/2019 |  |  |
| 10000637405 | 1615 | 16/08/1999 | 24918034067 | CAETOGRAFICA FENIX L | VELAS PROFETA IND. C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.700,13  | 05/12/2019 |  |  |
| 10000637406 | 1615 | 16/08/1999 | 48          | CAETOGRAFICA FENIX L | VELAS PROFETA C. IND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.429,72  | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000637407 | 1615 | 16/08/1999 | 24940352213 | ANTONIO CARLOS S.UTS           | MINAS CAIXA E OUTROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.383,96  | 05/12/2019 |  |  |
| 10000637408 | 1615 | 16/08/1999 | 48          | PIO PROJETOS E INSTR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 642,86    | 05/12/2019 |  |  |
| 10000637409 | 1615 | 16/08/1999 | 48          | ALAOE PEREIRA BRAGA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,75      | 05/12/2019 |  |  |
| 10000637410 | 1615 | 16/08/1999 | 48          | INEXISTENTE                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,93     | 05/12/2019 |  |  |
| 10000637411 | 1615 | 16/08/1999 | 48          | MUTUAL A S/A                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,06    | 05/12/2019 |  |  |
| 10000637412 | 1615 | 16/08/1999 | 48          | ADAO ALVARES DE MENE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,14    | 05/12/2019 |  |  |
| 10000637413 | 1615 | 16/08/1999 | 48          | JOSE EVANGELISTA DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,14      | 05/12/2019 |  |  |
| 10000637414 | 1615 | 16/08/1999 | 2491        | B                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.338,69  | 05/12/2019 |  |  |
| 10000637419 | 1615 | 16/08/1999 | 48          | ALAMO PAISAGISMO E D           | HUGO DE G. DOLABELA-           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.107,14 | 05/12/2019 |  |  |
| 10000637431 | 1615 | 16/08/1999 | 24970237111 | RUTH DE MELO BENICIO           | JUIZO DA 24 VARA CIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.263,03 | 05/12/2019 |  |  |
| 10000637432 | 1615 | 16/08/1999 | 24970475828 | SEBASTIAO FRANCISCO            | CAIXA ECON ESTADUAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,10     | 05/12/2019 |  |  |
| 10000637433 | 1615 | 16/08/1999 | 62123/97    | ALDIR FAGUNDES JACOM           | LUCIANO DIAS ARAUJO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 564,83    | 05/12/2019 |  |  |
| 10000637434 | 1615 | 16/08/1999 | 97924/98    | LUIZ PEDRO DA SILVA            | JUIZADO ESP CRIMINAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,69    | 05/12/2019 |  |  |
| 10000637451 | 1615 | 16/08/1999 | 24930155007 | IMPRESNSA OFICIAL              | ELENIZA INDUSTRIA E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,60    | 05/12/2019 |  |  |
| 10000637454 | 1615 | 16/08/1999 | 24930155007 | CIA RENASCENCA INDUS           | ELENIZA IND E COMERC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.609,04  | 05/12/2019 |  |  |
| 10000637455 | 1615 | 16/08/1999 | 24930843487 | ELIANE T F GUIMARAES           | ELENIZA INDUSTRI E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.585,35  | 05/12/2019 |  |  |
| 10000637456 | 1615 | 16/08/1999 | 24928732049 | SORTE SERV ORIENT TE           | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.599,31  | 05/12/2019 |  |  |
| 10000637457 | 1615 | 16/08/1999 | 24918130485 | MARIA ILIDIA CAMARGO           | LUZIA DE SOUZA CARVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,60     | 05/12/2019 |  |  |
| 10000637462 | 1615 | 16/08/1999 | 24930252010 | FACEBEL MAG EQUIP P/           | A BRAZ E FREITAS C A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 383,31    | 05/12/2019 |  |  |
| 10000637463 | 1615 | 16/08/1999 | 24930711874 | ROSANGELA DO PRADO D           | WALTER RIBEIRO LESSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,56    | 05/12/2019 |  |  |
| 10000637464 | 1615 | 16/08/1999 | 24929743863 | SANDRA CANEIRO SOUTO           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.997,37 | 05/12/2019 |  |  |
| 10000637465 | 1615 | 16/08/1999 | 24930694286 | ESC ADV MATTOES DE PA          | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,29    | 05/12/2019 |  |  |
| 10000637468 | 1615 | 16/08/1999 | 9159531     | ADALBERTO DE ALMEIDA           | EMBRACOL EMPRPS BRAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42.774,26 | 05/12/2019 |  |  |
| 10000637469 | 1615 | 16/08/1999 | 24896440898 | MARIA MADALENA DA SI           | MARCOS DA SILVA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,40    | 05/12/2019 |  |  |
| 10000637472 | 1615 | 16/08/1999 | 6216587     | SINDICO MASSA FALIDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 923,18    | 05/12/2019 |  |  |
| 10000637473 | 1615 | 16/08/1999 | 24918295742 | DIVINA DECADENCIA              | VILMAR FERREIRA PACH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,10      | 05/12/2019 |  |  |
| 10000637475 | 1615 | 16/08/1999 | 24930032412 | ROBERTO DOS SANTOS P           | ALESSANDRA MACOSSII B          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,47    | 05/12/2019 |  |  |
| 10000637476 | 1615 | 16/08/1999 | 24906730320 | BEIMAP                         | FLUAD ASSAD ELIAN AUA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,87    | 05/12/2019 |  |  |
| 10000637477 | 1615 | 16/08/1999 | 48          | SUGAR LTDA                     | TRANSLIEME TRANSPORTE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,27     | 05/12/2019 |  |  |
| 10000637478 | 1615 | 16/08/1999 | 48          | SUGGAR LTDA                    | KOPPERSCHIMDT MUELLE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 590,24    | 05/12/2019 |  |  |
| 10000637479 | 1615 | 16/08/1999 | 48          | SUGGAR LTDA                    | MECOMPRE MINAS ELETR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.049,78  | 05/12/2019 |  |  |
| 10000637480 | 1615 | 16/08/1999 | 48          | SUGGAR LTDA                    | SOROCENTER TRANSPORT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,58      | 05/12/2019 |  |  |
| 10000637481 | 1615 | 16/08/1999 | 48          | SUGAR LTDA                     | TICKET SERVICOS COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.131,77  | 05/12/2019 |  |  |
| 10000637482 | 1615 | 16/08/1999 | 48          | SUGGAR LTDA                    | TRANS FUR TRANSP RO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,82      | 05/12/2019 |  |  |
| 10000637483 | 1615 | 16/08/1999 | 48          | SUGGAR LTDA                    | AFBDMG                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,74    | 05/12/2019 |  |  |
| 10000637484 | 1615 | 16/08/1999 | 24928421726 | LEA GOMES                      | JORGE DANIEL UCHOA C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.913,69  | 05/12/2019 |  |  |
| 10000637485 | 1615 | 16/08/1999 | 24918038092 | ESAR S.A. INDUSTRIA E COMERCIO | MAMBIRINI COMERCIAL L          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.956,74  | 05/12/2019 |  |  |
| 10000637486 | 1615 | 16/08/1999 | 24930049002 | SARAIVA FACTORINS FO           | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.571,78  | 05/12/2019 |  |  |
| 10000637489 | 1615 | 16/08/1999 | 24929274363 | ARIOVALDO MACHADO DO           | JOAO BATISTA DA COST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.928,16  | 05/12/2019 |  |  |
| 10000642429 | 1615 | 17/08/1999 | 24907290837 | REGINALDO XAVIER DE            | MASSA FAL DE INCOMPR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.370,32  | 05/12/2019 |  |  |
| 10000642430 | 1615 | 17/08/1999 | 24950416263 | COMERCIAL ERLANA LTD           | DROGASOL LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,99    | 05/12/2019 |  |  |
| 10000642431 | 1615 | 17/08/1999 | 24910221646 | MARIA DA CONCEICAO D           | GLEICIANE OLIVEIRA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.709,25  | 05/12/2019 |  |  |
| 10000642432 | 1615 | 17/08/1999 | 24970526901 | MINISTERIO PUBLICO             | SEBASTIAO MARTINHO C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,65     | 05/12/2019 |  |  |
| 10000642435 | 1615 | 17/08/1999 | 24917708737 | SOLANGE ESTEVES COST           | BOLSAS NATALIA INDUS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 963,43    | 05/12/2019 |  |  |
| 10000642436 | 1615 | 17/08/1999 | 24917708737 | NEIDE CRISTINA FERNA           | BOLSAS NATALIA IND.E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 963,43    | 05/12/2019 |  |  |
| 10000642437 | 1615 | 17/08/1999 | 24971240429 | JUSTICA PUBLICA                | ANTONIO DE OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 32,59     | 05/12/2019 |  |  |
| 10000642439 | 1615 | 17/08/1999 | 24950654011 | CONSTRUTORA ATERPPA S.A.       | FAZENDA MUNICIPAL              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 952,28    | 05/12/2019 |  |  |
| 10000642443 | 1615 | 17/08/1999 | 24980166185 | JUSTICA PUBLICA                | ANDRREA ROSARIO DIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 316,57    | 05/12/2019 |  |  |
| 10000642444 | 1615 | 17/08/1999 | 24980166169 | JUSTICA PUBLICA                | JOSE ARGEMIRO DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 532,93    | 05/12/2019 |  |  |
| 10000642445 | 1615 | 17/08/1999 | 24980166144 | JUSTICA PUBLICA                | EVANDRO ANTONX VELOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 638,15    | 05/12/2019 |  |  |
| 10000642447 | 1615 | 17/08/1999 | 48          | PENITENCIARIA IND.ES           | ADAILDA FERREIRA DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,80    | 05/12/2019 |  |  |
| 10000642449 | 1615 | 17/08/1999 | 48          | PENITENCIA IND. ESTEV          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 648,29    | 05/12/2019 |  |  |
| 10000642451 | 1615 | 17/08/1999 | 24950889683 | EMBRASIL                       | PLASTLEV IND E COME            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.095,41 | 05/12/2019 |  |  |
| 10000642452 | 1615 | 17/08/1999 | 24940569106 | ADALTON DE SIQUEIRA            | VERA LUCIA GUELBER P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,30     | 05/12/2019 |  |  |
| 10000642453 | 1615 | 17/08/1999 | 24930583604 | MARINA T.M.RAMALHO             | GIL COPPOLI RAMALHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,66     | 05/12/2019 |  |  |
| 10000642455 | 1615 | 17/08/1999 | 24907289516 | FAZENDA PUBLICA NACI           | MASS FALDE BH TUBOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.415,08  | 05/12/2019 |  |  |
| 10000642456 | 1615 | 17/08/1999 | 24970172795 | JUSTICA PUBLICA                | ROGERIO DE FREITAS E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 279,71    | 05/12/2019 |  |  |
| 10000642460 | 1615 | 17/08/1999 | 24960106193 | TRANSP.SEPOL MINAS             | AUTOLATINA LEASING SA AR MERCA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.567,66 | 05/12/2019 |  |  |
| 10000642462 | 1615 | 17/08/1999 | 24930668009 | JOSE BONIFACIO DE AR           | JOVELINA EUGENIA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 723,56    | 05/12/2019 |  |  |
| 10000642465 | 1615 | 17/08/1999 | 24885098772 | PERFILADOS PARANA              | MAS.FAL.HUMARA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 306,08    | 05/12/2019 |  |  |
| 10000642466 | 1615 | 17/08/1999 | 24885098772 | BANCO NACIONAL S A EM LIQUIDAC | MAS.FAL.HUMARA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.689,33 | 05/12/2019 |  |  |
| 10000642467 | 1615 | 17/08/1999 | 24885098772 | BANCO NORDESTE DO BR           | MAS.FAL.HUMARA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.237,48  | 05/12/2019 |  |  |
| 10000642468 | 1615 | 17/08/1999 | 24885098772 | BANCO BRADESCO S A             | MAS.FAL.HUMARA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.224,80  | 05/12/2019 |  |  |
| 10000642469 | 1615 | 17/08/1999 | 24885098772 | BANCO AGRIMISA S.A.            | MAS.FAL.EMPREENDIMEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.930,20  | 05/12/2019 |  |  |
| 10000642470 | 1615 | 17/08/1999 | 24885098772 | CIA AGRICOLA DE M GE           | MAS.FAL.HUMARA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,34     | 05/12/2019 |  |  |
| 10000642471 | 1615 | 17/08/1999 | 24885098772 | CASA ARTHUR HAAS               | MASSA FALIDA HMARA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,66     | 05/12/2019 |  |  |
| 10000642472 | 1615 | 17/08/1999 | 24885098772 | CENTRALCAR                     | MASS.FAL.UMARA EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.369,41 | 05/12/2019 |  |  |
| 10000642473 | 1615 | 17/08/1999 | 24950243324 | CONSITA LTDA                   | COMPANHIA VALE DO RIO DOCE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46.224,37 | 05/12/2019 |  |  |
| 10000642474 | 1615 | 17/08/1999 | 24980413173 | EXPRESSO PERFUMARIA            | NORDESTE SEGUROS E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.510,54  | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000642476 | 1615 | 17/08/1999 | 24960731339  | SONIA MARIA DE OLIVE           | CONDOMINIO DO ED.EMI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,23    | 05/12/2019 |  |  |
| 10000642482 | 1615 | 17/08/1999 | 24928885037  | BCO DE CREDITO REAL            | JOSIAS MARQUES DOS R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,37     | 05/12/2019 |  |  |
| 10000642483 | 1615 | 17/08/1999 | 24950753525  | COMERCIAL OLEGARIO L           | FERREIRA ATACADISTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.971,75  | 05/12/2019 |  |  |
| 10000642484 | 1615 | 17/08/1999 | 24970474797  | TEBRAS TERRA BRASIL            | CHEZ MOI IND E COM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.726,00  | 05/12/2019 |  |  |
| 10000642486 | 1615 | 17/08/1999 | 24960383107  | JUSTICA PUBLICA                | FLAVIO AUGUSTO O PEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.827,42  | 05/12/2019 |  |  |
| 10000642487 | 1615 | 17/08/1999 | 24950963314  | JUSTICA PUBLICA                | VALMIR BARBOSA DE FR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 413,42    | 05/12/2019 |  |  |
| 10000642490 | 1615 | 17/08/1999 | 24960192490  | JUSTICA PUBLICA                | PAULO ROBERTO DE JES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.897,02  | 05/12/2019 |  |  |
| 10000642491 | 1615 | 17/08/1999 | 24960578797  | TRANSOUZA LTDA                 | EG.IMP.E EMP.COM. LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,75    | 05/12/2019 |  |  |
| 10000642493 | 1615 | 17/08/1999 | 1677         | MARIA LUCIA LOPES CO           | COND.EDIFICIO PLANAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 811,99    | 05/12/2019 |  |  |
| 10000642494 | 1615 | 17/08/1999 | 24950596197  | GENERAL TOUR LTDA              | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,58     | 05/12/2019 |  |  |
| 10000642495 | 1615 | 17/08/1999 | 24950596171  | GENERAL TOUR LTDA              | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,58     | 05/12/2019 |  |  |
| 10000642498 | 1615 | 17/08/1999 | 24960857605  | JUSTICA PUBLICA                | JOSE ANTONIO MOREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,43    | 05/12/2019 |  |  |
| 10000642499 | 1615 | 17/08/1999 | 24940333487  | FAZENDA PUBLICA MUNI           | JAIR DA SILVA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,24    | 05/12/2019 |  |  |
| 10000642501 | 1615 | 17/08/1999 | 24960566056  | MARCOS PEREIRA DE SO           | IDENIR MARIA DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 767,70    | 05/12/2019 |  |  |
| 10000642502 | 1615 | 17/08/1999 | 24960105294  | AQUILEZ DINIZ                  | CONSTRUTORA ALMEIDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.287,96  | 05/12/2019 |  |  |
| 10000642504 | 1615 | 17/08/1999 | 24980617203  | COND.ADRESS REDIDENC           | CONTROLTEC CONT.INTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 749,10    | 05/12/2019 |  |  |
| 10000642505 | 1615 | 17/08/1999 | 24950050120  | JUSTICA PUBLICA                | BERENICE DO CARMO BR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,28    | 05/12/2019 |  |  |
| 10000642509 | 1615 | 17/08/1999 | 24970362810  | CIA BRASILEIRA DE DISTRIBUICAO | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.684,36  | 05/12/2019 |  |  |
| 10000642510 | 1615 | 17/08/1999 | 24960903607  | HIGH TECH E V. COM.R           | MARALI DE SOUZA LISB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,87    | 05/12/2019 |  |  |
| 10000642511 | 1615 | 17/08/1999 | 24950322925  | FAZENDA PUBLICA DO E           | EXPRESSO CASSOS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 534,06    | 05/12/2019 |  |  |
| 10000642513 | 1615 | 17/08/1999 | 85660/98     | NAO INFORMADO                  | RAIMUNDO NASCIMENTO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.182,46  | 05/12/2019 |  |  |
| 10000642514 | 1615 | 17/08/1999 | 85681/98     | NAO INFORMADO                  | YURI GLAYBER DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 36,46     | 05/12/2019 |  |  |
| 10000642515 | 1615 | 17/08/1999 | 24960390110  | FAZENDA PUBLICA DE M           | COTIAMO SOBENOPOLEU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,06    | 05/12/2019 |  |  |
| 10000642517 | 1615 | 17/08/1999 | 61098        | WALDECY GONCALVES DE           | RENATA HELENA PIRES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,42    | 05/12/2019 |  |  |
| 10000642522 | 1615 | 17/08/1999 | 24960693018  | ROSANGELA MARIA CORD           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.422,51  | 05/12/2019 |  |  |
| 10000642523 | 1615 | 17/08/1999 | 24971026976  | ROTA VEICULOS LTDA             | HSBC BANK BRASIL S.A. - BANCO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43.577,51 | 05/12/2019 |  |  |
| 10000642524 | 1615 | 17/08/1999 | 24970604203  | EVERALDO CASTRO DE O           | CALLU JORGE SALLUM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.490,92  | 05/12/2019 |  |  |
| 10000642525 | 1615 | 17/08/1999 | 24970326564  | FAZENDA PUBLICA MUNI           | BANCO BAMERINDUS DO BRASIL S A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.834,80  | 05/12/2019 |  |  |
| 10000642526 | 1615 | 17/08/1999 | 24960404390  | IDA SOLIMA DANTE               | IDA SOLIMA DANTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 499,00    | 05/12/2019 |  |  |
| 10000642527 | 1615 | 17/08/1999 | 24970028783  | GERALDO MAGELA LOPES           | COSIVA SIDERURGICA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 478,07    | 05/12/2019 |  |  |
| 10000642528 | 1615 | 17/08/1999 | 24830910022  | FAZ. PU. EST.                  | EDUARDO LOPES GIRAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.223,93  | 05/12/2019 |  |  |
| 10000642532 | 1615 | 17/08/1999 | 2497012869   | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 527,57    | 05/12/2019 |  |  |
| 10000642534 | 1615 | 17/08/1999 | 24950561027  | PREFEITURA MUNICIPAL DE BELO H | PNEUSUPER LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,39    | 05/12/2019 |  |  |
| 10000642535 | 1615 | 17/08/1999 | 24950341537  | JOSE VALTER SOUZA JA           | CATARINA GOMES DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,56    | 05/12/2019 |  |  |
| 10000642536 | 1615 | 17/08/1999 | 24961034402  | WANDA GASPARINI WIALG          | EDVYRES RODRIGUES GA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 715,22    | 05/12/2019 |  |  |
| 10000642537 | 1615 | 17/08/1999 | 24960548907  | ANA CARLA DE JESUS F           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 922,83    | 05/12/2019 |  |  |
| 10000642538 | 1615 | 17/08/1999 | 24960548907  | ELAINE DE JESUS FERR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 922,83    | 05/12/2019 |  |  |
| 10000642540 | 1615 | 17/08/1999 | 24960080695  | NAO INFORMADO                  | FIBRACAP COPM REP LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,94     | 05/12/2019 |  |  |
| 10000642545 | 1615 | 17/08/1999 | 24970365390  | HMP COM FERRO E ACO            | COMMEPRE COM DE FERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,42    | 05/12/2019 |  |  |
| 10000642546 | 1615 | 17/08/1999 | 24940661994  | JOSE BATISTA ROCHA             | ADALBERTO GOMES DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 499,61    | 05/12/2019 |  |  |
| 10000642551 | 1615 | 17/08/1999 | 249505221641 | NAO INFORMADO                  | HELIA RODRIGUES                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,63     | 05/12/2019 |  |  |
| 10000642552 | 1615 | 17/08/1999 | 24960746162  | JONAS DE PINHO JUNIO           | RM SISTEMAS S/A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.340,47  | 05/12/2019 |  |  |
| 10000642553 | 1615 | 17/08/1999 | 24960851954  | MARILDA CARDOSO MADU           | CHIBB DO BRASIL CIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.881,36  | 05/12/2019 |  |  |
| 10000642555 | 1615 | 17/08/1999 | 24971053491  | CARREFOUR COMERCIO E INDUSTRIA | GAZABRA S/A                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.567,28  | 05/12/2019 |  |  |
| 10000642556 | 1615 | 17/08/1999 | 24961177649  | NAO INFORMADO                  | GRAFICA TOMAZ CARD L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,23     | 05/12/2019 |  |  |
| 10000642557 | 1615 | 17/08/1999 | 24960943595  | CONDOMINIO DO EDIFIC           | LAURO ROSSI                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 568,61    | 05/12/2019 |  |  |
| 10000642561 | 1615 | 17/08/1999 | 24930754767  | DENNER RABELO DE AND           | TEREZINHA RABELO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,21    | 05/12/2019 |  |  |
| 10000642562 | 1615 | 17/08/1999 | 24960955169  | BANCO ITAU                     | VIA HAITI LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,26    | 05/12/2019 |  |  |
| 10000642563 | 1615 | 17/08/1999 | 24970526826  | JUSTICA PUBLICA                | SANDRA REGINA DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,98    | 05/12/2019 |  |  |
| 10000642570 | 1615 | 17/08/1999 | 24971048459  | JUSTICA PUBLICA                | SILVANA SANTOS SILVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 108,83    | 05/12/2019 |  |  |
| 10000642572 | 1615 | 17/08/1999 | 24928970813  | JOAO DE BARROS E S/M           | NACIONAL CRED IMOB E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.058,04  | 05/12/2019 |  |  |
| 10000642573 | 1615 | 17/08/1999 | 24970864476  | FOX EMPREENDIMENTOS            | COMPOR LTDA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.315,11  | 05/12/2019 |  |  |
| 10000642578 | 1615 | 17/08/1999 | 24940475205  | DESBAN                         | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.377,44 | 05/12/2019 |  |  |
| 10000642579 | 1615 | 17/08/1999 | 24940752025  | CAIXA ECONOMICA FEDERAL 000360 | IGLES ESTRUTURAS MET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 606,47    | 05/12/2019 |  |  |
| 10000642583 | 1615 | 17/08/1999 | 24940752025  | BELMETAL INDUSTRIA E COMERCIO  | IGLES ESTRUTURAS MET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.809,30  | 05/12/2019 |  |  |
| 10000642584 | 1615 | 17/08/1999 | 24940752025  | IMPRESA OFICIAL DE             | IGLES ESTRUTURAS MET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.297,52  | 05/12/2019 |  |  |
| 10000642586 | 1615 | 17/08/1999 | 24951388876  | MRY SERV DE ENGENHAR           | JOSE AMERICO PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.911,66  | 05/12/2019 |  |  |
| 10000642587 | 1615 | 17/08/1999 | 24971258967  | USTICA PUBLICA                 | ROBERTO VIEIRA LOPES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,99     | 05/12/2019 |  |  |
| 10000642594 | 1615 | 17/08/1999 | 24885720870  | FAZENDA PUBLICA MUNI           | ESPORTE CLUBE GINAST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.535,41  | 05/12/2019 |  |  |
| 10000642599 | 1615 | 17/08/1999 | 24951034743  | JOSE LUIZ ALVES DE O           | ANTONIO DE PADUA BEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,66    | 05/12/2019 |  |  |
| 10000642600 | 1615 | 17/08/1999 | 24940910342  | MIRIAN RIBEIRO DA SI           | FUNDACAO FELICE ROSSO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.052,55  | 05/12/2019 |  |  |
| 10000642604 | 1615 | 17/08/1999 | 24970988325  | LUCAS GABRIEL SALES            | SILVANY SALES RESEND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.373,17 | 05/12/2019 |  |  |
| 10000642608 | 1615 | 17/08/1999 | 24940195597  | FUNDACAO TV MINAS CU           | CIA SAO GERALDO DE VIACAO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,22     | 05/12/2019 |  |  |
| 10000642642 | 1615 | 17/08/1999 | 24960953164  | VINICIUS CARSLADE V            | CONDOMINIO DO EDIFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,73    | 05/12/2019 |  |  |
| 10000642647 | 1615 | 17/08/1999 | 24929275295  | ANECAR CARGAS RODOVI           | FAZ PUB EST                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,36     | 05/12/2019 |  |  |
| 10000642648 | 1615 | 17/08/1999 | 24940643950  | MARIA CLAUDIA MIRAND           | DE CUIJUS JOSE DA SAU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.954,49 | 05/12/2019 |  |  |
| 10000642649 | 1615 | 17/08/1999 | 24940643950  | MARIA HELENA MIRANDA           | DE CUIJUS JOSE DA SAU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.954,49 | 05/12/2019 |  |  |
| 10000642655 | 1615 | 17/08/1999 | 24980331300  | O ESTADO                       | SILVIO DOS REIS R.BA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,01     | 05/12/2019 |  |  |
| 10000642656 | 1615 | 17/08/1999 | 24980786685  | JUSTICA PUBLICA                | HUDSON RODRIGUES RIB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,19    | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000642659 | 1615 | 17/08/1999 | 24980769061 | JUSTICA PUBLICA                | EMERSON FRANCISCO DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,57    | 05/12/2019 |  |  |
| 10000642661 | 1615 | 17/08/1999 | 24980673909 | JUSTICA PUBLICA                | LUCIANA PEIXOTO PILB | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,24     | 05/12/2019 |  |  |
| 10000642662 | 1615 | 17/08/1999 | 24980343453 | O ESTADO                       | MAURO CAMPOS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,06    | 05/12/2019 |  |  |
| 10000642667 | 1615 | 17/08/1999 | 24971109335 | ASLEY ASSUNCAO MOREI           | JOANA DARC PAULA OLI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 541,78    | 05/12/2019 |  |  |
| 10000642670 | 1615 | 17/08/1999 | 24980415756 | FIAT LEASING SA ARRE           | CELIA REGINA MARQUES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.888,85  | 05/12/2019 |  |  |
| 10000642676 | 1615 | 17/08/1999 | 24971146121 | FPE                            | MINAS PEDRAS E A DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,23     | 05/12/2019 |  |  |
| 10000642677 | 1615 | 17/08/1999 | 92650/98    | ADRIANO GOMES ALVARE           | O ESTADO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,88     | 05/12/2019 |  |  |
| 10000642683 | 1615 | 17/08/1999 | 24980480792 | BANCO ABN AMRO S A             | CARLOS ANTONIO SILVA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.528,05  | 05/12/2019 |  |  |
| 10000642689 | 1615 | 17/08/1999 | 24970770301 | CEMIG COMPANHIA ENERGETICA DE  | DIVINO P CAMARGOS E  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.169,91  | 05/12/2019 |  |  |
| 10000642690 | 1615 | 17/08/1999 | 24980293500 | JUSSARA A RIBEIRO PE           | MARIA DE LOURDES ALC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.447,78  | 05/12/2019 |  |  |
| 10000642702 | 1615 | 17/08/1999 | 24981022353 | IND DE MILHO JOIA LT           | MERCEARIA TOUCIDA LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.227,73  | 05/12/2019 |  |  |
| 10000642713 | 1615 | 17/08/1999 | 981311699   | JUSTICA PUBLICA                | ORLANDO LUCILIO DOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,17     | 05/12/2019 |  |  |
| 10000642714 | 1615 | 17/08/1999 | 981306715   | JUSTICA PUBLICA                | ALDAIR PIRES SIQUEIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,58    | 05/12/2019 |  |  |
| 10000642715 | 1615 | 17/08/1999 | 981306673   | JUSTICA PUBLICA                | ROBERTO RIVELINO MAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,27     | 05/12/2019 |  |  |
| 10000642716 | 1615 | 17/08/1999 | 981311673   | JUSTICA PUBLICA                | MARCELO PEDRO DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,21    | 05/12/2019 |  |  |
| 10000642719 | 1615 | 17/08/1999 | 981318090   | JUSTICA PUBLICA                | IZABEL CRISTINA FERR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,19     | 05/12/2019 |  |  |
| 10000642720 | 1615 | 17/08/1999 | 24971200761 | JUSTICA PUBLICA                | ORISVALDO BARROS SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,00     | 05/12/2019 |  |  |
| 10000642732 | 1615 | 17/08/1999 | 24990878076 | WELTON CESAR O SILVA           | WELTON CESAR O.SILVA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 449,85    | 05/12/2019 |  |  |
| 10000642735 | 1615 | 17/08/1999 | 24990896953 | JUSTICA PUBLICA                | RICARDO GOMES DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,51    | 05/12/2019 |  |  |
| 10000642744 | 1615 | 17/08/1999 | 24990913352 | JUSTICA PUBLICA                | JANE DE ANDREDE MARC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,05     | 05/12/2019 |  |  |
| 10000642745 | 1615 | 17/08/1999 | 24990913394 | JUSTICA PUBLICA                | ROMAN NASCIMENTO DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,16     | 05/12/2019 |  |  |
| 10000642749 | 1615 | 17/08/1999 | 24990878092 | JUSTICA PUBLICA                | RICHARD FABRICIO SOA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,23    | 05/12/2019 |  |  |
| 10000642750 | 1615 | 17/08/1999 | 24990918906 | JUSTICA PUBLICA                | DAVIDSON ARAUJO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,16     | 05/12/2019 |  |  |
| 10000642753 | 1615 | 17/08/1999 | 48          | JOAO PAULO GOMES               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 374,37    | 05/12/2019 |  |  |
| 10000642754 | 1615 | 17/08/1999 | 48          | PEDRO BELTRAO NETO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.112,73  | 05/12/2019 |  |  |
| 10000642756 | 1615 | 17/08/1999 | 48          | NAIR ANTUNES RIBEIRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,33      | 05/12/2019 |  |  |
| 10000642757 | 1615 | 17/08/1999 | 48          | MARIA IRENE FERRAZ             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,48    | 05/12/2019 |  |  |
| 10000642759 | 1615 | 17/08/1999 | 48          | PAULO MARTINS ASSUNA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.482,80  | 05/12/2019 |  |  |
| 10000642760 | 1615 | 17/08/1999 | 48          | JOSE GIACOMIM                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.566,62  | 05/12/2019 |  |  |
| 10000642761 | 1615 | 17/08/1999 | 48          | AUGUSTO GERALDO DA P           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,22      | 05/12/2019 |  |  |
| 10000642763 | 1615 | 17/08/1999 | 48          | DIOLINDO B. PINTO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,17     | 05/12/2019 |  |  |
| 10000642764 | 1615 | 17/08/1999 | 48          | PEDRO BOAVENTURA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,09    | 05/12/2019 |  |  |
| 10000642767 | 1615 | 17/08/1999 | 48          | CONDOMINIO TEREZA CR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 408,25    | 05/12/2019 |  |  |
| 10000642768 | 1615 | 17/08/1999 | 48          | FAZENDA P. ESTADUAL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.476,85  | 05/12/2019 |  |  |
| 10000642769 | 1615 | 17/08/1999 | 48          | ZEP SOKOL                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,77     | 05/12/2019 |  |  |
| 10000642770 | 1615 | 17/08/1999 | 48          | G.F. BARTOLOM                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.108,34  | 05/12/2019 |  |  |
| 10000642771 | 1615 | 17/08/1999 | 48          | DIOLINDA R. PINTO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,76     | 05/12/2019 |  |  |
| 10000642775 | 1615 | 17/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.444,53  | 05/12/2019 |  |  |
| 10000642776 | 1615 | 17/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,63     | 05/12/2019 |  |  |
| 10000642777 | 1615 | 17/08/1999 | 48          | ODETTE ALVES MELO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,41     | 05/12/2019 |  |  |
| 10000642778 | 1615 | 17/08/1999 | 48          | ODETTE ALVES DE MELO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,68    | 05/12/2019 |  |  |
| 10000642779 | 1615 | 17/08/1999 | 48          | MADERAS CANADA LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,83     | 05/12/2019 |  |  |
| 10000642780 | 1615 | 17/08/1999 | 48          | DAA                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,94      | 05/12/2019 |  |  |
| 10000642785 | 1615 | 17/08/1999 | 48          | BARBARA BIEIRA DE OL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,07     | 05/12/2019 |  |  |
| 10000642786 | 1615 | 17/08/1999 | 48          | DANIEL C SCHICHAMAN            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.163,68  | 05/12/2019 |  |  |
| 10000642787 | 1615 | 17/08/1999 | 48          | NILDA BYAGONI                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,11    | 05/12/2019 |  |  |
| 10000642788 | 1615 | 17/08/1999 | 48          | MARCOS MAGNO DE MIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,34    | 05/12/2019 |  |  |
| 10000642789 | 1615 | 17/08/1999 | 48          | JOVELAVO DUTRA FERRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,96    | 05/12/2019 |  |  |
| 10000642790 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,83    | 05/12/2019 |  |  |
| 10000642791 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,40    | 05/12/2019 |  |  |
| 10000642792 | 1615 | 17/08/1999 | 48          | CESAR SAMPAIO CAFE G           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.844,53  | 05/12/2019 |  |  |
| 10000642793 | 1615 | 17/08/1999 | 48          | ADAO EUSTAQUIO REIS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,44    | 05/12/2019 |  |  |
| 10000642794 | 1615 | 17/08/1999 | 48          | CEMIG COMPANHIA ENERGETICA DE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39.504,98 | 05/12/2019 |  |  |
| 10000642795 | 1615 | 17/08/1999 | 48          | ADAO EUSTAQUIO DOS R           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,71    | 05/12/2019 |  |  |
| 10000642796 | 1615 | 17/08/1999 | 48          | RENOVADORA D VEICULO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.034,61  | 05/12/2019 |  |  |
| 10000642797 | 1615 | 17/08/1999 | 48          | AROALDO ALVES DOS SA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,25    | 05/12/2019 |  |  |
| 10000642798 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,62    | 05/12/2019 |  |  |
| 10000642799 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,62    | 05/12/2019 |  |  |
| 10000642800 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,62    | 05/12/2019 |  |  |
| 10000642801 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,62    | 05/12/2019 |  |  |
| 10000642802 | 1615 | 17/08/1999 | 48          | VICENTE FRANCISCO DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 925,47    | 05/12/2019 |  |  |
| 10000642804 | 1615 | 17/08/1999 | 24918059692 | WELLINGTON TEIXEIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 706,58    | 05/12/2019 |  |  |
| 10000642805 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,84      | 05/12/2019 |  |  |
| 10000642808 | 1615 | 17/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.935,10  | 05/12/2019 |  |  |
| 10000642809 | 1615 | 17/08/1999 | 48          | VAMBERTO NEVES DE AL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,39     | 05/12/2019 |  |  |
| 10000642810 | 1615 | 17/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,86     | 05/12/2019 |  |  |
| 10000642811 | 1615 | 17/08/1999 | 48          | WILSON F DE ASSIS              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,94     | 05/12/2019 |  |  |
| 10000642812 | 1615 | 17/08/1999 | 48          | C.S.H. IND E COM S/A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,65    | 05/12/2019 |  |  |
| 10000642813 | 1615 | 17/08/1999 | 48          | ELCY CANDIDO DINIZ             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,59    | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000642814 | 1615 | 17/08/1999 | 48          | TEOTONIO DE MAGALHAE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 329,30     | 05/12/2019 |  |  |
| 10000642815 | 1615 | 17/08/1999 | 48          | DIVINO ANTONIO SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,61      | 05/12/2019 |  |  |
| 10000642816 | 1615 | 17/08/1999 | 48          | JOSE LUIZ DE SOUZA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,40     | 05/12/2019 |  |  |
| 10000642818 | 1615 | 17/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,20      | 05/12/2019 |  |  |
| 10000642819 | 1615 | 17/08/1999 | 24917662454 | ELVIRA MARIA GOMIDE            | FRANCISCO MENDONCA C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 624,51     | 05/12/2019 |  |  |
| 10000642821 | 1615 | 17/08/1999 | 48          | JOAO BATISTA DE MOUR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.269,52   | 05/12/2019 |  |  |
| 10000642822 | 1615 | 17/08/1999 | 48          | ESP WILLIAN CARLOS G           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 859,11     | 05/12/2019 |  |  |
| 10000642823 | 1615 | 17/08/1999 | 48          | ESP WILLIAN CARLOS G           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,48     | 05/12/2019 |  |  |
| 10000642824 | 1615 | 17/08/1999 | 48          | ESP WILLIAN CARLOS G           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,48     | 05/12/2019 |  |  |
| 10000642825 | 1615 | 17/08/1999 | 48          | ESP WILLIAN CARLOS G           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 859,11     | 05/12/2019 |  |  |
| 10000642826 | 1615 | 17/08/1999 | 48          | CELSO DE MATOS GONAA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 838,19     | 05/12/2019 |  |  |
| 10000642827 | 1615 | 17/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 965,84     | 05/12/2019 |  |  |
| 10000642828 | 1615 | 17/08/1999 | 48          | MUNICIPIO DE BHTE              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.491,57  | 05/12/2019 |  |  |
| 10000642829 | 1615 | 17/08/1999 | 48          | MARCOS AURELIO FERRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,27     | 05/12/2019 |  |  |
| 10000642830 | 1615 | 17/08/1999 | 48          | GERALDO ALVES DE OLI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,44      | 05/12/2019 |  |  |
| 10000642831 | 1615 | 17/08/1999 | 48          | SARAH EVANGELISTA LE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 727,03     | 05/12/2019 |  |  |
| 10000642832 | 1615 | 17/08/1999 | 8095225     | ZELIA MARIA MOREIRA            | ANA LUIZA DA SILVA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,28     | 05/12/2019 |  |  |
| 10000642833 | 1615 | 17/08/1999 | 48          | MARIA DE LOURDES ANT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,47     | 05/12/2019 |  |  |
| 10000642834 | 1615 | 17/08/1999 | 48          | JORGE FONSECA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,94     | 05/12/2019 |  |  |
| 10000642835 | 1615 | 17/08/1999 | 48          | JOABES PAULA DUTRA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.244,12   | 05/12/2019 |  |  |
| 10000642836 | 1615 | 17/08/1999 | 48          | MARIO LUCIO FERREIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,06     | 05/12/2019 |  |  |
| 10000642837 | 1615 | 17/08/1999 | 48          | MATEUS MAGALDI NAVAR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,23     | 05/12/2019 |  |  |
| 10000642840 | 1615 | 17/08/1999 | 48          | TRANSPORTADORA ARCA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251,93     | 05/12/2019 |  |  |
| 10000642841 | 1615 | 17/08/1999 | 24896146263 | SHELLTRONIC DO BRASI           | THOMAZ DE AQUINO PAD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,40     | 05/12/2019 |  |  |
| 10000642842 | 1615 | 17/08/1999 | 48          | LUIZ GONZAGA MOREIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.280,80   | 05/12/2019 |  |  |
| 10000642843 | 1615 | 17/08/1999 | 48          | MAP IND E COM LTDA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.008,93   | 05/12/2019 |  |  |
| 10000642844 | 1615 | 17/08/1999 | 24917529166 | ROBERTO ORZIL                  | MARCH ENGENHARIA ELE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,17       | 05/12/2019 |  |  |
| 10000642847 | 1615 | 17/08/1999 | 48          | EUNICE DE OLIVEIRA V           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,57      | 05/12/2019 |  |  |
| 10000642848 | 1615 | 17/08/1999 | 2485233038  | C S H IND COMERCIO S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,06     | 05/12/2019 |  |  |
| 10000642849 | 1615 | 17/08/1999 | 48          | NEUZA SOARES DOS SAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,24      | 05/12/2019 |  |  |
| 10000642850 | 1615 | 17/08/1999 | 7633737     | ADAO EUSTAQUIO DOS R           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,40     | 05/12/2019 |  |  |
| 10000642851 | 1615 | 17/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 784,77     | 05/12/2019 |  |  |
| 10000642852 | 1615 | 17/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128.913,90 | 05/12/2019 |  |  |
| 10000642853 | 1615 | 17/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,36     | 05/12/2019 |  |  |
| 10000642854 | 1615 | 17/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 480,35     | 05/12/2019 |  |  |
| 10000642855 | 1615 | 17/08/1999 | 48          | ESTADO DE MG                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 931,61     | 05/12/2019 |  |  |
| 10000642856 | 1615 | 17/08/1999 | 48          | ISAIAS GOLGHER                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 417,38     | 05/12/2019 |  |  |
| 10000642857 | 1615 | 17/08/1999 | 48          | RONALDO MIGUEL DE AL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 571,36     | 05/12/2019 |  |  |
| 10000642859 | 1615 | 17/08/1999 | 24885705376 | JULIO PEDRO MATIAS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.319,37   | 05/12/2019 |  |  |
| 10000642860 | 1615 | 17/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,46     | 05/12/2019 |  |  |
| 10000642863 | 1615 | 17/08/1999 | 48          | SR SUP DE RECEITA ES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.359,79   | 05/12/2019 |  |  |
| 10000642864 | 1615 | 17/08/1999 | 48          | TRANSPORTADORA NASCI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.349,94   | 05/12/2019 |  |  |
| 10000642866 | 1615 | 17/08/1999 | 48          | A JORD S/A IND DO VE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.307,30   | 05/12/2019 |  |  |
| 10000642867 | 1615 | 17/08/1999 | 48          | ALITAJIA LINEE AEREE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.004,62   | 05/12/2019 |  |  |
| 10000642868 | 1615 | 17/08/1999 | 243192      | MARIA COSTA - ESPOLI           | BENJAMIN PEREIRA FIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.079,81  | 05/12/2019 |  |  |
| 10000642869 | 1615 | 17/08/1999 | 48          | GUILHERME ARTHUR FRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,62     | 05/12/2019 |  |  |
| 10000642872 | 1615 | 17/08/1999 | 24928781277 | JUSTICA PUBLICA                | RAZOUK ANTUZZ JUNIOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.618,05   | 05/12/2019 |  |  |
| 10000642873 | 1615 | 17/08/1999 | 48          | PAULO SERGIO PINHEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,61      | 05/12/2019 |  |  |
| 10000642874 | 1615 | 17/08/1999 | 48          | MARICELO RAMOS BASTO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 383,19     | 05/12/2019 |  |  |
| 10000642875 | 1615 | 17/08/1999 | 24896387214 | JOSE DOCHE                     | CARINA COSTA CONT AD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,56     | 05/12/2019 |  |  |
| 10000642877 | 1615 | 17/08/1999 | 48          | JULIETA COSTA MACHAD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,59     | 05/12/2019 |  |  |
| 10000642878 | 1615 | 17/08/1999 | 24928394212 | IVSON VITER REIS               | ZACARIAS FRANCISCO O | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,74     | 05/12/2019 |  |  |
| 10000642879 | 1615 | 17/08/1999 | 24917529166 | FALENCIA MARCH ENGEN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,62     | 05/12/2019 |  |  |
| 10000642880 | 1615 | 17/08/1999 | 48          | MARIA DA CONCEICAO F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.630,04   | 05/12/2019 |  |  |
| 10000642882 | 1615 | 17/08/1999 | 24928699412 | GERALDO PIO                    | MUTUAL APETRIM S/A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.097,23   | 05/12/2019 |  |  |
| 10000642883 | 1615 | 17/08/1999 | 24928792662 | RAMIRO DA SILVA SANT           | JOAO GUALBERTO DE OL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,92      | 05/12/2019 |  |  |
| 10000642884 | 1615 | 17/08/1999 | 48          | SALVADOR SOARES SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,40     | 05/12/2019 |  |  |
| 10000642885 | 1615 | 17/08/1999 | 24906634381 | FRANCISCO ASSIS D'AV           | EXECORT PROCESSAMENT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,16     | 05/12/2019 |  |  |
| 10000642886 | 1615 | 17/08/1999 | 48          | MARIA ANTONIA ELOY S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.291,61  | 05/12/2019 |  |  |
| 10000642887 | 1615 | 17/08/1999 | 48          | MOHAMAD FAUSA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,02     | 05/12/2019 |  |  |
| 10000642888 | 1615 | 17/08/1999 | 24896340882 | FATIMA DIAS LAGE DE            | AUTO POSTO BOA VISTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 532,57     | 05/12/2019 |  |  |
| 10000642889 | 1615 | 17/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.936,50  | 05/12/2019 |  |  |
| 10000642890 | 1615 | 17/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 32.449,75  | 05/12/2019 |  |  |
| 10000642891 | 1615 | 17/08/1999 | 48          | MINASCAIXA                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.277,74   | 05/12/2019 |  |  |
| 10000642892 | 1615 | 17/08/1999 | 24930123799 | ASS.ENG.SUDECAP AES.           | JOSE ROMUALDO DOS SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,58     | 05/12/2019 |  |  |
| 10000642894 | 1615 | 17/08/1999 | 24928938042 | ELZA ALVES DE ABREU            | TARCISIO UBALDO MACH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,77     | 05/12/2019 |  |  |
| 10000642895 | 1615 | 17/08/1999 | 24929059863 | MARIAKLUIZA PIMENTA            | MUTUAL APETRIM       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,71       | 05/12/2019 |  |  |
| 10000642896 | 1615 | 17/08/1999 | 24917861809 | CAIO MARCIO M FRANKL           | OSWALDO VILLA B MEIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,84     | 05/12/2019 |  |  |
| 10000642897 | 1615 | 17/08/1999 | 24928893395 | CONSTANTINO GONZALES           | SANDRA LOPES DIAS DA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.167,11  | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000642898 | 1615 | 17/08/1999 | 24906761457 | JAIR TEIXEIRA                  | JOSE G FERREIRA PAUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 922,62    | 05/12/2019 |  |  |
| 10000642899 | 1615 | 17/08/1999 | 24906796545 | FAZENDA PUBLICA MUNI           | BIANTEX CONFECCOES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.197,50  | 05/12/2019 |  |  |
| 10000642901 | 1615 | 17/08/1999 | 24928823442 | MATRA IND COM LTDA             | MUNICIPIO DE BHTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 289,40    | 05/12/2019 |  |  |
| 10000642902 | 1615 | 17/08/1999 | 24928774033 | PREFEITURA MUNICIPAL DE BELO H | SISTEMA PITAGORAS DE ENSINO SO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,53      | 05/12/2019 |  |  |
| 10000642904 | 1615 | 17/08/1999 | 24928806256 | TEREZINHA MARIA DE J           | MARIA DA CONCEICAO S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,89     | 05/12/2019 |  |  |
| 10000642906 | 1615 | 17/08/1999 | 24896129145 | JOSE EUSTAQUIO DA SI           | IMOVEIS ASSUNCAO COS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,02    | 05/12/2019 |  |  |
| 10000642907 | 1615 | 17/08/1999 | 24928599729 | CARMO FATIMA                   | BENEDITO AUGUSTO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 895,05    | 05/12/2019 |  |  |
| 10000642908 | 1615 | 17/08/1999 | 24918095134 | CEREMAX LTDA                   | SUPER VAREJAO GOMES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.320,34  | 05/12/2019 |  |  |
| 10000642909 | 1615 | 17/08/1999 | 9116531     | ROSENI MENDES BARCEL           | ANTONIO RUSSO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.269,48  | 05/12/2019 |  |  |
| 10000642914 | 1615 | 17/08/1999 | 8423706     | DEYSE M P G E OUTROS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 438,13    | 05/12/2019 |  |  |
| 10000642966 | 1615 | 17/08/1999 | 5098384     | GILBERTO SANTOS                | GILBERTO DIAS DUARTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,90     | 05/12/2019 |  |  |
| 10000642984 | 1615 | 17/08/1999 | 8231275     | COM REPRESENTACOES L           | MUNDO DOS RIOS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,39    | 05/12/2019 |  |  |
| 10000642985 | 1615 | 17/08/1999 | 24885740654 | CLOVES JOSE FERREIRA           | LEILA DE OLIVEIRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.238,15  | 05/12/2019 |  |  |
| 10000642986 | 1615 | 17/08/1999 | 5214270     | BANCO DO ESTADO DE SAO PAULO S | JOSE DE C SOBRINHO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.949,77  | 05/12/2019 |  |  |
| 10000642987 | 1615 | 17/08/1999 | 24952386200 | MASSA FALIDA FABRICA           | IFFABRICA CALCADOS B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.303,66  | 05/12/2019 |  |  |
| 10000642988 | 1615 | 17/08/1999 | 48          | NAO INFORMADO                  | A                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.580,30  | 05/12/2019 |  |  |
| 10000642989 | 1615 | 17/08/1999 | 24831170337 | FAZ PUBLICA DE MG              | SOCIEDADE COMERCIAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.270,83  | 05/12/2019 |  |  |
| 10000642990 | 1615 | 17/08/1999 | 24928810357 | CONDOMINIO DO EDIF.D           | LUCIANO R.MENEZES PI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.145,22  | 05/12/2019 |  |  |
| 10000642991 | 1615 | 17/08/1999 | 928827831   | ORG.FONSECA                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.327,17  | 05/12/2019 |  |  |
| 10000642992 | 1615 | 17/08/1999 | 24917866568 | ALDAIR FABIANO V.SOU           | LEVY AFONSO FERNANDEZ          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 237,67    | 05/12/2019 |  |  |
| 10000642993 | 1615 | 17/08/1999 | 24928648617 | GEBE LANCHES LTDA              | SOFIA CARRATO DINIZ            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.430,80 | 05/12/2019 |  |  |
| 10000642994 | 1615 | 17/08/1999 | 24874659576 | CLEIDES DE MATOS PAI           | WASHINGTON ARAUJO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,52    | 05/12/2019 |  |  |
| 10000642995 | 1615 | 17/08/1999 | 24885132910 | CONSTRUTORA BARBOSA            | CARAVELAS GUIND E TR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,12    | 05/12/2019 |  |  |
| 10000642999 | 1615 | 17/08/1999 | 24896207537 | ANDRE LUIZ ABRAHAO             | DAISY TEIXEIRA ABRAA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,86    | 05/12/2019 |  |  |
| 10000643000 | 1615 | 17/08/1999 | 24929169761 | ONIVALDO RAMOS LEO             | MINAS CAIXA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 502,34    | 05/12/2019 |  |  |
| 10000643001 | 1615 | 17/08/1999 | 24930315940 | JUSTICA PUBLICA                | CARLOS MAGNO SIMOES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,32     | 05/12/2019 |  |  |
| 10000643005 | 1615 | 17/08/1999 | 24928724178 | ADELIA SANTOS                  | ANTONIA SANTOS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,59      | 05/12/2019 |  |  |
| 10000643006 | 1615 | 17/08/1999 | 918078205   | FAZENDA PUBLICA MUNI           | CARLOS VIANA MOTTA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 648,12    | 05/12/2019 |  |  |
| 10000643010 | 1615 | 17/08/1999 | 24930050885 | BIOLAY IND KOM E RE            | BRASIL PALACE HOTEL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.567,06  | 05/12/2019 |  |  |
| 10000643013 | 1615 | 17/08/1999 | 24906748751 | SATDMIX CONCRETO LTD           | LUCIA HELEDNA PADILH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 52,12     | 05/12/2019 |  |  |
| 10000643014 | 1615 | 17/08/1999 | 24950069236 | MARILURDES NUNES               | ALCIDES ALVES PEREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 540,21    | 05/12/2019 |  |  |
| 10000643017 | 1615 | 17/08/1999 | 24930271432 | CARFEX SERVICOS E PE           | JOSE LIBERATO DE SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,72     | 05/12/2019 |  |  |
| 10000643019 | 1615 | 17/08/1999 | 24930183256 | FAZENDA PUBLICA ESTA           | BRASIL CIA DE SEGURO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.289,36  | 05/12/2019 |  |  |
| 10000643022 | 1615 | 17/08/1999 | 24906995618 | TEREZA MARIA BERGASS           | LEOUTINE MARIETTE BE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.838,26  | 05/12/2019 |  |  |
| 10000643024 | 1615 | 17/08/1999 | 24863623223 | BANCO DO ESTADO DE SAO PAULO S | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.052,91  | 05/12/2019 |  |  |
| 10000643027 | 1615 | 17/08/1999 | 24863362323 | BANCO CITIBANK S A             | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.934,55  | 05/12/2019 |  |  |
| 10000643028 | 1615 | 17/08/1999 | 24863362323 | CREFSUL S/A                    | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.352,90  | 05/12/2019 |  |  |
| 10000643029 | 1615 | 17/08/1999 | 24863362323 | BANCO AMERICA DO SUA           | TAMISIO RIBEIRO VIAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 901,69    | 05/12/2019 |  |  |
| 10000643030 | 1615 | 17/08/1999 | 14863362323 | BANCO DO ESTADO DE SAO PAULO S | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.315,11  | 05/12/2019 |  |  |
| 10000643031 | 1615 | 17/08/1999 | 24863362323 | BANCO COM.E IND.SAO            | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.374,18  | 05/12/2019 |  |  |
| 10000643032 | 1615 | 17/08/1999 | 24863362323 | BANCO BOAVISTA INTERATLANTICO  | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.872,01  | 05/12/2019 |  |  |
| 10000643034 | 1615 | 17/08/1999 | 24863362323 | BANCO MERCANTIL DE SAO PAULO S | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,71    | 05/12/2019 |  |  |
| 10000643037 | 1615 | 17/08/1999 | 24863362323 | CIA REAL DE INVESTIM           | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.364,75  | 05/12/2019 |  |  |
| 10000643038 | 1615 | 17/08/1999 | 24863362323 | CIDADE DE SAO PAULO            | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.760,33  | 05/12/2019 |  |  |
| 10000643039 | 1615 | 17/08/1999 | 24863362323 | BANCO NACIONAL S A EM LIQUIDAC | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.979,27  | 05/12/2019 |  |  |
| 10000643041 | 1615 | 17/08/1999 | 24863362323 | CAIXA ECONOMICA DO E           | TARCISIO RIBEIRO VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 565,35    | 05/12/2019 |  |  |
| 10000643043 | 1615 | 17/08/1999 | 9178804     | IRACEMA MATIAS MATA            | BEMGE SEGURADORA S A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.775,08  | 05/12/2019 |  |  |
| 10000643044 | 1615 | 17/08/1999 | 24930635719 | SMR.COMERCIO E REPRE           | EDITORIA BRASIL DE TE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.142,78  | 05/12/2019 |  |  |
| 10000643045 | 1615 | 17/08/1999 | 9178804     | IRACEMA MATIAS MAIA            | BEMGE SEGURADORA S A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.775,08  | 05/12/2019 |  |  |
| 10000643046 | 1615 | 17/08/1999 | 9178804     | IRACEMA MATIAS MAIA            | BEMGE S.A.                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.775,08  | 05/12/2019 |  |  |
| 10000643048 | 1615 | 17/08/1999 | 24930389531 | JAIRO ROBERTO DE CAS           | CESAR XAVIER PIRES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,62      | 05/12/2019 |  |  |
| 10000643054 | 1615 | 17/08/1999 | 24930930680 | SANTA BARBARA ENGENHARIA S A   | ANTONIA SANDRA VIEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.052,30  | 05/12/2019 |  |  |
| 10000643055 | 1615 | 17/08/1999 | 24930966676 | ADRIANA SILVEIRA DE            | RAIMUNDO DUNGA DA FO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.469,01  | 05/12/2019 |  |  |
| 10000643056 | 1615 | 17/08/1999 | 24928871136 | DAJALMA TEIXEIRA SOU           | D.A ALFREDO BALENA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,23     | 05/12/2019 |  |  |
| 10000643057 | 1615 | 17/08/1999 | 48          | MARA REGINA SARAIVA            | ROMENS MARTINS BORGE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,80      | 05/12/2019 |  |  |
| 10000643058 | 1615 | 17/08/1999 | 24940146921 | PMS COMERCIAL LTDA             | CONSORCIO NACIONAL U           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,72     | 05/12/2019 |  |  |
| 10000643059 | 1615 | 17/08/1999 | 24930905757 | CAIXA PECULIOS,PENSO           | ANA LUCIA FERREIRA M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.589,79  | 05/12/2019 |  |  |
| 10000643065 | 1615 | 17/08/1999 | 24940130420 | ROGERIO APARECIDO DE           | BRADESCO SEGUROS SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,44     | 05/12/2019 |  |  |
| 10000643066 | 1615 | 17/08/1999 | 24940287550 | IVAN FIDELIS DE FARI           | MUTUAL APETRIM S.A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,14      | 05/12/2019 |  |  |
| 10000643070 | 1615 | 17/08/1999 | 24940355092 | BGR-REPRESENT.DE MAQ           | BARBER GREENEDO B.I.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.609,81  | 05/12/2019 |  |  |
| 10000643071 | 1615 | 17/08/1999 | 24929065993 | HIROTOI TORRES LAGES           | LUIZ FERNANDO BOGEA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 838,80    | 05/12/2019 |  |  |
| 10000643074 | 1615 | 17/08/1999 | 24863638649 | WILLIAM SORICE                 | JAIR SILVA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,13    | 05/12/2019 |  |  |
| 10000643075 | 1615 | 17/08/1999 | 24929280139 | CELIA GONZAGA MEDEIR           | JOSE BELTRAO FILHO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,13    | 05/12/2019 |  |  |
| 10000643077 | 1615 | 17/08/1999 | 24971253679 | JUSTICA PUBLICA                | ALISSON CUSTODIO R.O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,37     | 05/12/2019 |  |  |
| 10000643082 | 1615 | 17/08/1999 | 24917695173 | SOCIEDADE COMERCIAL            | FRIGOR SAO JOAO COME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 426,55    | 05/12/2019 |  |  |
| 10000643086 | 1615 | 17/08/1999 | 24874923691 | EDIVALDO PEREIRA DOS           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 825,81    | 05/12/2019 |  |  |
| 10000643087 | 1615 | 17/08/1999 | 24940297815 | MANOEL ANTONIO NETO            | MARIA SIGNIORINI BOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.730,88  | 05/12/2019 |  |  |
| 10000643088 | 1615 | 17/08/1999 | 24940433642 | JUSTICA PUBLICA                | MAGALI DE PAULA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,48     | 05/12/2019 |  |  |
| 10000643091 | 1615 | 17/08/1999 | 24940217540 | POLIGRAF EDITORA GRA           | POLIGRAF EDITORA GRA.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 789,03    | 05/12/2019 |  |  |

|             |      |            |              |                       |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|-----------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000643092 | 1615 | 17/08/1999 | 24940665151  | JUSTICA PUBLICA       | ANDRE AMORIM VIEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 397,67     | 05/12/2019 |  |  |
| 10000643094 | 1615 | 17/08/1999 | 24930878277  | TRANSFINAL TRASN P CO | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.139,93   | 05/12/2019 |  |  |
| 10000643096 | 1615 | 17/08/1999 | 24907132369  | REGINALDO DE ANDRADE  | DANIEL ALVES CARNEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 495,53     | 05/12/2019 |  |  |
| 10000643097 | 1615 | 17/08/1999 | 24940600034  | OSVALDO SILVA ROCHA   | SEBASTIAO ROA PIRES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,56     | 05/12/2019 |  |  |
| 10000643098 | 1615 | 17/08/1999 | 24830827168  | FAZENDA PUBLICA       | COOPERATIVA CONSUMO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 558,81     | 05/12/2019 |  |  |
| 10000643099 | 1615 | 17/08/1999 | 24906727417  | JUSTICA PUBLICA       | CONSTANTINO PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,49     | 05/12/2019 |  |  |
| 10000643100 | 1615 | 17/08/1999 | 24940510381  | CARLOS ALBERTO SOUZA  | TEREZA CRISTINA BRAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 663,61     | 05/12/2019 |  |  |
| 10000643101 | 1615 | 17/08/1999 | 24940200264  | MARIA DA CONCEICAO L  | NELSON MARTINS DA CR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,26     | 05/12/2019 |  |  |
| 10000643102 | 1615 | 17/08/1999 | 24929044204  | LUIZ EUSTAQUIO DO NA  | DISCOTAPE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.515,19   | 05/12/2019 |  |  |
| 10000643103 | 1615 | 17/08/1999 | 24929044204  | IMPRESA OFICIAL MG    | DISCOTAPE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.681,55   | 05/12/2019 |  |  |
| 10000643104 | 1615 | 17/08/1999 | 24930074893  | MARIA LUCIA GARCIA    | ERILIA MOREIRA GARC            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.140,81   | 05/12/2019 |  |  |
| 10000643105 | 1615 | 17/08/1999 | 24930922489  | JOAO VASQUES IVERON   | PAIM FILHO                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,08      | 05/12/2019 |  |  |
| 10000643106 | 1615 | 17/08/1999 | 24940393556  | MARIA DE FATIMA FARI  | A F ADMINISTRADORA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,86     | 05/12/2019 |  |  |
| 10000643107 | 1615 | 17/08/1999 | 24940217854  | MAURO HELENO P FERRE  | RODRIGO P TEIXEIRA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 452,53     | 05/12/2019 |  |  |
| 10000643108 | 1615 | 17/08/1999 | 24940787872  | MASSA FAULDA CARBOMI  | CONSERVADORA ARIZONA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.678,99  | 05/12/2019 |  |  |
| 10000643109 | 1615 | 17/08/1999 | 24907290837  | NAO INFORMADO         | INCOPIROL IND COM PRO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59.541,70  | 05/12/2019 |  |  |
| 10000643110 | 1615 | 17/08/1999 | 24918242058  | ASSIS BETEL FACTORIN  | MASSA FAULDA DE CONS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.152,66   | 05/12/2019 |  |  |
| 10000643111 | 1615 | 17/08/1999 | 24918242058  | MODA JUVENIL ERNESTO  | MASSA FAULDA DE CONS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 927,27     | 05/12/2019 |  |  |
| 10000643112 | 1615 | 17/08/1999 | 24918242058  | DFR INDUSTRIA DE MOD  | MASSA FAULDA DE CONS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.011,30   | 05/12/2019 |  |  |
| 10000643114 | 1615 | 17/08/1999 | 24940612286  | EDVAR VELOSO DE MELL  | INSTITUTO CULTURAL N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.240,42   | 05/12/2019 |  |  |
| 10000643116 | 1615 | 17/08/1999 | 24940787898  | CARBOMINAS ISOLAMENT  | BRATERMO ISOLANTES T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.754,96  | 05/12/2019 |  |  |
| 10000643117 | 1615 | 17/08/1999 | 2494081635   | VILAMIR TEIXEIRA CORR | RENATO IMOVEL                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,22      | 05/12/2019 |  |  |
| 10000643121 | 1615 | 17/08/1999 | 24940828601  | PEDRO FELIX BARBOSA   | MANOEL ISABEL GREGOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.004,68   | 05/12/2019 |  |  |
| 10000643122 | 1615 | 17/08/1999 | 24930600333  | MUNICIPIO DE BELO HO  | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.778,67   | 05/12/2019 |  |  |
| 10000643123 | 1615 | 17/08/1999 | 24960010189  | JUSTICA PUBLICA       | CIDIMAR DE JESUS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.029,61   | 05/12/2019 |  |  |
| 10000643127 | 1615 | 17/08/1999 | 24940728930  | ASSOCIACAO DOS PAIS   | INSTITUTO PITAGORAS DE EDUCACA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.424,22   | 05/12/2019 |  |  |
| 10000643128 | 1615 | 17/08/1999 | 24928626506  | JOAO BOSCO DE MOURA   | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.217,87   | 05/12/2019 |  |  |
| 10000643129 | 1615 | 17/08/1999 | 24940780182  | RADIO BRASILEIRA DE   | ECAD ESC CENTRAL DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.249,71   | 05/12/2019 |  |  |
| 10000643130 | 1615 | 17/08/1999 | 24940950785  | FERNANDO JESUS PEREI  | LUCILENE MARA HERMOG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,12     | 05/12/2019 |  |  |
| 10000643131 | 1615 | 17/08/1999 | 24950060020  | ROMULO CEZAR PURRI    | FAZEND A PUBLICA MUN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 952,60     | 05/12/2019 |  |  |
| 10000643134 | 1615 | 17/08/1999 | 24950052357  | SERGIO LUIZ ROCHA     | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.310,22  | 05/12/2019 |  |  |
| 10000643140 | 1615 | 17/08/1999 | 24930481247  | FAZENDA PUBLICA MUNI  | DESBAN FUND BDMG SEG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.353,07   | 05/12/2019 |  |  |
| 10000643142 | 1615 | 17/08/1999 | 24950647883  | MARLY SANC HES A TIG  | EUSTAQUIO DE OLIVEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 417,55     | 05/12/2019 |  |  |
| 10000643145 | 1615 | 17/08/1999 | 24907297279  | NAO INFORMADO         | INCOL S/A IND E COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.280,21  | 05/12/2019 |  |  |
| 10000643147 | 1615 | 17/08/1999 | 24927516403  | NAO INFORMADO         | HOITEIS E TURISMO DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.370,74  | 05/12/2019 |  |  |
| 10000643148 | 1615 | 17/08/1999 | 24917516403  | NAO INFORMADO         | HOITEIS E TURISMO DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,74       | 05/12/2019 |  |  |
| 10000646527 | 1615 | 18/08/1999 | 24940776503  | NAO INFORMADO         | JOAO MARTINS DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,80     | 05/12/2019 |  |  |
| 10000646528 | 1615 | 18/08/1999 | 24930662689  | EUSTAQUIO CARDOSO ME  | MUTUAL A/S/A                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.250,61   | 05/12/2019 |  |  |
| 10000646531 | 1615 | 18/08/1999 | 24906747720  | SIMONE ALVES DE QUEI  | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,10     | 05/12/2019 |  |  |
| 10000646532 | 1615 | 18/08/1999 | 24940626450  | JUSTICA PUBLICA       | RUI DOS SANTOS GOMES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.670,67   | 05/12/2019 |  |  |
| 10000646533 | 1615 | 18/08/1999 | 24930185087  | BANCO ITAU            | FAZ PUBLICA MUNICIPA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,10     | 05/12/2019 |  |  |
| 10000646534 | 1615 | 18/08/1999 | 24930188149  | BANCO ITAU            | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,10     | 05/12/2019 |  |  |
| 10000646542 | 1615 | 18/08/1999 | 24906735980  | FAZENDA PUBLICA MUNI  | AUTO ESCOLA REAL E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,75     | 05/12/2019 |  |  |
| 10000646543 | 1615 | 18/08/1999 | 24940035744  | BELOJIAS LTDA         | ENFRANQUE REPRESENTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.072,14   | 05/12/2019 |  |  |
| 10000646544 | 1615 | 18/08/1999 | 48           | FLAVIO JOSE FORTES F  | CAIXA ECONOMICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143.965,29 | 05/12/2019 |  |  |
| 10000646546 | 1615 | 18/08/1999 | 249940014392 | LIDIO ALBERTO SOARES  | CEFOS E OUTRO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.610,36   | 05/12/2019 |  |  |
| 10000646549 | 1615 | 18/08/1999 | 24918124132  | NILZA DA CONCEICAO Q  | LUCIA RAIMUNDA CANDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,42       | 05/12/2019 |  |  |
| 10000646551 | 1615 | 18/08/1999 | 24940449564  | JUSTICA PUBLICA       | MARCELO VIEIRA DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,31     | 05/12/2019 |  |  |
| 10000646554 | 1615 | 18/08/1999 | 24940449564  | JUSTICA PUBLICA       | MILTON DA PENHA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,31     | 05/12/2019 |  |  |
| 10000646555 | 1615 | 18/08/1999 | 24940306442  | LUIZ SIMOES QUEIROZ   | CARLITO IMOVEIS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,27     | 05/12/2019 |  |  |
| 10000646556 | 1615 | 18/08/1999 | 24928475979  | ANTONIA GONCALVES     | VICENCIA GONCALVED D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,70     | 05/12/2019 |  |  |
| 10000646557 | 1615 | 18/08/1999 | 24940139082  | ADEMIR CARLOS DORICO  | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,07     | 05/12/2019 |  |  |
| 10000646558 | 1615 | 18/08/1999 | 24874465511  | VALMA LETTE DA CUNHA  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.893,39   | 05/12/2019 |  |  |
| 10000646559 | 1615 | 18/08/1999 | 248744823263 | WALTER PASSOS         | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.411,09   | 05/12/2019 |  |  |
| 10000646560 | 1615 | 18/08/1999 | 24874456155  | DEMerval DIAS LIMA    | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.167,68   | 05/12/2019 |  |  |
| 10000646561 | 1615 | 18/08/1999 | 4406036      | LIGIA RIBEIRO MARTIN  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.313,66   | 05/12/2019 |  |  |
| 10000646562 | 1615 | 18/08/1999 | 24874834930  | EMERSON JOSE DE CARV  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.951,26  | 05/12/2019 |  |  |
| 10000646563 | 1615 | 18/08/1999 | 24885061382  | MARCOS ANTONIO BARAC  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,87     | 05/12/2019 |  |  |
| 10000646564 | 1615 | 18/08/1999 | 24874827124  | MARGARIDA KLVY PERE   | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.561,38   | 05/12/2019 |  |  |
| 10000646565 | 1615 | 18/08/1999 | 24874884042  | GENY MARIA DE RESEND  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,71     | 05/12/2019 |  |  |
| 10000646566 | 1615 | 18/08/1999 | 8851815      | NELI FRAIHA           | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,65     | 05/12/2019 |  |  |
| 10000646567 | 1615 | 18/08/1999 | 4826282      | NYELDA ROCHA DE OLIV  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.471,91   | 05/12/2019 |  |  |
| 10000646568 | 1615 | 18/08/1999 | 24874464944  | ANA MARIA MATILDES D  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,86     | 05/12/2019 |  |  |
| 10000646569 | 1615 | 18/08/1999 | 4462369      | LIGIA AMBRIA FULJIO   | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 805,39     | 05/12/2019 |  |  |
| 10000646570 | 1615 | 18/08/1999 | 24874834799  | ARNALDO MANSUR ALVES  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 613,25     | 05/12/2019 |  |  |
| 10000646571 | 1615 | 18/08/1999 | 4464969      | LAZARA MARIA DOS SAN  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,95      | 05/12/2019 |  |  |
| 10000646572 | 1615 | 18/08/1999 | 4379910      | LAZARO MARTINS SAMP   | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.374,89   | 05/12/2019 |  |  |
| 10000646573 | 1615 | 18/08/1999 | 4405178      | LEON FERNANDO DE CAS  | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.894,28  | 05/12/2019 |  |  |
| 10000646575 | 1615 | 18/08/1999 | 24874829807  | HELOISA HELENA DIAS   | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,21     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000646577 | 1615 | 18/08/1999 | 24928397108 | PIRELLI PNEUS S A              | MOBOMEQ LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.029,91  | 05/12/2019 |  |  |
| 10000646579 | 1615 | 18/08/1999 | 248899277   | LOCACITY LOC DE VEIC           | ALBATROZ TURISMO LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.053,56  | 05/12/2019 |  |  |
| 10000646580 | 1615 | 18/08/1999 | 24928846278 | CELO ANTONIO LOMMEZ            | MILTOM VIEIRA DE REZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 317,43    | 05/12/2019 |  |  |
| 10000646581 | 1615 | 18/08/1999 | 890249      | AMERICO JOSE NEVES             | HELENA NASSIF DINIZ            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,90    | 05/12/2019 |  |  |
| 10000646582 | 1615 | 18/08/1999 | 24928573922 | CORMEM LTDA                    | MOBOMEQ LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 861,81    | 05/12/2019 |  |  |
| 10000646585 | 1615 | 18/08/1999 | 48          | MULTIFER INDUSTRIAL            | PREMOL EQUIPAMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.824,74  | 05/12/2019 |  |  |
| 10000646587 | 1615 | 18/08/1999 | 48          | MARIA JUOSELY HORTA            | PAULO ALEXANDRE MARQ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,45    | 05/12/2019 |  |  |
| 10000646588 | 1615 | 18/08/1999 | 48          | ALICE NUNES DA SILVA           | IVANILDE MESSIAS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.791,04  | 05/12/2019 |  |  |
| 10000646589 | 1615 | 18/08/1999 | 24929122182 | GILBERTO DOS REIS FA           | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.739,59  | 05/12/2019 |  |  |
| 10000646590 | 1615 | 18/08/1999 | 24929210672 | TERRA COMERCIO LTDA            | BRASIL PALACE HOTEL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.768,70  | 05/12/2019 |  |  |
| 10000646591 | 1615 | 18/08/1999 | 24929262103 | CONSTRUTORA MENDES JUNIOR LTDA | SEMPRE VIVA RENT A C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,61    | 05/12/2019 |  |  |
| 10000646592 | 1615 | 18/08/1999 | 48          | AUGUSTO PACIFICO DE            | SALVADOR CLEMENTINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 628,83    | 05/12/2019 |  |  |
| 10000646593 | 1615 | 18/08/1999 | 24929142362 | BETANIA CINE FOTO              | PREFEIT. MUNICIPAL B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.017,84  | 05/12/2019 |  |  |
| 10000646594 | 1615 | 18/08/1999 | 48          | ZELIO ROBERTO AYRES            | KONSTANTINOS HOORALA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,64    | 05/12/2019 |  |  |
| 10000646595 | 1615 | 18/08/1999 | 48          | DIRCEU DE SOUZAPINTO           | ADELAIDE MACHADO LIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,48      | 05/12/2019 |  |  |
| 10000646596 | 1615 | 18/08/1999 | 48          | MARILIA RANGEL CORRE           | ANTONIO CESAR A FALE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,14     | 05/12/2019 |  |  |
| 10000646597 | 1615 | 18/08/1999 | 24930121272 | RIO FORETE SERVICOS            | LOKAMIG RENTA CAR LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,31    | 05/12/2019 |  |  |
| 10000646598 | 1615 | 18/08/1999 | 24930120845 | EMPRESA PAULISTA VIG           | LOKAMIG RENTACAR LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 515,32    | 05/12/2019 |  |  |
| 10000646599 | 1615 | 18/08/1999 | 24930416888 | ANIBAL BATISTA COELH           | WILSON CUNHA GONCALV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,05     | 05/12/2019 |  |  |
| 10000646600 | 1615 | 18/08/1999 | 24928387646 | FAZ.MUNICIPAL PM.CEL           | MASSA FALIDA RECAPAG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,01     | 05/12/2019 |  |  |
| 10000646601 | 1615 | 18/08/1999 | 24830810073 | MARCIO MOREIRA ORNEL           | IMPERPOL IMPERMEAB.E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,09    | 05/12/2019 |  |  |
| 10000646602 | 1615 | 18/08/1999 | 24830810073 | CELIO GONCALVES COST           | IMPERPOL IMPERMEAB.E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.497,19  | 05/12/2019 |  |  |
| 10000646603 | 1615 | 18/08/1999 | 48          | JOAO LEONOR DOS REIS           | NELSON ALVES DE ALME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,07      | 05/12/2019 |  |  |
| 10000646604 | 1615 | 18/08/1999 | 48          | WALTER SILVA BENEDIT           | RICARDO ANTONIO DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,03     | 05/12/2019 |  |  |
| 10000646605 | 1615 | 18/08/1999 | 48          | ROSIANE APARECIDA LU           | GERALDO PEREIRA DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,79    | 05/12/2019 |  |  |
| 10000646606 | 1615 | 18/08/1999 | 24930746110 | A JUSTICA PUBLICA              | JOGIMOSI E OUTROS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,44    | 05/12/2019 |  |  |
| 10000646607 | 1615 | 18/08/1999 | 24930085543 | JUSTICA PUBLICA                | SEBASTIAO DE OLIVEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,12     | 05/12/2019 |  |  |
| 10000646609 | 1615 | 18/08/1999 | 24930115266 | DURVAL PINHEIRO SOAR           | MUTUAL APETRIM CRED            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.674,99  | 05/12/2019 |  |  |
| 10000646611 | 1615 | 18/08/1999 | 24930049002 | SARAIVA FACTORING FO           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.112,26  | 05/12/2019 |  |  |
| 10000646612 | 1615 | 18/08/1999 | 24852599497 | FAZENDA PUBLICA ESTA           | JURA MODAS BOUTIQUE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 439,07    | 05/12/2019 |  |  |
| 10000646613 | 1615 | 18/08/1999 | 24885126870 | BANCO BRADESCO S A             | GRUMAR LTDA GRUSSAI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,62    | 05/12/2019 |  |  |
| 10000646615 | 1615 | 18/08/1999 | 24917888489 | FAZENDA PUBLICA ESTA           | COSTA E SALVADOR LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,70     | 05/12/2019 |  |  |
| 10000646616 | 1615 | 18/08/1999 | 48          | JOAO LUIZ SALOMAO CA           | EDUARDO DUQUE ESTRAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 842,42    | 05/12/2019 |  |  |
| 10000646617 | 1615 | 18/08/1999 | 48          | SHELL BRASIL S/A               | EMPRES VISAQ LTDA E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 60.200,87 | 05/12/2019 |  |  |
| 10000646618 | 1615 | 18/08/1999 | 368024      | MARIA AUXILIADORA AN           | IND-MINEIRA PROT.CAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.038,14  | 05/12/2019 |  |  |
| 10000646619 | 1615 | 18/08/1999 | 24928470111 | A JUSTICA PUBLICA              | PAULO DE TARSO V. FR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,47      | 05/12/2019 |  |  |
| 10000646621 | 1615 | 18/08/1999 | 930311667   | CLUBE ATLETICO MINEI           | PREF-MINICIPAL DE BE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.026,88  | 05/12/2019 |  |  |
| 10000646622 | 1615 | 18/08/1999 | 24874788110 | FLAVIO A DE FREITAS            | GENICE ANGELICA V ZE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.143,16  | 05/12/2019 |  |  |
| 10000646623 | 1615 | 18/08/1999 | 2493065948  | PAULO CESAR BONFA              | REALBRAS ADMINISTRAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.019,53 | 05/12/2019 |  |  |
| 10000646624 | 1615 | 18/08/1999 | 24930347018 | VICENTE AUGUSTO VIEI           | WALTER FERNANDES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,52      | 05/12/2019 |  |  |
| 10000646625 | 1615 | 18/08/1999 | 2487448032  | ESP DE AVELINO MANOE           | EDSON RODRIGUES DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,51    | 05/12/2019 |  |  |
| 10000646626 | 1615 | 18/08/1999 | 4834039     | SYLLAS AGOSTINHO FER           | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 521,86    | 05/12/2019 |  |  |
| 10000646627 | 1615 | 18/08/1999 | 4816390     | TEREZINHA CASSIA DE            | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.005,69  | 05/12/2019 |  |  |
| 10000646628 | 1615 | 18/08/1999 | 24874711161 | IDNA MARIA DE SOUZA            | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,57    | 05/12/2019 |  |  |
| 10000646629 | 1615 | 18/08/1999 | 4449622     | TEREZINHA DE FARIA M           | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.527,63  | 05/12/2019 |  |  |
| 10000646630 | 1615 | 18/08/1999 | 4449580     | TEREZINHA DE JESUS             | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.437,02  | 05/12/2019 |  |  |
| 10000646631 | 1615 | 18/08/1999 | 24874610793 | BANCO ABN AMRO S A             | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,12     | 05/12/2019 |  |  |
| 10000646632 | 1615 | 18/08/1999 | 24874829773 | JANE LORENZATO DIAS            | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,36    | 05/12/2019 |  |  |
| 10000646633 | 1615 | 18/08/1999 | 4829583     | TEREZINHA SCHOB U.             | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.232,22  | 05/12/2019 |  |  |
| 10000646634 | 1615 | 18/08/1999 | 24874082518 | JEFERSON PIRES DE ME           | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.675,25  | 05/12/2019 |  |  |
| 10000646635 | 1615 | 18/08/1999 | 24874834914 | UGOLINO MARIA VILAS            | ROSA ABDO MANSUR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.201,73  | 05/12/2019 |  |  |
| 10000646636 | 1615 | 18/08/1999 | 24940424005 | AGNALDO ALVES DOS SA           | CLEBER DO CARMO BARG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 752,82    | 05/12/2019 |  |  |
| 10000646637 | 1615 | 18/08/1999 | 24930056999 | SILVANA DE ALMEIDA P           | PRESTA ADM.DE CARTAO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,82     | 05/12/2019 |  |  |
| 10000646638 | 1615 | 18/08/1999 | 24940121817 | A JUSTICA PUBLICA              | FREDERICO VIEIRA E S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,48      | 05/12/2019 |  |  |
| 10000646641 | 1615 | 18/08/1999 | 24930888201 | ROSANA FERREIRA FAUS           | CONDOMINIO DO BLOCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,11     | 05/12/2019 |  |  |
| 10000646643 | 1615 | 18/08/1999 | 24896346491 | JOAO MAGALHAES TEIXE           | ANTONIO CARLOS DE MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,80      | 05/12/2019 |  |  |
| 10000646645 | 1615 | 18/08/1999 | 24940683741 | ROBERTO RIBEIRO DE C           | SOCIEDADE AGOSTINIANA DE EDUCA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.391,80  | 05/12/2019 |  |  |
| 10000646646 | 1615 | 18/08/1999 | 24928643006 | BRASCUCAR C.IND.EXP.           | BRASCUCAR C.IND.EXP.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.770,24  | 05/12/2019 |  |  |
| 10000646647 | 1615 | 18/08/1999 | 24928643006 | BRASCUCAR C.IND.EXP.           | BRASCUCAR C.IND.EXP.O          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,29    | 05/12/2019 |  |  |
| 10000646648 | 1615 | 18/08/1999 | 24928643006 | BRASCUCAR C.IND.EXP.           | BRASCUCAR C.IND.EXP.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 454,65    | 05/12/2019 |  |  |
| 10000646649 | 1615 | 18/08/1999 | 24928643006 | BRASCUCAR C.IND.EXP.           | BRASCUCAR C.IND.EXP.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.189,88  | 05/12/2019 |  |  |
| 10000646650 | 1615 | 18/08/1999 | 24928643006 | BRASCUCAR C.IND.EXP.           | BRASCUCAR C.IND.EXP.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.439,55  | 05/12/2019 |  |  |
| 10000646654 | 1615 | 18/08/1999 | 24930924899 | ELIZABETH CUNHA PIME           | MITRA ARQUIDIOCESANA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.144,07  | 05/12/2019 |  |  |
| 10000646655 | 1615 | 18/08/1999 | 24930880901 | OTICA ODAIR LTDA               | SATIRO ROCHA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.561,07  | 05/12/2019 |  |  |
| 10000646660 | 1615 | 18/08/1999 | 48          | JUSTICA PUBLICA                | LERI GOMES RIBEIRO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,53     | 05/12/2019 |  |  |
| 10000646662 | 1615 | 18/08/1999 | 24940519861 | DORALICE PORTO NEIVA           | ANGELO VIEIRA GOMES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.475,12  | 05/12/2019 |  |  |
| 10000646664 | 1615 | 18/08/1999 | 24940628159 | JUSTICA PUBLICA                | OFELIA CRERIA DIMAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,01      | 05/12/2019 |  |  |
| 10000646667 | 1615 | 18/08/1999 | 24940781933 | ENILTES LOPES FARIA            | MP. PIRAMIDE RIO LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.767,47  | 05/12/2019 |  |  |
| 10000646669 | 1615 | 18/08/1999 | 24940537327 | CONSTRUTORA TRATEX S           | MONTESSA MONTAGENS E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.989,23  | 05/12/2019 |  |  |

|             |      |            |              |                               |                           |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|-------------------------------|---------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000646670 | 1615 | 18/08/1999 | 24930398359  | ATACADISTA SANTA TER          | PIZZARIA MAIA LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.090,71   | 05/12/2019 |  |  |
| 10000646671 | 1615 | 18/08/1999 | 24930737317  | MATEUS COUTINHO P DE          | ETHEL KACONICZ E OUT      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.166,56   | 05/12/2019 |  |  |
| 10000646681 | 1615 | 18/08/1999 | 24940767981  | ANDERSON EUSTAQUIO F          | EUGENIO MICHELETTI        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 321,73     | 05/12/2019 |  |  |
| 10000646684 | 1615 | 18/08/1999 | 24940614068  | ADRIANA DE CARVALHO           | INST CULTURAL NEWTON      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.376,27   | 05/12/2019 |  |  |
| 10000646685 | 1615 | 18/08/1999 | 24940961188  | SHARP INDUSTRIA E CO          | META-AUTOMACAO E PRO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.520,93  | 05/12/2019 |  |  |
| 10000646686 | 1615 | 18/08/1999 | 24940961188  | SHARP INDUSTRIA E CO          | MEDA AUTOMACAO E PRO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.520,93  | 05/12/2019 |  |  |
| 10000646688 | 1615 | 18/08/1999 | 24917733750  | VALDIR MELGACO BARBO          | JOSE DE OLIVEIRA SAN      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,34     | 05/12/2019 |  |  |
| 10000646689 | 1615 | 18/08/1999 | 24929272276  | LUCIANE GOMES DOS RE          | FIBRUGUI COMERCIAL L      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.357,62   | 05/12/2019 |  |  |
| 10000646690 | 1615 | 18/08/1999 | 24929272276  | ANTONIO CARDOSO DOS           | FIBRUGUI COMERCIAL L      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 986,82     | 05/12/2019 |  |  |
| 10000646691 | 1615 | 18/08/1999 | 24940776479  | JUSTICA PUBLICA               | JORGE LUIZ DE OLIVEI      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,37      | 05/12/2019 |  |  |
| 10000646692 | 1615 | 18/08/1999 | 24940776370  | JUSTICA PUBLICA               | LAUDECI SALOME DOS S      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,22      | 05/12/2019 |  |  |
| 10000646693 | 1615 | 18/08/1999 | 24950055947  | JOSE LUIZ GOMES SAMP          | REAL FONE LTDA E OUT      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.356,15   | 05/12/2019 |  |  |
| 10000646694 | 1615 | 18/08/1999 | 24930332291  | FAZENDA PUBLICA DO M          | NELSON PEREIRA DO AM      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.937,37   | 05/12/2019 |  |  |
| 10000646696 | 1615 | 18/08/1999 | 24940839954  | JOSE FELIPE ADAO              | GILBERTO DIAS DUARTE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 639,98     | 05/12/2019 |  |  |
| 10000646697 | 1615 | 18/08/1999 | 24907274278  | FRANCISCO MALHEIRO D          | PONTO CHIC DA SERRA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.093,80   | 05/12/2019 |  |  |
| 10000646701 | 1615 | 18/08/1999 | 24917697781  | MASSA FALIDA DE DIST          | MASSA FALIDA DE DIST      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.860,40   | 05/12/2019 |  |  |
| 10000646702 | 1615 | 18/08/1999 | 24930035753  | COJAN ENGENHARIA S/A          | CERAMICA SAO CRISTOV      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.115,08  | 05/12/2019 |  |  |
| 10000646705 | 1615 | 18/08/1999 | 24930854161  | ALAZIR TORRES VIEIRA          | CLIO GABRIEL VIEIRA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,12     | 05/12/2019 |  |  |
| 10000646706 | 1615 | 18/08/1999 | 24950075663  | AMILTON DE SOUZA ALV          | JOEL IMOVEIS ADMINIS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 609,49     | 05/12/2019 |  |  |
| 10000646709 | 1615 | 18/08/1999 | 24940744592  | TEODOMIRO ALVES PERE          | VERA LUCIA CIRINO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.902,00   | 05/12/2019 |  |  |
| 10000646710 | 1615 | 18/08/1999 | 24950095224  | MANOEL FERREIRA DE C          | JURACY MOREIRA PACHE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 359,03     | 05/12/2019 |  |  |
| 10000646711 | 1615 | 18/08/1999 | 48           | AEROTOPO S/A E OUTRO          | BANCO BRADESCO S A        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.973,19   | 05/12/2019 |  |  |
| 10000646712 | 1615 | 18/08/1999 | 24950198929  | FLORACI OLIVEIRA DE           | ANG ELO VIEIRA GOMES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 634,05     | 05/12/2019 |  |  |
| 10000646714 | 1615 | 18/08/1999 | 24929223972  | FAZENDA PUBLICA               | JOSE DAMALIO FURTACA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.493,60   | 05/12/2019 |  |  |
| 10000646715 | 1615 | 18/08/1999 | 24907288054  | NAO INFORMADO                 | M F ALMEIDA E ALVES       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.255,51  | 05/12/2019 |  |  |
| 10000646716 | 1615 | 18/08/1999 | 24940682388  | FAZENDA PUBLICA ESTA          | SUMITOMO CORPORATION      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.887,52   | 05/12/2019 |  |  |
| 10000646717 | 1615 | 18/08/1999 | 24950033282  | JUSSARA NERY SOARES           | REAL FONE LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 306,78     | 05/12/2019 |  |  |
| 10000646718 | 1615 | 18/08/1999 | 24896213568  | SOCIEDADE COMERCIAL           | IZALBERTO ZAMBONI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.130,74   | 05/12/2019 |  |  |
| 10000646719 | 1615 | 18/08/1999 | 48           | FORTALEZA CIA NACION          | ANGELA MARIA CA. R        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,81     | 05/12/2019 |  |  |
| 10000646727 | 1615 | 18/08/1999 | 48           | MARIA DA CONCEICAO D          | WANDER GOMES DE OLIV      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 655,90     | 05/12/2019 |  |  |
| 10000646730 | 1615 | 18/08/1999 | 24961003522  | JUSTICA PUBLICA               | LAURIANO WAGNER DE S      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.964,57   | 05/12/2019 |  |  |
| 10000646731 | 1615 | 18/08/1999 | 24950628297  | JUSTICA PUBLICA               | ANTONIO GRADECE LIMA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,84      | 05/12/2019 |  |  |
| 10000646732 | 1615 | 18/08/1999 | 249402262975 | CONCEICAO LUZIA DE A          | LAERCIO GUIMARAES LI      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,19      | 05/12/2019 |  |  |
| 10000646733 | 1615 | 18/08/1999 | 22559/96     | JOSE MARIA CORREIA            | ALVARO MAIA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,29     | 05/12/2019 |  |  |
| 10000646735 | 1615 | 18/08/1999 | 24950254011  | SEITEC SERVICOS DE E          | HEBERSON CARLOS GONT      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.589,03  | 05/12/2019 |  |  |
| 10000646738 | 1615 | 18/08/1999 | 24940528664  | ESPOLIO DE LUCIO SOA          | VELINGTON TEIXEIRA N      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 562,36     | 05/12/2019 |  |  |
| 10000646739 | 1615 | 18/08/1999 | 48           | PENITENCIARIA IND. E          | ELIVONE FERREIRA DA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,92     | 05/12/2019 |  |  |
| 10000646741 | 1615 | 18/08/1999 | 24950390625  | PAULO ANTONIO S. PER          | CANOPUS - EMP. E INC      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.388,68  | 05/12/2019 |  |  |
| 10000646747 | 1615 | 18/08/1999 | 24740423684  | SIRLENE CRISTINA DE           | JOSE THEMOTEO DE OLI      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,16     | 05/12/2019 |  |  |
| 10000646748 | 1615 | 18/08/1999 | 24740423684  | HUGO HENRIQUE DE OLI          | JOSE THEMOTEO DE OLI      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,16     | 05/12/2019 |  |  |
| 10000646751 | 1615 | 18/08/1999 | 24918292640  | MERCEDES PEREIRA GON          | EST. MG                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 376,76     | 05/12/2019 |  |  |
| 10000646756 | 1615 | 18/08/1999 | 24950261594  | CONSTRUTORA CENTRO N          | CONSTRUTORA CENTRO N      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,35     | 05/12/2019 |  |  |
| 10000646757 | 1615 | 18/08/1999 | 24960072411  | JOAO DE BARROS DUART          | SOCEP SOC. CRISTA EV      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.922,09  | 05/12/2019 |  |  |
| 10000646762 | 1615 | 18/08/1999 | 24918197690  | MUNICIPIO DE BELO HO          | GILBERTO TAUIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,76     | 05/12/2019 |  |  |
| 10000646763 | 1615 | 18/08/1999 | 24952004057  | CEMIG COMPANHIA ENERGETICA DE | MUNICIPIO DE BELO HO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 312.842,44 | 05/12/2019 |  |  |
| 10000646766 | 1615 | 18/08/1999 | 24960478931  | VARELLA VEICULOS LTD          | AUTO CAR PAMPULHA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.947,28   | 05/12/2019 |  |  |
| 10000646767 | 1615 | 18/08/1999 | 24928316209  | HAMILTON DE CARVALHO          | INVENTARIO DE VICTOR      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.002,52   | 05/12/2019 |  |  |
| 10000646768 | 1615 | 18/08/1999 | 24906599295  | SERVICO SOCIAL DA INDUSTRIA   | ESTADO DE MINAS GERA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.456,74   | 05/12/2019 |  |  |
| 10000646769 | 1615 | 18/08/1999 | 24906599295  | SERVICO SOCIAL DA INDUSTRIA   | ESTADO DE MINAS GERA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 889,02     | 05/12/2019 |  |  |
| 10000646777 | 1615 | 18/08/1999 | 24960285179  | IVO PIGMELATE                 | IVANEIDE OINDIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 735,46     | 05/12/2019 |  |  |
| 10000646780 | 1615 | 18/08/1999 | 24960063489  | EXCEL S.A                     | JOAO GUALBERTO P. DA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.640,45   | 05/12/2019 |  |  |
| 10000646781 | 1615 | 18/08/1999 | 24960446052  | JUSTICA PUBLICA               | RONALDO PEREIRA DE A      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,70     | 05/12/2019 |  |  |
| 10000646787 | 1615 | 18/08/1999 | 1677         | MARIA LUCIA LOPES CO          | COND. DO EDIFICIO PL      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,04     | 05/12/2019 |  |  |
| 10000646792 | 1615 | 18/08/1999 | 24960115640  | CARLOS DE PSCLISTITE          | CARLOS DE PSCLISTITE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,64     | 05/12/2019 |  |  |
| 10000646793 | 1615 | 18/08/1999 | 24961023900  | FAZENDA PUBLICA MUNI          | EXPRESSO TRANSAMAZON      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.613,21   | 05/12/2019 |  |  |
| 10000646794 | 1615 | 18/08/1999 | 24970938668  | NEULIA FONSECA DE LI          | MARIA DE LIMA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.328,14   | 05/12/2019 |  |  |
| 10000646795 | 1615 | 18/08/1999 | 23827/96     | DIMAS RODRIGUES GONC          | SRM VEICULOS LTDA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.388,95   | 05/12/2019 |  |  |
| 10000646797 | 1615 | 18/08/1999 | 406168       | DIOGO SAMPAIO C. SOU          | DANILO CESAR DE SOUZ      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 525,67     | 05/12/2019 |  |  |
| 10000646798 | 1615 | 18/08/1999 | 406168       | PEDRO SAMPAIO C. DE           | DANILO CESAR DE SOUS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 525,67     | 05/12/2019 |  |  |
| 10000646799 | 1615 | 18/08/1999 | 24960838860  | JUSTICA PUBLICA               | WANDERLEY CANDIDO DE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,91     | 05/12/2019 |  |  |
| 10000646803 | 1615 | 18/08/1999 | 24960806560  | GISELE CRISTINA DA S          | JOSE ANTONIO DA S. C      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,97     | 05/12/2019 |  |  |
| 10000646805 | 1615 | 18/08/1999 | 24960806560  | FLAVIA SOARES DA SIL          | JOSE ANTONIO DA SILV      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,97     | 05/12/2019 |  |  |
| 10000646806 | 1615 | 18/08/1999 | 24960806560  | JOSSIMAR SOARES DA SI         | JOSE ANTONIO DA SILV      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,97     | 05/12/2019 |  |  |
| 10000646808 | 1615 | 18/08/1999 | 24885567966  | TRANSPORTADORA NOVA           | JOSE VINELIDO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.705,96   | 05/12/2019 |  |  |
| 10000646809 | 1615 | 18/08/1999 | 20713/96     | ELSMARA ROCHA DOS S           | CIA SAO GERALDO DE VIACAO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,89     | 05/12/2019 |  |  |
| 10000646810 | 1615 | 18/08/1999 | 39109/96     | PATRICIA R.MOSCONI            | LISTEL L.TELEFONICA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,61       | 05/12/2019 |  |  |
| 10000646811 | 1615 | 18/08/1999 | 10041/96     | NALDE SOUZA SANTOS            | RENATA CANCADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.028,72   | 05/12/2019 |  |  |
| 10000646814 | 1615 | 18/08/1999 | 24980172753  | JUSTICA PUBLICA               | CESAR CASSINE MOREIR      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,88     | 05/12/2019 |  |  |
| 10000646815 | 1615 | 18/08/1999 | 24970886164  | JUSTICA PUBLICA               | JULIO CESAR MARTINS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,37      | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000646816 | 1615 | 18/08/1999 | 24930924907 | REGINALDO DE ALMEIDA           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,46    | 05/12/2019 |  |  |
| 10000646817 | 1615 | 18/08/1999 | 24950077200 | IVANIR DE MORAIS               | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 979,36    | 05/12/2019 |  |  |
| 10000646821 | 1615 | 18/08/1999 | 24950961078 | FAZENDA PUBLICA DO E           | GE MODAS LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 971,73    | 05/12/2019 |  |  |
| 10000646822 | 1615 | 18/08/1999 | 24930935747 | HILDA ALICE CHAVES D           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 367,99    | 05/12/2019 |  |  |
| 10000646824 | 1615 | 18/08/1999 | 24961124070 | DYVINAL DIST. VIDROS           | NECO AR MOLDURAS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.290,62  | 05/12/2019 |  |  |
| 10000646827 | 1615 | 18/08/1999 | 24950318690 | FAZENDA PUBLICA DO M           | ADILIO SILVA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.875,68  | 05/12/2019 |  |  |
| 10000646830 | 1615 | 18/08/1999 | 24970067054 | JUSTICA PUBLICA                | IVAN MARTINS DE SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,57    | 05/12/2019 |  |  |
| 10000646832 | 1615 | 18/08/1999 | 24950760835 | LUBRIMAC                       | L&M DISTRIBUIDORA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,36      | 05/12/2019 |  |  |
| 10000646833 | 1615 | 18/08/1999 | 24950760835 | NORTON S/A IND. COM.           | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 507,34    | 05/12/2019 |  |  |
| 10000646834 | 1615 | 18/08/1999 | 24950760835 | BANCO BRADESCO S A             | L&M DISTRIBUIDORA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 438,32    | 05/12/2019 |  |  |
| 10000646835 | 1615 | 18/08/1999 | 24950760835 | BANCO ITAU                     | L&M DIST LTDA/MASSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 902,66    | 05/12/2019 |  |  |
| 10000646836 | 1615 | 18/08/1999 | 24950760835 | EXCEL FACTORING                | L&M DIST LTDA/MASSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,71    | 05/12/2019 |  |  |
| 10000646837 | 1615 | 18/08/1999 | 24950760835 | COMERCIAL FACTORING            | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,00      | 05/12/2019 |  |  |
| 10000646838 | 1615 | 18/08/1999 | 24950760835 | NEGOCIAL FACTORING F           | L&M DIST LTDA/MASSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,37      | 05/12/2019 |  |  |
| 10000646839 | 1615 | 18/08/1999 | 24950760835 | ALBA QUIMICA IND COM           | L&M DIST LTDA/MASSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,18     | 05/12/2019 |  |  |
| 10000646840 | 1615 | 18/08/1999 | 24950760835 | CARBORUNDUM IN. COM.           | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,21     | 05/12/2019 |  |  |
| 10000646841 | 1615 | 18/08/1999 | 24950760835 | 3 M DO BRASIL LTDA             | L&M DIST LTDA/MASSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,75    | 05/12/2019 |  |  |
| 10000646842 | 1615 | 18/08/1999 | 24960760835 | BANFAC FACTORING               | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,79      | 05/12/2019 |  |  |
| 10000646843 | 1615 | 18/08/1999 | 24950760835 | VAGNER SEBASTIAO M.            | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,94     | 05/12/2019 |  |  |
| 10000646844 | 1615 | 18/08/1999 | 24950760835 | MANOEL INACIO BRANDA           | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,24    | 05/12/2019 |  |  |
| 10000646845 | 1615 | 18/08/1999 | 24950760835 | NILTON LEPORTOSA               | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,71     | 05/12/2019 |  |  |
| 10000646846 | 1615 | 18/08/1999 | 24950760835 | MARIO MAIA MACHADO             | L & M DIST. LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,27     | 05/12/2019 |  |  |
| 10000646847 | 1615 | 18/08/1999 | 24950760835 | FAZENDA PUBLICA MUNI           | L&M DIST. LTDA/MASSA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,34    | 05/12/2019 |  |  |
| 10000646848 | 1615 | 18/08/1999 | 24970898243 | JUSTICA PUBLICA                | JEREMIAS DE FIGUEIRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,33    | 05/12/2019 |  |  |
| 10000646849 | 1615 | 18/08/1999 | 24970886008 | JUSTICA PUBLICA                | AGILDO DE JESUS                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 87,92     | 05/12/2019 |  |  |
| 10000646851 | 1615 | 18/08/1999 | 24874589237 | CARBOPLAST IND.E COM           | ARMARINHO BIOUTERIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.425,85  | 05/12/2019 |  |  |
| 10000646852 | 1615 | 18/08/1999 | 24874688955 | PEVI IND. E COM. DE            | ARMARINHO BIOUTERIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 738,88    | 05/12/2019 |  |  |
| 10000646853 | 1615 | 18/08/1999 | 24970078697 | ANTONIO EUTAUQUI DOS           | PRODI. CULTURAL LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 336,04    | 05/12/2019 |  |  |
| 10000646855 | 1615 | 18/08/1999 | 24960476075 | TORC - TERRAPLENAGEM OBRAS ROD | SOTCAN TRANSPORTES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.324,92  | 05/12/2019 |  |  |
| 10000646857 | 1615 | 18/08/1999 | 24918235391 | ELIAS COUTINHO NASCI           | MIRTES FERREIRA NASC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,68    | 05/12/2019 |  |  |
| 10000646863 | 1615 | 18/08/1999 | 24970209128 | MARIA DE LOURDES PAI           | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.190,23  | 05/12/2019 |  |  |
| 10000646864 | 1615 | 18/08/1999 | 24929536994 | IMPRESA OFICIAL DE             | VIVAS INDUSTRIA E CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.678,66  | 05/12/2019 |  |  |
| 10000646865 | 1615 | 18/08/1999 | 24928536994 | FAZENDA PUBLICA ESTA           | VIVAS IND E COM LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.732,90  | 05/12/2019 |  |  |
| 10000646871 | 1615 | 18/08/1999 | 24970369872 | PIASTIGOLD S/A IND D           | CORUM IND E COM DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,84     | 05/12/2019 |  |  |
| 10000646873 | 1615 | 18/08/1999 | 24970475828 | SEBASTIAO FRANCISCO            | CAIXA ECONOMICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,24     | 05/12/2019 |  |  |
| 10000646874 | 1615 | 18/08/1999 | 24970475828 | SEBASTIAO FRANCISCO            | CAIXA ECONOMICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,18    | 05/12/2019 |  |  |
| 10000646880 | 1615 | 18/08/1999 | 24971051933 | COHAB MG                       | EVA APARECIDA DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.575,71 | 05/12/2019 |  |  |
| 10000646897 | 1615 | 18/08/1999 | 24906758040 | VICENTE ALVES DA SIL           | TIAGO PINTO DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.007,26  | 05/12/2019 |  |  |
| 10000646900 | 1615 | 18/08/1999 | 24960150340 | LE CHEFE IND E COM L           | LE CHEFE IND E COM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,06    | 05/12/2019 |  |  |
| 10000646902 | 1615 | 18/08/1999 | 24950876904 | JOSE MARCIO JANUARIO           | DROGA B LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,04    | 05/12/2019 |  |  |
| 10000646904 | 1615 | 18/08/1999 | 24970342606 | FAZENDA PUBLICA DO M           | FUMEC FUND MINEIRA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.787,31  | 05/12/2019 |  |  |
| 10000646909 | 1615 | 18/08/1999 | 24971256375 | NAO INFORMADO                  | EDUARDO ZICA RODRIGU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,14     | 05/12/2019 |  |  |
| 10000646912 | 1615 | 18/08/1999 | 24971045331 | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.359,38  | 05/12/2019 |  |  |
| 10000646913 | 1615 | 18/08/1999 | 24928932185 | FAZ PUB MUN                    | TELECOMUNICACOES DE SAO PAULO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 189,76    | 05/12/2019 |  |  |
| 10000646918 | 1615 | 18/08/1999 | 24960541563 | COBRASA ADM DE CONSO           | HILTON TORRES SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 261,80    | 05/12/2019 |  |  |
| 10000646919 | 1615 | 18/08/1999 | 24930125240 | HILTON TORRES SANTOS           | COBRASA ADM DE CONSO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 536,65    | 05/12/2019 |  |  |
| 10000646920 | 1615 | 18/08/1999 | 24971283346 | SALERMO IND DE ALIME           | FRIGORIFICO BOI BRAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.970,30 | 05/12/2019 |  |  |
| 10000646931 | 1615 | 18/08/1999 | 24940398456 | BERENICE PILO B.REDI           | JOSE AURELIO DE C. RE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 656,03    | 05/12/2019 |  |  |
| 10000646932 | 1615 | 18/08/1999 | 24980172597 | JUSTICA PUBLICA                | GILMAR PAIVA PRATES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,72     | 05/12/2019 |  |  |
| 10000646984 | 1615 | 18/08/1999 | 24980165732 | JUSTICA PUBLICA                | RAIMUNDO BISPO DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,17    | 05/12/2019 |  |  |
| 10000646987 | 1615 | 18/08/1999 | 24980072854 | PASTIFICIO SANTA AMA           | PANIFICADORA CONFEITA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.178,30  | 05/12/2019 |  |  |
| 10000646993 | 1615 | 18/08/1999 | 24970413233 | WILSON DOS SANTOS              | JMS INDUSTRIAL E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.315,33  | 05/12/2019 |  |  |
| 10000647000 | 1615 | 18/08/1999 | 24980619423 | CARREFOUR COMERCIO E INDUSTRIA | TECA TECELAGEM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.790,64  | 05/12/2019 |  |  |
| 10000647002 | 1615 | 18/08/1999 | 24950452334 | ORGANIZACOES ESTEFAN           | ILDEU RODRIGUES MACH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.531,03  | 05/12/2019 |  |  |
| 10000647004 | 1615 | 18/08/1999 | 24885735118 | KATALA COM E REPRES            | BANCO DO ESTADO DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.724,69  | 05/12/2019 |  |  |
| 10000647008 | 1615 | 18/08/1999 | 24970364287 | RENATO PASSOS REPOLE           | EDER NUNES REPOLES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.226,66 | 05/12/2019 |  |  |
| 10000647012 | 1615 | 18/08/1999 | 24970717955 | COND ED COPACABANA             | ANTONIO F TEIXEIRA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 565,96    | 05/12/2019 |  |  |
| 10000647013 | 1615 | 18/08/1999 | 24971189139 | METALONITA IND BRAIL           | ROBERTO MENDES ARBAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.404,75  | 05/12/2019 |  |  |
| 10000647015 | 1615 | 18/08/1999 | 24951149871 | SOLANGE BARBOSA                | RENE BATISTA DURARI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 814,57    | 05/12/2019 |  |  |
| 10000647017 | 1615 | 18/08/1999 | 24980835003 | FAZENDA PUBLICA MUNI           | MANOEL JACY V LIMA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 685,87    | 05/12/2019 |  |  |
| 10000647018 | 1615 | 18/08/1999 | 24971297114 | PFM                            | REGENECIA MOVEIS IND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,56    | 05/12/2019 |  |  |
| 10000647019 | 1615 | 18/08/1999 | 24980228282 | PROSPECTIVA EMP E CO           | MARGARIDA MARTA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,09    | 05/12/2019 |  |  |
| 10000647027 | 1615 | 18/08/1999 | 24980571277 | ANGELO FERREIRA DOS            | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.375,70  | 05/12/2019 |  |  |
| 10000647028 | 1615 | 18/08/1999 | 48          | DISTRIB. COM.JANUARI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.657,65 | 05/12/2019 |  |  |
| 10000647029 | 1615 | 18/08/1999 | 48          | JAIR ALVES MARTINS             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,65    | 05/12/2019 |  |  |
| 10000647030 | 1615 | 18/08/1999 | 48          | JOAO L LATINI                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.030,48  | 05/12/2019 |  |  |
| 10000647031 | 1615 | 18/08/1999 | 48          | HILTON MARIS                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,49    | 05/12/2019 |  |  |
| 10000647032 | 1615 | 18/08/1999 | 48          | HIGLA GONALVES MARI            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,71      | 05/12/2019 |  |  |
| 10000647033 | 1615 | 18/08/1999 | 48          | FAZ PUBLICA ESTADUAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80.541,32 | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000647034 | 1615 | 18/08/1999 | 48          | ADELZITA MOREIRA DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.737,35   | 05/12/2019 |  |  |
| 10000647035 | 1615 | 18/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 685,48     | 05/12/2019 |  |  |
| 10000647036 | 1615 | 18/08/1999 | 48          | EXPRESSO UNIVERSOS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.147,63   | 05/12/2019 |  |  |
| 10000647037 | 1615 | 18/08/1999 | 48          | EXPRESSO UNIVERSO S/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.043,73   | 05/12/2019 |  |  |
| 10000647038 | 1615 | 18/08/1999 | 24896146263 | SHELLTRONIC DO BRASI           | THOMAS DE AQUINO PAD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,90     | 05/12/2019 |  |  |
| 10000647039 | 1615 | 18/08/1999 | 48          | MARIO FERREIRA LOPES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,91       | 05/12/2019 |  |  |
| 10000647041 | 1615 | 18/08/1999 | 48          | MOACIR PEDRO PEREIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.014,07   | 05/12/2019 |  |  |
| 10000647043 | 1615 | 18/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 217,66     | 05/12/2019 |  |  |
| 10000647044 | 1615 | 18/08/1999 | 48          | WELDER CORREA DE PAU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,61     | 05/12/2019 |  |  |
| 10000647045 | 1615 | 18/08/1999 | 48          | FRANCISCO ASSIS CRUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,29     | 05/12/2019 |  |  |
| 10000647046 | 1615 | 18/08/1999 | 48          | JUST PUBLICA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.454,02   | 05/12/2019 |  |  |
| 10000647047 | 1615 | 18/08/1999 | 48          | PALMIRA SANTOS LEITE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,88       | 05/12/2019 |  |  |
| 10000647048 | 1615 | 18/08/1999 | 48          | JUST PUBLICA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,13     | 05/12/2019 |  |  |
| 10000647049 | 1615 | 18/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.188,79   | 05/12/2019 |  |  |
| 10000647050 | 1615 | 18/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.188,79   | 05/12/2019 |  |  |
| 10000647051 | 1615 | 18/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134.340,00 | 05/12/2019 |  |  |
| 10000647052 | 1615 | 18/08/1999 | 48          | JUST PUBLICA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.018,50   | 05/12/2019 |  |  |
| 10000647053 | 1615 | 18/08/1999 | 48          | ESP GENY GALEPE FARA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,69     | 05/12/2019 |  |  |
| 10000647054 | 1615 | 18/08/1999 | 48          | HILTON MARIS                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,37     | 05/12/2019 |  |  |
| 10000647055 | 1615 | 18/08/1999 | 48          | NASTA CORREA MUKAI             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,30     | 05/12/2019 |  |  |
| 10000647057 | 1615 | 18/08/1999 | 48          | ADICAL ADM DE BENS L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,84     | 05/12/2019 |  |  |
| 10000647058 | 1615 | 18/08/1999 | 48          | FLAVIO GOMES CRIVELL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 485,92     | 05/12/2019 |  |  |
| 10000647060 | 1615 | 18/08/1999 | 48          | HILTON MORAIS                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,74     | 05/12/2019 |  |  |
| 10000647062 | 1615 | 18/08/1999 | 48          | ESPOLIO ANRONIO ARCU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.652,48   | 05/12/2019 |  |  |
| 10000647063 | 1615 | 18/08/1999 | 48          | JUST PUBLICA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,23       | 05/12/2019 |  |  |
| 10000647064 | 1615 | 18/08/1999 | 48          | ALFREDO AUGUSTO FERR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 217,75     | 05/12/2019 |  |  |
| 10000647066 | 1615 | 18/08/1999 | 48          | ROLIM E IRMAOS LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,87     | 05/12/2019 |  |  |
| 10000647067 | 1615 | 18/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.229,76  | 05/12/2019 |  |  |
| 10000647068 | 1615 | 18/08/1999 | 48          | HILGIA GONALVES MAR            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,05       | 05/12/2019 |  |  |
| 10000647069 | 1615 | 18/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,94     | 05/12/2019 |  |  |
| 10000647070 | 1615 | 18/08/1999 | 48          | MARIA MONTEIRO DE ME           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,08       | 05/12/2019 |  |  |
| 10000647075 | 1615 | 18/08/1999 | 24918309352 | ALCOA ALUMINIO S/A             | IENSA IND.NAC.ESQ,ME | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 824,13     | 05/12/2019 |  |  |
| 10000647076 | 1615 | 18/08/1999 | 29074444004 | CARLOS ROBERTO DA SI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.804,64   | 05/12/2019 |  |  |
| 10000647078 | 1615 | 18/08/1999 | 24980438238 | STELA CUSTODIA DE FA           | BANCO ITAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,65     | 05/12/2019 |  |  |
| 10000647080 | 1615 | 18/08/1999 | 24980659528 | MOISES SANTOS DE OLI           | WILKIE DE OLIVEIRA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.764,57   | 05/12/2019 |  |  |
| 10000647083 | 1615 | 18/08/1999 | 24980929079 | GILBERTO MARCIO DE A           | MILA S/A IMP. COM. I | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,88      | 05/12/2019 |  |  |
| 10000647084 | 1615 | 18/08/1999 | 24940546674 | EUREKA LAVANDERIA LT           | ODILON CAMPOS DE QUE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86.327,65  | 05/12/2019 |  |  |
| 10000647085 | 1615 | 18/08/1999 | 24940175375 | PAIRO COM EMP LTDA             | MAURO LUCIO MAGALHAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.080,02   | 05/12/2019 |  |  |
| 10000647104 | 1615 | 18/08/1999 | 24950889774 | ITALO BERNARDE E OUT           | BENAI PARTICIPACAO E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,44      | 05/12/2019 |  |  |
| 10000647113 | 1615 | 18/08/1999 | 48          | EXPRESSO U.S.A.                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.866,20   | 05/12/2019 |  |  |
| 10000647114 | 1615 | 18/08/1999 | 48          | TOLENTINO NICOLAN DA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.357,36   | 05/12/2019 |  |  |
| 10000647116 | 1615 | 18/08/1999 | 48          | CEMIG COMPANHIA ENERGETICA DE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42.978,88  | 05/12/2019 |  |  |
| 10000647117 | 1615 | 18/08/1999 | 48          | MARIA DE LOURDES G             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,79       | 05/12/2019 |  |  |
| 10000647118 | 1615 | 18/08/1999 | 48          | IMOBILIARIA PADRE EU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 358,60     | 05/12/2019 |  |  |
| 10000647119 | 1615 | 18/08/1999 | 48          | ESTADO DE MG E OUTRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.585,08  | 05/12/2019 |  |  |
| 10000647120 | 1615 | 18/08/1999 | 48          | ESTADO DE MG E OUTRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.597,19  | 05/12/2019 |  |  |
| 10000647121 | 1615 | 18/08/1999 | 48          | EDSON SAMPAIO RESEND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 878,84     | 05/12/2019 |  |  |
| 10000647122 | 1615 | 18/08/1999 | 48          | FABIO GONALVES CAMP            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.004,18   | 05/12/2019 |  |  |
| 10000647123 | 1615 | 18/08/1999 | 48          | ESTADO MG                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84.949,39  | 05/12/2019 |  |  |
| 10000647125 | 1615 | 18/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 398,48     | 05/12/2019 |  |  |
| 10000647126 | 1615 | 18/08/1999 | 48          | MARGA AXER                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 398,52     | 05/12/2019 |  |  |
| 10000647127 | 1615 | 18/08/1999 | 48          | BAPUNGA ESC. ACESSOR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,33     | 05/12/2019 |  |  |
| 10000647128 | 1615 | 18/08/1999 | 48          | SUPER REC. ESTADUAL B          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.953,29  | 05/12/2019 |  |  |
| 10000647129 | 1615 | 18/08/1999 | 48          | SUPER REC. ESTADUAL B          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 420,59     | 05/12/2019 |  |  |
| 10000647130 | 1615 | 18/08/1999 | 48          | SUPER REC. ESTADUAL B          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 779,15     | 05/12/2019 |  |  |
| 10000647131 | 1615 | 18/08/1999 | 48          | SUPER REC. ESTADUAL B          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,50     | 05/12/2019 |  |  |
| 10000647132 | 1615 | 18/08/1999 | 48          | SUPER REC. ESTADUAL B          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 428,62     | 05/12/2019 |  |  |
| 10000647133 | 1615 | 18/08/1999 | 48          | SUPER REC. ESTADUAL B          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 436,34     | 05/12/2019 |  |  |
| 10000647134 | 1615 | 18/08/1999 | 48          | SUPER ERC. ESTADUAL B          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 779,15     | 05/12/2019 |  |  |
| 10000647135 | 1615 | 18/08/1999 | 48          | SUP REC. ESTADUAL BH           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,74       | 05/12/2019 |  |  |
| 10000647137 | 1615 | 18/08/1999 | 48          | JAYME BATISTA GONCAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.486,36   | 05/12/2019 |  |  |
| 10000647138 | 1615 | 18/08/1999 | 48          | COND. EDF. ARVOREDO CL         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.315,62   | 05/12/2019 |  |  |
| 10000647139 | 1615 | 18/08/1999 | 48          | VERA LUCIA ROSA FERN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,02     | 05/12/2019 |  |  |
| 10000647140 | 1615 | 18/08/1999 | 48          | VERA LUCIA FERNANDES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.077,25   | 05/12/2019 |  |  |
| 10000647141 | 1615 | 18/08/1999 | 48          | VALDERINO D S FILHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.506,48   | 05/12/2019 |  |  |
| 10000647142 | 1615 | 18/08/1999 | 24917871634 | LUCIA MARIA TEIXEIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,00     | 05/12/2019 |  |  |
| 10000647143 | 1615 | 18/08/1999 | 24907147722 | COND ED FLAMBOYANT             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 921,53     | 05/12/2019 |  |  |
| 10000647146 | 1615 | 18/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.321,22  | 05/12/2019 |  |  |
| 10000647147 | 1615 | 18/08/1999 | 48          | PREFEITO MUNICIPAL B           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.562,07   | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000647148 | 1615 | 18/08/1999 | 48          | LEDA AUGUSTA JORGE             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 426,61     | 05/12/2019 |  |  |
| 10000647150 | 1615 | 18/08/1999 | 48          | ADDY MAGLHAES                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,01      | 05/12/2019 |  |  |
| 10000647151 | 1615 | 18/08/1999 | 48          | ESPOLIO DE WILLIAM C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,80     | 05/12/2019 |  |  |
| 10000647152 | 1615 | 18/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134.274,05 | 05/12/2019 |  |  |
| 10000647153 | 1615 | 18/08/1999 | 48          | HERACITO MOURAO DE             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.430,55   | 05/12/2019 |  |  |
| 10000647154 | 1615 | 18/08/1999 | 48          | NILTON JOSE RIOS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 632,86     | 05/12/2019 |  |  |
| 10000647155 | 1615 | 18/08/1999 | 48          | BRADESCO MINAS S A CREDITO IMO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,19       | 05/12/2019 |  |  |
| 10000647156 | 1615 | 18/08/1999 | 2928746254  | MARCIO WAGNER DA SIL           | BANCO BRADESCO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.494,38   | 05/12/2019 |  |  |
| 10000647157 | 1615 | 18/08/1999 | 48          | FERNANDO S.SOBRINHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,35     | 05/12/2019 |  |  |
| 10000647158 | 1615 | 18/08/1999 | 48          | BANCO COMERCIAL BANC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.792,05   | 05/12/2019 |  |  |
| 10000647165 | 1615 | 18/08/1999 | 48          | SR.SUP.REC.ESTADUAL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,62     | 05/12/2019 |  |  |
| 10000647166 | 1615 | 18/08/1999 | 48          | SR.SUP.DA REC.EST.EM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.869,93   | 05/12/2019 |  |  |
| 10000647167 | 1615 | 18/08/1999 | 48          | SR.SUP.REC.ESTADUAL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,62     | 05/12/2019 |  |  |
| 10000647168 | 1615 | 18/08/1999 | 48          | SR.SUP.DA RECEITA DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,22     | 05/12/2019 |  |  |
| 10000647169 | 1615 | 18/08/1999 | 48          | SR.SU.RECEITA DE BH/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,78     | 05/12/2019 |  |  |
| 10000647170 | 1615 | 18/08/1999 | 48          | SR.SUP.EST.DE BH/MG            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,00     | 05/12/2019 |  |  |
| 10000647171 | 1615 | 18/08/1999 | 48          | SR.SUP.DA RECEITA DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 978,26     | 05/12/2019 |  |  |
| 10000647172 | 1615 | 18/08/1999 | 48          | SR.SUP.EST.DE BH/MG            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 947,99     | 05/12/2019 |  |  |
| 10000647173 | 1615 | 18/08/1999 | 48          | SR.SUP.REC.ESTADUAL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,62     | 05/12/2019 |  |  |
| 10000647174 | 1615 | 18/08/1999 | 48          | SR.SUP.REC.ESTADUAL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,62     | 05/12/2019 |  |  |
| 10000647175 | 1615 | 18/08/1999 | 48          | CONDOMINIO DO EDIF C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.061,92   | 05/12/2019 |  |  |
| 10000647176 | 1615 | 18/08/1999 | 48          | INEXISTENTE                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 561,61     | 05/12/2019 |  |  |
| 10000647177 | 1615 | 18/08/1999 | 48          | MARLENE CECILIA MARQ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,91     | 05/12/2019 |  |  |
| 10000647178 | 1615 | 18/08/1999 | 48          | EDSON FRANCISCO DE A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,71       | 05/12/2019 |  |  |
| 10000647179 | 1615 | 18/08/1999 | 48          | ADAO EUSTAQUIO DOS R           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 197,92     | 05/12/2019 |  |  |
| 10000647183 | 1615 | 18/08/1999 | 48          | GERALDO PINTO ALVARE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,37     | 05/12/2019 |  |  |
| 10000647185 | 1615 | 18/08/1999 | 48          | JOAO C. FILHO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,71      | 05/12/2019 |  |  |
| 10000647188 | 1615 | 18/08/1999 | 48          | EPOCA CONFECCOES LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.575,02   | 05/12/2019 |  |  |
| 10000647189 | 1615 | 18/08/1999 | 48          | EPOCA CONFECCOES LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,69     | 05/12/2019 |  |  |
| 10000647190 | 1615 | 18/08/1999 | 48          | EPOCA CONFECCOES LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,06     | 05/12/2019 |  |  |
| 10000647191 | 1615 | 18/08/1999 | 48          | EPOCA CONFECCOES LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,84     | 05/12/2019 |  |  |
| 10000647192 | 1615 | 18/08/1999 | 48          | EPOCA CONFECCOES               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,26     | 05/12/2019 |  |  |
| 10000647195 | 1615 | 18/08/1999 | 48          | MERCANTIL ITAPEMIRIM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.829,00  | 05/12/2019 |  |  |
| 10000647196 | 1615 | 18/08/1999 | 48          | DIRETOR DA SUP.DA RE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.280,65   | 05/12/2019 |  |  |
| 10000647203 | 1615 | 18/08/1999 | 24928823442 | MATRA INDUSTRIA E CO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.727,05  | 05/12/2019 |  |  |
| 10000647204 | 1615 | 18/08/1999 | 48          | OZERES ROCHA FILHO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,69     | 05/12/2019 |  |  |
| 10000647205 | 1615 | 18/08/1999 | 48          | FRANCISCO DE ASSIS C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,80      | 05/12/2019 |  |  |
| 10000647206 | 1615 | 18/08/1999 | 48          | ESPOLIO DE WILLIAM C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,80     | 05/12/2019 |  |  |
| 10000647207 | 1615 | 18/08/1999 | 48          | MURCIO DOS SANTOS FE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,81     | 05/12/2019 |  |  |
| 10000647208 | 1615 | 18/08/1999 | 48          | ADRIANO PINHEIRO DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,81     | 05/12/2019 |  |  |
| 10000647212 | 1615 | 18/08/1999 | 48          | SILVIO XIMENEZ IMOVE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,15     | 05/12/2019 |  |  |
| 10000647214 | 1615 | 18/08/1999 | 48          | FRANCISCO DE ASSIS C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,56      | 05/12/2019 |  |  |
| 10000647215 | 1615 | 18/08/1999 | 48          | PREF.MUNIC. DE BHTÉ            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.072,24   | 05/12/2019 |  |  |
| 10000647216 | 1615 | 18/08/1999 | 48          | HOSPITAL VERA CRUZ S A         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 923,69     | 05/12/2019 |  |  |
| 10000647217 | 1615 | 18/08/1999 | 48          | RAIMUNDO FERNANDES D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,20      | 05/12/2019 |  |  |
| 10000647218 | 1615 | 18/08/1999 | 48          | MARCIO FERREIRA CARV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,03     | 05/12/2019 |  |  |
| 10000647219 | 1615 | 18/08/1999 | 48          | WILLDOR MARCONI REGI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,03     | 05/12/2019 |  |  |
| 10000647220 | 1615 | 18/08/1999 | 48          | WILLIAM HENRIQUE REG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,03     | 05/12/2019 |  |  |
| 10000647221 | 1615 | 18/08/1999 | 48          | NATALINO COELHO JUNI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,03     | 05/12/2019 |  |  |
| 10000647222 | 1615 | 18/08/1999 | 48          | POTIGUARA DOS SANTOS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,20      | 05/12/2019 |  |  |
| 10000647223 | 1615 | 18/08/1999 | 48          | ADAIR EUSTAQUIO DOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,07     | 05/12/2019 |  |  |
| 10000647224 | 1615 | 18/08/1999 | 48          | BRAULIO PAULO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,41      | 05/12/2019 |  |  |
| 10000647225 | 1615 | 18/08/1999 | 48          | JOSE GOMES FERREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,41      | 05/12/2019 |  |  |
| 10000647226 | 1615 | 18/08/1999 | 48          | SUP REC EST BH                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 779,15     | 05/12/2019 |  |  |
| 10000647227 | 1615 | 18/08/1999 | 48          | SUP ESTADUAL BH                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 779,15     | 05/12/2019 |  |  |
| 10000647228 | 1615 | 18/08/1999 | 48          | JUSTICA PUBLICA                | WASHINGTON LUIZ FERR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,57      | 05/12/2019 |  |  |
| 10000647229 | 1615 | 18/08/1999 | 24928582527 | JOSE MANOEL DEGUMES            | LAUDICEA BRIGIDA DUT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.284,79   | 05/12/2019 |  |  |
| 10000647230 | 1615 | 18/08/1999 | 24928698547 | CESAR ROMERO DOS SAN           | MARIA JOAQUINA CAMPE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.661,87   | 05/12/2019 |  |  |
| 10000647231 | 1615 | 18/08/1999 | 48          | CIA DE DISTRITOS IND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.162,09   | 05/12/2019 |  |  |
| 10000647232 | 1615 | 18/08/1999 | 48          | LUCIMAR DE SOUZA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,21      | 05/12/2019 |  |  |
| 10000647233 | 1615 | 18/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.167,15  | 05/12/2019 |  |  |
| 10000647234 | 1615 | 18/08/1999 | 48          | MARCIO ANTONIO DE J            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,65     | 05/12/2019 |  |  |
| 10000647235 | 1615 | 18/08/1999 | 48          | VITORINO RODRIGUES P           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,65     | 05/12/2019 |  |  |
| 10000647236 | 1615 | 18/08/1999 | 48          | GUILHERME ARTHUR FRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,21     | 05/12/2019 |  |  |
| 10000647237 | 1615 | 18/08/1999 | 24927673097 | TERESINHA SARAVA FO            | CARLOS GOMES SANTANA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,49      | 05/12/2019 |  |  |
| 10000647238 | 1615 | 18/08/1999 | 24927342661 | AUTO ELETRICA LTDA             | PAINTEL ENG DE PLANE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 414,06     | 05/12/2019 |  |  |
| 10000647239 | 1615 | 18/08/1999 | 24928746254 | BERNADO MASCARENHAS            | BANCO BRADESCO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.309,17   | 05/12/2019 |  |  |
| 10000647240 | 1615 | 18/08/1999 | 24928647601 | INDUSTRIAL SALES E K           | MARIA LUCIA BARBOSA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,34     | 05/12/2019 |  |  |
| 10000647241 | 1615 | 18/08/1999 | 24928792530 | AECIO COM IMP MAQ LT           | CGC EMPREDIMENT IMOB | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.046,23   | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000647242 | 1615 | 18/08/1999 | 24906599295  | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.036,85  | 05/12/2019 |  |  |
| 10000647243 | 1615 | 18/08/1999 | 24928518661  | GRACIA MARIA PITANGA           | CONST VERDE GRANDE L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.906,06 | 05/12/2019 |  |  |
| 10000647244 | 1615 | 18/08/1999 | 7650180      | MILTILAMPS EQUIP ELE           | BVK IND COM IMPORTAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.828,38  | 05/12/2019 |  |  |
| 10000647247 | 1615 | 18/08/1999 | 24906761457  | JOSE GERALDO FERREI            | JOSE GERALDO FERREI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.066,85  | 05/12/2019 |  |  |
| 10000647248 | 1615 | 18/08/1999 | 24928880988  | MARIA COURA MOACIR             | LAURICIO DE SOUZA LOP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.864,84  | 05/12/2019 |  |  |
| 10000647249 | 1615 | 18/08/1999 | 24917764201  | PEDRO AGUSTO DE ARA            | GULHERME ARTHUR FRAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,42    | 05/12/2019 |  |  |
| 10000647250 | 1615 | 18/08/1999 | 24923558212  | WELLINGTON EUSATAQUI           | LEANDRO CARLOS DE MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 705,93    | 05/12/2019 |  |  |
| 10000647251 | 1615 | 18/08/1999 | 24917706525  | MOISES CHAIKEI SZEIN           | ADEMAR JOSE DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.788,15  | 05/12/2019 |  |  |
| 10000647252 | 1615 | 18/08/1999 | 24895983617  | DAYSE MARTA VALADARE           | TERESA TORTORELLI DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,13    | 05/12/2019 |  |  |
| 10000647253 | 1615 | 18/08/1999 | 48           | ADISP DO JUIZO DE DI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96.275,66 | 05/12/2019 |  |  |
| 10000647254 | 1615 | 18/08/1999 | 24928443639  | SHELLTRONIC DO BRASI           | THOMAZ DE AQUINO PAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,00    | 05/12/2019 |  |  |
| 10000647255 | 1615 | 18/08/1999 | 48           | COTESUL PARTIPACOES            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 389,61    | 05/12/2019 |  |  |
| 10000647256 | 1615 | 18/08/1999 | 48           | SILVIO A PRADO                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,62    | 05/12/2019 |  |  |
| 10000647257 | 1615 | 18/08/1999 | 248305565362 | FREDERICO LUIZ MASCA           | IRENE R MASCARENHAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,51    | 05/12/2019 |  |  |
| 10000647258 | 1615 | 18/08/1999 | 48           | MERC DO POVAO LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 947,90    | 05/12/2019 |  |  |
| 10000647259 | 1615 | 18/08/1999 | 48           | MERC DO POVAO LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.396,10  | 05/12/2019 |  |  |
| 10000647260 | 1615 | 18/08/1999 | 48           | MERC DO POVAO LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 466,40    | 05/12/2019 |  |  |
| 10000647261 | 1615 | 18/08/1999 | 48           | MERC DO POVAO LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,36      | 05/12/2019 |  |  |
| 10000647262 | 1615 | 18/08/1999 | 48           | MERC DO POVAO LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,47     | 05/12/2019 |  |  |
| 10000647263 | 1615 | 18/08/1999 | 48           | MERC DO POVAO LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,87    | 05/12/2019 |  |  |
| 10000647266 | 1615 | 18/08/1999 | 24928650688  | JOSE MARCIO MARTINS            | SIND EMPREGADOS COME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 458,59    | 05/12/2019 |  |  |
| 10000647267 | 1615 | 18/08/1999 | 249288525595 | ADIMA LUIZ DE SOUZA            | FAC CIENCIAS ECON AD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,08    | 05/12/2019 |  |  |
| 10000647268 | 1615 | 18/08/1999 | 48           | GGC EMPREDIMENTOS IM           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.030,08  | 05/12/2019 |  |  |
| 10000647269 | 1615 | 18/08/1999 | 48           | ZACARIAS FRANCISCO D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,90    | 05/12/2019 |  |  |
| 10000647271 | 1615 | 18/08/1999 | 24928871136  | DJALMA TEIXEIRA DE S           | D A ALFREDO BALENA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 715,10    | 05/12/2019 |  |  |
| 10000647272 | 1615 | 18/08/1999 | 48           | GILMAR CESAR IRENO             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 896,08    | 05/12/2019 |  |  |
| 10000647273 | 1615 | 18/08/1999 | 24917710568  | MARIA CRISTINA DE A            | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.914,95  | 05/12/2019 |  |  |
| 10000647275 | 1615 | 18/08/1999 | 24906599295  | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.533,59 | 05/12/2019 |  |  |
| 10000652020 | 1615 | 19/08/1999 | 48           | LUCAS NUNES E OUTROS           | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.586,81  | 05/12/2019 |  |  |
| 10000652021 | 1615 | 19/08/1999 | 24928934181  | FAZENDA PUBLICA MUNI           | SINDICATO DE ODONTOL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,76      | 05/12/2019 |  |  |
| 10000652022 | 1615 | 19/08/1999 | 2497160113   | WALQUIRIA ALICE THEO           | JOAO PEDRO MENDES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,27     | 05/12/2019 |  |  |
| 10000652023 | 1615 | 19/08/1999 | 24907450514  | FERRO E ACO TAKONO             | VALE RESTAURANTE DO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.923,62  | 05/12/2019 |  |  |
| 10000652036 | 1615 | 19/08/1999 | 24874371123  | EDITORIA ITAIIAIA LTD          | MASSA FALIDA DE METO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.969,99  | 05/12/2019 |  |  |
| 10000652037 | 1615 | 19/08/1999 | 249874371123 | ZIVI S/A CUTELARIA             | MASSA FALIDA DE METO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 701,79    | 05/12/2019 |  |  |
| 10000652038 | 1615 | 19/08/1999 | 24874371123  | LIVRARIA CULTURA BRA           | MASSA FALIDA DE METO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 803,96    | 05/12/2019 |  |  |
| 10000652039 | 1615 | 19/08/1999 | 24874371123  | COMPANHIA INDUSTRIAL BELO HORI | MASSA FALIDA DE METO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,81    | 05/12/2019 |  |  |
| 10000652040 | 1615 | 19/08/1999 | 248974371123 | BEL COLOR LABORATORI           | MASSA FALIDA DE METO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.644,95  | 05/12/2019 |  |  |
| 10000652041 | 1615 | 19/08/1999 | 24874371123  | BANCO ABN AMRO S A             | MASSA FALIDA DE METO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,22      | 05/12/2019 |  |  |
| 10000652044 | 1615 | 19/08/1999 | 24930743455  | RUBENS PEREIRA ARRIUD          | FUAD RAGI CURI                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 765,92    | 05/12/2019 |  |  |
| 10000652045 | 1615 | 19/08/1999 | 24930010376  | FAZENDA PUBLICA MUNI           | ATTNIO E SOUZA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,86     | 05/12/2019 |  |  |
| 10000652046 | 1615 | 19/08/1999 | 24918303157  | JOAO ALVES VERAS               | BANCO BANERJ S A P C DE TERCEI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.001,52  | 05/12/2019 |  |  |
| 10000652048 | 1615 | 19/08/1999 | 24930123039  | LIGAS DE ALUMINIO SA           | PANAMERICANA TRANSP            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,10    | 05/12/2019 |  |  |
| 10000652050 | 1615 | 19/08/1999 | 928972272    | GERALDA APARECIDA PE           | GILTERNEY ANTONIO AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.120,66  | 05/12/2019 |  |  |
| 10000652051 | 1615 | 19/08/1999 | 24930826608  | FAZENDA PUBLICA EST            | CASA GRANDE LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.897,82  | 05/12/2019 |  |  |
| 10000652052 | 1615 | 19/08/1999 | 24930129242  | TEREZINHA G TAVARES            | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,07     | 05/12/2019 |  |  |
| 10000652053 | 1615 | 19/08/1999 | 24930129226  | JORGE MACEDO                   | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.385,39  | 05/12/2019 |  |  |
| 10000652054 | 1615 | 19/08/1999 | 24930033022  | BORJA E MARSCANO CO            | CARLOS ALBERTO C LEA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,40    | 05/12/2019 |  |  |
| 10000652056 | 1615 | 19/08/1999 | 9291033703   | DARCY VIEIRA DOS SAN           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.022,58  | 05/12/2019 |  |  |
| 10000652057 | 1615 | 19/08/1999 | 24928945179  | FAZENDA PUBLICA MUNI           | ADDY MAGALHAES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.380,48  | 05/12/2019 |  |  |
| 10000652058 | 1615 | 19/08/1999 | 24906997903  | CLAN TURISMO LTDA              | PRESIDENTE DA TURMIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,23    | 05/12/2019 |  |  |
| 10000652059 | 1615 | 19/08/1999 | 24906793377  | JOSE CARLOS COSTA              | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 940,77    | 05/12/2019 |  |  |
| 10000652060 | 1615 | 19/08/1999 | 24929001584  | MOISES ALVES                   | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 940,77    | 05/12/2019 |  |  |
| 10000652061 | 1615 | 19/08/1999 | 24928421106  | JOSE MARIA LOURENCO            | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 940,77    | 05/12/2019 |  |  |
| 10000652062 | 1615 | 19/08/1999 | 24940197734  | CREDIREAL S/A                  | EXECPLAN LADA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.282,26  | 05/12/2019 |  |  |
| 10000652063 | 1615 | 19/08/1999 | 24917669012  | JOSE MARQUES DA SILV           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 940,77    | 05/12/2019 |  |  |
| 10000652064 | 1615 | 19/08/1999 | 833,92       | JOSE MARIZ CAMPOS NU           | ANTONIO JOAO SARAH N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.352,40  | 05/12/2019 |  |  |
| 10000652066 | 1615 | 19/08/1999 | 24885750430  | PARAISO DAS BOMBAS L           | BANCO DE CREDITO REAL DE MINAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,68    | 05/12/2019 |  |  |
| 10000652068 | 1615 | 19/08/1999 | 24818117299  | FAZENDA PUBLICA MUNI           | FRIGORIFICO IRMAOS N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.028,24  | 05/12/2019 |  |  |
| 10000652069 | 1615 | 19/08/1999 | 24863485405  | ATELIER PAPEIS E COP           | HENRIQUE QUIK COM E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.325,47  | 05/12/2019 |  |  |
| 10000652070 | 1615 | 19/08/1999 | 24906606710  | UBIRAJARA CAMPOS               | EDGARD ANTUNES CERQU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.532,16  | 05/12/2019 |  |  |
| 10000652071 | 1615 | 19/08/1999 | 24928623198  | ERMELEINDO FELIX DE M          | BCO DE CREDITO REAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,44     | 05/12/2019 |  |  |
| 10000652073 | 1615 | 19/08/1999 | 24928558212  | WELLINGTON EUSTAQUIO           | LEANDRO C DE MOURA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.377,98  | 05/12/2019 |  |  |
| 10000652074 | 1615 | 19/08/1999 | 24928941079  | FAZENDA PUBLICA MUNI           | ZILLER VICTOR R DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,16     | 05/12/2019 |  |  |
| 10000652076 | 1615 | 19/08/1999 | 24919213984  | A PORCELANA LTDA               | FRACALANCA S/A                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.208,35  | 05/12/2019 |  |  |
| 10000652077 | 1615 | 19/08/1999 | 48           | A PORCELANA LTDA               | BIART IND.COMERCIO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 67,85     | 05/12/2019 |  |  |
| 10000652078 | 1615 | 19/08/1999 | 48           | A PORCELANA LTDA               | DIARIO DO COMERCIO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 385,00    | 05/12/2019 |  |  |
| 10000652079 | 1615 | 19/08/1999 | 48           | A PORCELANA LTDA               | DYPLA METAL ARTISTIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.166,98  | 05/12/2019 |  |  |
| 10000652080 | 1615 | 19/08/1999 | 48           | A PORCELANA LTDA               | COB ARTES GRAFICAS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,66     | 05/12/2019 |  |  |
| 10000652081 | 1615 | 19/08/1999 | 48           | A PORCELA CORREA FIL           | METALURGICA JORMA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 313,36    | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000652082 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | M.L.NASCIMENTO CIA L | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,66      | 05/12/2019 |  |  |
| 10000652083 | 1615 | 19/08/1999 | 24918213984 | PORCELANA LTDA                 | GLASTERINI IND.COMER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,26      | 05/12/2019 |  |  |
| 10000652084 | 1615 | 19/08/1999 | 24919182134 | A PORCELANA LTDA               | CERAMICA YOGET LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,04      | 05/12/2019 |  |  |
| 10000652085 | 1615 | 19/08/1999 | 24918213984 | A PORCELANA LTDA               | ROTA VEÍCULOS        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,39      | 05/12/2019 |  |  |
| 10000652086 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | TINS.AGATA LTDA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,78      | 05/12/2019 |  |  |
| 10000652087 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | AGASSETYE COM.IND.LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,29   | 05/12/2019 |  |  |
| 10000652088 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | IND.DE RELOGIOS HERW | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,33     | 05/12/2019 |  |  |
| 10000652089 | 1615 | 19/08/1999 | 24918213984 | A PORCELANA LTDA               | METALURGICA ART PRAT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 567,74     | 05/12/2019 |  |  |
| 10000652090 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | OLIVEIRA E SANCHES L | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,07     | 05/12/2019 |  |  |
| 10000652092 | 1615 | 19/08/1999 | 24918213984 | A PORCELANA                    | ARTIZAN PRATARIA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 383,29     | 05/12/2019 |  |  |
| 10000652093 | 1615 | 19/08/1999 | 48          | A PORCELA CORREA FIL           | CRISTAIS HERING LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 574,80     | 05/12/2019 |  |  |
| 10000652094 | 1615 | 19/08/1999 | 48          | A PORCELANA CORREA E           | RODOVIARIO RAMOS LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,20       | 05/12/2019 |  |  |
| 10000652095 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | FREIMEK IND. COMERC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,09      | 05/12/2019 |  |  |
| 10000652096 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | SOBRAL INVICTA S/A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,01     | 05/12/2019 |  |  |
| 10000652097 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | DITREV IND.COMERCIO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 558,88     | 05/12/2019 |  |  |
| 10000652098 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | MADEART IND.COMERCIO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 126,94     | 05/12/2019 |  |  |
| 10000652099 | 1615 | 19/08/1999 | 48          | PORCELANA CORREA E F           | TOALHEIRO BRASIL LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,30       | 05/12/2019 |  |  |
| 10000652100 | 1615 | 19/08/1999 | 48          | PORCELA CORREA E FIL           | SOCIEDADE RADIO ALVO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.565,55   | 05/12/2019 |  |  |
| 10000652101 | 1615 | 19/08/1999 | 48          | A PORCELANA LTDA               | PATRUS TRANSPORTES L | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,85       | 05/12/2019 |  |  |
| 10000652102 | 1615 | 19/08/1999 | 48          | A PORCELA CORREA FIL           | OLIPAR ADM.PARTIC.FO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.615,20   | 05/12/2019 |  |  |
| 10000652103 | 1615 | 19/08/1999 | 48          | A PORCELAN CORREA E            | MIGRO ALUMINIO S.A.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,47     | 05/12/2019 |  |  |
| 10000652104 | 1615 | 19/08/1999 | 48          | A PORCELA CORREA E F           | CRISTAIS MAJIA S.A.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 544,88     | 05/12/2019 |  |  |
| 10000652105 | 1615 | 19/08/1999 | 48          | A PORCELA CORREA FIL           | COM.IND.METAL AUREA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,20     | 05/12/2019 |  |  |
| 10000652106 | 1615 | 19/08/1999 | 48          | FAZ.PUB. ESTADUAL              | SOC.RECREAT.PALMEIRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.282,04   | 05/12/2019 |  |  |
| 10000652107 | 1615 | 19/08/1999 | 24929193241 | USIMINAS MECANICA SA           | FAZ.PUB.MUNICIPAL    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,19     | 05/12/2019 |  |  |
| 10000652108 | 1615 | 19/08/1999 | 1620957     | CASTROL BRASIL LTDA            | MOTOR MIL LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 775,62     | 05/12/2019 |  |  |
| 10000652112 | 1615 | 19/08/1999 | 24929150902 | MARIA JOSE RODRIGUES           | INSS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 940,77     | 05/12/2019 |  |  |
| 10000652113 | 1615 | 19/08/1999 | 24930071485 | GERALDA LOPES COUTIN           | INSS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 940,77     | 05/12/2019 |  |  |
| 10000652114 | 1615 | 19/08/1999 | 24928719756 | ANTONIO PINTO NETO             | INSS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 940,77     | 05/12/2019 |  |  |
| 10000652115 | 1615 | 19/08/1999 | 930448584   | A JUSTICA                      | SALVADOR DO NASCIMEN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,97       | 05/12/2019 |  |  |
| 10000652116 | 1615 | 19/08/1999 | 24885145607 | JULIO GONCALVES DA S           | JENNY LOYOLA DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.490,75   | 05/12/2019 |  |  |
| 10000652117 | 1615 | 19/08/1999 | 48          | EMILAR MARIA RIBEIRO           | ESTADO DE MINAS GERA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,28     | 05/12/2019 |  |  |
| 10000652118 | 1615 | 19/08/1999 | 24928846336 | RAISA RIOS LODI GUED           | ALUIZIO LODI GUEDES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,56     | 05/12/2019 |  |  |
| 10000652119 | 1615 | 19/08/1999 | 24928846336 | RAISA RIOS LODI GUED           | ALUIZIO LODI GUEDES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 436,32     | 05/12/2019 |  |  |
| 10000652120 | 1615 | 19/08/1999 | 24896323771 | FAZENDA PUBLICA MUNI           | BAZAR PLAZA LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 891,69     | 05/12/2019 |  |  |
| 10000652121 | 1615 | 19/08/1999 | 24917817306 | AF ADMINISTRADORA DE           | OSMAR CESAR DIAS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 851,07     | 05/12/2019 |  |  |
| 10000652122 | 1615 | 19/08/1999 | 24930457411 | NAO INFORMADO                  | MUSSI ELIAS ABUIDS E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 803,47     | 05/12/2019 |  |  |
| 10000652125 | 1615 | 19/08/1999 | 24918159245 | ANTONIO LUCIANO P.NE           | LHANO NELSON         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17       | 05/12/2019 |  |  |
| 10000652126 | 1615 | 19/08/1999 | 24930063433 | ANTONIO LUCIANO P.NE           | LHANO NELSON         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17       | 05/12/2019 |  |  |
| 10000652127 | 1615 | 19/08/1999 | 24940347313 | JUSTICA PUBLICA                | RONILSON LUIZ DOS SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 517,86     | 05/12/2019 |  |  |
| 10000652129 | 1615 | 19/08/1999 | 24940599897 | ANDES MARIA DE OLIV            | INSTITUTO CULTURAL N | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.524,26  | 05/12/2019 |  |  |
| 10000652130 | 1615 | 19/08/1999 | 24940017973 | JUSTICA PUBLICA                | PAULO GOMES DE OLIVE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,66       | 05/12/2019 |  |  |
| 10000652132 | 1615 | 19/08/1999 | 24929072312 | SEBASTIAO FELISMINO            | MUTUAL APETRIM CREDI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,48     | 05/12/2019 |  |  |
| 10000652133 | 1615 | 19/08/1999 | 24831186630 | FAZENDA ESTADUAL               | MASSA FAUDA DE MAAG  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,64       | 05/12/2019 |  |  |
| 10000652134 | 1615 | 19/08/1999 | 24940198823 | SAMARCO MINERACAO SA           | SIDATA INFORMATICA L | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.646,70   | 05/12/2019 |  |  |
| 10000652135 | 1615 | 19/08/1999 | 24929743633 | SANDRA CARNEIRO SOUT           | BANCO BRADESCO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.985,25   | 05/12/2019 |  |  |
| 10000652136 | 1615 | 19/08/1999 | 24907197560 | IARA ORDENS MARTINS C          | PAULO HENRIQUE LEONA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.263,49   | 05/12/2019 |  |  |
| 10000652137 | 1615 | 19/08/1999 | 48          | MARIA JOSE SILVA MUR           | OSWALDO GUIMARAES TO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 406,71     | 05/12/2019 |  |  |
| 10000652138 | 1615 | 19/08/1999 | 24930724398 | JOSE ROBERTO DE SOUZ           | CONDOMINIO CONJ.KUBI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.197,03   | 05/12/2019 |  |  |
| 10000652140 | 1615 | 19/08/1999 | 24940696867 | ALEXSANDRA GOMES LIS           | ADIOGENES PIMENTA DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 873,84     | 05/12/2019 |  |  |
| 10000652141 | 1615 | 19/08/1999 | 24940124068 | GERALDO REIS RODRIGU           | ALTAMIRO FERREIRA SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,06       | 05/12/2019 |  |  |
| 10000652142 | 1615 | 19/08/1999 | 24885628546 | BANCO DO ESTADO DE SAO PAULO S | MAURICIO BENJAMIM E  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.742,14   | 05/12/2019 |  |  |
| 10000652151 | 1615 | 19/08/1999 | 48          | RONALDO TEOPIL DE O            | MUTUAL APETRIM S/A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.731,53   | 05/12/2019 |  |  |
| 10000652152 | 1615 | 19/08/1999 | 24930363510 | MARINA DALIA GOULART           | ANA MARIA GOULART    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.718,19  | 05/12/2019 |  |  |
| 10000652153 | 1615 | 19/08/1999 | 24940129190 | SOC.RADIO E TELEVIS            | ECAD.ESC.CENTRAL DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168.885,88 | 05/12/2019 |  |  |
| 10000652157 | 1615 | 19/08/1999 | 24928415520 | SEGUNDA VARA FAZ.MUN           | EMP.MINERACAO STA HE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.705,22   | 05/12/2019 |  |  |
| 10000652158 | 1615 | 19/08/1999 | 24874588452 | JUDITH MACCHEDO BAH            | ARMANDO RODRIGUES DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,64     | 05/12/2019 |  |  |
| 10000652159 | 1615 | 19/08/1999 | 24917611568 | IMPRESA OFICIAL ESTA           | ORGANIZACOES WG LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.380,08  | 05/12/2019 |  |  |
| 10000652160 | 1615 | 19/08/1999 | 24930059738 | FERNANDO PEREIRA DUA           | MASSA FAUDA MINAS C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.278,84   | 05/12/2019 |  |  |
| 10000652161 | 1615 | 19/08/1999 | 48          | SILVEIRO FREITAS GOM           | MASSA FAUDA MINAS C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.095,53   | 05/12/2019 |  |  |
| 10000652163 | 1615 | 19/08/1999 | 24907133375 | CAMILA REZENDE COURI           | FELIX COURI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,65     | 05/12/2019 |  |  |
| 10000652164 | 1615 | 19/08/1999 | 24907133375 | CARMO COURI NETO               | FELIX COURI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,65     | 05/12/2019 |  |  |
| 10000652165 | 1615 | 19/08/1999 | 24930116744 | ANETE DA SILVA MOREI           | MUTUAL APETRIM CRED  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.667,44   | 05/12/2019 |  |  |
| 10000652167 | 1615 | 19/08/1999 | 24940258452 | JUSTICA PUBLICA                | MILZA BRITO PEREIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,42       | 05/12/2019 |  |  |
| 10000652168 | 1615 | 19/08/1999 | 24930454475 | LUCIANA ANDREA SILVA           | CELMIQUE JOSE EVANGE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,55     | 05/12/2019 |  |  |
| 10000652169 | 1615 | 19/08/1999 | 24940178098 | ILDAMAR ALVES DE ARA           | IOLANDA DOS SANTOS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 888,21     | 05/12/2019 |  |  |
| 10000652170 | 1615 | 19/08/1999 | 24930884929 | JOSE DALEMO LEADOVAL           | GERALDO ROCHA FARIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,48      | 05/12/2019 |  |  |
| 10000652171 | 1615 | 19/08/1999 | 24940063241 | JORGE LIRIO DOS SANT           | GENEBRAL ACIDENTE C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 555,49     | 05/12/2019 |  |  |
| 10000652178 | 1615 | 19/08/1999 | 24930544804 | FAZENDA PUBLICA MUNI           | FASBEMGE-FUNDACAO SE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.248,57   | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000652180 | 1615 | 19/08/1999 | 24928623834 | CULINARIA IND COMERC           | ORMIMAQUNAS LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,60    | 05/12/2019 |  |  |
| 10000652181 | 1615 | 19/08/1999 | 24930912571 | NVIO CONTABIL LTDA             | GERALDO MANGELA DE F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.411,40  | 05/12/2019 |  |  |
| 10000652184 | 1615 | 19/08/1999 | 24930937917 | VERA LUCIA AZEVEDO R           | VITORIA M MOSSEIS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,56    | 05/12/2019 |  |  |
| 10000652185 | 1615 | 19/08/1999 | 24841594930 | ATLAS ESTRUTURAS E M           | BRAENGE BRASIL ENGEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,32    | 05/12/2019 |  |  |
| 10000652186 | 1615 | 19/08/1999 | 24940272198 | ANTONIO FLAVIO DAYRE           | LAR IMOVEIS LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.543,44  | 05/12/2019 |  |  |
| 10000652187 | 1615 | 19/08/1999 | 24940347214 | JUSTICA PUBLICA                | ELIANE ANTUNES DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,35      | 05/12/2019 |  |  |
| 10000652188 | 1615 | 19/08/1999 | 24930537717 | FAZENDA PUBLICA MUNI           | SILIO SITEMA DE LOCAC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.461,94  | 05/12/2019 |  |  |
| 10000652194 | 1615 | 19/08/1999 | 24940487044 | FAZENDA PUBLICA DO M           | EXPRESSO TRANSAMAZON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 965,20    | 05/12/2019 |  |  |
| 10000652195 | 1615 | 19/08/1999 | 24940486939 | FAZENDA PUBLICA DO M           | EXPRESSO TRANSAMAZON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.535,99  | 05/12/2019 |  |  |
| 10000652200 | 1615 | 19/08/1999 | 24930388673 | M. F. Z PRONANE                | M. F. Z PRONANE.               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,20     | 05/12/2019 |  |  |
| 10000652201 | 1615 | 19/08/1999 | 24930388673 | MASSA FALIDA DE Z PR           | MASSA FALIDA DE Z PR.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,94      | 05/12/2019 |  |  |
| 10000652202 | 1615 | 19/08/1999 | 24930388673 | MASSA FALIDA DE Z PR           | MASSA FALIDA DE Z PR.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 454,79    | 05/12/2019 |  |  |
| 10000652203 | 1615 | 19/08/1999 | 24930388673 | MASSA FALIDA DE Z PR           | MASSA FALIDA DE Z PR.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 592,21    | 05/12/2019 |  |  |
| 10000652204 | 1615 | 19/08/1999 | 24930388673 | MASSA FALIDA Z PRONA           | MASSA FALIDA Z PRONA.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,70     | 05/12/2019 |  |  |
| 10000652205 | 1615 | 19/08/1999 | 24930388673 | MASSA FALIDA Z PRONA           | MASSA FALIDA Z PRONA.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14,64     | 05/12/2019 |  |  |
| 10000652206 | 1615 | 19/08/1999 | 24930388673 | MASSA FALIDA Z PRONA           | MASSA FALIDA Z PRONA.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,21     | 05/12/2019 |  |  |
| 10000652207 | 1615 | 19/08/1999 | 24928547777 | ALICE APARECIDA DA S           | CELSO APARECIDO COST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 894,67    | 05/12/2019 |  |  |
| 10000652208 | 1615 | 19/08/1999 | 24940724545 | RODRIGO FERNANDEZ VA           | VIRGINIA MARIA DOS R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 846,68    | 05/12/2019 |  |  |
| 10000652211 | 1615 | 19/08/1999 | 24830614202 | CONSERVADORA PREDIAL           | IMPRESA OFICIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,19    | 05/12/2019 |  |  |
| 10000652214 | 1615 | 19/08/1999 | 24885424192 | MARIA NASCIMENTO GON           | AREZDO COM IND LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57.208,27 | 05/12/2019 |  |  |
| 10000652215 | 1615 | 19/08/1999 | 2492927159  | DELFINA CALIXTO DA S           | MARIA APARECIDA DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,30    | 05/12/2019 |  |  |
| 10000652216 | 1615 | 19/08/1999 | 24928543453 | PAULO ANDRE ROBRMANN           | JOSE FRANCISCO ARRUD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.176,54 | 05/12/2019 |  |  |
| 10000652217 | 1615 | 19/08/1999 | 24940812993 | GASAN PART ADM EMP I           | LOURIVAL ELIAS MAROU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.604,18 | 05/12/2019 |  |  |
| 10000652219 | 1615 | 19/08/1999 | 24918076175 | VEREDA RESTAURANTE E           | TEPLAN TEC DE CONSTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,70     | 05/12/2019 |  |  |
| 10000652220 | 1615 | 19/08/1999 | 24940771025 | ANTONIO PINTO E OUT            | JOAQUIM NUNES C FILH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,08    | 05/12/2019 |  |  |
| 10000652222 | 1615 | 19/08/1999 | 24928395961 | BANCO ABN AMRO S A             | OTAMIT C. S. GUIMARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 830,93    | 05/12/2019 |  |  |
| 10000652223 | 1615 | 19/08/1999 | 24940718885 | FERNANDO VIEIRA ANDR           | MYRIAM CABALIERI NAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,10    | 05/12/2019 |  |  |
| 10000652224 | 1615 | 19/08/1999 | 24928730852 | NELSON MADEIRA PENI            | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.404,74  | 05/12/2019 |  |  |
| 10000652228 | 1615 | 19/08/1999 | 24918133562 | PAULO ALVES TARGINHO           | LUIZ TURBO DIESEL COM          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.607,04  | 05/12/2019 |  |  |
| 10000652229 | 1615 | 19/08/1999 | 24918133562 | MARCIO DE PAULA MENE           | LUIZ TURBO DIESEL CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.198,69  | 05/12/2019 |  |  |
| 10000652230 | 1615 | 19/08/1999 | 24970522165 | JUSTICA PUBLICA                | MARIA DE LOURDES FER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,51     | 05/12/2019 |  |  |
| 10000652234 | 1615 | 19/08/1999 | 24950643007 | LUIZ CARLOS SPERANDI           | INSTITUTO PITAGORAS DE EDUCACA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.283,66  | 05/12/2019 |  |  |
| 10000652235 | 1615 | 19/08/1999 | 24863302055 | ELEVADORES ATLAS SCHINDLER S A | COND DO EDIF BERNARD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.431,23  | 05/12/2019 |  |  |
| 10000652238 | 1615 | 19/08/1999 | 24950385161 | IAP S/A                        | ALLUITES S/A COMERCIO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41.440,41 | 05/12/2019 |  |  |
| 10000652239 | 1615 | 19/08/1999 | 24917642084 | JOSE M. A. F. SILVA            | ELZA ALOISIO COELHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.847,25  | 05/12/2019 |  |  |
| 10000652240 | 1615 | 19/08/1999 | 24940137318 | SANTA FE ADM. DE CON           | ADRIANA BELIZARIO BA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,13    | 05/12/2019 |  |  |
| 10000652241 | 1615 | 19/08/1999 | 24940295058 | SUPERALFA VEICULOS E           | VERA CRUZ SEGURANCA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.059,56  | 05/12/2019 |  |  |
| 10000652242 | 1615 | 19/08/1999 | 24929146645 | PREF. MUNIC. ANTONIO           | INST PREV SERV EST M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.821,67  | 05/12/2019 |  |  |
| 10000652243 | 1615 | 19/08/1999 | 24950216143 | GERALDO EUSTAQUIO AL           | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,69      | 05/12/2019 |  |  |
| 10000652244 | 1615 | 19/08/1999 | 24950243493 | PAULA SALLES M. ROCH           | JULIO RAMOS P. JR. E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.779,21  | 05/12/2019 |  |  |
| 10000652245 | 1615 | 19/08/1999 | 24874158843 | FAZENDA PUBLICA ESTA           | MASSA FALIDA DE CENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.004,23 | 05/12/2019 |  |  |
| 10000652246 | 1615 | 19/08/1999 | 24930847595 | EDNALDO TEODORO DE S           | JARDIM EUROPA E OUTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,92      | 05/12/2019 |  |  |
| 10000652248 | 1615 | 19/08/1999 | 24895914240 | JOSE ARISTODEMO MAZE           | RURAL JEMANENA S.A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,34      | 05/12/2019 |  |  |
| 10000652250 | 1615 | 19/08/1999 | 24928430347 | DANIELA MATILDE SOAR           | AFONSO PEDRO SOARES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,94      | 05/12/2019 |  |  |
| 10000652251 | 1615 | 19/08/1999 | 24928430347 | DEISIANE DE FATIMA S           | AFONSO PEDRO SOARES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,94      | 05/12/2019 |  |  |
| 10000652252 | 1615 | 19/08/1999 | 24928430347 | PEDRO HENRIQUE SOARE           | AFONSO PEDRO SOARES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,94      | 05/12/2019 |  |  |
| 10000652255 | 1615 | 19/08/1999 | 24950674380 | CELINA DE OLIVEIRA F           | MILTON FIGUEIREDO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.021,39  | 05/12/2019 |  |  |
| 10000652258 | 1615 | 19/08/1999 | 24950558973 | CIA BRASILEIRA DE DISTRIBUICAO | TRANSELMA TRANSPORT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68.311,74 | 05/12/2019 |  |  |
| 10000652259 | 1615 | 19/08/1999 | 24930214655 | CEMAR HOTEL LTDA               | PREF. MUNICIPAL DE B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,79    | 05/12/2019 |  |  |
| 10000652260 | 1615 | 19/08/1999 | 24970660668 | LAURIMAR GALDINO DOS           | MARCOS PAULO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 689,38    | 05/12/2019 |  |  |
| 10000652265 | 1615 | 19/08/1999 | 24940703804 | SOZIMO BISTO JUNIOR            | FOIKOL FOLVH                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.563,44  | 05/12/2019 |  |  |
| 10000652266 | 1615 | 19/08/1999 | 24950431759 | RENATA LUCIA SILVA             | ONOFRE MORATO MENEZE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,84    | 05/12/2019 |  |  |
| 10000652272 | 1615 | 19/08/1999 | 24940201775 | SEIDA CONVERTER TEXT           | AGENDART DECORACOES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.823,02 | 05/12/2019 |  |  |
| 10000652276 | 1615 | 19/08/1999 | 24960269686 | AEROTOPO S.A                   | JOSE VIRGILIO BASTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.319,59  | 05/12/2019 |  |  |
| 10000652278 | 1615 | 19/08/1999 | 24930751078 | FAZENDA MUNICIPAL DE           | HELICIO LINHARES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 428,20    | 05/12/2019 |  |  |
| 10000652280 | 1615 | 19/08/1999 | 48          | JOSE MARIA DOS SANTO           | GISELE GALDINA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,66      | 05/12/2019 |  |  |
| 10000652281 | 1615 | 19/08/1999 | 24950759340 | A PAPAS IMOBILIARIA            | CS E T - INFORMATICA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.010,82  | 05/12/2019 |  |  |
| 10000652282 | 1615 | 19/08/1999 | 24950759241 | CESB. CONS. ENGENHAR           | LPC LACERDA PROJETO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.866,37 | 05/12/2019 |  |  |
| 10000652283 | 1615 | 19/08/1999 | 48          | REGINA CELIA PATTI B           | CAX. ECON. DO EST. D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,62     | 05/12/2019 |  |  |
| 10000652284 | 1615 | 19/08/1999 | 48          | AMANDA CRISTINA BORG           | ARLINE DA CUNHA BORG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 970,07    | 05/12/2019 |  |  |
| 10000652285 | 1615 | 19/08/1999 | 48          | FERNANDA CRISTINA BO           | ARLINE DA CUNHA BORG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 970,07    | 05/12/2019 |  |  |
| 10000652286 | 1615 | 19/08/1999 | 24930059738 | IMPRESA OFICIAL DO             | MINAS COML. ACOS E M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.266,12  | 05/12/2019 |  |  |
| 10000652287 | 1615 | 19/08/1999 | 24950086256 | FABIO LUIZ DE OLIVEI           | MADEIREIRA VITORIA R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,40     | 05/12/2019 |  |  |
| 10000652288 | 1615 | 19/08/1999 | 24950840033 | FAZENDA PUBLICA DE M           | FERRAGENS NOVO MUNDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,61     | 05/12/2019 |  |  |
| 10000652290 | 1615 | 19/08/1999 | 24950565291 | CARLOS LUCCIOLA                | COMETA COPIADORA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.690,16  | 05/12/2019 |  |  |
| 10000652292 | 1615 | 19/08/1999 | 24930721675 | CAP. CAIXA ASSIST. P           | DANIEL ANTUNES JUNIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.063,37  | 05/12/2019 |  |  |
| 10000652293 | 1615 | 19/08/1999 | 24896478336 | CAIXA ECONOMICA EST.           | ANTONIO DE PADUA GO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,38    | 05/12/2019 |  |  |
| 10000652294 | 1615 | 19/08/1999 | 24950080630 | TEIXEIRA E ASSOCIADO           | DIRETOR DO DEPARTAME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.452,36 | 05/12/2019 |  |  |
| 10000652297 | 1615 | 19/08/1999 | 24930831839 | LUIZ TENORIO PINTO N           | COSIVAS SIDERURGICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,85      | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000652299 | 1615 | 19/08/1999 | 24960231363  | MARY DE FATIMA CORGO           | O LEAO DOS TELEFONES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.327,92  | 05/12/2019 |  |  |
| 10000652300 | 1615 | 19/08/1999 | 24950926173  | MARIA CATHARINA ARAU           | FRANCISCO CAPUTO NET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,30    | 05/12/2019 |  |  |
| 10000652302 | 1615 | 19/08/1999 | 24885176727  | MARIA DE LOURDES M.            | FERNANDO PINHEIRO BA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,76    | 05/12/2019 |  |  |
| 10000652303 | 1615 | 19/08/1999 | 24950033282  | JUSSARA NERY SOARES            | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.031,97  | 05/12/2019 |  |  |
| 10000652304 | 1615 | 19/08/1999 | 24863896379  | ECONOMIA CREDITO IMOBILIARIO S | ROBERTO EUSTAQUIO MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,35    | 05/12/2019 |  |  |
| 10000652307 | 1615 | 19/08/1999 | 24940513583  | RENATO SENNA ABREU E           | AART TURISMO E VIAGE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,95     | 05/12/2019 |  |  |
| 10000652309 | 1615 | 19/08/1999 | 24940347784  | FAZENDA PUBLICA MUNI           | CONTERCIAL. RV LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,06     | 05/12/2019 |  |  |
| 10000652317 | 1615 | 19/08/1999 | 24950252312  | VANDA SILVA DA GAMA            | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 590,85    | 05/12/2019 |  |  |
| 10000652318 | 1615 | 19/08/1999 | 24950675439  | NADIR LEUIA BLENIE             | USIEL FERREIRA LOPES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,46     | 05/12/2019 |  |  |
| 10000652321 | 1615 | 19/08/1999 | 24970711321  | BANCO BMG S.A.                 | HAMILTON SOARES JUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.484,74  | 05/12/2019 |  |  |
| 10000652322 | 1615 | 19/08/1999 | 24930133494  | ALUIZO TAVARES MACI            | CONSORCIO NACIONAL U           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 308,18    | 05/12/2019 |  |  |
| 10000652323 | 1615 | 19/08/1999 | 11423/96     | LUIZ CLAUDIO                   | ALMIR JOSE DA COSTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 635,29    | 05/12/2019 |  |  |
| 10000652324 | 1615 | 19/08/1999 | 17035/96     | MARIA CONSOLACAO MAT           | JAIR LOPES PEREIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 601,30    | 05/12/2019 |  |  |
| 10000652332 | 1615 | 19/08/1999 | 24960485563  | ORG COBRANCA VIA RIC           | BNF BALCAO NEG FOMEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,65      | 05/12/2019 |  |  |
| 10000652341 | 1615 | 19/08/1999 | 24970132924  | LUIZ MIGUEL                    | MARIA APARECIDA A CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,38    | 05/12/2019 |  |  |
| 10000652343 | 1615 | 19/08/1999 | 24961126398  | EDILSON HAECKEL MAGA           | COND ED ODETE CAETAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.101,58  | 05/12/2019 |  |  |
| 10000652345 | 1615 | 19/08/1999 | 24940740038  | BANCO ABN AMRO REAL S.A.       | LOMANTO LOPES DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.355,47  | 05/12/2019 |  |  |
| 10000652349 | 1615 | 19/08/1999 | 24940445679  | UNIAO BRASILEIRA DE            | FAZENDA PBLICA MUN             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 628,93    | 05/12/2019 |  |  |
| 10000652355 | 1615 | 19/08/1999 | 24961041613  | NAO INFORMADO                  | JOSE RIBEIRO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 771,14    | 05/12/2019 |  |  |
| 10000652356 | 1615 | 19/08/1999 | 24940749735  | BANCO BRADESCO S A             | MARCELO RODRIGUES MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.696,60 | 05/12/2019 |  |  |
| 10000652363 | 1615 | 19/08/1999 | 24950066191  | LUIZ ANTONIO BORGES            | BORRACHAUTO BORRACHA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.333,89  | 05/12/2019 |  |  |
| 10000652369 | 1615 | 19/08/1999 | 24940951213  | TECIDOS DOLABELA S/A           | NOVA AMERICA S/A               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,12      | 05/12/2019 |  |  |
| 10000652371 | 1615 | 19/08/1999 | 24940951213  | TECIDOS DOLABELA S/A           | IND TEXTIL TSUZUKI L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,20      | 05/12/2019 |  |  |
| 10000652373 | 1615 | 19/08/1999 | 24940951213  | TECIDOS DOLABELA S/A           | LIMOVEL COLC E EQUIP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,03      | 05/12/2019 |  |  |
| 10000652382 | 1615 | 19/08/1999 | 24940951213  | TECIDOS DOLABELA S/A           | FUNABRASA FIACAO NOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,30      | 05/12/2019 |  |  |
| 10000652389 | 1615 | 19/08/1999 | 24940951213  | TECIDOS DOLABELA S/A           | CHAR LEX IND TEXTEIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,03      | 05/12/2019 |  |  |
| 10000652397 | 1615 | 19/08/1999 | 24940951313  | TECIDOS DOLABELA S/A           | CAMPO BELO S/A IND T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000652399 | 1615 | 19/08/1999 | 24951025667  | ABN AMRO BANK S/A              | MARCIO SANTOS GUIMAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.793,82  | 05/12/2019 |  |  |
| 10000652400 | 1615 | 19/08/1999 | 24960892156  | VALDEMIR JOSE DA SIL           | FURTADO REIS ENGENHA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.936,64  | 05/12/2019 |  |  |
| 10000652401 | 1615 | 19/08/1999 | 24961062700  | FAZENDA PUBLICA DO E           | BACIA DE DESENVOLVIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.315,51  | 05/12/2019 |  |  |
| 10000652408 | 1615 | 19/08/1999 | 24960934354  | SISTEMA FREE DE ALIM           | SITEMAS FREE DE ALIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,11    | 05/12/2019 |  |  |
| 10000652409 | 1615 | 19/08/1999 | 24970013785  | CONDOMINIO PIRANGA             | COLIMPE CONSERV                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.903,40  | 05/12/2019 |  |  |
| 10000652410 | 1615 | 19/08/1999 | 24917760316  | MARIA DE LOURDES SOA           | IMPACTO MONT MAQ PRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.124,83  | 05/12/2019 |  |  |
| 10000652411 | 1615 | 19/08/1999 | 55839/97     | ENIO FERREIRA RAMOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 621,08    | 05/12/2019 |  |  |
| 10000652413 | 1615 | 19/08/1999 | 24917760316  | MARCELO AUGUSTO TEIX           | IMPACTO M.MAQ.E PROJ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 695,07    | 05/12/2019 |  |  |
| 10000652414 | 1615 | 19/08/1999 | 24960998300  | OTAVIO ALVES DA COST           | ARI FERREIRA DINIZ             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 714,20    | 05/12/2019 |  |  |
| 10000652416 | 1615 | 19/08/1999 | 24970076337  | JUSTICA PUBLICA                | GERALDO MAJELA SANT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 315,82    | 05/12/2019 |  |  |
| 10000652421 | 1615 | 19/08/1999 | 24950252403  | INSTITUTO PITAGORAS DE EDUCACA | ROSANGELA MOREIRA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.184,79  | 05/12/2019 |  |  |
| 10000652422 | 1615 | 19/08/1999 | 24960822302  | CONSTRUTORA METROPOL           | BRENO MAUREIRA SIMOE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.388,81  | 05/12/2019 |  |  |
| 10000652423 | 1615 | 19/08/1999 | 24960026032  | JUSTICA PUBLICA                | JOSE BERNARDES FERRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.372,67  | 05/12/2019 |  |  |
| 10000652426 | 1615 | 19/08/1999 | 24970891784  | CLAUDIO MATHIAS DA S           | INSS INST NAC SEG SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.313,32  | 05/12/2019 |  |  |
| 10000652429 | 1615 | 19/08/1999 | 24885490854  | IMPRENSA OFICIAL DE            | ZERO 16 CONFECCOES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.332,27  | 05/12/2019 |  |  |
| 10000652430 | 1615 | 19/08/1999 | 24885490854  | PREFEITURA MUNICIPAL DE BELO H | ZERO 16 CONFECCOES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 948,67    | 05/12/2019 |  |  |
| 10000652431 | 1615 | 19/08/1999 | 24928970813  | JOAO DE BARROS E S/M           | NACIONAL CREDITO IMO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.267,57  | 05/12/2019 |  |  |
| 10000652435 | 1615 | 19/08/1999 | 24970110102  | ANTONIO MACHADO DA M           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.423,11  | 05/12/2019 |  |  |
| 10000652443 | 1615 | 19/08/1999 | 24960958254  | MAXIMA VEICULOS LTDA           | SUMMA PNEUS E ACESSO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 897,47    | 05/12/2019 |  |  |
| 10000652447 | 1615 | 19/08/1999 | 249608946848 | CONST.                         | UNIBANCO- UNIAO DE BANCOS BRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.556,77  | 05/12/2019 |  |  |
| 10000652449 | 1615 | 19/08/1999 | 24970811435  | ANTONIO PAIVA RIBEIR           | CARLOS AFONSO RODLRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,12    | 05/12/2019 |  |  |
| 10000652450 | 1615 | 19/08/1999 | 24960086874  | SOMEL SOCIEDADE MIN.           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 466,59    | 05/12/2019 |  |  |
| 10000652452 | 1615 | 19/08/1999 | 24970593802  | VILMA ANTONIA CAMPOS           | VOLKSWAGEN SERVICOS SA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.242,16  | 05/12/2019 |  |  |
| 10000652454 | 1615 | 19/08/1999 | 24950066902  | CESA CIA EMPREENDIME           | 4A.VARA FAZ.PUB.E AU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57.737,42 | 05/12/2019 |  |  |
| 10000652455 | 1615 | 19/08/1999 | 24930496583  | FAZENDA ESTADUAL               | LOFERMA E FERRAGENS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.281,51  | 05/12/2019 |  |  |
| 10000652461 | 1615 | 19/08/1999 | 24970386710  | LEONIDIA CAROLINA DO           | AROLDI MARCOS ISALI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.132,64  | 05/12/2019 |  |  |
| 10000652468 | 1615 | 19/08/1999 | 24970827986  | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.479,04  | 05/12/2019 |  |  |
| 10000652471 | 1615 | 19/08/1999 | 24970692604  | ADAUTO AUGUSTO M. FE           | NOVA DISTRIBUIDORA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.677,22  | 05/12/2019 |  |  |
| 10000652476 | 1615 | 19/08/1999 | 24960906683  | MARCELO TEIXEIRA LAD           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 667,22    | 05/12/2019 |  |  |
| 10000652481 | 1615 | 19/08/1999 | 24970361903  | CRISTIANO RIBAS                | LAILA TECIDOS E CONF           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 561,55    | 05/12/2019 |  |  |
| 10000652487 | 1615 | 19/08/1999 | 24971286596  | REFORMADORA DINIZ LT           | AEROSERV SERV E PECA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.469,69  | 05/12/2019 |  |  |
| 10000652489 | 1615 | 19/08/1999 | 24971230479  | NAO INFORMADO                  | ALRAIZA COSTA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,72    | 05/12/2019 |  |  |
| 10000652492 | 1615 | 19/08/1999 | 24980247738  | O ESTADO                       | RICARDO FREITAS                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,51    | 05/12/2019 |  |  |
| 10000652532 | 1615 | 19/08/1999 | 24980130785  | ANTONIO TIMOTEO VILL           | FALLUH E LAISSA COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,43     | 05/12/2019 |  |  |
| 10000652535 | 1615 | 19/08/1999 | 24950906230  | FLAVIA LASMAR                  | AGENCIA DE VIAGENS T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,98    | 05/12/2019 |  |  |
| 10000652537 | 1615 | 19/08/1999 | 24970029773  | JUSTICA PUBLICA                | ROMARIO JOSE ANDRADE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 177,82    | 05/12/2019 |  |  |
| 10000652539 | 1615 | 19/08/1999 | 24980195770  | JUSTICA PUBLICA                | LEONARDO DE OLIVEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,85    | 05/12/2019 |  |  |
| 10000652540 | 1615 | 19/08/1999 | 24980251672  | JUSTICA PUBLICA                | VELDEVINO DAVIDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,30     | 05/12/2019 |  |  |
| 10000652544 | 1615 | 19/08/1999 | 24980258685  | NAO INFORMADO                  | PETERSON VENITES KOM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,34    | 05/12/2019 |  |  |
| 10000652547 | 1615 | 19/08/1999 | 24980450480  | JUSTICA PUBLICA                | DENIVALDO DE JESUS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,60     | 05/12/2019 |  |  |
| 10000652549 | 1615 | 19/08/1999 | 24980450383  | CONSTRUTORA CAMARA V           | AUGUSTO LOPES                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 408,11    | 05/12/2019 |  |  |
| 10000652550 | 1615 | 19/08/1999 | 96825/98     | SABASTIAO RODRIGUES            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,13     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000652557 | 1615 | 19/08/1999 | 24929171270 | MARIA ROSA MACIEL AL           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,40     | 05/12/2019 |  |  |
| 10000652559 | 1615 | 19/08/1999 | 24980480131 | SULFABRIL S/A                  | COMERCIAL MAZZEIRO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.643,05  | 05/12/2019 |  |  |
| 10000652564 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | BANCO SUDAMERIS BRASIL SOCIEDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,39      | 05/12/2019 |  |  |
| 10000652568 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/            | BANCO CITIBANK S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,12      | 05/12/2019 |  |  |
| 10000652571 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | TEXTIL IBRAHIM CURY            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,12      | 05/12/2019 |  |  |
| 10000652572 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | BANCO DO ESTADO DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,03      | 05/12/2019 |  |  |
| 10000652573 | 1615 | 19/08/1999 | 24992234302 | JUSTICA PUBLICA                | DOMINGOS XAVIER DE Q           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,67    | 05/12/2019 |  |  |
| 10000652574 | 1615 | 19/08/1999 | 24990096422 | JUSTICA PUBLICA                | ROBSON VIEIRA REIS E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 182,34    | 05/12/2019 |  |  |
| 10000652591 | 1615 | 19/08/1999 | 24990095895 | JUSTICA PUBLICA                | RENETO DOS SANTOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,56     | 05/12/2019 |  |  |
| 10000652592 | 1615 | 19/08/1999 | 24990090995 | JUSTICA PUBLICA                | PAULO MAURICIO PERE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,26     | 05/12/2019 |  |  |
| 10000652596 | 1615 | 19/08/1999 | 24990096380 | JUSTICA PUBLICA                | MARIA DAJUDA DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,73    | 05/12/2019 |  |  |
| 10000652597 | 1615 | 19/08/1999 | 48          | WILDIR CORREIA DE AP           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,12     | 05/12/2019 |  |  |
| 10000652598 | 1615 | 19/08/1999 | 48          | WALDEMAR F                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.551,86  | 05/12/2019 |  |  |
| 10000652599 | 1615 | 19/08/1999 | 48          | JOSE ANTONIO N FILHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,35    | 05/12/2019 |  |  |
| 10000652600 | 1615 | 19/08/1999 | 48          | FAZENDA P                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.567,26  | 05/12/2019 |  |  |
| 10000652601 | 1615 | 19/08/1999 | 48          | ECONOMIA CREDITO IMOBILIARIO S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.636,56  | 05/12/2019 |  |  |
| 10000652602 | 1615 | 19/08/1999 | 48          | BELISIA BARROSO P Q            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.100,13  | 05/12/2019 |  |  |
| 10000652603 | 1615 | 19/08/1999 | 48          | ESPOLIO                        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,55    | 05/12/2019 |  |  |
| 10000652604 | 1615 | 19/08/1999 | 48          | LOURDES ASCENAAO JES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,80    | 05/12/2019 |  |  |
| 10000652605 | 1615 | 19/08/1999 | 48          | PEDRO JOAQUIM FERREIR          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 438,07    | 05/12/2019 |  |  |
| 10000652606 | 1615 | 19/08/1999 | 48          | IZAIAS ALVES                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 327,27    | 05/12/2019 |  |  |
| 10000652607 | 1615 | 19/08/1999 | 48          | IZAIAS ALVES                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 327,27    | 05/12/2019 |  |  |
| 10000652609 | 1615 | 19/08/1999 | 48          | NAO INFORMADO                  | CIA REAL DE C IMOBIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,22    | 05/12/2019 |  |  |
| 10000652610 | 1615 | 19/08/1999 | 48          | LAURO DALTON NERY DE           | AUGUSTA DE ALMEIDA I           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.652,61  | 05/12/2019 |  |  |
| 10000652611 | 1615 | 19/08/1999 | 24980256952 | FAZENDA PUBLICA MUNI           | IMPERIO DAS BEBIDAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.353,37  | 05/12/2019 |  |  |
| 10000652613 | 1615 | 19/08/1999 | 24980175426 | JUSSARA APARECIDA R            | ADALICIO PEDRO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,59    | 05/12/2019 |  |  |
| 10000652614 | 1615 | 19/08/1999 | 24970911665 | ESTER MORAIS                   | ECLAIR BATISTA ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,63    | 05/12/2019 |  |  |
| 10000652615 | 1615 | 19/08/1999 | 24960156206 | ROQUE DRUMOND DE CAU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.598,09  | 05/12/2019 |  |  |
| 10000652617 | 1615 | 19/08/1999 | 24980871305 | JOSE VINELINO DIAS             | REINALDO DE V SIEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 903,70    | 05/12/2019 |  |  |
| 10000652619 | 1615 | 19/08/1999 | 24980041272 | CLEONICE PAES BARRET           | CONDOMINIO VALE DO O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 350,56    | 05/12/2019 |  |  |
| 10000652623 | 1615 | 19/08/1999 | 24980854660 | FAZENDA PUBLICA MUNI           | ESTEVAO URBANO SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.991,78  | 05/12/2019 |  |  |
| 10000652624 | 1615 | 19/08/1999 | 24980658926 | JAINAIA VIEIRA DOS S           | SENIRA DA PENHA SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.138,38  | 05/12/2019 |  |  |
| 10000652627 | 1615 | 19/08/1999 | 24971172283 | CGM INFORMATICA LTDA           | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,88    | 05/12/2019 |  |  |
| 10000652629 | 1615 | 19/08/1999 | 24981539968 | JUSTICA PUBLICA                | ROSILENE ALVES LIMA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 600,95    | 05/12/2019 |  |  |
| 10000652630 | 1615 | 19/08/1999 | 981320948   | JUSTICA PUBLICA                | ROSANGELA OLIVEIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,51    | 05/12/2019 |  |  |
| 10000652638 | 1615 | 19/08/1999 | 24950735027 | CONDOMINIO ED.PRINCI           | DENISE PINTO GOMES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 552,48    | 05/12/2019 |  |  |
| 10000652641 | 1615 | 19/08/1999 | 24906700059 | ELZA JACONE DA COSTA           | CREUDE RODRIGUES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.269,58  | 05/12/2019 |  |  |
| 10000652644 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | UNIVERSAL IND GERAIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,03      | 05/12/2019 |  |  |
| 10000652648 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | VICUNHA TEXTIL SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,12      | 05/12/2019 |  |  |
| 10000652653 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | BANCO BAMERINDUS DO BRASIL S A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000652655 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | BANCO BANDEIRANTES S A 0610713 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,03      | 05/12/2019 |  |  |
| 10000652657 | 1615 | 19/08/1999 | 24940951213 | TECIDOS DOLABELA S/A           | BANCO BANORTE S/A              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000652662 | 1615 | 19/08/1999 | 48          | MARTA MONTEIRO DE ME           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,61      | 05/12/2019 |  |  |
| 10000652663 | 1615 | 19/08/1999 | 48          | MARIA FERNANDES DE S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,75    | 05/12/2019 |  |  |
| 10000652664 | 1615 | 19/08/1999 | 48          | ESPOLIO SERAPHIM GOM           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,66    | 05/12/2019 |  |  |
| 10000652665 | 1615 | 19/08/1999 | 48          | EDSA INFORMATICA S/            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.547,02 | 05/12/2019 |  |  |
| 10000652666 | 1615 | 19/08/1999 | 48          | FLARIANO VALCIO                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.017,14  | 05/12/2019 |  |  |
| 10000652667 | 1615 | 19/08/1999 | 48          | CLODOMIRO BRAGA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 247,04    | 05/12/2019 |  |  |
| 10000652668 | 1615 | 19/08/1999 | 48          | OROZINO JOSE DE ARAU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 184,92    | 05/12/2019 |  |  |
| 10000652669 | 1615 | 19/08/1999 | 48          | EUNICE SILVEIRA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.389,29  | 05/12/2019 |  |  |
| 10000652670 | 1615 | 19/08/1999 | 48          | MARIA DAS DORES PAIV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,23    | 05/12/2019 |  |  |
| 10000652671 | 1615 | 19/08/1999 | 48          | MILA S/A                       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,68    | 05/12/2019 |  |  |
| 10000652672 | 1615 | 19/08/1999 | 48          | DIVA FERRETI COSTA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,86    | 05/12/2019 |  |  |
| 10000652673 | 1615 | 19/08/1999 | 48          | JOAQUIM GERALDO DOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,97     | 05/12/2019 |  |  |
| 10000652674 | 1615 | 19/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.760,00  | 05/12/2019 |  |  |
| 10000652675 | 1615 | 19/08/1999 | 24917802894 | NAO INFORMADO                  | DIOGO DE SOUZA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,12    | 05/12/2019 |  |  |
| 10000652676 | 1615 | 19/08/1999 | 24906595814 | CONT. TURBO LTDA               | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.308,75  | 05/12/2019 |  |  |
| 10000652677 | 1615 | 19/08/1999 | 48          | NIVALDO LOPO MONTALV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,55    | 05/12/2019 |  |  |
| 10000652678 | 1615 | 19/08/1999 | 48          | NELSON HENRIQUER GOU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,47    | 05/12/2019 |  |  |
| 10000652680 | 1615 | 19/08/1999 | 48          | HAROLDO JOSE GARCIA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 873,17    | 05/12/2019 |  |  |
| 10000652681 | 1615 | 19/08/1999 | 48          | RONALDO SILVA DE SOU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,20     | 05/12/2019 |  |  |
| 10000652682 | 1615 | 19/08/1999 | 48          | MARGA AXER                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,92    | 05/12/2019 |  |  |
| 10000652683 | 1615 | 19/08/1999 | 48          | DAURO MENDONCA VIEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 719,95    | 05/12/2019 |  |  |
| 10000652684 | 1615 | 19/08/1999 | 48          | CIRIO MENDES DE CAST           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 770,57    | 05/12/2019 |  |  |
| 10000652685 | 1615 | 19/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,26    | 05/12/2019 |  |  |
| 10000652686 | 1615 | 19/08/1999 | 48          | ESTA DE MINAS                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,93    | 05/12/2019 |  |  |
| 10000652688 | 1615 | 19/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53.631,70 | 05/12/2019 |  |  |
| 10000652690 | 1615 | 19/08/1999 | 24852333038 | ADRIANA JOY LIMA               | C.S.H. INDUSTRIA E C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,54    | 05/12/2019 |  |  |
| 10000652691 | 1615 | 19/08/1999 | 24917735185 | JUSTICA PUBLICA                | JOSE VASCO FERREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,12    | 05/12/2019 |  |  |

|             |      |            |             |                                |                               |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000652693 | 1615 | 19/08/1999 | 24917802630 | JUSTICA PUBLICA                | WANDERLEI SOARES DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 560,50    | 05/12/2019 |  |  |
| 10000652694 | 1615 | 19/08/1999 | 24907455992 | MARCO AURELIO M. CAF           | CENTRO EDUCACIONAL M          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.012,05  | 05/12/2019 |  |  |
| 10000652695 | 1615 | 19/08/1999 | 48          | NAO INFORMADO                  | JOAO SEVERINO MARTIN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,86    | 05/12/2019 |  |  |
| 10000652696 | 1615 | 19/08/1999 | 48          | NAO INFORMADO                  | ROMULA APARECIDA LOP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,86    | 05/12/2019 |  |  |
| 10000652697 | 1615 | 19/08/1999 | 24896321973 | FUNDICAO ALBEBARA LT           | CEMIG COMPANHIA ENERGETICA DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.608,81 | 05/12/2019 |  |  |
| 10000652698 | 1615 | 19/08/1999 | 24906909361 | ELISA MARIA A. SIMOE           | MARIA DAS GRACAS MON          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,67     | 05/12/2019 |  |  |
| 10000652699 | 1615 | 19/08/1999 | 24852706290 | FAZENDA PUBLICA ESTA           | CALCADOS MORAN LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.228,61  | 05/12/2019 |  |  |
| 10000652700 | 1615 | 19/08/1999 | 24907216501 | HENRIQUE JOSE DIAS             | COND. CONJ. HABITACI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,24    | 05/12/2019 |  |  |
| 10000652701 | 1615 | 19/08/1999 | 48          | JULIO ALVARES MASCAR           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,88      | 05/12/2019 |  |  |
| 10000652702 | 1615 | 19/08/1999 | 48          | DENIS LENINE ALMEIDA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,00    | 05/12/2019 |  |  |
| 10000652703 | 1615 | 19/08/1999 | 48          | JA CURVELANO LTDA              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 699,46    | 05/12/2019 |  |  |
| 10000652704 | 1615 | 19/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 951,38    | 05/12/2019 |  |  |
| 10000652705 | 1615 | 19/08/1999 | 48          | JAYME BATISTA GONAAAL          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.203,82  | 05/12/2019 |  |  |
| 10000652706 | 1615 | 19/08/1999 | 48          | OZIERES ALVES DA ROCH          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,27    | 05/12/2019 |  |  |
| 10000652707 | 1615 | 19/08/1999 | 48          | MILA                           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 585,68    | 05/12/2019 |  |  |
| 10000652708 | 1615 | 19/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 316,04    | 05/12/2019 |  |  |
| 10000652709 | 1615 | 19/08/1999 | 48          | EDSON SAMPAIOM/ REZEN          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 721,97    | 05/12/2019 |  |  |
| 10000652710 | 1615 | 19/08/1999 | 48          | IPSM                           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,25     | 05/12/2019 |  |  |
| 10000652714 | 1615 | 19/08/1999 | 48          | JOAO ANTONIO MAGALHA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,00     | 05/12/2019 |  |  |
| 10000652715 | 1615 | 19/08/1999 | 48          | BERNARDO SOARES DA M           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,00     | 05/12/2019 |  |  |
| 10000652719 | 1615 | 19/08/1999 | 48          | LEVI COSTA C FILHO             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 766,10    | 05/12/2019 |  |  |
| 10000652720 | 1615 | 19/08/1999 | 48          | JOSE MACHADO LIMA              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 923,09    | 05/12/2019 |  |  |
| 10000652722 | 1615 | 19/08/1999 | 48          | ALMIR SILVA                    | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 666,39    | 05/12/2019 |  |  |
| 10000652723 | 1615 | 19/08/1999 | 48          | INEXISTENTE                    | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,97     | 05/12/2019 |  |  |
| 10000652725 | 1615 | 19/08/1999 | 48          | EDIMINAS S A EDITORA GRAFICA I | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.427,15  | 05/12/2019 |  |  |
| 10000652726 | 1615 | 19/08/1999 | 48          | HOTEL JUIZ DE FORA L           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.139,22  | 05/12/2019 |  |  |
| 10000652727 | 1615 | 19/08/1999 | 48          | ESP GENY GALEPE FARA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,62    | 05/12/2019 |  |  |
| 10000652728 | 1615 | 19/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 584,19    | 05/12/2019 |  |  |
| 10000652729 | 1615 | 19/08/1999 | 24917850398 | IDIONE ALVES DE BRIT           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.166,33  | 05/12/2019 |  |  |
| 10000652730 | 1615 | 19/08/1999 | 24917489877 | WILSON F DE ASSIS              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,68     | 05/12/2019 |  |  |
| 10000652732 | 1615 | 19/08/1999 | 24917791014 | FRANCISCO DE ASSIS D           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,83     | 05/12/2019 |  |  |
| 10000652733 | 1615 | 19/08/1999 | 48          | JOSE MILTON DA SILVA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 584,19    | 05/12/2019 |  |  |
| 10000652735 | 1615 | 19/08/1999 | 48          | EMPORIUM IND E COM L           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.077,41  | 05/12/2019 |  |  |
| 10000652736 | 1615 | 19/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,16    | 05/12/2019 |  |  |
| 10000652737 | 1615 | 19/08/1999 | 24896387719 | MARIA EMILIA DE O SI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 37.145,38 | 05/12/2019 |  |  |
| 10000652738 | 1615 | 19/08/1999 | 24918091927 | MARIA ODETES RIBEIR            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,45    | 05/12/2019 |  |  |
| 10000652739 | 1615 | 19/08/1999 | 24918109588 | COMITECO S/A                   | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,24    | 05/12/2019 |  |  |
| 10000652740 | 1615 | 19/08/1999 | 48          | ANDRE EUSTAQUIO REIS           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,67    | 05/12/2019 |  |  |
| 10000652741 | 1615 | 19/08/1999 | 48          | GUILHERME ARTHUR FRA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,81    | 05/12/2019 |  |  |
| 10000652743 | 1615 | 19/08/1999 | 48          | LEOCADIO FERREIRA DE           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.362,45  | 05/12/2019 |  |  |
| 10000652744 | 1615 | 19/08/1999 | 48          | MARLENE MASCARENHAS            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.454,43  | 05/12/2019 |  |  |
| 10000652746 | 1615 | 19/08/1999 | 24917823254 | MILA                           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 493,21    | 05/12/2019 |  |  |
| 10000652747 | 1615 | 19/08/1999 | 48          | EXPRESSO UNIVERSO S/           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,45    | 05/12/2019 |  |  |
| 10000652748 | 1615 | 19/08/1999 | 48          | JOAO MELO CAMPOS               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,79      | 05/12/2019 |  |  |
| 10000652749 | 1615 | 19/08/1999 | 48          | EMPRESA BH DE COMERC           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000652750 | 1615 | 19/08/1999 | 48          | LUCIA MARIA TEIXEIRA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,86    | 05/12/2019 |  |  |
| 10000652751 | 1615 | 19/08/1999 | 48          | ESP HERACLITO MOURAO           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 476,94    | 05/12/2019 |  |  |
| 10000652752 | 1615 | 19/08/1999 | 48          | LEVI COSTA C FILHO             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 750,17    | 05/12/2019 |  |  |
| 10000652753 | 1615 | 19/08/1999 | 24906599295 | ESTADO DE MINAS GERA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85.084,38 | 05/12/2019 |  |  |
| 10000652755 | 1615 | 19/08/1999 | 48          | JOSE MACHADO LIMA              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.817,16  | 05/12/2019 |  |  |
| 10000652757 | 1615 | 19/08/1999 | 24928746254 | LEGIA MARIA LEITE PE           | BANCO BRADESCO S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.414,52  | 05/12/2019 |  |  |
| 10000652758 | 1615 | 19/08/1999 | 48          | AUGUSTO GERALDO DA P           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,01      | 05/12/2019 |  |  |
| 10000652759 | 1615 | 19/08/1999 | 48          | AUGUSTO GERALDO DA P           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,26      | 05/12/2019 |  |  |
| 10000652761 | 1615 | 19/08/1999 | 48          | RONALDO HENRIQUE PRA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.184,88  | 05/12/2019 |  |  |
| 10000652762 | 1615 | 19/08/1999 | 7575847     | RENATO DE OLIVEIRA G           | CENTRO REDENTOR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,19     | 05/12/2019 |  |  |
| 10000652764 | 1615 | 19/08/1999 | 48          | SUP.DA REC. EST. - BH          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.868,52  | 05/12/2019 |  |  |
| 10000652765 | 1615 | 19/08/1999 | 48          | SUP.DA REC. EST. - BH          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 622,83    | 05/12/2019 |  |  |
| 10000652766 | 1615 | 19/08/1999 | 48          | SUP.DA REC. ESTADUAL           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,22      | 05/12/2019 |  |  |
| 10000652767 | 1615 | 19/08/1999 | 48          | SUP.DA REC. EST. - BH          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 491,89    | 05/12/2019 |  |  |
| 10000652768 | 1615 | 19/08/1999 | 48          | SUP.DA REC. EST. - BH          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,55    | 05/12/2019 |  |  |
| 10000652769 | 1615 | 19/08/1999 | 48          | SUP.DA REC. EST. - BH          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,38    | 05/12/2019 |  |  |
| 10000652770 | 1615 | 19/08/1999 | 48          | SUP.DA REC. EST. - BH          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,16    | 05/12/2019 |  |  |
| 10000652771 | 1615 | 19/08/1999 | 48          | SUP.DA REC. ESTADUAL           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,44    | 05/12/2019 |  |  |
| 10000652772 | 1615 | 19/08/1999 | 48          | SUPER REC. ESTADUAL D          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.736,71  | 05/12/2019 |  |  |
| 10000652774 | 1615 | 19/08/1999 | 48          | SUP.REC. ESTADUAL - B          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,23      | 05/12/2019 |  |  |
| 10000652775 | 1615 | 19/08/1999 | 24907297279 | BRASIL TRANSP.INTERM           | INCOL S/A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,79     | 05/12/2019 |  |  |
| 10000652776 | 1615 | 19/08/1999 | 24907297279 | CAFE MINAS RIO LTDA            | INCOL S/A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,70     | 05/12/2019 |  |  |
| 10000652777 | 1615 | 19/08/1999 | 24907297279 | DARDO TRANSP.COM.IND           | INCOL S/A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 918,27    | 05/12/2019 |  |  |
| 10000652778 | 1615 | 19/08/1999 | 24907297279 | DIST.TRIANGULO LTDA            | INCOL S/A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,88    | 05/12/2019 |  |  |

|             |      |            |              |                                |                                 |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|---------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000652779 | 1615 | 19/08/1999 | 24907297279  | ORQUIMISA ORG.QUIMIC           | INCOL S/A                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,69      | 05/12/2019 |  |  |
| 10000652781 | 1615 | 19/08/1999 | 24907297279  | TRANSPORTADORA ITAPE           | INCOL S/A                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,21      | 05/12/2019 |  |  |
| 10000652783 | 1615 | 19/08/1999 | 24907297279  | BMG BANCO COMERCIAL S A        | INCOL S/A                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.084,94  | 05/12/2019 |  |  |
| 10000652785 | 1615 | 19/08/1999 | 48           | JADIR SANTOS DE OLIV           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 555,49     | 05/12/2019 |  |  |
| 10000652786 | 1615 | 19/08/1999 | 48           | FRANCISCO DE ASSIS C           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,42     | 05/12/2019 |  |  |
| 10000652787 | 1615 | 19/08/1999 | 48           | ESTADO DE MINAS GERA           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 197.448,52 | 05/12/2019 |  |  |
| 10000652788 | 1615 | 19/08/1999 | 48           | AUGUSTO GERALDO DA P           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,91       | 05/12/2019 |  |  |
| 10000652789 | 1615 | 19/08/1999 | 48           | WANDERLEY SOARES DE            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,80     | 05/12/2019 |  |  |
| 10000652790 | 1615 | 19/08/1999 | 48           | ODETE BRUGNARA DA CR           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,77     | 05/12/2019 |  |  |
| 10000652792 | 1615 | 19/08/1999 | 48           | AMG ADM MINAS GEREIS           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,62     | 05/12/2019 |  |  |
| 10000652793 | 1615 | 19/08/1999 | 48           | INEXISTENTE                    | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.630,46  | 05/12/2019 |  |  |
| 10000652794 | 1615 | 19/08/1999 | 48           | VALE RESTAURANTE DO            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.917,69   | 05/12/2019 |  |  |
| 10000652796 | 1615 | 19/08/1999 | 24852469428  | SERPREM S/A                    | SIEMENS LTDA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,09      | 05/12/2019 |  |  |
| 10000652797 | 1615 | 19/08/1999 | 24928538552  | JOAZITO FREIRE DA SI           | SUPERMOVEIS LTDA E O            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 420,57     | 05/12/2019 |  |  |
| 10000652798 | 1615 | 19/08/1999 | 48           | GRUPO PRONTA ENTREGA           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.115,39   | 05/12/2019 |  |  |
| 10000652799 | 1615 | 19/08/1999 | 48           | JOSE MACHADO LIMA              | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 470,53     | 05/12/2019 |  |  |
| 10000652800 | 1615 | 19/08/1999 | 48           | HENRIQUE REIS BASTOS           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,08     | 05/12/2019 |  |  |
| 10000652801 | 1615 | 19/08/1999 | 48           | JUSTICA PUBLICA                | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 408,38     | 05/12/2019 |  |  |
| 10000652802 | 1615 | 19/08/1999 | 48           | FAZENDA PUBLICA ESTA           | LAMINACAO DE FERRO S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,48      | 05/12/2019 |  |  |
| 10000652803 | 1615 | 19/08/1999 | 24928875962  | DENISE DA PAIXAO AND           | JOSE PEREIRA RESENDE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,14     | 05/12/2019 |  |  |
| 10000652804 | 1615 | 19/08/1999 | 24928770841  | MARIA ROSA DE MOURA            | CELIS DE OLIVEIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,46       | 05/12/2019 |  |  |
| 10000652805 | 1615 | 19/08/1999 | 24928650688  | JOSE MARCIO MARTINS            | SIND. DO COMERCIO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 355,66     | 05/12/2019 |  |  |
| 10000652807 | 1615 | 19/08/1999 | 48           | CONSPAR CONST E COMER          | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.958,52  | 05/12/2019 |  |  |
| 10000652808 | 1615 | 19/08/1999 | 24928974153  | O.F.MODAS LTDA                 | EDIREL ED.PUB.E REL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 767,72     | 05/12/2019 |  |  |
| 10000652809 | 1615 | 19/08/1999 | 24928893395  | CONSTANTINO GONZALES           | SANDRA LOPES DIAS DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.421,45   | 05/12/2019 |  |  |
| 10000652810 | 1615 | 19/08/1999 | 48           | COND ED FLAMBOYANT             | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,69     | 05/12/2019 |  |  |
| 10000652811 | 1615 | 19/08/1999 | 48           | AQUILES DE MORAES AL           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.557,61   | 05/12/2019 |  |  |
| 10000652812 | 1615 | 19/08/1999 | 48           | CARLOS ALBERTINO DA            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.557,61   | 05/12/2019 |  |  |
| 10000652813 | 1615 | 19/08/1999 | 48           | MOACYR RAUPP                   | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.557,61   | 05/12/2019 |  |  |
| 10000652814 | 1615 | 19/08/1999 | 48           | FRANCISCO MONTEIRO C           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.557,61   | 05/12/2019 |  |  |
| 10000652815 | 1615 | 19/08/1999 | 48           | ELVA MARCONDES C P M           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 549,32     | 05/12/2019 |  |  |
| 10000652816 | 1615 | 19/08/1999 | 48           | VALDERINO D S FILHO            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.009,64   | 05/12/2019 |  |  |
| 10000652819 | 1615 | 19/08/1999 | 48           | MARISA JOSI DE CARVA           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,37     | 05/12/2019 |  |  |
| 10000652820 | 1615 | 19/08/1999 | 48           | SEBASTIAO G PIMENTA            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 420,04     | 05/12/2019 |  |  |
| 10000652821 | 1615 | 19/08/1999 | 48           | NELSON CAETANO NETO            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.005,43   | 05/12/2019 |  |  |
| 10000652822 | 1615 | 19/08/1999 | 24918311424  | CONSORCIO NACIONAL U           | APARECIDA GLORIA FUR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.663,93   | 05/12/2019 |  |  |
| 10000652823 | 1615 | 19/08/1999 | 24928766559  | JOSE BENEDITO                  | RAIMUNDO DELFINO SIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,68     | 05/12/2019 |  |  |
| 10000652827 | 1615 | 19/08/1999 | 24928544956  | SOC.MINEIRA DE AGRIC           | GROSCON C.CARVALHO G            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.305,73   | 05/12/2019 |  |  |
| 10000652828 | 1615 | 19/08/1999 | 24928911932  | IRACI ROBERTI VICENTE          | FAZENDA PUBLICA MUNI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 525,10     | 05/12/2019 |  |  |
| 10000652829 | 1615 | 19/08/1999 | 24928753896  | MUNICIPIO DE BELO HO           | CIA. DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.047,23   | 05/12/2019 |  |  |
| 10000652831 | 1615 | 19/08/1999 | 917814618    | CGI IMPO E CONSTR LT           | INC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.458,20   | 05/12/2019 |  |  |
| 10000652834 | 1615 | 19/08/1999 | 24940756935  | ADRIANO CALDEIRA DE            | MARIA DA PENHA DE SO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.287,22   | 05/12/2019 |  |  |
| 10000657428 | 1615 | 20/08/1999 | 24940347354  | NAO INFORMADO                  | ELIANE MARIA CAMILO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,83       | 05/12/2019 |  |  |
| 10000657430 | 1615 | 20/08/1999 | 24895990638  | A F AFERINILT DE CON           | MILTON DE CASTRO BRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.426,74   | 05/12/2019 |  |  |
| 10000657431 | 1615 | 20/08/1999 | 928911932    | JACI A VICENTE                 | FAZENDA PUBLICA ESTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,94     | 05/12/2019 |  |  |
| 10000657432 | 1615 | 20/08/1999 | 24930636527  | ATLANTIS COSMETICOS            | MUNDO COLOR COSMESTI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.812,13  | 05/12/2019 |  |  |
| 10000657434 | 1615 | 20/08/1999 | 24940261910  | JUSTICA PUBLICA                | CLAUDIO L PEREIRA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,36      | 05/12/2019 |  |  |
| 10000657438 | 1615 | 20/08/1999 | 249402293319 | MAIRA DOS ANJOS ROCH           | COND DO EDIF MARGARI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 445,65     | 05/12/2019 |  |  |
| 10000657439 | 1615 | 20/08/1999 | 24928569649  | JOSE MARIA CAMPOS PI           | MARCO TULIO CAMPOS P            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 661,57     | 05/12/2019 |  |  |
| 10000657440 | 1615 | 20/08/1999 | 24896162617  | JOAQUIM AGUIAR MENDE           | WEBER PIRES DE SA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,97     | 05/12/2019 |  |  |
| 10000657441 | 1615 | 20/08/1999 | 24930735014  | CIA PAULISTA DE SEGU           | CARAVELAS G TRASP LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.087,48   | 05/12/2019 |  |  |
| 10000657442 | 1615 | 20/08/1999 | 24929120616  | LUCIVANE JOSE DE OLI           | MUTUAL APETRIM CRE I            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 440,69     | 05/12/2019 |  |  |
| 10000657444 | 1615 | 20/08/1999 | 7454631      | ARGENTINA GOMES DE C           | ANTONIO JOSE DE CAST            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.683,26   | 05/12/2019 |  |  |
| 10000657446 | 1615 | 20/08/1999 | 24874519887  | BANCO ABN AMRO S A             | LIBANO BÓRIA JUNIOR             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.337,79   | 05/12/2019 |  |  |
| 10000657447 | 1615 | 20/08/1999 | 24940193493  | GUILHERMINO NASCIMEN           | MUTUAL APETRIM                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 728,62     | 05/12/2019 |  |  |
| 10000657448 | 1615 | 20/08/1999 | 249402209315 | RAIMUNDO PEDRO DE FA           | MUTUAL APETRIM S/A              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,31     | 05/12/2019 |  |  |
| 10000657451 | 1615 | 20/08/1999 | 24930797162  | ELIZABETH F GODAO              | MATIAS VICINA CAMPOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,24     | 05/12/2019 |  |  |
| 10000657457 | 1615 | 20/08/1999 | 249403353899 | AUTO ELETRICA AVILA            | AGRO CAMPO LTDA E OU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.412,19   | 05/12/2019 |  |  |
| 10000657458 | 1615 | 20/08/1999 | 24928844420  | CLYCI ROSA MARTINS             | ESPOLIO JOSE BRAULIN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,35       | 05/12/2019 |  |  |
| 10000657459 | 1615 | 20/08/1999 | 24940547011  | ALINE DE SOUZA SANTO           | COLEGIO SNATO AGOSTI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.369,81  | 05/12/2019 |  |  |
| 10000657461 | 1615 | 20/08/1999 | 24930524947  | PREFEITURA MUNICIPAL DE BELO H | POSTO AUTO SERVICO L            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 857,00     | 05/12/2019 |  |  |
| 10000657462 | 1615 | 20/08/1999 | 24940129257  | RADIO GLOBO CAPITAL            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59.235,83  | 05/12/2019 |  |  |
| 10000657463 | 1615 | 20/08/1999 | 24940129232  | S A RADIO GUARANI              | ECAD ESC CENTRAL ARR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.724,16  | 05/12/2019 |  |  |
| 10000657469 | 1615 | 20/08/1999 | 24930637996  | BANCO SUDAMERIS BRASIL SOCIEDA | SIGMA ENGENHARIA E P            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.139,97   | 05/12/2019 |  |  |
| 10000657470 | 1615 | 20/08/1999 | 24940140635  | MARILDO NOGUEIRA RES           | JANE MARIA RITA DE M            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,41     | 05/12/2019 |  |  |
| 10000657471 | 1615 | 20/08/1999 | 24896409745  | VERA LUCIA FERREIRA            | HERMENEGILDO FERREI             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,37      | 05/12/2019 |  |  |
| 10000657472 | 1615 | 20/08/1999 | 24930493713  | MARIA RAQUEL SILVA A           | JOSE RODRIGO A COZAN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.667,44   | 05/12/2019 |  |  |
| 10000657473 | 1615 | 20/08/1999 | 24930492467  | FERNANDO ATAIDE CAVA           | VALDEMIR GOMES DE ME            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.608,92   | 05/12/2019 |  |  |
| 10000657474 | 1615 | 20/08/1999 | 249405792591 | JUSTICA PUBLICA                | ZULEIDE SILVA FERREI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,99       | 05/12/2019 |  |  |



|             |      |            |             |                                |                               |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000657477 | 1615 | 20/08/1999 | 24940678253 | JUSTICA PUBLICA                | IVANIR PEREIRA DE ME          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 864,68    | 05/12/2019 |  |  |
| 10000657478 | 1615 | 20/08/1999 | 24940479132 | JUSTICA PUBLICA                | ERNANI MARINHO E OUT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,59     | 05/12/2019 |  |  |
| 10000657479 | 1615 | 20/08/1999 | 24940590169 | RONALDO MAURIUJO ROC           | A E M GERAIS E LUZAI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 516,70    | 05/12/2019 |  |  |
| 10000657480 | 1615 | 20/08/1999 | 2185123     | MF LUNG CONF LTDA              | IMPRESA OFICIAL               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.268,14  | 05/12/2019 |  |  |
| 10000657481 | 1615 | 20/08/1999 | 24885098772 | MF HUMARA EMPR AGROP           | MF HUMARA EMPREENDIM          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.205,82  | 05/12/2019 |  |  |
| 10000657482 | 1615 | 20/08/1999 | 24885098772 | IMPRESA OFICIAL                | MF HUMARA EMPR AGROP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.187,24  | 05/12/2019 |  |  |
| 10000657486 | 1615 | 20/08/1999 | 24928887603 | BANCO MERCANTIL DO BRASIL SA   | EAN ACEV DE MODA LTD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.568,96  | 05/12/2019 |  |  |
| 10000657487 | 1615 | 20/08/1999 | 24930539937 | FAZENDA PUBLICA MUNI           | LOURDES KOLY LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.525,61  | 05/12/2019 |  |  |
| 10000657488 | 1615 | 20/08/1999 | 24940642192 | MUNICIPIO DE BELO HO           | JOSÉ FIRMINO DIAS E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.292,98  | 05/12/2019 |  |  |
| 10000657489 | 1615 | 20/08/1999 | 24930347027 | LEDA MARIA DE ANDRAD           | MARCIA DE MOURA CAST          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 385,64    | 05/12/2019 |  |  |
| 10000657491 | 1615 | 20/08/1999 | 24940375991 | BANCO DO PROGRESSO S           | VIGFORT SERV VIG LTD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.185,77  | 05/12/2019 |  |  |
| 10000657492 | 1615 | 20/08/1999 | 24930340872 | JOAO DA COSTA COELHO           | MARIA MADALENA MARTI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.447,26  | 05/12/2019 |  |  |
| 10000657496 | 1615 | 20/08/1999 | 24940610793 | NC                             | OTACILIO AVELINO VIC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 874,59    | 05/12/2019 |  |  |
| 10000657497 | 1615 | 20/08/1999 | 24940628506 | JANIO RODRIGUES SENR           | ALVIMAR GONTUO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,54    | 05/12/2019 |  |  |
| 10000657498 | 1615 | 20/08/1999 | 24948193988 | JUSTICA PUBLICA                | MARCIO ASSIS DE AZEV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 249,38    | 05/12/2019 |  |  |
| 10000657499 | 1615 | 20/08/1999 | 17991/95    | MILTON AMADEI                  | LAURINDA PIRES AMADE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.842,55  | 05/12/2019 |  |  |
| 10000657501 | 1615 | 20/08/1999 | 24940652571 | MUNICIPIO DE BELO HO           | RICARDO DE ASSIS MAG          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.650,57 | 05/12/2019 |  |  |
| 10000657503 | 1615 | 20/08/1999 | 24940715204 | EVARISTO IGNACIO DE            | WALMIR FIDELIS DA CO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,13     | 05/12/2019 |  |  |
| 10000657505 | 1615 | 20/08/1999 | 24940759129 | JORGE LUIS DA SILVA            | VITORINO DE PAULA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 401,74    | 05/12/2019 |  |  |
| 10000657506 | 1615 | 20/08/1999 | 24940712607 | DGP. CONTABILIDADE E           | CARTAO REFEICAO S/C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 771,60    | 05/12/2019 |  |  |
| 10000657508 | 1615 | 20/08/1999 | 24930730320 | NAO INFORMADO                  | ORGANIZACOES FIXAR L          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.666,78  | 05/12/2019 |  |  |
| 10000657509 | 1615 | 20/08/1999 | 24940020548 | RAIMUNDO NONATO GODI           | NSIO DE OLIVEIRA SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.862,00  | 05/12/2019 |  |  |
| 10000657512 | 1615 | 20/08/1999 | 24940767502 | JOSELIA MARIA SILVA            | M ARIA DO CARMO ARRU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 994,81    | 05/12/2019 |  |  |
| 10000657513 | 1615 | 20/08/1999 | 24940869209 | SLU                            | SOBEL SOC BRAS DE EQ          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,08    | 05/12/2019 |  |  |
| 10000657514 | 1615 | 20/08/1999 | 24930522040 | FAZENDA PUBLICA MUNI           | BYRON LUCIO DA SILVA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 990,81    | 05/12/2019 |  |  |
| 10000657516 | 1615 | 20/08/1999 | 24940828601 | PEDRO FELIX BARBOSA            | MANOEL ISABEL GREGOR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 927,31    | 05/12/2019 |  |  |
| 10000657518 | 1615 | 20/08/1999 | 24940720816 | NARDELI DA CONCEICAO           | AF ADMINISTRADORA DE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31.760,84 | 05/12/2019 |  |  |
| 10000657520 | 1615 | 20/08/1999 | 24940951130 | SAPATARIA E CAMISARI           | LOCADORA N SRA FATIM          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.822,64  | 05/12/2019 |  |  |
| 10000657522 | 1615 | 20/08/1999 | 24928966449 | FAZENDA PUBLICA ESTA           | MF BETO SPORTS E ARA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.802,52  | 05/12/2019 |  |  |
| 10000657523 | 1615 | 20/08/1999 | 24940558364 | CONSTRUTORA BRITO LT           | GRUPO RESENDE CONSTR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,54    | 05/12/2019 |  |  |
| 10000657524 | 1615 | 20/08/1999 | 24950585943 | JUSTICA PUBLICA                | MARIA FELISBERTE DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34,99     | 05/12/2019 |  |  |
| 10000657526 | 1615 | 20/08/1999 | 48          | FAZENDA PUBLICA MUNI           | FASBEMGE                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.332,17  | 05/12/2019 |  |  |
| 10000657528 | 1615 | 20/08/1999 | 2706/94     | JUIZO DIREITO DA 28            | JUIZO DE TRES PONTAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.747,21  | 05/12/2019 |  |  |
| 10000657529 | 1615 | 20/08/1999 | 24929018711 | JUSTICA PUBLICA                | MAURO LUCIO CONRADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,57     | 05/12/2019 |  |  |
| 10000657530 | 1615 | 20/08/1999 | 24930077052 | JUSTICA PUBLICA                | ALEXANDRE XAVIER DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,35    | 05/12/2019 |  |  |
| 10000657531 | 1615 | 20/08/1999 | 6690961     | JULIO CESAR MARTINS            | JOAO BOSCO PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,39     | 05/12/2019 |  |  |
| 10000657532 | 1615 | 20/08/1999 | 8870872     | IND.COM.ALIMENTOS TR           | PESSOA E SOUZA COMER          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.523,84  | 05/12/2019 |  |  |
| 10000657533 | 1615 | 20/08/1999 | 24929072908 | TANIA MARA BARRANCO            | VITORIA NACIF ELIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 721,13    | 05/12/2019 |  |  |
| 10000657534 | 1615 | 20/08/1999 | 6737390     | BHTE COUROS                    | JOSE HELIO FREIRE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000657535 | 1615 | 20/08/1999 | 9060465     | JOEL NELY SOARES               | MUTUAL APETRIM                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,98    | 05/12/2019 |  |  |
| 10000657536 | 1615 | 20/08/1999 | 8770494     | FAZ. PUBLICA MUNICIPI          | JOSE BATISTA DOS SAN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,38    | 05/12/2019 |  |  |
| 10000657537 | 1615 | 20/08/1999 | 2491824123  | REFITICA VOLPINI               | AROALDO ALVES DOS SA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,01    | 05/12/2019 |  |  |
| 10000657538 | 1615 | 20/08/1999 | 2487646680  | MILTON DAS DORES MAG           | MARCOS FERNANDO EUGE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,84      | 05/12/2019 |  |  |
| 10000657540 | 1615 | 20/08/1999 | 24928541606 | SEBASTIAO FERREIRA             | MARCIO ANTONIO RAMOS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,61    | 05/12/2019 |  |  |
| 10000657541 | 1615 | 20/08/1999 | 24930040142 | CISA SA                        | BORDACO SA COM INDUS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 808,80    | 05/12/2019 |  |  |
| 10000657542 | 1615 | 20/08/1999 | 24928746411 | ESTHER DA GAMA CERQU           | BEMGE SEGURADORA S/A          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.334,89  | 05/12/2019 |  |  |
| 10000657543 | 1615 | 20/08/1999 | 24929284012 | SUGAR LTDA                     | PLASTICO MUELLER MIN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.139,19  | 05/12/2019 |  |  |
| 10000657544 | 1615 | 20/08/1999 | 24885135046 | APOLONIO M. COSTA RI           | UNIALTO ADMINISTRADORA DECONS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.428,42  | 05/12/2019 |  |  |
| 10000657547 | 1615 | 20/08/1999 | 24930037056 | DALMY BARRETO E SILV           | JOAO GOMES DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,78    | 05/12/2019 |  |  |
| 10000657550 | 1615 | 20/08/1999 | 24885389759 | RODRIGO JOSE DOS SAN           | SHANTALA IND.COM.CAL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,89    | 05/12/2019 |  |  |
| 10000657558 | 1615 | 20/08/1999 | 24896455110 | DALTON VICENTE COIMB           | CARMEM LUCIA RIBEIRO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,85    | 05/12/2019 |  |  |
| 10000657559 | 1615 | 20/08/1999 | 5220053     | WASHINGTON MAIA FERN           | SELLA CROCE CALCADOS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.106,82  | 05/12/2019 |  |  |
| 10000657560 | 1615 | 20/08/1999 | 24917692675 | GIL ASSFRA                     | DNALDO ALVES DA ROCH          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 448,72    | 05/12/2019 |  |  |
| 10000657562 | 1615 | 20/08/1999 | 24917972390 | NF EMPREENDIMENTOS T           | NC                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,22    | 05/12/2019 |  |  |
| 10000657565 | 1615 | 20/08/1999 | 24918100900 | FRANCISCO MOREIRA DE           | ADENIR ALVES PINHEIR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,50    | 05/12/2019 |  |  |
| 10000657566 | 1615 | 20/08/1999 | 24896394    | BANCO DE DES MG SA B           | RECIPLAST IND E COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,34     | 05/12/2019 |  |  |
| 10000657569 | 1615 | 20/08/1999 | 8729623     | MARCOS QUEIROZ PRODU           | VARINHA DE CONDAO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 357,66    | 05/12/2019 |  |  |
| 10000657570 | 1615 | 20/08/1999 | 24930667498 | FRATEZZI G. FINELLI            | TRANSCARIAJAS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.277,41  | 05/12/2019 |  |  |
| 10000657571 | 1615 | 20/08/1999 | 24929120616 | LUCIVANE JOSE DE OLI           | MUTUAL APETRIM CRED.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 292,31    | 05/12/2019 |  |  |
| 10000657575 | 1615 | 20/08/1999 | 24929023901 | JUSTICA PUBLICA                | CARLOS EDUARDO REIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,24     | 05/12/2019 |  |  |
| 10000657576 | 1615 | 20/08/1999 | 24928499789 | DASIO ASSIS BARRETO            | NEDINA FERREIRA BARR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,87      | 05/12/2019 |  |  |
| 10000657579 | 1615 | 20/08/1999 | 24950144329 | COOPERATIVA CENTRAL DOS PRODUT | EDUARDO JOSE FERNAND          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.392,87  | 05/12/2019 |  |  |
| 10000657582 | 1615 | 20/08/1999 | 24918305384 | PAULO PACHECO MEDEIR           | MASSA VALIDA TRATOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,42    | 05/12/2019 |  |  |
| 10000657585 | 1615 | 20/08/1999 | 24950052134 | ESPOLIO DE MERITINI            | DALVIM DE SA ROCHA-           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.109,19  | 05/12/2019 |  |  |
| 10000657588 | 1615 | 20/08/1999 | 24830917571 | FAZENDA PUBLICA ESTA           | PADARIA E CONFEITARI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.788,69  | 05/12/2019 |  |  |
| 10000657589 | 1615 | 20/08/1999 | 24960453959 | ANTONIO FERNANDES DU           | BANCO DO BRASIL SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.430,49  | 05/12/2019 |  |  |
| 10000657590 | 1615 | 20/08/1999 | 24950020235 | MARCIA DA SILVA                | GENERAL ELETRIC DO B          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.258,80  | 05/12/2019 |  |  |
| 10000657594 | 1615 | 20/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50.367,39 | 05/12/2019 |  |  |
| 10000657595 | 1615 | 20/08/1999 | 2490400445  | ELIANA ANTUNES SIQUE           | MARCOS ANTONIO LEMOS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,79     | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000657598 | 1615 | 20/08/1999 | 24928569904  | CONSAP. CONSTRUCOES            | ONESINO MOREIRA RAMO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.832,68  | 05/12/2019 |  |  |
| 10000657599 | 1615 | 20/08/1999 | 24950561712  | TESTILAR IND. DE ELA           | PETROPOLIS IND. E CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.477,96  | 05/12/2019 |  |  |
| 10000657600 | 1615 | 20/08/1999 | 24950561712  | PONTO DE COSTURA LTD           | PETROPOLIS IND. E CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,98    | 05/12/2019 |  |  |
| 10000657606 | 1615 | 20/08/1999 | 24960318541  | NAO INFORMADO                  | MAURO ANTONIO ZICO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,69    | 05/12/2019 |  |  |
| 10000657609 | 1615 | 20/08/1999 | 24950050195  | NAO INFORMADO                  | MASSA FALIDA DE ITAP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,33     | 05/12/2019 |  |  |
| 10000657615 | 1615 | 20/08/1999 | 24950355131  | SUELI ANTONIO SOARES           | MARCUS TADEU GUIMARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 749,46    | 05/12/2019 |  |  |
| 10000657616 | 1615 | 20/08/1999 | 22310/96     | CLAUDINEI REZENDE CA           | IZITA C. COBRANCA S.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.652,74  | 05/12/2019 |  |  |
| 10000657617 | 1615 | 20/08/1999 | 24960652337  | PAULO ROBERTO CORREA           | MICROBYTE INFORMATIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,44    | 05/12/2019 |  |  |
| 10000657618 | 1615 | 20/08/1999 | 48           | MAURICIO DE ARAUJO A           | LIGAMINAS LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,07    | 05/12/2019 |  |  |
| 10000657620 | 1615 | 20/08/1999 | 24980134886  | CARREFOUR COMERCIO E INDUSTRIA | MANGNO TEXTIL LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.190,86  | 05/12/2019 |  |  |
| 10000657624 | 1615 | 20/08/1999 | 24930877725  | BEATRIZ BERNADETE RA           | ANA BEATRIZ RAMOS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.619,89  | 05/12/2019 |  |  |
| 10000657625 | 1615 | 20/08/1999 | 24930877725  | BEATRIZ BERNADETE RA           | THATIANA RAMOS DE AB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.619,89  | 05/12/2019 |  |  |
| 10000657626 | 1615 | 20/08/1999 | 24940541071  | ABILIO GONJO JUNIOR            | COND ED GUIGNARD RES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.672,60  | 05/12/2019 |  |  |
| 10000657627 | 1615 | 20/08/1999 | 24930084358  | FAZENDA PUBLICA MUNI           | STAN PABELLA IN COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.457,20  | 05/12/2019 |  |  |
| 10000657629 | 1615 | 20/08/1999 | 24940740475  | MINAS COMERCIAL S.A.           | AUREA LOPEZ FERNANDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,42    | 05/12/2019 |  |  |
| 10000657633 | 1615 | 20/08/1999 | 24930343033  | NC COMERCIAL EXPORTA           | LIASA LIGAS DE ALUMI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.139,18 | 05/12/2019 |  |  |
| 10000657634 | 1615 | 20/08/1999 | 24940373194  | EVALDO LESTARI                 | ADELIA BEATRIZ RIBEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.294,94  | 05/12/2019 |  |  |
| 10000657635 | 1615 | 20/08/1999 | 48           | ANGELO EDUARDO DE SO           | DELTA IND. EST. METAL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.085,50  | 05/12/2019 |  |  |
| 10000657637 | 1615 | 20/08/1999 | 24950488510  | JOAQUIM LIBERATO               | ACADEMIA FEM.SAGRADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 540,38    | 05/12/2019 |  |  |
| 10000657638 | 1615 | 20/08/1999 | 48           | UNIAO FEDERAL                  | DELTA IND. EST. METAL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,77    | 05/12/2019 |  |  |
| 10000657639 | 1615 | 20/08/1999 | 48           | IMPRESA OFICIAL EST            | DELTA IND. EST. METLI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.076,75 | 05/12/2019 |  |  |
| 10000657640 | 1615 | 20/08/1999 | 48           | JOSE MILTON DE SA              | DELTA IND. EST. METAL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.532,61  | 05/12/2019 |  |  |
| 10000657643 | 1615 | 20/08/1999 | 48           | JOAO RAFAEL DE REZEN           | CONDEBEL S.A. IMD E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.207,09  | 05/12/2019 |  |  |
| 10000657644 | 1615 | 20/08/1999 | 24928450964  | OBA ORGANIZACOES BON           | COMPANHIA VALE DO RIO DOCE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,23     | 05/12/2019 |  |  |
| 10000657646 | 1615 | 20/08/1999 | 48           | SINDICATO DOS TRABAL           | COMPANHIA SIDERURGICA NACIONAL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,86     | 05/12/2019 |  |  |
| 10000657647 | 1615 | 20/08/1999 | 48           | JUSTICA PUBLICA                | GIL EVANGELISTA DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,45    | 05/12/2019 |  |  |
| 10000657648 | 1615 | 20/08/1999 | 24951121748  | SILMA VIEIRA                   | ANTONIO ALVARES DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.455,11  | 05/12/2019 |  |  |
| 10000657649 | 1615 | 20/08/1999 | 48           | IMPRESA OFICIAL                | PALINCA COM. ADM.E PRT         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.176,02  | 05/12/2019 |  |  |
| 10000657653 | 1615 | 20/08/1999 | 24950798256  | PAULA ANDREA LISBOA            | INST.CULTURAL NEWTON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.263,22  | 05/12/2019 |  |  |
| 10000657656 | 1615 | 20/08/1999 | 248639409952 | JOSE BENJAMIM                  | JOSE ROBERTO PAIVA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.043,88  | 05/12/2019 |  |  |
| 10000657657 | 1615 | 20/08/1999 | 24917747883  | FACTOR ASS. E NEG. L           | CARLOS ALBERTO BRASI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.337,88  | 05/12/2019 |  |  |
| 10000657659 | 1615 | 20/08/1999 | 24950246892  | BETSY MELLO PINHEIRO           | ANA LUZIA COSTA MARC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.771,95  | 05/12/2019 |  |  |
| 10000657660 | 1615 | 20/08/1999 | 24885229005  | HPS-PROMOCOES E REP.           | HOSPITAL SAMARITANO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,55    | 05/12/2019 |  |  |
| 10000657661 | 1615 | 20/08/1999 | 24960233260  | JUSTICA PUBLICA                | MARIA NILZA R.DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,07      | 05/12/2019 |  |  |
| 10000657662 | 1615 | 20/08/1999 | 24970913182  | JUSTICA PUBLICA                | ANA MARCIA BATISTA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,50     | 05/12/2019 |  |  |
| 10000657664 | 1615 | 20/08/1999 | 24930766852  | SAULO COUTINHO                 | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000657667 | 1615 | 20/08/1999 | 48           | PENITENCIARIA IND.ES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,98    | 05/12/2019 |  |  |
| 10000657668 | 1615 | 20/08/1999 | 24940563836  | JOSE ARTHUR BARRETO            | ADBRAI ADMINISTRADOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,65     | 05/12/2019 |  |  |
| 10000657670 | 1615 | 20/08/1999 | 24950185074  | LUCIANO SOARES COSTS           | ASSOC.FUNERARIA PAX            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.892,04  | 05/12/2019 |  |  |
| 10000657671 | 1615 | 20/08/1999 | 24950185074  | JUCEMA                         | ASSOC.FUNERARIA PAX            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 217,18    | 05/12/2019 |  |  |
| 10000657673 | 1615 | 20/08/1999 | 24950752154  | ROQUE CEZARIO                  | LILIANA M.PRESOTTI             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,46    | 05/12/2019 |  |  |
| 10000657678 | 1615 | 20/08/1999 | 24929038461  | MARGARETH DE F F DE            | WELLINGTON V DE SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 693,41    | 05/12/2019 |  |  |
| 10000657679 | 1615 | 20/08/1999 | 24929038461  | MARGARETH DE F F DE            | PATRICIA VIEIRA DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 693,41    | 05/12/2019 |  |  |
| 10000657680 | 1615 | 20/08/1999 | 24960636496  | ANTONIO FRANCISCO DA           | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,87    | 05/12/2019 |  |  |
| 10000657684 | 1615 | 20/08/1999 | 475027       | ALEXANDRA CLAUDIA M            | INSTITUTO CULTURA NE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.551,55  | 05/12/2019 |  |  |
| 10000657685 | 1615 | 20/08/1999 | 24960750602  | DMA DISTRIBUIDORA S.A.         | VISUPLAC PUBL E MAKE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.330,10 | 05/12/2019 |  |  |
| 10000657687 | 1615 | 20/08/1999 | 24940024581  | FAZENDA PUBLICA MUNI           | MARCELLA REIS PEREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 838,54    | 05/12/2019 |  |  |
| 10000657688 | 1615 | 20/08/1999 | 24960939700  | FINOLE COMERCIO E SE           | SEBASTIAO MARCIO GOM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.468,90  | 05/12/2019 |  |  |
| 10000657690 | 1615 | 20/08/1999 | 22747/96     | EDUARDO GOMES                  | BH-900INFORMACOES E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.461,29  | 05/12/2019 |  |  |
| 10000657694 | 1615 | 20/08/1999 | 24930938725  | DUNAS MOTEL LTDA               | NAIR DELLARETTI LEON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,39    | 05/12/2019 |  |  |
| 10000657695 | 1615 | 20/08/1999 | 24950050195  | MARCELO RIBEIRO DE A           | ITAPOA DISTR DE BEBI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,25     | 05/12/2019 |  |  |
| 10000657696 | 1615 | 20/08/1999 | 24950749699  | LUIZ ANTONIO BORGES            | CASA DOS UNIFORMES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,22    | 05/12/2019 |  |  |
| 10000657697 | 1615 | 20/08/1999 | 24940156888  | RENAN KURI LOPES               | SULMINAS SOC CONST L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.002,84  | 05/12/2019 |  |  |
| 10000657701 | 1615 | 20/08/1999 | 24960169214  | JOSE LOUREIRO                  | CELPV CIA VOTARANTI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,62    | 05/12/2019 |  |  |
| 10000657702 | 1615 | 20/08/1999 | 24960331700  | NAO INFORMADO                  | CHRIST CONFECCOES LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.342,25  | 05/12/2019 |  |  |
| 10000657710 | 1615 | 20/08/1999 | 24970101655  | JUSTICA PUBLICA                | MARCELO DE OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 966,87    | 05/12/2019 |  |  |
| 10000657711 | 1615 | 20/08/1999 | 24970887     | RAFAEL GOMES DE OLIV           | MARIA DA GLORIA VIAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 848,40    | 05/12/2019 |  |  |
| 10000657713 | 1615 | 20/08/1999 | 24970241253  | JUSTICA PUBLICA                | ANDERSON DE PAULA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 613,98    | 05/12/2019 |  |  |
| 10000657725 | 1615 | 20/08/1999 | 24960012573  | JOSE ALVES DE VASCON           | ALEXANDRE AUGUSTO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 584,24    | 05/12/2019 |  |  |
| 10000657730 | 1615 | 20/08/1999 | 57195/97     | SIRLEY C SCHMIDT SPI           | MINAS GERAIS SECRETARIA DE EST | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.652,96  | 05/12/2019 |  |  |
| 10000657737 | 1615 | 20/08/1999 | 24940137417  | CELIA MARIA MENDES             | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,63     | 05/12/2019 |  |  |
| 10000657739 | 1615 | 20/08/1999 | 24929200103  | CLAUDIO PEREIRA                | EMPRESA VENDA NOVA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.041,69  | 05/12/2019 |  |  |
| 10000657740 | 1615 | 20/08/1999 | 24960955169  | NAO INFORMADO                  | VIA HALTI LTDA / MAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,02     | 05/12/2019 |  |  |
| 10000657742 | 1615 | 20/08/1999 | 24970706248  | CINTRAL S/A COM IND            | TRANSTERRA TRANSP TE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.792,43  | 05/12/2019 |  |  |
| 10000657747 | 1615 | 20/08/1999 | 10088598     | LEONIDIO ALVES SILVA           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,53     | 05/12/2019 |  |  |
| 10000657751 | 1615 | 20/08/1999 | 24970475828  | SEBASTIAO FRANCISCO            | CAIXA ECONOMICA EST            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,57     | 05/12/2019 |  |  |
| 10000657752 | 1615 | 20/08/1999 | 24980052013  | EXCEL CRED FIN E INV           | LYDIA RODRIGUES DUQU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.448,71  | 05/12/2019 |  |  |
| 10000657753 | 1615 | 20/08/1999 | 24951154277  | JUSTICA PUBLICA                | CARLOS LAERCIO NUNES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.732,65  | 05/12/2019 |  |  |
| 10000657760 | 1615 | 20/08/1999 | 24940637689  | JOAO BOSCO BRAGA GAR           | IVAN BASTOS ROLDEL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,30    | 05/12/2019 |  |  |

|             |      |            |              |                            |                      |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|----------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000657761 | 1615 | 20/08/1999 | 24918218041  | ARLETE FREITAS DE AL       | CASSIANA MOREIRA MAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.313,45  | 05/12/2019 |  |  |
| 10000657767 | 1615 | 20/08/1999 | 24971144605  | NAO INFORMADO              | HERMES AUGUSTO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 197,40    | 05/12/2019 |  |  |
| 10000657784 | 1615 | 20/08/1999 | 24980067078  | SAMANTHA IND COM LTA       | H Y TEXTIL LTDA E BC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.470,40  | 05/12/2019 |  |  |
| 10000657798 | 1615 | 20/08/1999 | 24960236867  | SILVANETE PRATES DA        | JAINETE PRATES DA CR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,73     | 05/12/2019 |  |  |
| 10000657806 | 1615 | 20/08/1999 | 24980588586  | O ESTADO                   | GUSTAVO REVERTE NETO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.073,76  | 05/12/2019 |  |  |
| 10000657809 | 1615 | 20/08/1999 | 90525/98     | VALERIA ALZIRA DE JE       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61,74     | 05/12/2019 |  |  |
| 10000657811 | 1615 | 20/08/1999 | 351365       | JOSÉ RENATO                | CODIVE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,87     | 05/12/2019 |  |  |
| 10000657812 | 1615 | 20/08/1999 | 24960482412  | CRISTIANE LUCIA CARD       | DELBA DE OLIVEIRA LI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,51    | 05/12/2019 |  |  |
| 10000657814 | 1615 | 20/08/1999 | 24950982199  | FAZ PUB MUN BHTE           | PAULO T.B. ASSUNCAO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,17    | 05/12/2019 |  |  |
| 10000657816 | 1615 | 20/08/1999 | 24980615710  | SERTEC SERVICOS GERA       | DOM VITAL TRANSP. UL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.525,96  | 05/12/2019 |  |  |
| 10000657819 | 1615 | 20/08/1999 | 92584/98     | RONALDO BERNARDO           | O ESTADO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,61      | 05/12/2019 |  |  |
| 10000657820 | 1615 | 20/08/1999 | 92590/98     | ALBERTO CAMILO DE MA       | O ESTADO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,50     | 05/12/2019 |  |  |
| 10000657821 | 1615 | 20/08/1999 | 92589/98     | NISMELIA LUZIA R. DA       | O ESTADO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,34     | 05/12/2019 |  |  |
| 10000657823 | 1615 | 20/08/1999 | 24971219530  | JOSE ROBERTO DA SILV       | DOMINGOS APARECIDO P | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,36    | 05/12/2019 |  |  |
| 10000657824 | 1615 | 20/08/1999 | 24940148117  | LAURO BARRETO MELO         | ED. CENTRAL COND. LO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.940,73  | 05/12/2019 |  |  |
| 10000657830 | 1615 | 20/08/1999 | 24950105601  | FBM                        | CAIXA DOS EMPREGADOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,83    | 05/12/2019 |  |  |
| 10000657843 | 1615 | 20/08/1999 | 24918199027  | NICEU APOUNARIO LIM        | ESTADO DE MG         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,85    | 05/12/2019 |  |  |
| 10000657844 | 1615 | 20/08/1999 | 24980416929  | CAMILA DE ALMEIDA VE       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.448,81 | 05/12/2019 |  |  |
| 10000657846 | 1615 | 20/08/1999 | 249804515608 | CELSIMAR MONTES            | BANCO ITAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,93    | 05/12/2019 |  |  |
| 10000657847 | 1615 | 20/08/1999 | 24980438238  | STELA CUSTODIA DE FA       | BANCO ITAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,02     | 05/12/2019 |  |  |
| 10000657850 | 1615 | 20/08/1999 | 24992171157  | JUSTICA PUBLICA            | ANDERSON FERREIRA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 33,10     | 05/12/2019 |  |  |
| 10000657856 | 1615 | 20/08/1999 | 24990404840  | JUSTICA PUBLICA            | EVANIA DE FATIMA SOA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,21    | 05/12/2019 |  |  |
| 10000657860 | 1615 | 20/08/1999 | 24990419558  | JUSTICA PUBLICA            | CREUSA FRANCISCA DOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,55    | 05/12/2019 |  |  |
| 10000657861 | 1615 | 20/08/1999 | 24990419517  | JUSTICA PUBLICA            | GLEITON PEREIRA DE S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,44    | 05/12/2019 |  |  |
| 10000657862 | 1615 | 20/08/1999 | 24990419491  | JUSTICA PUBLICA            | SEM INDICIADOS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,79     | 05/12/2019 |  |  |
| 10000657863 | 1615 | 20/08/1999 | 24990419475  | JUSTICA PUBLICA            | SEM INDICIADOS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 568,67    | 05/12/2019 |  |  |
| 10000657864 | 1615 | 20/08/1999 | 24990412058  | JUSTICA PUBLICA            | NEIMAR DOS SANTOS AN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,76      | 05/12/2019 |  |  |
| 10000657865 | 1615 | 20/08/1999 | 48           | MILA                       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,17    | 05/12/2019 |  |  |
| 10000657866 | 1615 | 20/08/1999 | 48           | RAQUEL GONCALVES DE        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 430,46    | 05/12/2019 |  |  |
| 10000657867 | 1615 | 20/08/1999 | 48           | MARCIO ASSUNCAO CARD       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,32    | 05/12/2019 |  |  |
| 10000657868 | 1615 | 20/08/1999 | 48           | ESTADO DE MINAS GERA       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,76      | 05/12/2019 |  |  |
| 10000657869 | 1615 | 20/08/1999 | 48           | ESTADO DE MINAS GERA       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.560,55  | 05/12/2019 |  |  |
| 10000657870 | 1615 | 20/08/1999 | 48           | RENATO ROCHA LIMA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.252,13  | 05/12/2019 |  |  |
| 10000657871 | 1615 | 20/08/1999 | 48           | CURTUME SANTA HELENA       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,00    | 05/12/2019 |  |  |
| 10000657872 | 1615 | 20/08/1999 | 48           | CURTUME SANTA HELENA       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,00    | 05/12/2019 |  |  |
| 10000657873 | 1615 | 20/08/1999 | 48           | LEOPOLDO GUIMARAES S       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.773,22  | 05/12/2019 |  |  |
| 10000657875 | 1615 | 20/08/1999 | 48           | L A PEREIRA F SOARES       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.981,47  | 05/12/2019 |  |  |
| 10000657876 | 1615 | 20/08/1999 | 48           | MARLENE N L E              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.694,32  | 05/12/2019 |  |  |
| 10000657877 | 1615 | 20/08/1999 | 48           | TARCISIO AGUIAR M          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,11     | 05/12/2019 |  |  |
| 10000657878 | 1615 | 20/08/1999 | 48           | LEONARDO MIRANDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 952,74    | 05/12/2019 |  |  |
| 10000657879 | 1615 | 20/08/1999 | 48           | JOSE VIEIRA COSTA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,44     | 05/12/2019 |  |  |
| 10000657880 | 1615 | 20/08/1999 | 48           | CLAUDIO AZEREDO SALL       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,49    | 05/12/2019 |  |  |
| 10000657881 | 1615 | 20/08/1999 | 48           | TELEMAR NORTE LESTE S.A RJ | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.167,17  | 05/12/2019 |  |  |
| 10000657882 | 1615 | 20/08/1999 | 48           | MINAS LOCADORA DE IM       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.578,49  | 05/12/2019 |  |  |
| 10000657883 | 1615 | 20/08/1999 | 48           | IND COM ROUPAS TEMPO       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,03     | 05/12/2019 |  |  |
| 10000657884 | 1615 | 20/08/1999 | 48           | ESPOLIO DE JOSE FRAN       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.489,02  | 05/12/2019 |  |  |
| 10000657885 | 1615 | 20/08/1999 | 48           | LUCIA MARIA SOARES T       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.180,11  | 05/12/2019 |  |  |
| 10000657887 | 1615 | 20/08/1999 | 48           | FERNANDA O FREITAS         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 998,32    | 05/12/2019 |  |  |
| 10000657888 | 1615 | 20/08/1999 | 48           | ELAINE MARIA C GUIM        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 998,32    | 05/12/2019 |  |  |
| 10000657889 | 1615 | 20/08/1999 | 48           | A                          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,67    | 05/12/2019 |  |  |
| 10000657890 | 1615 | 20/08/1999 | 48           | FRANCISCO ASSIS CRUZ       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,02     | 05/12/2019 |  |  |
| 10000657891 | 1615 | 20/08/1999 | 48           | SANTILINO LIMA MOTES       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 603,14    | 05/12/2019 |  |  |
| 10000657893 | 1615 | 20/08/1999 | 48           | ROSSINI RODRIGUES DE       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,35    | 05/12/2019 |  |  |
| 10000657897 | 1615 | 20/08/1999 | 48           | SUP. RECEITA ESTADUA       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.611,24 | 05/12/2019 |  |  |
| 10000657898 | 1615 | 20/08/1999 | 48           | LEVI COSTA C FILHO         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,09    | 05/12/2019 |  |  |
| 10000657902 | 1615 | 20/08/1999 | 24829729037  | SERGIO CARLOTO TAVOR       | LIZA MARIA SIGISMOND | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 600,78    | 05/12/2019 |  |  |
| 10000657903 | 1615 | 20/08/1999 | 48           | EST DE MG E OUTROS         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31.100,76 | 05/12/2019 |  |  |
| 10000657904 | 1615 | 20/08/1999 | 48           | DANILO GOMES DE OLIV       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,48    | 05/12/2019 |  |  |
| 10000657906 | 1615 | 20/08/1999 | 48           | VALDENE FRANCISCO MO       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.667,18  | 05/12/2019 |  |  |
| 10000657907 | 1615 | 20/08/1999 | 48           | MINAS LOCADORA DE IM       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 904,50    | 05/12/2019 |  |  |
| 10000657908 | 1615 | 20/08/1999 | 48           | LHANO NELSON               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.091,81 | 05/12/2019 |  |  |
| 10000657911 | 1615 | 20/08/1999 | 48           | JOSE JVELOSO SOBRINH       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,16    | 05/12/2019 |  |  |
| 10000657912 | 1615 | 20/08/1999 | 24918041427  | C E A MODAS                | FAZENDA PUBLICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 912,35    | 05/12/2019 |  |  |
| 10000657913 | 1615 | 20/08/1999 | 48           | DEPOSITO BRUMADO LTD       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,69     | 05/12/2019 |  |  |
| 10000657916 | 1615 | 20/08/1999 | 48           | EMBRACOL                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.556,25 | 05/12/2019 |  |  |
| 10000657919 | 1615 | 20/08/1999 | 48           | PBH                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,05      | 05/12/2019 |  |  |
| 10000657920 | 1615 | 20/08/1999 | 48           | CX ECON. EST MG            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,91    | 05/12/2019 |  |  |
| 10000657921 | 1615 | 20/08/1999 | 48           | CX ECONOMICA DO EST        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,91    | 05/12/2019 |  |  |
| 10000657922 | 1615 | 20/08/1999 | 48           | TEREZINHA PINTO DE P       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,89      | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000657924 | 1615 | 20/08/1999 | 48          | CLINICA JAN LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.491,50  | 05/12/2019 |  |  |
| 10000657925 | 1615 | 20/08/1999 | 48          | ADM IMOVEIS EXCELSIO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.466,47  | 05/12/2019 |  |  |
| 10000657926 | 1615 | 20/08/1999 | 48          | ESTADO DE MG                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.046,88 | 05/12/2019 |  |  |
| 10000657927 | 1615 | 20/08/1999 | 24940631872 | JUSTICA PUBLICA                | JUVENIL JOSE DA COST | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000657929 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,10      | 05/12/2019 |  |  |
| 10000657930 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,78    | 05/12/2019 |  |  |
| 10000657931 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.192,47  | 05/12/2019 |  |  |
| 10000657932 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,22    | 05/12/2019 |  |  |
| 10000657933 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,91    | 05/12/2019 |  |  |
| 10000657934 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,20    | 05/12/2019 |  |  |
| 10000657935 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 420,33    | 05/12/2019 |  |  |
| 10000657936 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,86    | 05/12/2019 |  |  |
| 10000657937 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.315,85  | 05/12/2019 |  |  |
| 10000657939 | 1615 | 20/08/1999 | 24928523356 | ELZA ELVES DE ARAUJO           | JOEL DE BARROS SILVA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,06    | 05/12/2019 |  |  |
| 10000657940 | 1615 | 20/08/1999 | 24928778935 | NAO INFORMADO                  | GETULIO SOARES DOS S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 458,98    | 05/12/2019 |  |  |
| 10000657943 | 1615 | 20/08/1999 | 48          | RONALD LUIZ V PARCUS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.568,13  | 05/12/2019 |  |  |
| 10000657944 | 1615 | 20/08/1999 | 48          | RONIF LUIZ VICTOR PA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 895,33    | 05/12/2019 |  |  |
| 10000657947 | 1615 | 20/08/1999 | 24926442753 | FAZENDA PUBLICA MUNI           | ENNO CASARELLI       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.880,62  | 05/12/2019 |  |  |
| 10000657948 | 1615 | 20/08/1999 | 2492897578  | NADEL NEIVA AUTO PEC           | MIGUEL FURTADO NETO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,03    | 05/12/2019 |  |  |
| 10000657951 | 1615 | 20/08/1999 | 24906761457 | JAIR TEIXEIRA                  | JOSE GERALDO FERREIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.137,09  | 05/12/2019 |  |  |
| 10000657953 | 1615 | 20/08/1999 | 2492888890  | ANA CRISTINA MACHADO           | IARI MANDELA LOPES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,14    | 05/12/2019 |  |  |
| 10000657954 | 1615 | 20/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.112,74  | 05/12/2019 |  |  |
| 10000657955 | 1615 | 20/08/1999 | 24928971407 | AMERICAN SERVICE S/C           | TNT DO BRASIL S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.234,85  | 05/12/2019 |  |  |
| 10000657956 | 1615 | 20/08/1999 | 24928601343 | JUSTICA PUBLICA                | JESUS AUGUSTO DE SOU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,58      | 05/12/2019 |  |  |
| 10000657957 | 1615 | 20/08/1999 | 24928779305 | JUSTICA PUBLICA                | JUDITE PEREIRA DE AM | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,39      | 05/12/2019 |  |  |
| 10000657958 | 1615 | 20/08/1999 | 48          | ALEXANDRE DOMINGOS D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.039,72  | 05/12/2019 |  |  |
| 10000657960 | 1615 | 20/08/1999 | 24917714875 | AMAURY LIMA DE ANDRA           | JUAREZ DO CARMO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,85    | 05/12/2019 |  |  |
| 10000657961 | 1615 | 20/08/1999 | 48          | ELVA MARCONDES C P M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,90    | 05/12/2019 |  |  |
| 10000657962 | 1615 | 20/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.415,73 | 05/12/2019 |  |  |
| 10000657963 | 1615 | 20/08/1999 | 48          | OSNI O AVILA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,36    | 05/12/2019 |  |  |
| 10000657964 | 1615 | 20/08/1999 | 48          | OSNI QUINTO AVILA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,49    | 05/12/2019 |  |  |
| 10000657965 | 1615 | 20/08/1999 | 24907009542 | HERMAN FRANCA DA ROS           | CIA REAL DE C IMOBIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,94    | 05/12/2019 |  |  |
| 10000657966 | 1615 | 20/08/1999 | 48          | RENESTOPRENE COM IND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93.643,60 | 05/12/2019 |  |  |
| 10000657969 | 1615 | 20/08/1999 | 48          | JOSE DA SILVA FILHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 585,46    | 05/12/2019 |  |  |
| 10000657970 | 1615 | 20/08/1999 | 24928793978 | TERESINHA DE FATIMA            | BANCO BRADESCO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.387,12  | 05/12/2019 |  |  |
| 10000657972 | 1615 | 20/08/1999 | 48          | ESP NOECEM V DINTO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,85      | 05/12/2019 |  |  |
| 10000657973 | 1615 | 20/08/1999 | 48          | FORD MOTOR COMPANY BRASIL LTDA | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.309,46  | 05/12/2019 |  |  |
| 10000657974 | 1615 | 20/08/1999 | 24927985640 | CONCEICAO SILVINO FE           | ARSITOTELES F GONCAL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,44     | 05/12/2019 |  |  |
| 10000657976 | 1615 | 20/08/1999 | 48          | DIST R SOARES LTDA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.318,36 | 05/12/2019 |  |  |
| 10000657977 | 1615 | 20/08/1999 | 48          | ISAAS GOLGHER                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 780,69    | 05/12/2019 |  |  |
| 10000657978 | 1615 | 20/08/1999 | 48          | SILVIO ALVARES PINTO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,12     | 05/12/2019 |  |  |
| 10000657979 | 1615 | 20/08/1999 | 48          | LEVI COSTA C FILHO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 597,84    | 05/12/2019 |  |  |
| 10000657981 | 1615 | 20/08/1999 | 48          | JOSE PEREIRA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,33     | 05/12/2019 |  |  |
| 10000657982 | 1615 | 20/08/1999 | 48          | ALTINO MARIA DE SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,35    | 05/12/2019 |  |  |
| 10000657983 | 1615 | 20/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,21     | 05/12/2019 |  |  |
| 10000657984 | 1615 | 20/08/1999 | 48          | HILTON MARIS                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,79    | 05/12/2019 |  |  |
| 10000657985 | 1615 | 20/08/1999 | 48          | COMITECO SA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,26    | 05/12/2019 |  |  |
| 10000657986 | 1615 | 20/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.975,49  | 05/12/2019 |  |  |
| 10000657987 | 1615 | 20/08/1999 | 48          | MINAS LOCADORA DE IM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.199,19  | 05/12/2019 |  |  |
| 10000657988 | 1615 | 20/08/1999 | 48          | FAYAL S/A                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.581,26  | 05/12/2019 |  |  |
| 10000657989 | 1615 | 20/08/1999 | 48          | SUPER.REC.ESADUAL B            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.894,33 | 05/12/2019 |  |  |
| 10000657990 | 1615 | 20/08/1999 | 48          | SUPER.REC.ESADUAL B            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 613,89    | 05/12/2019 |  |  |
| 10000657991 | 1615 | 20/08/1999 | 48          | TEREZA C CARNEIRO CI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,87    | 05/12/2019 |  |  |
| 10000657994 | 1615 | 20/08/1999 | 48          | BRASIL CIA SEG. GEMA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,42    | 05/12/2019 |  |  |
| 10000657995 | 1615 | 20/08/1999 | 48          | VALDERINO D.L. FILHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 984,28    | 05/12/2019 |  |  |
| 10000657996 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.011,00  | 05/12/2019 |  |  |
| 10000657997 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 125,52    | 05/12/2019 |  |  |
| 10000657998 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,20     | 05/12/2019 |  |  |
| 10000657999 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 821,48    | 05/12/2019 |  |  |
| 10000658000 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 548,32    | 05/12/2019 |  |  |
| 10000658001 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,86    | 05/12/2019 |  |  |
| 10000658002 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,81    | 05/12/2019 |  |  |
| 10000658003 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.365,24  | 05/12/2019 |  |  |
| 10000658004 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 357,00    | 05/12/2019 |  |  |
| 10000658005 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,81    | 05/12/2019 |  |  |
| 10000658006 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,50    | 05/12/2019 |  |  |
| 10000658007 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,48    | 05/12/2019 |  |  |
| 10000658008 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 320,47    | 05/12/2019 |  |  |
| 10000658009 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,88     | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000658010 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,98      | 05/12/2019 |  |  |
| 10000658011 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,23    | 05/12/2019 |  |  |
| 10000658012 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.450,50  | 05/12/2019 |  |  |
| 10000658013 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,24    | 05/12/2019 |  |  |
| 10000658014 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,37     | 05/12/2019 |  |  |
| 10000658015 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 788,54    | 05/12/2019 |  |  |
| 10000658016 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 674,59    | 05/12/2019 |  |  |
| 10000658017 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,13    | 05/12/2019 |  |  |
| 10000658018 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,63    | 05/12/2019 |  |  |
| 10000658019 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,86    | 05/12/2019 |  |  |
| 10000658020 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,18    | 05/12/2019 |  |  |
| 10000658021 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 522,66    | 05/12/2019 |  |  |
| 10000658022 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 473,14    | 05/12/2019 |  |  |
| 10000658023 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,90    | 05/12/2019 |  |  |
| 10000658024 | 1615 | 20/08/1999 | 48          | QGT                            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.233,97  | 05/12/2019 |  |  |
| 10000658025 | 1615 | 20/08/1999 | 48          | EPOLIO DE JOSE FRANC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.008,96  | 05/12/2019 |  |  |
| 10000658026 | 1615 | 20/08/1999 | 48          | PAMFER LTDA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.711,11 | 05/12/2019 |  |  |
| 10000658027 | 1615 | 20/08/1999 | 48          | WANDERLEY GOMES DE S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,13      | 05/12/2019 |  |  |
| 10000658028 | 1615 | 20/08/1999 | 48          | WANDERLEY GOMES DE S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 803,80    | 05/12/2019 |  |  |
| 10000658032 | 1615 | 20/08/1999 | 48          | EXPRESSO UNIVERSO S/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 846,17    | 05/12/2019 |  |  |
| 10000658033 | 1615 | 20/08/1999 | 48          | GUILHERME AUGUSTO OL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.282,33  | 05/12/2019 |  |  |
| 10000658035 | 1615 | 20/08/1999 | 48          | HILTON MARIS                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,14    | 05/12/2019 |  |  |
| 10000658036 | 1615 | 20/08/1999 | 48          | LEVI COSTA C FILHO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 777,88    | 05/12/2019 |  |  |
| 10000658037 | 1615 | 20/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41.501,21 | 05/12/2019 |  |  |
| 10000658040 | 1615 | 20/08/1999 | 48          | ANTONIETA PIRES DOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.672,35  | 05/12/2019 |  |  |
| 10000658041 | 1615 | 20/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.495,84 | 05/12/2019 |  |  |
| 10000658042 | 1615 | 20/08/1999 | 48          | WILSON FROSSAR DE AS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,33     | 05/12/2019 |  |  |
| 10000658043 | 1615 | 20/08/1999 | 48          | CSH INDUSTRIA COM S/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,75    | 05/12/2019 |  |  |
| 10000658044 | 1615 | 20/08/1999 | 48          | RENATO ROCHA LIMA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 937,74    | 05/12/2019 |  |  |
| 10000658045 | 1615 | 20/08/1999 | 48          | ZEF SOKOLI                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 289,98    | 05/12/2019 |  |  |
| 10000658046 | 1615 | 20/08/1999 | 48          | SEF SOKOCI                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,18    | 05/12/2019 |  |  |
| 10000658047 | 1615 | 20/08/1999 | 24928387422 | OLDRADO DE ANDRADE G           | IPRIL IMOBILIARIA PR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.301,10  | 05/12/2019 |  |  |
| 10000658050 | 1615 | 20/08/1999 | 48          | ALCISIO P JUNIOR               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,54    | 05/12/2019 |  |  |
| 10000658053 | 1615 | 20/08/1999 | 24963340782 | ELAINE GUIMARAES               | CAIO MARCIO GUIMARAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 740,29    | 05/12/2019 |  |  |
| 10000658054 | 1615 | 20/08/1999 | 24863340782 | ELAINE GUIMARAES               | FERNANDA GUIMARAES F | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 740,29    | 05/12/2019 |  |  |
| 10000658056 | 1615 | 20/08/1999 | 24918264607 | MARIA DA CONCEICAO             | ELCY CANDIDO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,50     | 05/12/2019 |  |  |
| 10000658057 | 1615 | 20/08/1999 | 48          | MARIA DAS GRAAAS MEN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,42    | 05/12/2019 |  |  |
| 10000658058 | 1615 | 20/08/1999 | 48          | COMPANHIA MINEIRA DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 750,47    | 05/12/2019 |  |  |
| 10000658059 | 1615 | 20/08/1999 | 48          | ZEF SOKOLI                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 328,05    | 05/12/2019 |  |  |
| 10000658061 | 1615 | 20/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 247,41    | 05/12/2019 |  |  |
| 10000658064 | 1615 | 20/08/1999 | 48          | PALMIRA SANTOS LEITE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,58      | 05/12/2019 |  |  |
| 10000658065 | 1615 | 20/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.609,22 | 05/12/2019 |  |  |
| 10000658066 | 1615 | 20/08/1999 | 48          | FAZ.PUBLICA ESTADUAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.822,47 | 05/12/2019 |  |  |
| 10000658067 | 1615 | 20/08/1999 | 48          | FAZ.PUBLICA ESTADUAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.376,75  | 05/12/2019 |  |  |
| 10000658068 | 1615 | 20/08/1999 | 48          | FAZ.PUBLICA ESTADUAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,91      | 05/12/2019 |  |  |
| 10000658069 | 1615 | 20/08/1999 | 48          | FAZ.PUBLICA ESTADUAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 36.136,42 | 05/12/2019 |  |  |
| 10000658070 | 1615 | 20/08/1999 | 48          | FAZ.PUBLICA ESTADUAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.125,59  | 05/12/2019 |  |  |
| 10000658072 | 1615 | 20/08/1999 | 48          | ECONOMIA CREDITO IMOBILIARIO S | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.592,04  | 05/12/2019 |  |  |
| 10000658073 | 1615 | 20/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,92    | 05/12/2019 |  |  |
| 10000658074 | 1615 | 20/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,54    | 05/12/2019 |  |  |
| 10000658075 | 1615 | 20/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,92    | 05/12/2019 |  |  |
| 10000658076 | 1615 | 20/08/1999 | 48          | MARIA IRENE SANTOS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,08     | 05/12/2019 |  |  |
| 10000658077 | 1615 | 20/08/1999 | 48          | ELMO LOURDES PINTO T           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.272,57  | 05/12/2019 |  |  |
| 10000658078 | 1615 | 20/08/1999 | 48          | FAZ.PUBLICA ESTADUAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.754,08 | 05/12/2019 |  |  |
| 10000658079 | 1615 | 20/08/1999 | 48          | OLTIMO MARIA DE SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,09    | 05/12/2019 |  |  |
| 10000658080 | 1615 | 20/08/1999 | 48          | JACY DIAS VIEIRA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,90     | 05/12/2019 |  |  |
| 10000658081 | 1615 | 20/08/1999 | 7567422     | ADELMO RODRIGUES DE            | TEREZINHA DE JESUS C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 468,98    | 05/12/2019 |  |  |
| 10000658084 | 1615 | 20/08/1999 | 48          | HERACLITO DE MORAAD            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 668,63    | 05/12/2019 |  |  |
| 10000658085 | 1615 | 20/08/1999 | 48          | ALDEIR RAMOS DA SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,26    | 05/12/2019 |  |  |
| 10000658087 | 1615 | 20/08/1999 | 48          | HERACLITO MIRANDA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 475,47    | 05/12/2019 |  |  |
| 10000658088 | 1615 | 20/08/1999 | 48          | PEDRO PAULO MOREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 333,01    | 05/12/2019 |  |  |
| 10000658089 | 1615 | 20/08/1999 | 48          | ELUNICE SILVEIRA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,32    | 05/12/2019 |  |  |
| 10000658090 | 1615 | 20/08/1999 | 48          | PAMIRA SANTOS LEITE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,19      | 05/12/2019 |  |  |
| 10000658091 | 1615 | 20/08/1999 | 48          | GENY GALAPE FARAH              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 304,20    | 05/12/2019 |  |  |
| 10000658093 | 1615 | 20/08/1999 | 48          | AMELIE AMARAL SPASAD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 691,17    | 05/12/2019 |  |  |
| 10000658094 | 1615 | 20/08/1999 | 48          | ESP.DE IRENE RATTON            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.261,06  | 05/12/2019 |  |  |
| 10000658096 | 1615 | 20/08/1999 | 48          | RAFAEL ALVES TABANEZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,29     | 05/12/2019 |  |  |
| 10000661381 | 1615 | 23/08/1999 | 48          | WALDEMAR PERES                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.266,52  | 05/12/2019 |  |  |
| 10000661382 | 1615 | 23/08/1999 | 48          | DIVINAL DIST VIDROS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.344,39 | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000661383 | 1615 | 23/08/1999 | 48          | ESPOLIO DE SERAPHIN            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.097,05  | 05/12/2019 |  |  |
| 10000661384 | 1615 | 23/08/1999 | 48          | GERALDO DO SOCORRO D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,35    | 05/12/2019 |  |  |
| 10000661385 | 1615 | 23/08/1999 | 48          | ECONOMIA CREDITO IMOBILIARIO S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,42    | 05/12/2019 |  |  |
| 10000661386 | 1615 | 23/08/1999 | 48          | CIA REAL DE C IMOBIL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 923,37    | 05/12/2019 |  |  |
| 10000661387 | 1615 | 23/08/1999 | 48          | CHARLES DUTRA PEREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,41    | 05/12/2019 |  |  |
| 10000661388 | 1615 | 23/08/1999 | 48          | ZEF SOKOLI                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 359,99    | 05/12/2019 |  |  |
| 10000661389 | 1615 | 23/08/1999 | 48          | JOSE MARIA SILVA COU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,78    | 05/12/2019 |  |  |
| 10000661390 | 1615 | 23/08/1999 | 48          | PALMIRA SANTOS LEITE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,55      | 05/12/2019 |  |  |
| 10000661391 | 1615 | 23/08/1999 | 48          | SAMARE GRAFICA EDITO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,34     | 05/12/2019 |  |  |
| 10000661392 | 1615 | 23/08/1999 | 48          | ALESSANDRA RODRIGUES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,59     | 05/12/2019 |  |  |
| 10000661393 | 1615 | 23/08/1999 | 48          | HRLEY ANTONIO DE FAJA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.233,20 | 05/12/2019 |  |  |
| 10000661394 | 1615 | 23/08/1999 | 48          | RITZ COMERCIAL LTDA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,13     | 05/12/2019 |  |  |
| 10000661395 | 1615 | 23/08/1999 | 48          | CEMIG COMPANHIA ENERGETICA DE  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50.590,79 | 05/12/2019 |  |  |
| 10000661396 | 1615 | 23/08/1999 | 48          | DROGARIA PH LTDA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,81    | 05/12/2019 |  |  |
| 10000661397 | 1615 | 23/08/1999 | 48          | VANY DE LACERDA LEMO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,95    | 05/12/2019 |  |  |
| 10000661398 | 1615 | 23/08/1999 | 48          | JOSE VELOSO SOBRINHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,72    | 05/12/2019 |  |  |
| 10000661399 | 1615 | 23/08/1999 | 24981144546 | VMS EQUIPAMENTOS E E           | TECHINA COMP.SERV HI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.362,80  | 05/12/2019 |  |  |
| 10000661401 | 1615 | 23/08/1999 | 24970858999 | SAO LAZARO AUTOMOVEI           | IVAN RODRIGUES LOPES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.738,98  | 05/12/2019 |  |  |
| 10000661410 | 1615 | 23/08/1999 | 24990158446 | JUSTICA PUBLICA                | CLOVIS CANDIDO OLIVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,27     | 05/12/2019 |  |  |
| 10000661414 | 1615 | 23/08/1999 | 24980415608 | CELSMAR MONTES                 | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,63    | 05/12/2019 |  |  |
| 10000661419 | 1615 | 23/08/1999 | 24918294612 | EMPRESA SANTA MARIA            | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,11    | 05/12/2019 |  |  |
| 10000661420 | 1615 | 23/08/1999 | 981338908   | JUSTICA PUBLICA                | ADAIR ANICIO LAGE E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,45    | 05/12/2019 |  |  |
| 10000661421 | 1615 | 23/08/1999 | 981338924   | JUSTICA PUBLICA                | MARCIO RODRIGUES DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,63     | 05/12/2019 |  |  |
| 10000661427 | 1615 | 23/08/1999 | 48          | BRITANICA ADM IMOVEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.176,26  | 05/12/2019 |  |  |
| 10000661428 | 1615 | 23/08/1999 | 48          | BRADERCO MINAS S A CREDITO IMO | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,44    | 05/12/2019 |  |  |
| 10000661429 | 1615 | 23/08/1999 | 48          | GERALDO SOCORRO DA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,86    | 05/12/2019 |  |  |
| 10000661430 | 1615 | 23/08/1999 | 48          | ECONOMIZA C IMOIILAR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 435,56    | 05/12/2019 |  |  |
| 10000661431 | 1615 | 23/08/1999 | 24917791246 | M.P.                           | AUREA EUNICE RODRIGU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,54     | 05/12/2019 |  |  |
| 10000661432 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.178,19 | 05/12/2019 |  |  |
| 10000661433 | 1615 | 23/08/1999 | 48          | RL 2 COM E REP.                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,95    | 05/12/2019 |  |  |
| 10000661434 | 1615 | 23/08/1999 | 48          | MARIA APARECIDA DE P           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,95    | 05/12/2019 |  |  |
| 10000661435 | 1615 | 23/08/1999 | 48          | MINAS LOCADORA DE IM           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 713,28    | 05/12/2019 |  |  |
| 10000661436 | 1615 | 23/08/1999 | 48          | AMILCAR FERREIRA DE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,84    | 05/12/2019 |  |  |
| 10000661437 | 1615 | 23/08/1999 | 48          | JAIRO SOARES3                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,84    | 05/12/2019 |  |  |
| 10000661438 | 1615 | 23/08/1999 | 48          | JOSE JOAO CLAUDIO NE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 495,78    | 05/12/2019 |  |  |
| 10000661439 | 1615 | 23/08/1999 | 48          | JAIME VIANA DE ALMEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 397,71    | 05/12/2019 |  |  |
| 10000661440 | 1615 | 23/08/1999 | 48          | HERACLITO M. MIRANDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.142,45  | 05/12/2019 |  |  |
| 10000661442 | 1615 | 23/08/1999 | 48          | NORTE SUL PROJ.E CON           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.467,51 | 05/12/2019 |  |  |
| 10000661443 | 1615 | 23/08/1999 | 48          | MESBLA S/A                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.440,17  | 05/12/2019 |  |  |
| 10000661444 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,72    | 05/12/2019 |  |  |
| 10000661445 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 66.641,73 | 05/12/2019 |  |  |
| 10000661447 | 1615 | 23/08/1999 | 48          | MARLENE R.C. E OUTRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.523,67  | 05/12/2019 |  |  |
| 10000661448 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,95     | 05/12/2019 |  |  |
| 10000661449 | 1615 | 23/08/1999 | 48          | CHARLES B DE MIRANDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.322,33 | 05/12/2019 |  |  |
| 10000661453 | 1615 | 23/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.695,09  | 05/12/2019 |  |  |
| 10000661454 | 1615 | 23/08/1999 | 48          | CRISTIANO ARLINDO SA           | EDSON DE SAO JOSE IN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,81    | 05/12/2019 |  |  |
| 10000661455 | 1615 | 23/08/1999 | 48          | ECONOMIA CREDITO IMOBILIARIO S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.427,84  | 05/12/2019 |  |  |
| 10000661456 | 1615 | 23/08/1999 | 48          | HERACLITO MOURAO MIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 546,22    | 05/12/2019 |  |  |
| 10000661457 | 1615 | 23/08/1999 | 48          | ELMA LOURDES PINTO T           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.143,10  | 05/12/2019 |  |  |
| 10000661458 | 1615 | 23/08/1999 | 48          | ELMA LOURDES PINTO T           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 980,52    | 05/12/2019 |  |  |
| 10000661459 | 1615 | 23/08/1999 | 48          | NEUSA RABELO DUARTE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 662,89    | 05/12/2019 |  |  |
| 10000661460 | 1615 | 23/08/1999 | 48          | DAURO MENDONAA VIEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,43    | 05/12/2019 |  |  |
| 10000661461 | 1615 | 23/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 698,67    | 05/12/2019 |  |  |
| 10000661462 | 1615 | 23/08/1999 | 48          | SINDICATO DOS EMP.CO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,63    | 05/12/2019 |  |  |
| 10000661463 | 1615 | 23/08/1999 | 48          | LUIZ MARCOS DE MEDEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,39    | 05/12/2019 |  |  |
| 10000661464 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,05     | 05/12/2019 |  |  |
| 10000661465 | 1615 | 23/08/1999 | 48          | JOSE MODESTO DE OLIV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,71    | 05/12/2019 |  |  |
| 10000661467 | 1615 | 23/08/1999 | 48          | HILGIA GONALVES M S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,65      | 05/12/2019 |  |  |
| 10000661468 | 1615 | 23/08/1999 | 48          | GERALDO SOCORRO DA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,30    | 05/12/2019 |  |  |
| 10000661471 | 1615 | 23/08/1999 | 48          | LUCIA MARIA SOARES T           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,89    | 05/12/2019 |  |  |
| 10000661472 | 1615 | 23/08/1999 | 48          | MARIA DE LOURDES BIA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 493,02    | 05/12/2019 |  |  |
| 10000661473 | 1615 | 23/08/1999 | 48          | IVONE ALVES DE BRITO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 699,38    | 05/12/2019 |  |  |
| 10000661475 | 1615 | 23/08/1999 | 48          | IRANI LIMA DIAS                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,65    | 05/12/2019 |  |  |
| 10000661476 | 1615 | 23/08/1999 | 48          | ELAINE MARIA C. GUIM           | CAIO MARCIO GUIMARAE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 984,64    | 05/12/2019 |  |  |
| 10000661477 | 1615 | 23/08/1999 | 48          | JULIANA APARECIDA FO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.142,71  | 05/12/2019 |  |  |
| 10000661478 | 1615 | 23/08/1999 | 48          | DALLAS COSMETICOS LT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.044,60  | 05/12/2019 |  |  |
| 10000661479 | 1615 | 23/08/1999 | 48          | FERNANDA G DE FREITA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 984,64    | 05/12/2019 |  |  |
| 10000661481 | 1615 | 23/08/1999 | 48          | AGOSTINHO FERREIRA M           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,65    | 05/12/2019 |  |  |
| 10000661483 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,95     | 05/12/2019 |  |  |

|             |      |            |             |                       |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-----------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000661484 | 1615 | 23/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,95     | 05/12/2019 |  |  |
| 10000661485 | 1615 | 23/08/1999 | 48          | AA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,95     | 05/12/2019 |  |  |
| 10000661486 | 1615 | 23/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,95     | 05/12/2019 |  |  |
| 10000661487 | 1615 | 23/08/1999 | 48          | A                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,95     | 05/12/2019 |  |  |
| 10000661488 | 1615 | 23/08/1999 | 48          | EDSON SAMPAIO RESEND  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.315,87  | 05/12/2019 |  |  |
| 10000661489 | 1615 | 23/08/1999 | 48          | ROBSON SOARES DE AGU  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,56    | 05/12/2019 |  |  |
| 10000661490 | 1615 | 23/08/1999 | 48          | ALIM GREGORIO PEREIR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,21     | 05/12/2019 |  |  |
| 10000661491 | 1615 | 23/08/1999 | 48          | EDUARDO PINHEIRO DUA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,82      | 05/12/2019 |  |  |
| 10000661492 | 1615 | 23/08/1999 | 48          | VIVIANE DE ALMEIDA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,99     | 05/12/2019 |  |  |
| 10000661493 | 1615 | 23/08/1999 | 48          | EURIPEDES FERREIRA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,55      | 05/12/2019 |  |  |
| 10000661494 | 1615 | 23/08/1999 | 48          | RENATO ROCHA LIMA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,80    | 05/12/2019 |  |  |
| 10000661495 | 1615 | 23/08/1999 | 48          | RIVADAVIA VIEIRA DE   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.295,87  | 05/12/2019 |  |  |
| 10000661496 | 1615 | 23/08/1999 | 48          | ESPOLIO IRENE RATIM   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 886,53    | 05/12/2019 |  |  |
| 10000661497 | 1615 | 23/08/1999 | 48          | CONSORBRAS-CONSORC N  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 461,40    | 05/12/2019 |  |  |
| 10000661498 | 1615 | 23/08/1999 | 48          | JOSE VELOSO SOBRINHO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,39     | 05/12/2019 |  |  |
| 10000661499 | 1615 | 23/08/1999 | 48          | MILTON DAS DORES MAG  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,42      | 05/12/2019 |  |  |
| 10000661500 | 1615 | 23/08/1999 | 7070010     | JAYME BATISTA GONCAL  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.903,24  | 05/12/2019 |  |  |
| 10000661502 | 1615 | 23/08/1999 | 24930923420 | AMIRT RADIO SAO JOAO  | ECAD                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.280,56  | 05/12/2019 |  |  |
| 10000661503 | 1615 | 23/08/1999 | 24930923420 | AMIRT RADIO SAO JOAO  | ECAD                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.407,54  | 05/12/2019 |  |  |
| 10000661504 | 1615 | 23/08/1999 | 24930923420 | AMIRT RADIO SAO JOAO  | ECAD                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.369,77  | 05/12/2019 |  |  |
| 10000661505 | 1615 | 23/08/1999 | 24930923420 | AMIRT RADIO SAO JOAO  | ECAD                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.333,11  | 05/12/2019 |  |  |
| 10000661506 | 1615 | 23/08/1999 | 24930923420 | AMIRT RADIO SAO JOAO  | ECAD                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.530,52  | 05/12/2019 |  |  |
| 10000661507 | 1615 | 23/08/1999 | 24930923420 | AMIRT-RADIO SAO JOAO  | ECAD                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.389,29  | 05/12/2019 |  |  |
| 10000661508 | 1615 | 23/08/1999 | 8977636     | MAURO DINIZ BATISTA   | CONSORCIO MOTORAUTO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.476,17  | 05/12/2019 |  |  |
| 10000661509 | 1615 | 23/08/1999 | 2492919245  | JUSTICA PUBLICA       | CLEBER MORAES COSTA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 404,16    | 05/12/2019 |  |  |
| 10000661512 | 1615 | 23/08/1999 | 48          | NAO INFORMADO         | MUNDO DO TERGAL LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.389,08 | 05/12/2019 |  |  |
| 10000661518 | 1615 | 23/08/1999 | 24917850398 | ANTONIO AUGUSTO CAIX  | IDIONE ALVES DE BRIT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 430,61    | 05/12/2019 |  |  |
| 10000661521 | 1615 | 23/08/1999 | 24830565362 | FREDERICO LUIZ MASCA  | IRENE R. MASCARENHAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 717,01    | 05/12/2019 |  |  |
| 10000661522 | 1615 | 23/08/1999 | 48          | PRODUTOS ALIMENTICIO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.552,28  | 05/12/2019 |  |  |
| 10000661523 | 1615 | 23/08/1999 | 48          | BRITANICA ADM IMOVEI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 614,33    | 05/12/2019 |  |  |
| 10000661524 | 1615 | 23/08/1999 | 48          | BANCO BRADESCO S A    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.449,78  | 05/12/2019 |  |  |
| 10000661525 | 1615 | 23/08/1999 | 48          | EPMA L P TORRES       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,96    | 05/12/2019 |  |  |
| 10000661526 | 1615 | 23/08/1999 | 48          | EPNA DE LOURDES PINT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,62    | 05/12/2019 |  |  |
| 10000661527 | 1615 | 23/08/1999 | 24928151843 | JOAO REINALDO DE ALM  | IVA FERRAZ DE BRITO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 795,34    | 05/12/2019 |  |  |
| 10000661528 | 1615 | 23/08/1999 | 48          | JOAQUIM DE JESUS      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,10      | 05/12/2019 |  |  |
| 10000661530 | 1615 | 23/08/1999 | 48          | LEVI COSTA C. FILHO   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,18    | 05/12/2019 |  |  |
| 10000661534 | 1615 | 23/08/1999 | 48          | JOSE WILSON PIRES     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,03    | 05/12/2019 |  |  |
| 10000661536 | 1615 | 23/08/1999 | 48          | FUND TELEBRAS DE SEG  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.499,10 | 05/12/2019 |  |  |
| 10000661537 | 1615 | 23/08/1999 | 48          | BANCO BRADESCO S A    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.245,30  | 05/12/2019 |  |  |
| 10000661538 | 1615 | 23/08/1999 | 48          | SIND EMPREG COM BH E  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,19    | 05/12/2019 |  |  |
| 10000661539 | 1615 | 23/08/1999 | 48          | JOAO G DE OLIVEIRA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000661540 | 1615 | 23/08/1999 | 48          | RONALDO FERREIRA DE   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,83    | 05/12/2019 |  |  |
| 10000661541 | 1615 | 23/08/1999 | 48          | ANTONIO G ALVES       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 519,06    | 05/12/2019 |  |  |
| 10000661542 | 1615 | 23/08/1999 | 48          | RONILDA SEABRA AMORI  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 731,84    | 05/12/2019 |  |  |
| 10000661543 | 1615 | 23/08/1999 | 48          | ORGANIZAAO COSTA E    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.046,22  | 05/12/2019 |  |  |
| 10000661544 | 1615 | 23/08/1999 | 48          | ZEVERINO F RODRIGUES  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,49    | 05/12/2019 |  |  |
| 10000661545 | 1615 | 23/08/1999 | 48          | NEUCIMAR ROCHA        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 279,29    | 05/12/2019 |  |  |
| 10000661547 | 1615 | 23/08/1999 | 48          | ELMA DE LOURDES PINT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 654,19    | 05/12/2019 |  |  |
| 10000661548 | 1615 | 23/08/1999 | 48          | E.LOURDES PINTO TORR  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,02    | 05/12/2019 |  |  |
| 10000661549 | 1615 | 23/08/1999 | 48          | ELMA DE LOURDES PINT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 397,49    | 05/12/2019 |  |  |
| 10000661550 | 1615 | 23/08/1999 | 48          | JASPE LEONEL DA SILV  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.366,53  | 05/12/2019 |  |  |
| 10000661551 | 1615 | 23/08/1999 | 48          | WILLIAN CARLOS GUIMA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,17    | 05/12/2019 |  |  |
| 10000661552 | 1615 | 23/08/1999 | 48          | WILLIAM CARLOS GUIMA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,17    | 05/12/2019 |  |  |
| 10000661553 | 1615 | 23/08/1999 | 48          | SHOP TEXTIL LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31.369,85 | 05/12/2019 |  |  |
| 10000661555 | 1615 | 23/08/1999 | 48          | MARILIA A.Q. DUARTE   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 992,27    | 05/12/2019 |  |  |
| 10000661556 | 1615 | 23/08/1999 | 48          | A MESMA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,26     | 05/12/2019 |  |  |
| 10000661557 | 1615 | 23/08/1999 | 48          | IDIONE ALVES DE BRIT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 914,11    | 05/12/2019 |  |  |
| 10000661558 | 1615 | 23/08/1999 | 48          | ANAIDE GIANE TAVARES  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 239,94    | 05/12/2019 |  |  |
| 10000661559 | 1615 | 23/08/1999 | 48          | IDIONE ALVES DE BRIT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,65    | 05/12/2019 |  |  |
| 10000661560 | 1615 | 23/08/1999 | 48          | IDIONE ALVES DE BRIT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,94    | 05/12/2019 |  |  |
| 10000661561 | 1615 | 23/08/1999 | 48          | IDIONE ALVES DE BRIT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,37    | 05/12/2019 |  |  |
| 10000661562 | 1615 | 23/08/1999 | 48          | IDIONE A DE BRITO     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,95    | 05/12/2019 |  |  |
| 10000661563 | 1615 | 23/08/1999 | 48          | IDIONE ALVES DE BRITO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 984,73    | 05/12/2019 |  |  |
| 10000661564 | 1615 | 23/08/1999 | 48          | IDIONE ALVES DE BRIT  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 544,42    | 05/12/2019 |  |  |
| 10000661565 | 1615 | 23/08/1999 | 48          | SIMEAN KOSTANTIN PAP  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 549,86    | 05/12/2019 |  |  |
| 10000661566 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.776,84 | 05/12/2019 |  |  |
| 10000661567 | 1615 | 23/08/1999 | 48          | RENATO ROCHA LIMA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.287,45  | 05/12/2019 |  |  |
| 10000661568 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55.260,58 | 05/12/2019 |  |  |
| 10000661572 | 1615 | 23/08/1999 | 48          | FRANCISCO DUARTE MAG  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,05    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000661573 | 1615 | 23/08/1999 | 48          | LUIZ GONZAGA MONTEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,34     | 05/12/2019 |  |  |
| 10000661574 | 1615 | 23/08/1999 | 6992821     | PEDRO FERNANDES DA S           | NAIR PEREIRA DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,91    | 05/12/2019 |  |  |
| 10000661575 | 1615 | 23/08/1999 | 48          | GUALTOR VASCONCELOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.969,86  | 05/12/2019 |  |  |
| 10000661576 | 1615 | 23/08/1999 | 48          | NAIR RODARTE DE CARV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.758,63  | 05/12/2019 |  |  |
| 10000661577 | 1615 | 23/08/1999 | 48          | FLAVIO LUIZ BRAGA E            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.542,02 | 05/12/2019 |  |  |
| 10000661578 | 1615 | 23/08/1999 | 48          | MARCELO CALD.GOMES E           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 529,51    | 05/12/2019 |  |  |
| 10000661579 | 1615 | 23/08/1999 | 48          | BOTONIFICIO F.GOMES            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 739,16    | 05/12/2019 |  |  |
| 10000661580 | 1615 | 23/08/1999 | 48          | JOSE MACHADO LIMA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 736,43    | 05/12/2019 |  |  |
| 10000661581 | 1615 | 23/08/1999 | 48          | SUP.REC.ESTADUAL BH            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.036,27  | 05/12/2019 |  |  |
| 10000661582 | 1615 | 23/08/1999 | 48          | F                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,70     | 05/12/2019 |  |  |
| 10000661583 | 1615 | 23/08/1999 | 48          | ESPOLIO MARIA ENGRAC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,08    | 05/12/2019 |  |  |
| 10000661584 | 1615 | 23/08/1999 | 48          | ROGERIO DAS MERCES S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.830,83  | 05/12/2019 |  |  |
| 10000661585 | 1615 | 23/08/1999 | 48          | ANA MACHADO ADEIDE             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.964,99  | 05/12/2019 |  |  |
| 10000661586 | 1615 | 23/08/1999 | 48          | SR.SUP.REC.ESTADUAL            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.111,61  | 05/12/2019 |  |  |
| 10000661587 | 1615 | 23/08/1999 | 48          | CLODDALDO ERMINIO DE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,41    | 05/12/2019 |  |  |
| 10000661588 | 1615 | 23/08/1999 | 48          | ADILTON GOMES                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,93     | 05/12/2019 |  |  |
| 10000661589 | 1615 | 23/08/1999 | 48          | HERBERT DE ALMEIDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,01    | 05/12/2019 |  |  |
| 10000661590 | 1615 | 23/08/1999 | 48          | ABACUQUE SILVA SANTO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,01    | 05/12/2019 |  |  |
| 10000661591 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.084,64  | 05/12/2019 |  |  |
| 10000661592 | 1615 | 23/08/1999 | 48          | ALEXANDRE MARCOS OLI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 839,33    | 05/12/2019 |  |  |
| 10000661593 | 1615 | 23/08/1999 | 48          | COMITECO SA.ORGANIZA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,93     | 05/12/2019 |  |  |
| 10000661594 | 1615 | 23/08/1999 | 48          | GERALDO SOCORRO DA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,93    | 05/12/2019 |  |  |
| 10000661595 | 1615 | 23/08/1999 | 48          | VALDENAR GOMES DE. M           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.583,29  | 05/12/2019 |  |  |
| 10000661596 | 1615 | 23/08/1999 | 48          | WILSON F BARBOSA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,26    | 05/12/2019 |  |  |
| 10000661597 | 1615 | 23/08/1999 | 48          | BCO DO EST DE MG BEM           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.076,60 | 05/12/2019 |  |  |
| 10000661598 | 1615 | 23/08/1999 | 48          | LUZIA LACERDA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,49    | 05/12/2019 |  |  |
| 10000661599 | 1615 | 23/08/1999 | 48          | LUIZA LACERDA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,49    | 05/12/2019 |  |  |
| 10000661600 | 1615 | 23/08/1999 | 48          | MARIA DE FATIMA SHAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,05      | 05/12/2019 |  |  |
| 10000661601 | 1615 | 23/08/1999 | 48          | EDUARDO DE PAULA FAU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,92    | 05/12/2019 |  |  |
| 10000661602 | 1615 | 23/08/1999 | 48          | VITOR ANGELO RAMANI            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.489,69  | 05/12/2019 |  |  |
| 10000661603 | 1615 | 23/08/1999 | 48          | LIOMAR F BICALHO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,68      | 05/12/2019 |  |  |
| 10000661604 | 1615 | 23/08/1999 | 48          | MARK MENDES BARBOSA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,70     | 05/12/2019 |  |  |
| 10000661605 | 1615 | 23/08/1999 | 48          | JOSE C S OLIVEIRA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,14      | 05/12/2019 |  |  |
| 10000661606 | 1615 | 23/08/1999 | 48          | HIDEBRANDO P PEREIRA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,82     | 05/12/2019 |  |  |
| 10000661607 | 1615 | 23/08/1999 | 48          | HILDEBRANDO P PEREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,82     | 05/12/2019 |  |  |
| 10000661608 | 1615 | 23/08/1999 | 48          | LEVI COSTA C FILHO             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,66    | 05/12/2019 |  |  |
| 10000661609 | 1615 | 23/08/1999 | 48          | BANCO MERCANTIL DO BRASIL S.A. | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 957,76    | 05/12/2019 |  |  |
| 10000661610 | 1615 | 23/08/1999 | 48          | MARIA DO CARMO S RIB           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 661,92    | 05/12/2019 |  |  |
| 10000661611 | 1615 | 23/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,76     | 05/12/2019 |  |  |
| 10000661612 | 1615 | 23/08/1999 | 48          | GUILHERME ARTHUR F P           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,55     | 05/12/2019 |  |  |
| 10000661613 | 1615 | 23/08/1999 | 48          | GUILHERMEARTHUR F PE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,24    | 05/12/2019 |  |  |
| 10000661615 | 1615 | 23/08/1999 | 48          | ADAIR PEREIRA DE MOR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,43    | 05/12/2019 |  |  |
| 10000661616 | 1615 | 23/08/1999 | 48          | BANCO BANDEIRANTES S A 0610713 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,12    | 05/12/2019 |  |  |
| 10000661617 | 1615 | 23/08/1999 | 24874220403 | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,48    | 05/12/2019 |  |  |
| 10000661618 | 1615 | 23/08/1999 | 8798347     | PAPELARIA E DESENHO            | PUBLICERTA LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,98      | 05/12/2019 |  |  |
| 10000661619 | 1615 | 23/08/1999 | 48          | CELSO SERGIO FERREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,56    | 05/12/2019 |  |  |
| 10000661620 | 1615 | 23/08/1999 | 48          | CELSO SERGIO FERREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 516,05    | 05/12/2019 |  |  |
| 10000661621 | 1615 | 23/08/1999 | 48          | EMILIA ROSA T DE MAT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 137,45    | 05/12/2019 |  |  |
| 10000661622 | 1615 | 23/08/1999 | 48          | JOSE WILSON PIRES              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,36    | 05/12/2019 |  |  |
| 10000661623 | 1615 | 23/08/1999 | 48          | MATOSINHO PARREIRA D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,28    | 05/12/2019 |  |  |
| 10000661624 | 1615 | 23/08/1999 | 48          | SEBASTIAO DAS MERCES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 673,76    | 05/12/2019 |  |  |
| 10000661625 | 1615 | 23/08/1999 | 48          | AGENOR L DE OLIVEIRA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,60      | 05/12/2019 |  |  |
| 10000661626 | 1615 | 23/08/1999 | 24928443639 | SHELLTRONIC DO BRASI           | THOMAZ DE AQUINO PAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,20    | 05/12/2019 |  |  |
| 10000661627 | 1615 | 23/08/1999 | 7945354     | MAX LTDA                       | SICAL                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 745,78    | 05/12/2019 |  |  |
| 10000661628 | 1615 | 23/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,95     | 05/12/2019 |  |  |
| 10000661629 | 1615 | 23/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,01     | 05/12/2019 |  |  |
| 10000661630 | 1615 | 23/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,39     | 05/12/2019 |  |  |
| 10000661631 | 1615 | 23/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,72      | 05/12/2019 |  |  |
| 10000661632 | 1615 | 23/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,72      | 05/12/2019 |  |  |
| 10000661633 | 1615 | 23/08/1999 | 48          | MARLENE JORGE ADBO             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,02    | 05/12/2019 |  |  |
| 10000661634 | 1615 | 23/08/1999 | 48          | JOSE RODRIGUES RODRI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.138,85  | 05/12/2019 |  |  |
| 10000661635 | 1615 | 23/08/1999 | 48          | ELMO CALCADOS S/A              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,93      | 05/12/2019 |  |  |
| 10000661636 | 1615 | 23/08/1999 | 1683/94     | COLETIVOS CRISTO REI           | AF ADMINISTRADORA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.221,05 | 05/12/2019 |  |  |
| 10000661637 | 1615 | 23/08/1999 | 8635697     | SERTANEJA IND COM RE           | COLUMBIA NEWS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,83    | 05/12/2019 |  |  |
| 10000661638 | 1615 | 23/08/1999 | 9033686     | MINAS CAIXA                    | ANTONIO CARLOS FLORE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 638,06    | 05/12/2019 |  |  |
| 10000661639 | 1615 | 23/08/1999 | 9042026     | ARLENE GUILHERME MIR           | ARGENTINA HIBOUNA DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 284,55    | 05/12/2019 |  |  |
| 10000661640 | 1615 | 23/08/1999 | 48          | PAULO CESAR REIS               | LUCIO DO CILOSRIHI             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 593,28    | 05/12/2019 |  |  |
| 10000661641 | 1615 | 23/08/1999 | 48          | CLEBER ALVES DA SILV           | GEDECOM                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,67    | 05/12/2019 |  |  |
| 10000661645 | 1615 | 23/08/1999 | 24929256576 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS DA USIMIN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.100,13  | 05/12/2019 |  |  |



|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000661646 | 1615 | 23/08/1999 | 24929028777  | CELESTE ROCHA CAETAN           | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,81    | 05/12/2019 |  |  |
| 10000661647 | 1615 | 23/08/1999 | 9072098      | DUVAL PINHEIRO SOARE           | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.453,85  | 05/12/2019 |  |  |
| 10000661648 | 1615 | 23/08/1999 | 248874635    | GERALDO DOS REIS SOL           | JOAO RONALDO FERREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,42      | 05/12/2019 |  |  |
| 10000661649 | 1615 | 23/08/1999 | 928764299    | FAZENDA PUBLICA MUNI           | MIRANDA DISCOS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,64     | 05/12/2019 |  |  |
| 10000661650 | 1615 | 23/08/1999 | 48           | JOEL LEAL BORGES               | WALLACE DE SOUZANETO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.917,44  | 05/12/2019 |  |  |
| 10000661652 | 1615 | 23/08/1999 | 24929181709  | CONSTRUTORA MENDES JUNIOR LTDA | COMERCIAL ELETROMARC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.756,04  | 05/12/2019 |  |  |
| 10000661654 | 1615 | 23/08/1999 | 24930211206  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,39      | 05/12/2019 |  |  |
| 10000661655 | 1615 | 23/08/1999 | 24930277710  | INC.                           | RENATO SOARES CARDOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,82     | 05/12/2019 |  |  |
| 10000661656 | 1615 | 23/08/1999 | 118450       | ADELINO ELY SILVA              | ANTONIO FERNANDO P R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.403,06  | 05/12/2019 |  |  |
| 10000661659 | 1615 | 23/08/1999 | 24930159512  | DEPOSITO SANTA CRUZ            | IDALINO PEDRAS E J.C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 864,59    | 05/12/2019 |  |  |
| 10000661660 | 1615 | 23/08/1999 | 24950112748  | JUSTICA PUBLICA                | CLEIDIMAR LADISLAU P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,61    | 05/12/2019 |  |  |
| 10000661662 | 1615 | 23/08/1999 | 24896155934  | ROBERTO T SANTOS               | C/A SEG ALIANCA BAHÍ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 320,30    | 05/12/2019 |  |  |
| 10000661663 | 1615 | 23/08/1999 | 24940866882  | JUSTICA PUBLICA                | SERGIO CASSINI DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,39    | 05/12/2019 |  |  |
| 10000661664 | 1615 | 23/08/1999 | 24929045011  | ESPOLIO NATAL GOULAR           | PAULO CESAR P OCRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,47     | 05/12/2019 |  |  |
| 10000661668 | 1615 | 23/08/1999 | 24874618721  | RENAN KFURI LOPES              | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,84    | 05/12/2019 |  |  |
| 10000661669 | 1615 | 23/08/1999 | 24928751874  | OTICA ODAIR LTDA               | SICAL SAAD DE IND C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.258,68  | 05/12/2019 |  |  |
| 10000661670 | 1615 | 23/08/1999 | 126321       | JORGE ARAUJO AMORIM            | VERA LUCIA MOREIRA V           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 609,86    | 05/12/2019 |  |  |
| 10000661671 | 1615 | 23/08/1999 | 24930354790  | RICARDO BOTELHO                | JOTAGA EMPREENDIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 440,04    | 05/12/2019 |  |  |
| 10000661672 | 1615 | 23/08/1999 | 24930663414  | CASTROL BRASIL LTDA            | FAZENDA ESTADUAL               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.930,12  | 05/12/2019 |  |  |
| 10000661673 | 1615 | 23/08/1999 | 24906598529  | EVA MARIA VIANA                | ANTONIO P VIANA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,11      | 05/12/2019 |  |  |
| 10000661677 | 1615 | 23/08/1999 | 24930329735  | CLUBE ATLETICO MINEI           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 876,13    | 05/12/2019 |  |  |
| 10000661678 | 1615 | 23/08/1999 | 24930619168  | JUSTICA PUBLICA                | JORGE ANTONIO LOPES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,63    | 05/12/2019 |  |  |
| 10000661679 | 1615 | 23/08/1999 | 24930811153  | JUSTICA PUBLICA                | ARNALDO PEREIRA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,88     | 05/12/2019 |  |  |
| 10000661681 | 1615 | 23/08/1999 | 24930372537  | ROGER EMPREENDIMENTO           | ANGELICA PEREIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 728,01    | 05/12/2019 |  |  |
| 10000661683 | 1615 | 23/08/1999 | 24930178736  | LUCIENE MORAES DE OL           | VIACAO SANTA EDWIGES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.935,02 | 05/12/2019 |  |  |
| 10000661684 | 1615 | 23/08/1999 | 24930906094  | ITAMARATI DOMINO IND           | MERIDIONAL REPRESENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.261,35  | 05/12/2019 |  |  |
| 10000661685 | 1615 | 23/08/1999 | 24928810217  | ALMIR FERREIRA DA SI           | ARTERIA A ANTE DA BI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,23      | 05/12/2019 |  |  |
| 10000661686 | 1615 | 23/08/1999 | 24929119170  | BANCORMINAS COM REP            | EDITORIA LTN LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,59      | 05/12/2019 |  |  |
| 10000661687 | 1615 | 23/08/1999 | 24929050318  | MARCIO TORRES                  | MINAS CAIXA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.667,09  | 05/12/2019 |  |  |
| 10000661688 | 1615 | 23/08/1999 | 24930501937  | SOPEL PINTRIBUDURO             | ANA PAULO SILVA DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 376,96    | 05/12/2019 |  |  |
| 10000661690 | 1615 | 23/08/1999 | 24906729702  | CENCO-COSNTRUCOES EM           | DEOP-DEP. ESTADUAL OB          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,93    | 05/12/2019 |  |  |
| 10000661693 | 1615 | 23/08/1999 | 24928912744  | YONEL HOFMAN                   | MARIA CRISTINA L DAM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.144,42  | 05/12/2019 |  |  |
| 10000661695 | 1615 | 23/08/1999 | 24930660279  | MARIA ALICE CONCEICA           | ITALO AURELIO CAETAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193,59    | 05/12/2019 |  |  |
| 10000661696 | 1615 | 23/08/1999 | 24981078686  | JUSTICA PUBLICA                | APARECIDA MARIA DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,41    | 05/12/2019 |  |  |
| 10000661697 | 1615 | 23/08/1999 | 24930708136  | O GLOBO EMP JOBN BRA           | CLINICA JENU                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.480,78  | 05/12/2019 |  |  |
| 10000661698 | 1615 | 23/08/1999 | 24940598100  | NATALYA AZAR                   | WILFREDICO C.BAIA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.560,07  | 05/12/2019 |  |  |
| 10000661699 | 1615 | 23/08/1999 | 24928819317  | MRV.SERVICOS DE ENG.           | ADOLFO EDUARDO SICKE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.236,18  | 05/12/2019 |  |  |
| 10000661700 | 1615 | 23/08/1999 | 249401193451 | CLAUDIO DECIO DE SOU           | MUTUAL APETRIM S.A.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.297,77 | 05/12/2019 |  |  |
| 10000661703 | 1615 | 23/08/1999 | 24928565985  | ITAMAR BABETTO                 | WANE DE SOUZA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,40    | 05/12/2019 |  |  |
| 10000661708 | 1615 | 23/08/1999 | 24940506231  | VIC TRANSPORTES LTDA           | EMPRESA BRASILEIRA DE ENGENHAR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.569,07  | 05/12/2019 |  |  |
| 10000661710 | 1615 | 23/08/1999 | 6730619      | ANETE MEDRADO                  | ANNA MEDRADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.191,83  | 05/12/2019 |  |  |
| 10000661711 | 1615 | 23/08/1999 | 24917846164  | PREFEITURA MUNICIPAL DE BELO H | AGROFIBRAS DO BRASIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.612,66  | 05/12/2019 |  |  |
| 10000661712 | 1615 | 23/08/1999 | 24928902089  | SEBASTIAO ROBERTO DA           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 740,95    | 05/12/2019 |  |  |
| 10000661713 | 1615 | 23/08/1999 | 24928693712  | FAZENDA PUBLICA MUNI           | COUNTRY CLUBE DE B.H           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.760,08  | 05/12/2019 |  |  |
| 10000661717 | 1615 | 23/08/1999 | 24940401458  | TEREZA CRISTINA DE A           | BRUNO VALEIRO DE CAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.014,91  | 05/12/2019 |  |  |
| 10000661719 | 1615 | 23/08/1999 | 24917532749  | ANTONIO GILBERTO DA            | JOSE CARLOS DE PAIVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 406,57    | 05/12/2019 |  |  |
| 10000661720 | 1615 | 23/08/1999 | 24918292665  | EMILU NACIF ELIAS              | JOAO MOREIRA FILHO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,91      | 05/12/2019 |  |  |
| 10000661724 | 1615 | 23/08/1999 | 24928537430  | MAX AURELIO DE RESEN           | FERNANDA FLORES E DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.421,58  | 05/12/2019 |  |  |
| 10000661725 | 1615 | 23/08/1999 | 24930271135  | ELISABETE MARIA LACE           | MARIA DINELVA PESSOA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,56     | 05/12/2019 |  |  |
| 10000661726 | 1615 | 23/08/1999 | 24950808915  | JUSTICA PUBLICA                | LISANDRA DAS GRACAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,85    | 05/12/2019 |  |  |
| 10000661727 | 1615 | 23/08/1999 | 24940146525  | FRANCISCO MONTEIRO N           | MAURICIO MARTINS WAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,39    | 05/12/2019 |  |  |
| 10000661728 | 1615 | 23/08/1999 | 24930731781  | PROSEGUR BRASIL SA TRANSPORTAD | DIRETOR DA SUP RECEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,82    | 05/12/2019 |  |  |
| 10000661729 | 1615 | 23/08/1999 | 24950587097  | JUSTICA PUBLICA                | ANTONIO FERNANDES MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 108,58    | 05/12/2019 |  |  |
| 10000661730 | 1615 | 23/08/1999 | 24940405509  | JUSTICA PUBLICA                | JOSE APARECIDO NETO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 237,27    | 05/12/2019 |  |  |
| 10000661731 | 1615 | 23/08/1999 | 950808931    | JUSTICA PUBLICA                | CARLOS ALBERTO BARBO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,40    | 05/12/2019 |  |  |
| 10000661732 | 1615 | 23/08/1999 | 24940673908  | JUSTICA PUBLICA                | ROBERTO VIEIRA DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,61    | 05/12/2019 |  |  |
| 10000661733 | 1615 | 23/08/1999 | 24940587546  | MARIA JOSE VINHAL CO           | CERES COUTINHO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 584,72    | 05/12/2019 |  |  |
| 10000661735 | 1615 | 23/08/1999 | 24940274657  | JOAQUIM RODRIGUES DE           | GERALDO MAGELA DE AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,49      | 05/12/2019 |  |  |
| 10000661736 | 1615 | 23/08/1999 | 24918067588  | JUSTICA PUBLICA                | ADERBAL JONUSAN                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,16    | 05/12/2019 |  |  |
| 10000661737 | 1615 | 23/08/1999 | 24950018689  | JUSTICA PUBLICA                | FLERDECH D. FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 448,14    | 05/12/2019 |  |  |
| 10000661741 | 1615 | 23/08/1999 | 24896463353  | MARIA ALVES DAHER              | FRIGORIFICO SAO JOAO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,55     | 05/12/2019 |  |  |
| 10000661742 | 1615 | 23/08/1999 | 24930247333  | SEBASTIAO RODRIGUES            | CARLOS ALBERTO TEIXE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 715,78    | 05/12/2019 |  |  |
| 10000661743 | 1615 | 23/08/1999 | 24930043567  | PAULO ROBERTO DE MIR           | MARPE COMERCIO E REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,43    | 05/12/2019 |  |  |
| 10000661744 | 1615 | 23/08/1999 | 24940368335  | MARILEA SUELY ARAUJO           | RICARDO FERNANDES MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,33     | 05/12/2019 |  |  |
| 10000661745 | 1615 | 23/08/1999 | 24970388344  | SINTECO BRAS PISOS D           | FERRAGENS MARCO LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.168,46  | 05/12/2019 |  |  |
| 10000661748 | 1615 | 23/08/1999 | 24980258768  | ESTADO DE MINAS GERA           | JOAO ONOFRE BUENO A.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,00    | 05/12/2019 |  |  |
| 10000661770 | 1615 | 23/08/1999 | 24970881199  | COMERCIAL CASSUPELO            | IND. REF.SEL.A.LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.452,67  | 05/12/2019 |  |  |
| 10000661778 | 1615 | 23/08/1999 | 24970015434  | EXPRESSO TRANSLUXO L           | FAZ PUB EST                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,30    | 05/12/2019 |  |  |
| 10000661783 | 1615 | 23/08/1999 | 24951180157  | VALDEONE FRANCICO DO           | MINER NUTRISAL LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 107,00    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000661794 | 1615 | 23/08/1999 | 24907284731 | ZOROASTRO DE MATOZIN           | M FALIDA DE PORTE TR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.981,31  | 05/12/2019 |  |  |
| 10000661797 | 1615 | 23/08/1999 | 90822/98    | NILTON CHAVES OLIVEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 191,53    | 05/12/2019 |  |  |
| 10000661798 | 1615 | 23/08/1999 | 24907284731 | ROMULO DE AVELAR               | M FALIDA DE PORTE TR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,20      | 05/12/2019 |  |  |
| 10000661799 | 1615 | 23/08/1999 | 24907284731 | BEL POSTO LTDA                 | M FALIDA DE PORTE TR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,66    | 05/12/2019 |  |  |
| 10000661800 | 1615 | 23/08/1999 | 24980355135 | O ESTADO                       | JULIANO DOS SANTOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.078,37  | 05/12/2019 |  |  |
| 10000661805 | 1615 | 23/08/1999 | 24980322564 | GERALDO MAGNO DE ALM           | FIAT LEASING S/A E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.209,47  | 05/12/2019 |  |  |
| 10000661806 | 1615 | 23/08/1999 | 24940790298 | FAZ PUB DE MINAS GER           | MATEL TECNOLOGIA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 833,28    | 05/12/2019 |  |  |
| 10000661808 | 1615 | 23/08/1999 | 24950758763 | JOAO FRANCISCO DE AL           | FLECHA TURISMO LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,52     | 05/12/2019 |  |  |
| 10000661810 | 1615 | 23/08/1999 | 72812/97    | JOAQUIM DA SILVA GON           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,19    | 05/12/2019 |  |  |
| 10000661814 | 1615 | 23/08/1999 | 24960300481 | JUSTICA PUBLICA                | OLARIO MATEUS GOMES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,03      | 05/12/2019 |  |  |
| 10000661817 | 1615 | 23/08/1999 | 24971027479 | ANGELA MARIA GALVAD            | MARIA ALMIADORA GOME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,69    | 05/12/2019 |  |  |
| 10000661818 | 1615 | 23/08/1999 | 24961031101 | CONRADI E GASPERINI            | ERKAL ENG LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.447,10  | 05/12/2019 |  |  |
| 10000661820 | 1615 | 23/08/1999 | 24980919856 | FAZ PUBLICA MUNICIPA           | SERGIO EDUARDO MARIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,98    | 05/12/2019 |  |  |
| 10000661821 | 1615 | 23/08/1999 | 24980531362 | FAZ PUBLICA MUNICIPA           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 620,91    | 05/12/2019 |  |  |
| 10000661823 | 1615 | 23/08/1999 | 24950066191 | ANTONIO FERREIRA ROC           | BORRACHAUTO B PECAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.715,74  | 05/12/2019 |  |  |
| 10000661825 | 1615 | 23/08/1999 | 24950066191 | FAZENDA PUBLICA ESTA           | BORRACHAUTO B PECAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.097,46 | 05/12/2019 |  |  |
| 10000661829 | 1615 | 23/08/1999 | 48          | JEFERSON BORGES DE L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,41    | 05/12/2019 |  |  |
| 10000661830 | 1615 | 23/08/1999 | 48          | JEFERSON BORGES DE L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,04     | 05/12/2019 |  |  |
| 10000661839 | 1615 | 23/08/1999 | 24907284731 | JUNTA COMERCIAL FL.            | M.FALIDA DE PORTE TR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.031,27  | 05/12/2019 |  |  |
| 10000661840 | 1615 | 23/08/1999 | 24907284731 | IMPRESA OFICIAL FLS            | M.FALIDA DE PORTE TR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.027,01  | 05/12/2019 |  |  |
| 10000661841 | 1615 | 23/08/1999 | 24951187525 | EXCEL C.F. I. S/A              | ALESSANDRO GLANDI VA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.979,83 | 05/12/2019 |  |  |
| 10000661842 | 1615 | 23/08/1999 | 24928422211 | FAZENDA PUBLICA ESTA           | TRANSGALA TRANSPORTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.608,28  | 05/12/2019 |  |  |
| 10000661845 | 1615 | 23/08/1999 | 24940289036 | LUIZ ANTONIO BORGES            | NOVOCAR VEICULOS ACE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 834,16    | 05/12/2019 |  |  |
| 10000661847 | 1615 | 23/08/1999 | 24970454575 | DROGARIA SILVA LTDA            | REPRESENTACOES LEILA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.644,35 | 05/12/2019 |  |  |
| 10000661850 | 1615 | 23/08/1999 | 24971229050 | JUSTICA PUBLICA                | EMERSON RONALDO DE AN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.410,26  | 05/12/2019 |  |  |
| 10000661853 | 1615 | 23/08/1999 | 24970242823 | JUSTICA PUBLICA                | NELSON DA DILSIVA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.226,35  | 05/12/2019 |  |  |
| 10000661854 | 1615 | 23/08/1999 | 24960389179 | BAR E LANCHONETTE BIL          | DISTRIBUIDORA VIA LA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,65    | 05/12/2019 |  |  |
| 10000661855 | 1615 | 23/08/1999 | 24960934013 | SULMINAS JSOCIEDADE            | COMP. MINERADORA MG.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.884,42  | 05/12/2019 |  |  |
| 10000661856 | 1615 | 23/08/1999 | 24970331278 | FAZENDA PUBLICA MUNI           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.163,63  | 05/12/2019 |  |  |
| 10000661857 | 1615 | 23/08/1999 | 24970412649 | JUSTICA PUBLICA                | CARLOS ALBERTO A. SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.243,28  | 05/12/2019 |  |  |
| 10000661861 | 1615 | 23/08/1999 | 24930714993 | DAIMLERCHRYSLER DO BRASIL LTDA | SÃO JOAQUIM FLORESPA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 784,29    | 05/12/2019 |  |  |
| 10000661864 | 1615 | 23/08/1999 | 24940638760 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,73    | 05/12/2019 |  |  |
| 10000661865 | 1615 | 23/08/1999 | 24930407788 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,97    | 05/12/2019 |  |  |
| 10000661868 | 1615 | 23/08/1999 | 24971058854 | A                              | QUALITY IND COM PROD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.618,67  | 05/12/2019 |  |  |
| 10000661869 | 1615 | 23/08/1999 | 24951088111 | RICARDO RIBEIRO DA S           | HERCULES APARECIDO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 594,20    | 05/12/2019 |  |  |
| 10000661870 | 1615 | 23/08/1999 | 24928970813 | JOAO DE BARROS E S/M           | NACIONAL CRED. IMOB.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.317,36  | 05/12/2019 |  |  |
| 10000661875 | 1615 | 23/08/1999 | 84332/98    | JOSE G TEIXEIRA /LEO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,01     | 05/12/2019 |  |  |
| 10000661876 | 1615 | 23/08/1999 | 83108/98    | JUIZADO ESPECIAL CRI           | MARIA DA SAUDE FREIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,08    | 05/12/2019 |  |  |
| 10000661877 | 1615 | 23/08/1999 | 24930559810 | FAZENDA PUB. MUNIC.            | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,49    | 05/12/2019 |  |  |
| 10000661880 | 1615 | 23/08/1999 | 24537/96    | JEAN JORGE MESQUITA            | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,69     | 05/12/2019 |  |  |
| 10000661881 | 1615 | 23/08/1999 | 24930504196 | FAZENDA PUBLICA NACI           | PM COMERCIO E REPRES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,90    | 05/12/2019 |  |  |
| 10000661882 | 1615 | 23/08/1999 | 48          | EDSON SAMPAIO REZEND           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 771,83    | 05/12/2019 |  |  |
| 10000661885 | 1615 | 23/08/1999 | 48          | RENATO ROCHA                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.143,85  | 05/12/2019 |  |  |
| 10000661886 | 1615 | 23/08/1999 | 48          | WLADIMIR GUGLINEKI             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.310,00  | 05/12/2019 |  |  |
| 10000661887 | 1615 | 23/08/1999 | 48          | EUDEMIR MUNOZ                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,11      | 05/12/2019 |  |  |
| 10000661888 | 1615 | 23/08/1999 | 48          | JOEL LUCCHESI DE SOU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 518,85    | 05/12/2019 |  |  |
| 10000661889 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.690,78  | 05/12/2019 |  |  |
| 10000661890 | 1615 | 23/08/1999 | 48          | RENATO ROCHA LIMA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.353,98  | 05/12/2019 |  |  |
| 10000661891 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 452,45    | 05/12/2019 |  |  |
| 10000661892 | 1615 | 23/08/1999 | 48          | LURICABABA                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,78    | 05/12/2019 |  |  |
| 10000661893 | 1615 | 23/08/1999 | 48          | CARMEN DE LOURDES              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,67     | 05/12/2019 |  |  |
| 10000661894 | 1615 | 23/08/1999 | 48          | JOAO BATISTA DE MOUR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.261,61  | 05/12/2019 |  |  |
| 10000661895 | 1615 | 23/08/1999 | 48          | ORGANIZAÇÕES ROCA LT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,08    | 05/12/2019 |  |  |
| 10000661896 | 1615 | 23/08/1999 | 48          | DAYSE DE SOUZA NOLI            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.006,79  | 05/12/2019 |  |  |
| 10000661897 | 1615 | 23/08/1999 | 48          | DAYSE MARIA D. BRETAS          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,94    | 05/12/2019 |  |  |
| 10000661898 | 1615 | 23/08/1999 | 48          | GERALDO CARNEIRO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,41    | 05/12/2019 |  |  |
| 10000661899 | 1615 | 23/08/1999 | 48          | MICHELLE G. PEREIRA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 578,33    | 05/12/2019 |  |  |
| 10000661900 | 1615 | 23/08/1999 | 48          | ANA FLAVIA G. PEREIRA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 578,33    | 05/12/2019 |  |  |
| 10000661901 | 1615 | 23/08/1999 | 48          | JOAO FERNANDO PEREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 578,33    | 05/12/2019 |  |  |
| 10000661902 | 1615 | 23/08/1999 | 24896146263 | SHELLTRONIC DO BRASI           | THOMAZ DE AQUINO PAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 536,17    | 05/12/2019 |  |  |
| 10000661903 | 1615 | 23/08/1999 | 48          | AMADIO IND E COM LTD           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.923,46  | 05/12/2019 |  |  |
| 10000661904 | 1615 | 23/08/1999 | 48          | GERALDO SOCORRO DA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,89    | 05/12/2019 |  |  |
| 10000661905 | 1615 | 23/08/1999 | 48          | TARCISIO AGUIAR                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,91     | 05/12/2019 |  |  |
| 10000661906 | 1615 | 23/08/1999 | 48          | IDIVINO ANTONIA DA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,04    | 05/12/2019 |  |  |
| 10000661907 | 1615 | 23/08/1999 | 48          | JAYME BATISTA SOARES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.360,60  | 05/12/2019 |  |  |
| 10000661909 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.432,32  | 05/12/2019 |  |  |
| 10000661910 | 1615 | 23/08/1999 | 48          | MARCIO ASSUNCAO CARD           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,04    | 05/12/2019 |  |  |
| 10000661911 | 1615 | 23/08/1999 | 48          | ANTONIO ARMENIO                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,52    | 05/12/2019 |  |  |
| 10000661912 | 1615 | 23/08/1999 | 48          | ETACIR EMG                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 929,55    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000661913 | 1615 | 23/08/1999 | 48          | HILALA GONCALVES MAR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,24       | 05/12/2019 |  |  |
| 10000661914 | 1615 | 23/08/1999 | 48          | HILALA GONCALVES MAR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,24       | 05/12/2019 |  |  |
| 10000661915 | 1615 | 23/08/1999 | 48          | HILALA GONCALVES MAR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,24       | 05/12/2019 |  |  |
| 10000661916 | 1615 | 23/08/1999 | 48          | ERI ROBERTO DA SILVA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 332,23     | 05/12/2019 |  |  |
| 10000661918 | 1615 | 23/08/1999 | 48          | MARIA CONCEICAO GOME           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,61      | 05/12/2019 |  |  |
| 10000661919 | 1615 | 23/08/1999 | 48          | FERNADO ANTONIO CARD           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.815,74   | 05/12/2019 |  |  |
| 10000661921 | 1615 | 23/08/1999 | 48          | CLAIR OLIVEIRA VIEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.907,93   | 05/12/2019 |  |  |
| 10000661922 | 1615 | 23/08/1999 | 48          | LAERCIO VIEIRA SILVA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 838,32     | 05/12/2019 |  |  |
| 10000661923 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,72     | 05/12/2019 |  |  |
| 10000661924 | 1615 | 23/08/1999 | 48          | FRANCISCO SAVIO BATI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,19     | 05/12/2019 |  |  |
| 10000661925 | 1615 | 23/08/1999 | 48          | EDSON LUIZ DA SILVA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,48      | 05/12/2019 |  |  |
| 10000661926 | 1615 | 23/08/1999 | 48          | EDSON LUIZ DA SILVA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,48      | 05/12/2019 |  |  |
| 10000661927 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,11     | 05/12/2019 |  |  |
| 10000661928 | 1615 | 23/08/1999 | 48          | MARIA DA CONCEICAO B           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 605,69     | 05/12/2019 |  |  |
| 10000661929 | 1615 | 23/08/1999 | 48          | IURICO BORBA                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,45     | 05/12/2019 |  |  |
| 10000661930 | 1615 | 23/08/1999 | 48          | GIOVANI DA SILVA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,34     | 05/12/2019 |  |  |
| 10000661931 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49.743,69  | 05/12/2019 |  |  |
| 10000661932 | 1615 | 23/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.683,52  | 05/12/2019 |  |  |
| 10000661938 | 1615 | 23/08/1999 | 24930870126 | CONFECÇÕES MEIA FINA           | CONFECÇÕES MEIA FINA.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.203,11   | 05/12/2019 |  |  |
| 10000661939 | 1615 | 23/08/1999 | 48          | MARIA DO PERPETUO SO           | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,48     | 05/12/2019 |  |  |
| 10000661940 | 1615 | 23/08/1999 | 24941087091 | JUIA DA SEGUNDA VARA           | SONIA DROSHIC ARAUJO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 692,58     | 05/12/2019 |  |  |
| 10000661941 | 1615 | 23/08/1999 | 24980413173 | EXPRESSO PERFUMARIA            | NOROESTE SEGUROS S/A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.275,39   | 05/12/2019 |  |  |
| 10000661942 | 1615 | 23/08/1999 | 24951168574 | MEGA ALIMENTOS DO BR           | LATICINIO E MERCARI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.972,41   | 05/12/2019 |  |  |
| 10000661943 | 1615 | 23/08/1999 | 24940788565 | LILIANE MARCIA MALAQ           | LIVIA MARA MALAQUIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 701,88     | 05/12/2019 |  |  |
| 10000661944 | 1615 | 23/08/1999 | 24940788565 | LILIANE MARCIA MALAQ           | LETICIA MERCIA MALAQ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 701,88     | 05/12/2019 |  |  |
| 10000661952 | 1615 | 23/08/1999 | 24981016066 | ORMIMAQ DISTRIBUIDOR           | ORG BIAIO E LACERDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,60      | 05/12/2019 |  |  |
| 10000661958 | 1615 | 23/08/1999 | 24950405498 | BANCO INDUSTRIAL E COMERCIAL S | ANTONIO CARLOS FLORE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.734,52   | 05/12/2019 |  |  |
| 10000661959 | 1615 | 23/08/1999 | 24917774416 | IPSM INST.PREV.SERV.           | MARCENTARIA LUCITSE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.421,97   | 05/12/2019 |  |  |
| 10000661961 | 1615 | 23/08/1999 | 24950359356 | ANDRE LUIZ PINHEIRO            | QUARTO CRESCENTE IND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.785,43   | 05/12/2019 |  |  |
| 10000661962 | 1615 | 23/08/1999 | 24950324830 | COLETIVOS CRISTO REI           | A.F.ADM.DE CONSORCIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,46       | 05/12/2019 |  |  |
| 10000661963 | 1615 | 23/08/1999 | 24940850621 | CEMIG COMPANHIA ENERGETICA DE  | EDUARDO TRINDADE DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.245,74   | 05/12/2019 |  |  |
| 10000661964 | 1615 | 23/08/1999 | 24950667683 | ELIANE THEREZINHA F.           | ICLA COM.IND.IMP.EXP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.613,33   | 05/12/2019 |  |  |
| 10000661965 | 1615 | 23/08/1999 | 24950667204 | CASA NEMER LTDA                | BANCO SANTANDER MERIDIONAL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.296,18   | 05/12/2019 |  |  |
| 10000661967 | 1615 | 23/08/1999 | 24830031399 | LEDA SILVEIRA LEAO             | ANA PAULA/PAULO SERG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 403,58     | 05/12/2019 |  |  |
| 10000661968 | 1615 | 23/08/1999 | 24970918520 | JUSTICA PUBLICA                | MARIA ALVES DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 87,36      | 05/12/2019 |  |  |
| 10000661969 | 1615 | 23/08/1999 | 24940961246 | VIACAO TORRES LTDA             | VANDERLINO SILVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,41     | 05/12/2019 |  |  |
| 10000661970 | 1615 | 23/08/1999 | 24906736004 | FAZENDA PUBLICA DO M           | BANCO DO ESTADO DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 504,82     | 05/12/2019 |  |  |
| 10000661972 | 1615 | 23/08/1999 | 24928576610 | AIG BRASIL COMPANHIA DE SEGURO | RIVAL DORIPES DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,21      | 05/12/2019 |  |  |
| 10000661975 | 1615 | 23/08/1999 | 48          | JUSTICA PUBLICA                | AGNALDO LIBERATO R.F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.357,27   | 05/12/2019 |  |  |
| 10000661977 | 1615 | 23/08/1999 | 24885098244 | LINDAURA FERNANDES D           | ESPOLIO DE NILSON RI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,91      | 05/12/2019 |  |  |
| 10000661978 | 1615 | 23/08/1999 | 24885299842 | CONDOMINIO DO EDIFIC           | IADIB FADI ASSRAUY             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,74     | 05/12/2019 |  |  |
| 10000661979 | 1615 | 23/08/1999 | 24930101332 | ADILSON FRANCISCO AN           | EDWARD DA SILVA ANTU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,48     | 05/12/2019 |  |  |
| 10000661982 | 1615 | 23/08/1999 | 24896344744 | IZABEL CRISTINA BARB           | VALTER MARTINS SANTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,23     | 05/12/2019 |  |  |
| 10000661987 | 1615 | 23/08/1999 | 183124/93   | FAZENDA PUBLICA ESTA           | ORGANIZACOES ALTO PO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,62     | 05/12/2019 |  |  |
| 10000661991 | 1615 | 23/08/1999 | 24906859632 | LEME INFORMATICA               | F.P.M.B.H.                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.258,23   | 05/12/2019 |  |  |
| 10000661992 | 1615 | 23/08/1999 | 24917864746 | STOESSEL DE REZENDE            | NEWTON GUILHERME D A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,19      | 05/12/2019 |  |  |
| 10000661998 | 1615 | 23/08/1999 | 24940682966 | LETICIA RIBEIRO OLIV           | JOAO JOSE DE OLIVEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,10      | 05/12/2019 |  |  |
| 10000661999 | 1615 | 23/08/1999 | 1001023     | NETALYA AZAR                   | WOLFFREDO C. BAIA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.808,02   | 05/12/2019 |  |  |
| 10000662000 | 1615 | 23/08/1999 | 24940682966 | LILIAN RIBEIRO OLIVE           | JOAO JOSE DE OLIVEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,10      | 05/12/2019 |  |  |
| 10000662001 | 1615 | 23/08/1999 | 24940682966 | LORENA RIBEIRO OLIVE           | JOAO JOSE DE OLIVEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,10      | 05/12/2019 |  |  |
| 10000662007 | 1615 | 23/08/1999 | 24950135616 | IND. QUIMICA SASIL L           | MASSA FAUDA GERALDO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87       | 05/12/2019 |  |  |
| 10000662008 | 1615 | 23/08/1999 | 24896109550 | SATTAM HARDOLL COM I           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 998,98     | 05/12/2019 |  |  |
| 10000662009 | 1615 | 23/08/1999 | 24930955034 | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,13     | 05/12/2019 |  |  |
| 10000662010 | 1615 | 23/08/1999 | 24950050930 | MARIA RAJUMUNDA T. SI          | OFELIA REGINA DE BAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.446,84   | 05/12/2019 |  |  |
| 10000662011 | 1615 | 23/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,54     | 05/12/2019 |  |  |
| 10000662012 | 1615 | 23/08/1999 | 24930115514 | CONDOMINIO DO EDIFIC           | LUIZIA FERNANDES CHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134.931,54 | 05/12/2019 |  |  |
| 10000662018 | 1615 | 23/08/1999 | 24950193409 | FANAL FALLUN                   | SIZINHO BRITO JUNIOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.044,15   | 05/12/2019 |  |  |
| 10000662026 | 1615 | 23/08/1999 | 24950636779 | MELIO DO ROSARIO MAR           | VIACAO SERRA VERDE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 644,47     | 05/12/2019 |  |  |
| 10000662027 | 1615 | 23/08/1999 | 24930635529 | CERSO MAXIMO MAGALHA           | TARCISIO GROSSI                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,37      | 05/12/2019 |  |  |
| 10000662028 | 1615 | 23/08/1999 | 24950399253 | ECONOMIA CREDITO IMOBILIARIO S | VITORIA JOAQUINA DUT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.923,76   | 05/12/2019 |  |  |
| 10000662029 | 1615 | 23/08/1999 | 15951/96    | FRANCISCO P. DUARTE            | JOAO RODRIGUES DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 548,49     | 05/12/2019 |  |  |
| 10000662031 | 1615 | 23/08/1999 | 24950185074 | PREFEITURA MUNICIPAL DE BELO H | FUNERARIA NOVA ERA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.487,01   | 05/12/2019 |  |  |
| 10000662033 | 1615 | 23/08/1999 | 24940637689 | JOAO BOSCO BRAGA GAR           | IVAN BASTOS ROEDEL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,86     | 05/12/2019 |  |  |
| 10000662036 | 1615 | 23/08/1999 | 24980415731 | BBA FOMENTO COMERCIA           | RONALDO PAULO DO NA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.438,01   | 05/12/2019 |  |  |
| 10000662037 | 1615 | 23/08/1999 | 24970732376 | VANDERLEY ROSA RIBEI           | BANCO MERCANTIL DO BRASIL SA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.272,96  | 05/12/2019 |  |  |
| 10000662038 | 1615 | 23/08/1999 | 24970748711 | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.963,19   | 05/12/2019 |  |  |
| 10000662045 | 1615 | 23/08/1999 | 79826/97    | CARLOS EDUARDO SIMOE           | JUizado ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,78     | 05/12/2019 |  |  |
| 10000662050 | 1615 | 23/08/1999 | 24960525764 | NAO INFORMADO                  | ADALBERTO GENEROSO M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.529,77   | 05/12/2019 |  |  |
| 10000662052 | 1615 | 23/08/1999 | 24830630802 | ALMIR AFONSO BARBOSA           | COMAR COM DE MADEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 760,91     | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000662055 | 1615 | 23/08/1999 | 24960795946  | MAURICIO FARAH                 | FALIDOS LOJA ROSENIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,52    | 05/12/2019 |  |  |
| 10000662060 | 1615 | 23/08/1999 | 24961168093  | ENCONTER LTDA                  | JACQUELINE CAMPOS CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.029,65  | 05/12/2019 |  |  |
| 10000662065 | 1615 | 23/08/1999 | 24970267209  | JUSTICA PUBLICA                | ORIDEL DOS SANTOS M            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 590,95    | 05/12/2019 |  |  |
| 10000662066 | 1615 | 23/08/1999 | 24970749164  | JUSTICA PUBLICA                | CARLOS HENRIQUE DE P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 350,51    | 05/12/2019 |  |  |
| 10000662067 | 1615 | 23/08/1999 | 24970749164  | JUSTICA PUBLICA                | CARLOS HENRIQUE DE P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,67    | 05/12/2019 |  |  |
| 10000662069 | 1615 | 23/08/1999 | 24950100420  | GERALDO ELIAS DO NAS           | MARINS TERRA LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.515,56  | 05/12/2019 |  |  |
| 10000662071 | 1615 | 23/08/1999 | 24950665281  | BANCO BANDEIRANTES S A 0610713 | CENTRAL DE T LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 847,88    | 05/12/2019 |  |  |
| 10000662072 | 1615 | 23/08/1999 | 24961130672  | FRANCISCO FERNANDES            | ROBSON PEREIRA NONAT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.473,06  | 05/12/2019 |  |  |
| 10000662074 | 1615 | 23/08/1999 | 24918070301  | CACILDA LORENTES DE            | ADISSON RODRIGUES DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,69    | 05/12/2019 |  |  |
| 10000662075 | 1615 | 23/08/1999 | 26033/96     | MARIA DA CONCEICAO L           | CLAUDIA LORENTZ BLAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,57    | 05/12/2019 |  |  |
| 10000662076 | 1615 | 23/08/1999 | 33681/96     | DELIO OLIVEIRA MIRA            | WANDER LUIZ GOMES FE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 320,17    | 05/12/2019 |  |  |
| 10000662080 | 1615 | 23/08/1999 | 249609901958 | JUSTICA PUBLICA                | ROGERIO DE SOUZA BOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 306,43    | 05/12/2019 |  |  |
| 10000662085 | 1615 | 23/08/1999 | 24960417681  | MAURICIO GONCALVES D           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.494,47  | 05/12/2019 |  |  |
| 10000662086 | 1615 | 23/08/1999 | 24940553605  | BOAVENTURA NETO DA S           | GUIOMAR RABELO DA MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 477,18    | 05/12/2019 |  |  |
| 10000662088 | 1615 | 23/08/1999 | 24960829643  | ESTADO DE MINAS GERA           | ASSOC. PASSENSE DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,26    | 05/12/2019 |  |  |
| 10000662089 | 1615 | 23/08/1999 | 48           | ANA FERNANDES DE ALM           | VILEBALDO ALCANTGARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.170,13  | 05/12/2019 |  |  |
| 10000662090 | 1615 | 23/08/1999 | 24929198984  | CELMA LORENZATTO/INV           | EMILIA DE MELLO REIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,23    | 05/12/2019 |  |  |
| 10000662091 | 1615 | 23/08/1999 | 48           | SONIA FONSECA SANTOS           | LEONEL OSCAR SILVEST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.056,92  | 05/12/2019 |  |  |
| 10000662092 | 1615 | 23/08/1999 | 48           | REGINA COELI BETONIC           | ZILDO BETONICO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.071,18 | 05/12/2019 |  |  |
| 10000662093 | 1615 | 23/08/1999 | 24960779627  | JUSTICA PUBLICA                | ELIVONE FERREIRA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.456,43  | 05/12/2019 |  |  |
| 10000662096 | 1615 | 23/08/1999 | 24960748457  | ARMANDO M. REGO                | URBS URBANIZACAO DE CURITIBA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 721,74    | 05/12/2019 |  |  |
| 10000662098 | 1615 | 23/08/1999 | 24940173909  | IMPRESA OFICIAL EST            | MASSA FALIDA FREDERI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.014,85  | 05/12/2019 |  |  |
| 10000662100 | 1615 | 23/08/1999 | 21302/96     | ABRAHAM LINCOLN MORE           | NIXON BATISTA CRAVO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 448,41    | 05/12/2019 |  |  |
| 10000662105 | 1615 | 23/08/1999 | 24863404455  | ANTONIO OSCAR PINHEI           | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,87     | 05/12/2019 |  |  |
| 10000662109 | 1615 | 23/08/1999 | 24950101733  | TERESINHA EUZEBIA MA           | GERALDO DE SOUZA RAM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 727,36    | 05/12/2019 |  |  |
| 10000662110 | 1615 | 23/08/1999 | 24940529001  | UNIAUTO ADMINISTRADORA DECONS  | AILTON PAIVA DUARTE JUNIOR     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.628,11  | 05/12/2019 |  |  |
| 10000662111 | 1615 | 23/08/1999 | 24930910062  | JOSE GUILHERME DA S.           | SORRENTO MADRI LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,77    | 05/12/2019 |  |  |
| 10000662113 | 1615 | 23/08/1999 | 24940720873  | CONCHITA SCALZO                | NYLDA BIAGIONI                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,77     | 05/12/2019 |  |  |
| 10000662114 | 1615 | 23/08/1999 | 24885371732  | MARIANA MACHADO VALE           | FIAT AUTOMOVEIS S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.825,78  | 05/12/2019 |  |  |
| 10000662115 | 1615 | 23/08/1999 | 24928865757  | JUSTICA PUBLICA                | ROMAN GUALBERTO DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,58    | 05/12/2019 |  |  |
| 10000662116 | 1615 | 23/08/1999 | 24928918788  | JUSTICA PUBLICA                | MARCELO VICENTE DE O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.786,70  | 05/12/2019 |  |  |
| 10000662117 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | ANDRE LUIZ RODRIGUES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,36     | 05/12/2019 |  |  |
| 10000662118 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | MARIA LYGIA MATTIA MU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.054,73  | 05/12/2019 |  |  |
| 10000662119 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | ZORAIDE CONCEICAO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,60     | 05/12/2019 |  |  |
| 10000662120 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | ALEXANDRE ELOI MUNIZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,18    | 05/12/2019 |  |  |
| 10000662121 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | ONOFRE CARVALHO SARD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.544,29  | 05/12/2019 |  |  |
| 10000662122 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | INES GUEDES                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,18    | 05/12/2019 |  |  |
| 10000662123 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | MARIA GUEDES DOS S.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,18    | 05/12/2019 |  |  |
| 10000662124 | 1615 | 23/08/1999 | 24885238386  | PRODUTOS ALIMENTICIO           | GUILHERME SANDERSON            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 708,55    | 05/12/2019 |  |  |
| 10000662126 | 1615 | 23/08/1999 | 24950112961  | JUSTICA PUBLICA                | ANA PAULA LUCINDE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,38     | 05/12/2019 |  |  |
| 10000662127 | 1615 | 23/08/1999 | 24930371232  | ABEL BENJAMIM URGUIN           | CONSULTA ENG. E MINE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.880,65  | 05/12/2019 |  |  |
| 10000662129 | 1615 | 23/08/1999 | 24940726276  | EZEQUIAS RODRIGUES D           | TEREZA CRISTINA EVAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.839,07  | 05/12/2019 |  |  |
| 10000662130 | 1615 | 23/08/1999 | 24940950827  | FERNANDO JESUS PEREI           | MARCOS JOSE BORBA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,15    | 05/12/2019 |  |  |
| 10000662133 | 1615 | 23/08/1999 | 24940862618  | NILZA BALBINA FERREI           | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.199,91  | 05/12/2019 |  |  |
| 10000662134 | 1615 | 23/08/1999 | 24940944184  | GERALDA SANTOS ROCHA           | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.400,74  | 05/12/2019 |  |  |
| 10000662136 | 1615 | 23/08/1999 | 24841984677  | AILTON TAVARES                 | MARIA DO CARMO GOMES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,43    | 05/12/2019 |  |  |
| 10000662137 | 1615 | 23/08/1999 | 24940300007  | SINUIS-MG                      | MARCENARIA MALETA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.449,59  | 05/12/2019 |  |  |
| 10000662138 | 1615 | 23/08/1999 | 24940522543  | CARLOS ANTONIO DE VA           | MARIA DO CARMO DE CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,89    | 05/12/2019 |  |  |
| 10000662139 | 1615 | 23/08/1999 | 24930786272  | TEREZA RUAS DIAS               | VALDINEU RUAS DIAS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.198,63  | 05/12/2019 |  |  |
| 10000662140 | 1615 | 23/08/1999 | 24950007871  | RAMIRO DE PUALA                | REAL FONE LTDA E OUT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,15    | 05/12/2019 |  |  |
| 10000662146 | 1615 | 23/08/1999 | 24930865944  | MYRIAN CONEA                   | EUSTAQUIO A TEIXEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.106,18  | 05/12/2019 |  |  |
| 10000662149 | 1615 | 23/08/1999 | 24930868385  | CONSORCIO MERCANTIL            | JUNJI MODA E OUTROS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.791,27  | 05/12/2019 |  |  |
| 10000662150 | 1615 | 23/08/1999 | 24930891437  | FED EMP EST BANC.MG.           | SIND EMP. EST.BANC JU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.713,06  | 05/12/2019 |  |  |
| 10000662152 | 1615 | 23/08/1999 | 24950239723  | HG CONSULTORIA LTDA            | MUN DE BELO HORIZONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,35    | 05/12/2019 |  |  |
| 10000662153 | 1615 | 23/08/1999 | 24950199208  | GARISA IMOBILIARIA S           | BRAZILIAN FOOD S/C L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.453,38  | 05/12/2019 |  |  |
| 10000662155 | 1615 | 23/08/1999 | 24950061135  | JOSE CUSTODIO DE ARA           | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.263,99  | 05/12/2019 |  |  |
| 10000662158 | 1615 | 23/08/1999 | 48           | ANGELA GONCALVES ROD           | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,72    | 05/12/2019 |  |  |
| 10000662161 | 1615 | 23/08/1999 | 48           | MARIA SANTA BARBARA            | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,94    | 05/12/2019 |  |  |
| 10000662162 | 1615 | 23/08/1999 | 48           | NEUSA RIBEIRO FERREI           | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.898,46  | 05/12/2019 |  |  |
| 10000662164 | 1615 | 23/08/1999 | 48           | ROSANGELA PINTO P.CA           | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 704,20    | 05/12/2019 |  |  |
| 10000662165 | 1615 | 23/08/1999 | 48           | SUELY MARIA DA SILVA           | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.246,92  | 05/12/2019 |  |  |
| 10000662166 | 1615 | 23/08/1999 | 48           | ZIZAMAR DA SILVA               | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.603,59  | 05/12/2019 |  |  |
| 10000662167 | 1615 | 23/08/1999 | 48           | VERA LUCIA FERREIRA            | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.532,09  | 05/12/2019 |  |  |
| 10000662169 | 1615 | 23/08/1999 | 48           | DULCE FERREIRA RIOS            | PENITENCIARIA IND.ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,50    | 05/12/2019 |  |  |
| 10000662170 | 1615 | 23/08/1999 | 48           | PENITENCIARIA IND.ES           | EDNA SANTOS SILVA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 404,94    | 05/12/2019 |  |  |
| 10000662171 | 1615 | 23/08/1999 | 24950587188  | JUSTICA PUBLICA                | LUCIA MELLO DUARTE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,95     | 05/12/2019 |  |  |
| 10000662172 | 1615 | 23/08/1999 | 24960847085  | JUSTICA PUBLICA                | ALMIR ANTONIO DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,50     | 05/12/2019 |  |  |
| 10000662173 | 1615 | 23/08/1999 | 24940401583  | HOMERO GERALDO OLIVE           | ASSIS E ASSIS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.020,09 | 05/12/2019 |  |  |
| 10000662174 | 1615 | 23/08/1999 | 24885024562  | ESPOLIO JOSE REMUZAT           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,47     | 05/12/2019 |  |  |

|             |      |            |               |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|---------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000662175 | 1615 | 23/08/1999 | 24950422113   | WHITE MARTINS GASES INDUSTRIA  | LIDECAR LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,31     | 05/12/2019 |  |  |
| 10000662176 | 1615 | 23/08/1999 | 24950271684   | JUSTICA PUBLICA                | JOSE DO CARMO DE O.D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 532,84    | 05/12/2019 |  |  |
| 10000662178 | 1615 | 23/08/1999 | 24950441626   | CIMENTO CAUE S/A               | FRATEZZI GONCALVES F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.375,25  | 05/12/2019 |  |  |
| 10000662180 | 1615 | 23/08/1999 | 24951007962   | CARLOS EDUARDO MONTE           | CAIXA ECONOMICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46.534,69 | 05/12/2019 |  |  |
| 10000662181 | 1615 | 23/08/1999 | 24950620773   | NAO INFORMADO                  | ITAMIL RIBEIRO SIMOE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 485,82    | 05/12/2019 |  |  |
| 10000662182 | 1615 | 23/08/1999 | 24951705797   | CLUBE QUINZE VERANIS           | ALS DO BRASIL INDUST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.855,53 | 05/12/2019 |  |  |
| 10000662185 | 1615 | 23/08/1999 | 24950655704   | MARIA DE NAZARETH ME           | RAIMUNDO CASAS LAREDO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 592,27    | 05/12/2019 |  |  |
| 10000662188 | 1615 | 23/08/1999 | 24930312160   | FAZENDA PUBLICA ESTA           | TRUCCS SHOPPING LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.816,13  | 05/12/2019 |  |  |
| 10000662190 | 1615 | 23/08/1999 | 24950843607   | WILMA MARILIA DA SIL           | GBOG+ GREMIO BENEFIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.989,60  | 05/12/2019 |  |  |
| 10000662191 | 1615 | 23/08/1999 | 24950495622   | JUSTICA PUBLICA                | ADAUTO APARECIDO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 438,36    | 05/12/2019 |  |  |
| 10000662192 | 1615 | 23/08/1999 | 48            | PENITENCIARIA IND ES           | EDITE DA COSTA BARRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,97     | 05/12/2019 |  |  |
| 10000662193 | 1615 | 23/08/1999 | 48            | PENITENCIARIA IND ES           | MARIA JOSE DOS SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,38     | 05/12/2019 |  |  |
| 10000662194 | 1615 | 23/08/1999 | 24950251066   | M BÓRJA COMERCIAL LT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 109,68    | 05/12/2019 |  |  |
| 10000662195 | 1615 | 23/08/1999 | 24874552375   | BANESTES SA - BANCO DO ESTADO  | ITAMAR BELCHIOR MORA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.014,78  | 05/12/2019 |  |  |
| 10000662196 | 1615 | 23/08/1999 | 24940324437   | FAZENDA PUBLICA DO E           | BATERIAS GRAL LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 690,29    | 05/12/2019 |  |  |
| 10000662197 | 1615 | 23/08/1999 | 24930043583   | ENGEPEL TELEINFORMAT           | PBH                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 283,10    | 05/12/2019 |  |  |
| 10000662198 | 1615 | 23/08/1999 | 24874394273   | MINAS CAIXA-CAIXA EC           | AFONSO DE ARAUJO PAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,18     | 05/12/2019 |  |  |
| 10000662201 | 1615 | 23/08/1999 | 24940965809   | JOSE DE PAULA FERREI           | MOZART ADRIANE COELH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.554,12 | 05/12/2019 |  |  |
| 10000662202 | 1615 | 23/08/1999 | 24930125851   | ANDRE LUIZ FONSECA R           | RACIONAL IMOVEIS E S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.727,84  | 05/12/2019 |  |  |
| 10000662207 | 1615 | 23/08/1999 | 24950054320   | LUIZ AMARAL COSTA              | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.224,30  | 05/12/2019 |  |  |
| 10000662208 | 1615 | 23/08/1999 | 24930901715   | EUDICEIA CARVALHO CO           | VIACAO SANTA EDWIGES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.941,18  | 05/12/2019 |  |  |
| 10000662212 | 1615 | 23/08/1999 | 24950036665   | DIVINO ELIAS                   | ELZA REBECHI                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.316,31  | 05/12/2019 |  |  |
| 10000662213 | 1615 | 23/08/1999 | 24950093856   | DENIL VIEIRA DOS REI           | SAMA ADMINISTRACAO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 625,43    | 05/12/2019 |  |  |
| 10000662214 | 1615 | 23/08/1999 | 24950093856   | LANIL VIEIRA DOS REI           | SAMA-ADM VENDA IMOVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,66    | 05/12/2019 |  |  |
| 10000662216 | 1615 | 23/08/1999 | 24940478936   | SEGUNDA VARA FAZENDA           | SERGIO PASSOS FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,61    | 05/12/2019 |  |  |
| 10000662217 | 1615 | 23/08/1999 | 24852740703   | INDUSTRIA COM CALCAD           | COMPANHIA MINEIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.956,64 | 05/12/2019 |  |  |
| 10000662218 | 1615 | 23/08/1999 | 24940739600   | ADAILTON ANDRADE PIN           | HELIO VALENTIN DE AN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.625,73  | 05/12/2019 |  |  |
| 10000662221 | 1615 | 23/08/1999 | 24940862576   | MARIA LINA COSTA ELI           | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.765,08  | 05/12/2019 |  |  |
| 10000662222 | 1615 | 23/08/1999 | 24929040293   | FAZENDA PUBLICA DO E           | PADARIA TODOS OS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,02    | 05/12/2019 |  |  |
| 10000662223 | 1615 | 23/08/1999 | 24929209179   | CONSORCIO BH MINAS S           | HAMILTON ALVES DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.523,02  | 05/12/2019 |  |  |
| 10000662224 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET E P           | IMPRESNA OFICIAL DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.141,04  | 05/12/2019 |  |  |
| 10000662225 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET PRE           | ALCAN-ALUMINIOS DO B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.372,36  | 05/12/2019 |  |  |
| 10000662226 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET PRE           | PERFILADOS PARANA MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,98    | 05/12/2019 |  |  |
| 10000662227 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET E P           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.170,39  | 05/12/2019 |  |  |
| 10000662228 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST METE PR           | CERAMICAS SAO CRISTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,46    | 05/12/2019 |  |  |
| 10000662229 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET E P           | S A WHITE MARTINS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 998,85    | 05/12/2019 |  |  |
| 10000662230 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET PRE           | ARTEFATOS DE CHAPAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,12    | 05/12/2019 |  |  |
| 10000662231 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET E P           | GERDAU ACOS LONGOS S A         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.749,55  | 05/12/2019 |  |  |
| 10000662232 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET E P           | COMP SEC DA GUANABAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 784,24    | 05/12/2019 |  |  |
| 10000662233 | 1615 | 23/08/1999 | 24830115259   | EMPREFER EST MET E P           | TRORIION S/A                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.446,35  | 05/12/2019 |  |  |
| 10000662234 | 1615 | 23/08/1999 | 24928870690   | COND EDIFICIO ANGUST           | HILTON ROBERTO CARVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,05     | 05/12/2019 |  |  |
| 10000662235 | 1615 | 23/08/1999 | 24930885413   | MAURICIO DE SOUZA ME           | FABIO COUTINHO BRAN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 954,95    | 05/12/2019 |  |  |
| 10000662236 | 1615 | 23/08/1999 | 24863518835   | HORTENCIA AMABILE AL           | DULCINEA MARIA DA C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.170,69  | 05/12/2019 |  |  |
| 10000662238 | 1615 | 23/08/1999 | 24940568330   | SLB EMP E PART LTDA            | RENI PEREIRA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,27    | 05/12/2019 |  |  |
| 10000662239 | 1615 | 23/08/1999 | 48            | A                              | B                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 582,79    | 05/12/2019 |  |  |
| 10000662241 | 1615 | 23/08/1999 | 24950176388   | ADRIANA DE CARVALHO            | INST CULT NEWTON DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.298,55  | 05/12/2019 |  |  |
| 10000662244 | 1615 | 23/08/1999 | 24971104724   | CELULOSE NIPO BRASILEIRA SA CE | KENTEC ELETRONICA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.110,32 | 05/12/2019 |  |  |
| 10000662245 | 1615 | 23/08/1999 | 24961074127   | JUSTICA PUBLICA                | ANTONIO F DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,37     | 05/12/2019 |  |  |
| 10000662246 | 1615 | 23/08/1999 | 24961074095   | JUSTICA PUBLICA                | GILMAR PEREIRA DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 642,84    | 05/12/2019 |  |  |
| 10000662249 | 1615 | 23/08/1999 | 517896        | ELZIRA GONCALVES TEI           | FERNANDO GONCALVES T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.099,00 | 05/12/2019 |  |  |
| 10000662250 | 1615 | 23/08/1999 | 24960189173   | PATRICIA NABBAR FERR           | ANTONIO DE PADUA LEA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.285,74  | 05/12/2019 |  |  |
| 10000662251 | 1615 | 23/08/1999 | 24970072302   | JUSTICA PUBLICA                | SALATEI PAULOINO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 627,01    | 05/12/2019 |  |  |
| 10000662252 | 1615 | 23/08/1999 | 2496022224    | FAZENDA PUBLICA MUNI           | VIACAO ITAMARATI LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.496,53  | 05/12/2019 |  |  |
| 10000662253 | 1615 | 23/08/1999 | 24970076022   | JUSTICA PUBLICA                | DEJAIR DA CONCEICAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,89    | 05/12/2019 |  |  |
| 10000662256 | 1615 | 23/08/1999 | 24918302903   | FAZENDA PUBLICA ESTA           | COMPANHIA INDUSTRIAL BELO HORI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.211,77 | 05/12/2019 |  |  |
| 10000662257 | 1615 | 23/08/1999 | 24930448642   | UNIAO BRASILEIRA DE            | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 851,57    | 05/12/2019 |  |  |
| 10000662258 | 1615 | 23/08/1999 | 24929047363   | LADIR RODRIGUES DA S           | MUTUAL APETRIM CREDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.336,13  | 05/12/2019 |  |  |
| 10000662261 | 1615 | 23/08/1999 | 24950193409   | SIZMIA BRITO JUNIOR            | FARCEL FALLOH                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.137,53  | 05/12/2019 |  |  |
| 10000662266 | 1615 | 23/08/1999 | 2483033665920 | ALESSANDRA BARBOSA D           | EDSON BARBOSA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.552,76  | 05/12/2019 |  |  |
| 10000662267 | 1615 | 23/08/1999 | 24960297232   | F P M                          | SANTA BRANCA ENG LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 137,88    | 05/12/2019 |  |  |
| 10000662268 | 1615 | 23/08/1999 | 24950648782   | SUDAMERIS                      | PANIFICADORA PAO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,05    | 05/12/2019 |  |  |
| 10000662275 | 1615 | 23/08/1999 | 24960094449   | MARIA GOMES SOARES             | GILVAN ALVES DE AZEV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 975,78    | 05/12/2019 |  |  |
| 10000662277 | 1615 | 23/08/1999 | 24928976646   | IMPRESNA OFICIAL               | MASSA FAUDA DA GRAF            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.772,89  | 05/12/2019 |  |  |
| 10000662278 | 1615 | 23/08/1999 | 24928976646   | JUNTA COMERCIL DO ES           | MASSA FAUDA DE GRAF            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,40    | 05/12/2019 |  |  |
| 10000662279 | 1615 | 23/08/1999 | 24928976646   | COPIADORA UNIVERSAL            | MASSA FAUDA DE GRAF            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 137,00    | 05/12/2019 |  |  |
| 10000662280 | 1615 | 23/08/1999 | 24970046876   | NAO INFORMADO                  | AILTON LOURENCO FIGU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 407,80    | 05/12/2019 |  |  |
| 10000662281 | 1615 | 23/08/1999 | 24917813560   | MAS FAL ORG GIRASSOL           | JULIO STADEU RODRIG            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,56    | 05/12/2019 |  |  |
| 10000662282 | 1615 | 23/08/1999 | 24917713560   | MAS.FAL.GIRASSOL DE            | EDVALDO NEVES                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,25     | 05/12/2019 |  |  |
| 10000662283 | 1615 | 23/08/1999 | 24917813560   | MAS.FAL.ORG GIRASSOL           | JORGE TANOS SABA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.292,02 | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000662284 | 1615 | 23/08/1999 | 24917813560  | MAS.FAL.ORG.GIRASSOL           | GABRIEL OLIVEIRA PIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,25     | 05/12/2019 |  |  |
| 10000662285 | 1615 | 23/08/1999 | 24917813560  | MAS.FAL.ORG.GIRASSOL           | LUIZ CLAUDIO PAULINO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,47     | 05/12/2019 |  |  |
| 10000662286 | 1615 | 23/08/1999 | 24917813560  | MAS.FAL.ORG.GIRASSOL           | EUEDES ALVES DE AZEVE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,07    | 05/12/2019 |  |  |
| 10000662287 | 1615 | 23/08/1999 | 24917813560  | MAS.FAL.ORG.GIRASSOL           | IVONISE SILVA B.LEU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,87     | 05/12/2019 |  |  |
| 10000662288 | 1615 | 23/08/1999 | 24917813560  | MAS.FAL.ORG.GIRASSOL           | FIDERCINDO FERREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,32    | 05/12/2019 |  |  |
| 10000662289 | 1615 | 23/08/1999 | 24917813560  | MAS.FAL.ORG.GIRASSOL           | WADY FADUL JUNIOR              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,89    | 05/12/2019 |  |  |
| 10000662290 | 1615 | 23/08/1999 | 24917813560  | MASSA FAULDA DE ORG.           | SERGIO GERALDO GUIMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,90     | 05/12/2019 |  |  |
| 10000662291 | 1615 | 23/08/1999 | 24917813560  | MAS.FA.ORG.GIRASSOL            | NOEMIA MACIEL                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,97    | 05/12/2019 |  |  |
| 10000662292 | 1615 | 23/08/1999 | 24971326848  | NAO INFORMADO                  | CARLOS EDUARDO GOMES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 645,16    | 05/12/2019 |  |  |
| 10000662294 | 1615 | 23/08/1999 | 24950862334  | JOAO TEODORO DA CUNH           | MAX ADM. DE CONS.LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.475,70  | 05/12/2019 |  |  |
| 10000662295 | 1615 | 23/08/1999 | 24950228536  | CARLA REGINA                   | DOMINGOS IGLESIAS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.884,86  | 05/12/2019 |  |  |
| 10000662296 | 1615 | 23/08/1999 | 919303       | MARISA NELSON DE SEN           | ALEXANDRE M. CARNEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,46    | 05/12/2019 |  |  |
| 10000662297 | 1615 | 23/08/1999 | 24940347727  | FAZENDA PUBLICA MUNI           | ARMARINHO TECIDOS AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,45    | 05/12/2019 |  |  |
| 10000662299 | 1615 | 23/08/1999 | 24950653733  | VERA LUCIA MONTEIRO            | ARGEMIRO PEREIRA DO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,45    | 05/12/2019 |  |  |
| 10000662300 | 1615 | 23/08/1999 | 24950653733  | VERA LUCIA MONTEIRO            | ARGEMIRO PEREIRA DO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,45    | 05/12/2019 |  |  |
| 10000662302 | 1615 | 23/08/1999 | 24906741533  | SONIA MARIA COLEN VI           | NATHALIA VIEIRA COLE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.173,37  | 05/12/2019 |  |  |
| 10000662304 | 1615 | 23/08/1999 | 24940620404  | FMP                            | CARLOS FOTOGRAFO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 405,65    | 05/12/2019 |  |  |
| 10000662305 | 1615 | 23/08/1999 | 24950902536  | EMPRESA BRASILEIRA DE TELECOMU | MOTORSHOP                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.205,69  | 05/12/2019 |  |  |
| 10000662306 | 1615 | 23/08/1999 | 24940845425  | CEESA                          | BANCO ABN AMRO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,74     | 05/12/2019 |  |  |
| 10000662308 | 1615 | 23/08/1999 | 24960895183  | MARIA DO ESPIRITO SA           | VIRGINIA FERREIRA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.525,96  | 05/12/2019 |  |  |
| 10000662312 | 1615 | 23/08/1999 | 24970224796  | ALVARO RAIMUNDO GUIM           | CARLOS RUBENS DE ABR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.113,99  | 05/12/2019 |  |  |
| 10000662315 | 1615 | 23/08/1999 | 24930111646  | RAIMUNDO GONCALVES B           | MARISTELA DE MATOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.605,60  | 05/12/2019 |  |  |
| 10000662316 | 1615 | 23/08/1999 | 24950403691  | LISELOTTE JOKL                 | MOTORAUTO SA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,82    | 05/12/2019 |  |  |
| 10000662317 | 1615 | 23/08/1999 | 24930128806  | MOMENTO DE COMUNICAC           | ADEMG ADM DOS ESTADI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,17      | 05/12/2019 |  |  |
| 10000662318 | 1615 | 23/08/1999 | 24981078603  | NAO INFORMADO                  | NARLI JORGE MOTA FER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,41    | 05/12/2019 |  |  |
| 10000662319 | 1615 | 23/08/1999 | 24970387254  | COHAB MG                       | GERALDO QUEIROZ DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45.164,16 | 05/12/2019 |  |  |
| 10000662320 | 1615 | 23/08/1999 | 73296/97     | ALOISIO CARLOS PENNA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,30     | 05/12/2019 |  |  |
| 10000662323 | 1615 | 23/08/1999 | 24940741952  | COOP.AGROP PARAISENS           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 764,46    | 05/12/2019 |  |  |
| 10000662324 | 1615 | 23/08/1999 | 81674/98     | AUTO DE CONT.CARDOSO           | A SOCIEDADE                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.500,96  | 05/12/2019 |  |  |
| 10000662325 | 1615 | 23/08/1999 | 24960842383  | FAZENDA PUBLICA MUNI           | EMP.SEGURANCA DE EST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,57     | 05/12/2019 |  |  |
| 10000662330 | 1615 | 23/08/1999 | 24980070510  | SALERMO IND DE ALIME           | FRIGOLIDER LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.302,41 | 05/12/2019 |  |  |
| 10000662331 | 1615 | 23/08/1999 | 24970179313  | GALBA GERALDO DE MOR           | SOC.COMERCIAL ANDORI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.668,30 | 05/12/2019 |  |  |
| 10000662332 | 1615 | 23/08/1999 | 24960389179  | BAR E LANCHONETE BIL           | DIST VIA LACTEA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,97    | 05/12/2019 |  |  |
| 10000662333 | 1615 | 23/08/1999 | 24907201651  | SERGIO ANTUNES CAMPO           | DALVA MARIA CAMPOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.910,52  | 05/12/2019 |  |  |
| 10000662336 | 1615 | 23/08/1999 | 24970325486  | FAZENDA PUBLICA MUNI           | GETULIO BARBOSA DE Q           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.380,03  | 05/12/2019 |  |  |
| 10000662338 | 1615 | 23/08/1999 | 24940719875  | NAO INFORMADO                  | NEW TIME COSMETOCOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,66      | 05/12/2019 |  |  |
| 10000662340 | 1615 | 23/08/1999 | 24970269197  | AMANDA ARAUJO                  | SILVIO BENEDITO DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.407,45  | 05/12/2019 |  |  |
| 10000662341 | 1615 | 23/08/1999 | 24951183219  | ECONOMIA CRED. IMOB.           | MILTON MIRANDA DE CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.750,47  | 05/12/2019 |  |  |
| 10000662343 | 1615 | 23/08/1999 | 24970420501  | JUSTICA PUBLICA                | VERALUCIA MARCAL MEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,26    | 05/12/2019 |  |  |
| 10000662348 | 1615 | 23/08/1999 | 249611103595 | MINISTERIO PUBLICO             | LUIZA M. R. DE MELO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.493,89  | 05/12/2019 |  |  |
| 10000662356 | 1615 | 23/08/1999 | 24960645570  | SOCIEDADE BRASIL DE            | FAZENDA PUBLICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.135,92  | 05/12/2019 |  |  |
| 10000662358 | 1615 | 23/08/1999 | 24970036216  | JUSTICA PUBLICA                | ADILSON ANTONIO LUCI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,44    | 05/12/2019 |  |  |
| 10000662368 | 1615 | 23/08/1999 | 24950011999  | ANA CAROLINA RAMOS D           | ESPOLIO                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.235,47  | 05/12/2019 |  |  |
| 10000662382 | 1615 | 23/08/1999 | 24970077582  | MARIA AUXILIADORA CO           | DARTE LOLI                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,26    | 05/12/2019 |  |  |
| 10000662386 | 1615 | 23/08/1999 | 24980735849  | BBA FOMENTO COMERCIA           | LUIZ GONZAGA GOULART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 851,92    | 05/12/2019 |  |  |
| 10000662398 | 1615 | 23/08/1999 | 24960482412  | CRISTIANE LUCIA CARD           | DELBA DE OLIVEIRA LI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 824,03    | 05/12/2019 |  |  |
| 10000662421 | 1615 | 23/08/1999 | 24980067243  | EDUARDO JORGE FERREI           | JOSE CARLOS DIAS JUN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.883,24  | 05/12/2019 |  |  |
| 10000662422 | 1615 | 23/08/1999 | 24960163343  | NSL FACTORING FOM CO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,67     | 05/12/2019 |  |  |
| 10000662424 | 1615 | 23/08/1999 | 24929198695  | ANTONIO ESTACQUIO DE           | MARIA DA CONSOLACAO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,30    | 05/12/2019 |  |  |
| 10000662426 | 1615 | 23/08/1999 | 24918244187  | M.F.CHILE COMPRESSOR           | CUSTAS PROCESSUAIS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,77    | 05/12/2019 |  |  |
| 10000662427 | 1615 | 23/08/1999 | 24918244187  | M.F.CHILE COMPRESSOR           | CAIXA ECONOMICA FEDERAL 000360 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,79    | 05/12/2019 |  |  |
| 10000662429 | 1615 | 23/08/1999 | 24918244187  | M.F.CHILE COMPRESSOR           | EMPRESA BRASILEIRA DE TELECOMU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 695,96    | 05/12/2019 |  |  |
| 10000662430 | 1615 | 23/08/1999 | 24918244187  | M.F.CHILE COMPRESSOR           | MINAS HIDRAULICA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.972,54  | 05/12/2019 |  |  |
| 10000662431 | 1615 | 23/08/1999 | 24907225718  | IMOBILIARIA MINAS GE           | PPM                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,60     | 05/12/2019 |  |  |
| 10000662439 | 1615 | 23/08/1999 | 956024       | ELBE X. DE MELO                | REINALDO RAMOS DE MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 689,81    | 05/12/2019 |  |  |
| 10000662440 | 1615 | 23/08/1999 | 24930895684  | DARIO MARTINS G. AND           | PAULO CARVALHO FRANC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,50    | 05/12/2019 |  |  |
| 10000662441 | 1615 | 23/08/1999 | 24830340030  | JOEL GOMES                     | JOAQUIM DA SILVA NET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.861,62  | 05/12/2019 |  |  |
| 10000662442 | 1615 | 23/08/1999 | 24917894917  | JULIA MARIA DO CARMO           | RICARDO MAREGA CRAID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.446,26  | 05/12/2019 |  |  |
| 10000662444 | 1615 | 23/08/1999 | 24940688872  | JUSTICA PUBLICA                | MILTON DOS SANTOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.040,65  | 05/12/2019 |  |  |
| 10000662446 | 1615 | 23/08/1999 | 24844179881  | FAZENDA PUBLICA ESTA           | CONSTRUTORA MEARIM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.066,13  | 05/12/2019 |  |  |
| 10000662447 | 1615 | 23/08/1999 | 24928742634  | DEVIR CAMPOS DA CRUZ           | JOSE DIONISIO DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.560,16  | 05/12/2019 |  |  |
| 10000662448 | 1615 | 23/08/1999 | 24896216587  | MASSA FAULDA DE COMM           | MASSA FAULDA DE COMI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46.113,20 | 05/12/2019 |  |  |
| 10000662450 | 1615 | 23/08/1999 | 24917871196  | VANNI TALMA GUIMARAE           | MOACIR MENDONCA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,69     | 05/12/2019 |  |  |
| 10000662453 | 1615 | 23/08/1999 | 24906730320  | BE/IMP. COM. E REP.            | FLUAD ASSAD ELIAN AUA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.936,92  | 05/12/2019 |  |  |
| 10000662454 | 1615 | 23/08/1999 | 24928970201  | PETROLEO BRASILEIRO SA PETROBR | MILTON MOREIRA DA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.446,00  | 05/12/2019 |  |  |
| 10000662455 | 1615 | 23/08/1999 | 24940173800  | TEMPO DE LEITE LTDA            | ESP. LUCIO PINTO SOA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,71    | 05/12/2019 |  |  |
| 10000662456 | 1615 | 23/08/1999 | 24917909806  | JORGE NELSON DE OLIV           | JORGE NELSON DE OLIV.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,58    | 05/12/2019 |  |  |
| 10000662459 | 1615 | 23/08/1999 | 24930349139  | BONDISCO DIST. DISCO           | FAZENDA PUBLICA M.B.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.670,12  | 05/12/2019 |  |  |
| 10000662461 | 1615 | 23/08/1999 | 24928569649  | JOSE MARIA CAMPOS NU           | ANTONIO GERALDO ANDR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.199,91  | 05/12/2019 |  |  |

|             |      |            |             |                             |                               |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-----------------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000662463 | 1615 | 23/08/1999 | 24874493399 | LUANDA MARTINS              | GERALDO JESUS GOMES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,56    | 05/12/2019 |  |  |
| 10000662464 | 1615 | 23/08/1999 | 24929070373 | IMPRESA OFICIAL EST         | PRATELEIRA DOS DISCO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 841,97    | 05/12/2019 |  |  |
| 10000662465 | 1615 | 23/08/1999 | 24906848437 | ANTONIO FERNANDO G.         | MARIA CLEUZA ALVAREN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,08      | 05/12/2019 |  |  |
| 10000662466 | 1615 | 23/08/1999 | 24929088375 | BAR IMPERIO LTDA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,42      | 05/12/2019 |  |  |
| 10000662468 | 1615 | 23/08/1999 | 24930369210 | LOURIVAL SOUZA MOREI        | MUTUAL APETRIM S.A.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.746,70  | 05/12/2019 |  |  |
| 10000662469 | 1615 | 23/08/1999 | 24930057352 | JUSTICA PUBLICA             | CLAUDIO LUIZ PRUDENC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,52      | 05/12/2019 |  |  |
| 10000662470 | 1615 | 23/08/1999 | 24930573498 | JUSTICA PUBLICA             | ANA MARIA PONZO FIGU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 417,75    | 05/12/2019 |  |  |
| 10000662473 | 1615 | 23/08/1999 | 24930572359 | LIDIO ALBERTO SOARES        | CEFOS E OUTRA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.217,27  | 05/12/2019 |  |  |
| 10000662474 | 1615 | 23/08/1999 | 24940056963 | JUSTICA PUBLICA             | JOAO AMBROSIO SIQUEI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,40     | 05/12/2019 |  |  |
| 10000662475 | 1615 | 23/08/1999 | 48          | HOSPITAL DOM BOSCO S A      | WHITE MARTINS GASES INDUSTRIA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.438,06  | 05/12/2019 |  |  |
| 10000662476 | 1615 | 23/08/1999 | 24930808597 | JUSTICA PUBLICA             | FARLEY MIRANDA DE OL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,03    | 05/12/2019 |  |  |
| 10000662477 | 1615 | 23/08/1999 | 24930283379 | JUSTICA PUBLICA             | ADAO AUGUSTO DA SILV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,90    | 05/12/2019 |  |  |
| 10000662478 | 1615 | 23/08/1999 | 24930094206 | FAZENDA PUBLICA ESTA        | CHIC BIOUTERIAS LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,96    | 05/12/2019 |  |  |
| 10000662479 | 1615 | 23/08/1999 | 24917534018 | HELIO PINTO MORAIS          | JOSE MACHADO LIMA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,74      | 05/12/2019 |  |  |
| 10000662485 | 1615 | 23/08/1999 | 24930191473 | BAR CELESTE LTDA            | FAZENDA PUBLICA MUNI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,26      | 05/12/2019 |  |  |
| 10000662486 | 1615 | 23/08/1999 | 24930251186 | ANTONIO MARTINEZ DO         | SIMONE KALKAL VALADA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.835,39  | 05/12/2019 |  |  |
| 10000662488 | 1615 | 23/08/1999 | 9072569     | VALDERIO PEREIRA DE         | ISMAEL BREDADE MELO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.584,29  | 05/12/2019 |  |  |
| 10000662489 | 1615 | 23/08/1999 | 24906807003 | JUSSARA FULGENCIO GU        | BANCO ABN AMRO S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,82    | 05/12/2019 |  |  |
| 10000662491 | 1615 | 23/08/1999 | 24929177864 | JANE ALVES MIRANDA S        | ADILSON DOMINICIANO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,80    | 05/12/2019 |  |  |
| 10000662492 | 1615 | 23/08/1999 | 48          | FRANCISCO MOREIRA DE        | ADENER ALVES PINHEIR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,47    | 05/12/2019 |  |  |
| 10000662493 | 1615 | 23/08/1999 | 249169934   | FRIGORIFICO SAO JOAO        | FRIGOPAM                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.889,20  | 05/12/2019 |  |  |
| 10000662496 | 1615 | 23/08/1999 | 24928968911 | MADEREIRA BARRO PRE         | SUPER MODELO COM REP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 572,58    | 05/12/2019 |  |  |
| 10000662497 | 1615 | 23/08/1999 | 6271590     | AUGUSTO BOTELHO             | OTAVIO V BARCELOS CO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,22    | 05/12/2019 |  |  |
| 10000662498 | 1615 | 23/08/1999 | 9128684     | JUSSARA NEIVA DE SOU        | EGAS CONFEC                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 692,32    | 05/12/2019 |  |  |
| 10000662499 | 1615 | 23/08/1999 | 8519263     | MARIA GORETE DOS SAN        | MIGUEL ARCANJO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,40    | 05/12/2019 |  |  |
| 10000662500 | 1615 | 23/08/1999 | 636999      | ADELIA ALVES DE MOLA        | ALTAIR FELIPE                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.283,90  | 05/12/2019 |  |  |
| 10000662501 | 1615 | 23/08/1999 | 2380286     | ESCRIT CENTRAL DE AR        | ARMANDAO QUINTAO BEL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,06      | 05/12/2019 |  |  |
| 10000662502 | 1615 | 23/08/1999 | 8933274     | AURELIO ORESTES MODE        | MINERACAO IND COM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,04      | 05/12/2019 |  |  |
| 10000662503 | 1615 | 23/08/1999 | 7326334     | ELO ENGENHARIA              | EMILIA CAMPOS MENEZE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,97    | 05/12/2019 |  |  |
| 10000662504 | 1615 | 23/08/1999 | 8220666     | RAIMUNDO ILARIO             | NORTE SUL TRATORES M          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 527,18    | 05/12/2019 |  |  |
| 10000662505 | 1615 | 23/08/1999 | 24940585946 | JUSTICA PUBLICA             | AUREA MARIA DE JESUS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,88      | 05/12/2019 |  |  |
| 10000662506 | 1615 | 23/08/1999 | 24830711446 | IMPRESA OFICIAL             | AGROMAQINAS COM REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.489,90  | 05/12/2019 |  |  |
| 10000662507 | 1615 | 23/08/1999 | 48          | GERALDO DO SOCORRO D        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,64     | 05/12/2019 |  |  |
| 10000662508 | 1615 | 23/08/1999 | 48          | AUT MEC LTDA                | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.327,75  | 05/12/2019 |  |  |
| 10000662509 | 1615 | 23/08/1999 | 48          | ELEY CANDIDO                | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,17    | 05/12/2019 |  |  |
| 10000662510 | 1615 | 23/08/1999 | 48          | CELSO SERGIO FERREIR        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,09    | 05/12/2019 |  |  |
| 10000662512 | 1615 | 23/08/1999 | 48          | A                           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.078,61 | 05/12/2019 |  |  |
| 10000662513 | 1615 | 23/08/1999 | 48          | HERCULES IMOVEIS LTD        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,77    | 05/12/2019 |  |  |
| 10000662514 | 1615 | 23/08/1999 | 48          | HERCULES IMOVEIS LTD        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,77    | 05/12/2019 |  |  |
| 10000662515 | 1615 | 23/08/1999 | 48          | HERCULES IMOVEIS LTD        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,77    | 05/12/2019 |  |  |
| 10000662516 | 1615 | 23/08/1999 | 48          | BANCO CITICARD S.A.         | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.640,04  | 05/12/2019 |  |  |
| 10000662517 | 1615 | 23/08/1999 | 24928969419 | ENVELOPEL IND COM LT        | SEBASTIAO DE SOUZA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.836,09  | 05/12/2019 |  |  |
| 10000662518 | 1615 | 23/08/1999 | 48          | HELICIO PEREIRA DE SO       | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 574,03    | 05/12/2019 |  |  |
| 10000662520 | 1615 | 23/08/1999 | 48          | MICHELE DA ROCHA SAN        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,84    | 05/12/2019 |  |  |
| 10000662521 | 1615 | 23/08/1999 | 48          | ITAMAR M DE OLIVEIRA        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,34    | 05/12/2019 |  |  |
| 10000662522 | 1615 | 23/08/1999 | 48          | A                           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.547,87 | 05/12/2019 |  |  |
| 10000662523 | 1615 | 23/08/1999 | 48          | FRANCISCO L DE ARAUJ        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 495,82    | 05/12/2019 |  |  |
| 10000662524 | 1615 | 23/08/1999 | 48          | JORGE DE MIRANDA E O        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 855,65    | 05/12/2019 |  |  |
| 10000662525 | 1615 | 23/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA | ESTADO DE MINAS GERA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.603,29 | 05/12/2019 |  |  |
| 10000662526 | 1615 | 23/08/1999 | 48          | MARCO ANTONIO SILVA         | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,68    | 05/12/2019 |  |  |
| 10000662527 | 1615 | 23/08/1999 | 48          | ARTHUR DA SILVA JUNI        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,79    | 05/12/2019 |  |  |
| 10000662529 | 1615 | 23/08/1999 | 48          | MARIA MARTA DOS SANT        | MARIA MARTA DOS SANT.         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,42     | 05/12/2019 |  |  |
| 10000662530 | 1615 | 23/08/1999 | 48          | A                           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,22     | 05/12/2019 |  |  |
| 10000662531 | 1615 | 23/08/1999 | 48          | MARIA DAS DORES OLIV        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.157,27  | 05/12/2019 |  |  |
| 10000662532 | 1615 | 23/08/1999 | 24907355309 | CARLOS ALBERTO MARQU        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.389,29  | 05/12/2019 |  |  |
| 10000662533 | 1615 | 23/08/1999 | 24928745254 | SERGIO S GUIMARAES          | BANCO BRADESCO S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.869,74  | 05/12/2019 |  |  |
| 10000662534 | 1615 | 23/08/1999 | 48          | JUSTICA PUBLICA             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,37    | 05/12/2019 |  |  |
| 10000662535 | 1615 | 23/08/1999 | 24906599295 | ESTADO DE MINAS GERA        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.746,14 | 05/12/2019 |  |  |
| 10000662536 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.164,96 | 05/12/2019 |  |  |
| 10000662537 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31.524,24 | 05/12/2019 |  |  |
| 10000662538 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 441,48    | 05/12/2019 |  |  |
| 10000662539 | 1615 | 23/08/1999 | 48          | TURICA BOLA                 | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,26    | 05/12/2019 |  |  |
| 10000662540 | 1615 | 23/08/1999 | 48          | HERMAN GONCALO ZAMPO        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 907,09    | 05/12/2019 |  |  |
| 10000662541 | 1615 | 23/08/1999 | 48          | CONDOMINIO ED FLAMBO        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 189,77    | 05/12/2019 |  |  |
| 10000662542 | 1615 | 23/08/1999 | 48          | A                           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.875,56  | 05/12/2019 |  |  |
| 10000662543 | 1615 | 23/08/1999 | 48          | IZAURA MARIA DOS SAN        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.903,81  | 05/12/2019 |  |  |
| 10000662544 | 1615 | 23/08/1999 | 24917834194 | ELMA DE LOURDES PINT        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,51    | 05/12/2019 |  |  |
| 10000662545 | 1615 | 23/08/1999 | 48          | HERACLITO MOURAO MIR        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 606,92    | 05/12/2019 |  |  |
| 10000662546 | 1615 | 23/08/1999 | 48          | CONSTANTINO JOAQUIM         | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,99     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000662547 | 1615 | 23/08/1999 | 48          | SHUAH CONF LTDA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.021,53  | 05/12/2019 |  |  |
| 10000662548 | 1615 | 23/08/1999 | 24917846164 | IMPRESA OFICIAL DO             | AGROFIBRAS DO BRASIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 994,03    | 05/12/2019 |  |  |
| 10000662549 | 1615 | 23/08/1999 | 48          | EST DE MG                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.313,47 | 05/12/2019 |  |  |
| 10000662550 | 1615 | 23/08/1999 | 48          | LORENE DIAS DE SOUZA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.405,07  | 05/12/2019 |  |  |
| 10000662552 | 1615 | 23/08/1999 | 48          | RENATO ROCHA LIMA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 488,89    | 05/12/2019 |  |  |
| 10000662554 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 367,27    | 05/12/2019 |  |  |
| 10000662555 | 1615 | 23/08/1999 | 48          | REGINALDO DA COSTA G           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,82     | 05/12/2019 |  |  |
| 10000662556 | 1615 | 23/08/1999 | 24092891684 | NAO INFORMADO                  | MARCIO ROBERTO BARRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,43    | 05/12/2019 |  |  |
| 10000662557 | 1615 | 23/08/1999 | 48          | ANTONIO SILVA CIRIAC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,60    | 05/12/2019 |  |  |
| 10000662558 | 1615 | 23/08/1999 | 48          | AMARILDO OLIVEIRA SO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,77     | 05/12/2019 |  |  |
| 10000662559 | 1615 | 23/08/1999 | 48          | SEBASTIAO V DE CARVA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000662560 | 1615 | 23/08/1999 | 24907323752 | HELIO PEREIRA CHUMBI           | RENATO ROCHA LIMA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 386,83    | 05/12/2019 |  |  |
| 10000662561 | 1615 | 23/08/1999 | 24928519263 | MARIA GORETE DOS SAN           | MIGUEL ARCANJO VEO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 505,12    | 05/12/2019 |  |  |
| 10000662565 | 1615 | 23/08/1999 | 24906750070 | MANNESMANN DEMAG LTD           | SIND TRAB IND MET ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44.923,55 | 05/12/2019 |  |  |
| 10000662566 | 1615 | 23/08/1999 | 711446      | BLANCK E DECKER DO B           | AGRIMAQUINAS COM REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,92    | 05/12/2019 |  |  |
| 10000662567 | 1615 | 23/08/1999 | 7587875     | ESPOLIO DE JOSE CAPA           | TAISA SOUSA NILO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.251,40  | 05/12/2019 |  |  |
| 10000662569 | 1615 | 23/08/1999 | 8958552     | CIA BRASILEIRA DE PE           | JOSE DE OLIVEIRA LEA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 852,32    | 05/12/2019 |  |  |
| 10000662571 | 1615 | 23/08/1999 | 7145312     | ROMULO BITTENCOURT D           | CELSO SERGIO FERREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.912,36  | 05/12/2019 |  |  |
| 10000662572 | 1615 | 23/08/1999 | 7764201     | PEDRO AUGUSTO DE A P           | GUILHERME A F PEREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 553,67    | 05/12/2019 |  |  |
| 10000662573 | 1615 | 23/08/1999 | 9062396     | RESTAURANTE PAU BRAS           | ORIGAME MOVEIS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.019,09 | 05/12/2019 |  |  |
| 10000662574 | 1615 | 23/08/1999 | 9047645     | JOAO FERNANDES SANTO           | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 797,67    | 05/12/2019 |  |  |
| 10000662575 | 1615 | 23/08/1999 | 8545326     | MARIA DE LOURDES COS           | ANA MARIA MALUF JACO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000662576 | 1615 | 23/08/1999 | 67718291    | GALBA SOARES                   | LUCIENE DE OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.678,07  | 05/12/2019 |  |  |
| 10000662577 | 1615 | 23/08/1999 | 906636691   | CRIACOES LADYS LTDA            | MARILJA DE L G NATAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,28     | 05/12/2019 |  |  |
| 10000662580 | 1615 | 23/08/1999 | 24918087396 | IMOBILIARIA TORRES L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,05    | 05/12/2019 |  |  |
| 10000662581 | 1615 | 23/08/1999 | 24885319194 | CERAMICA JACARANDA L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.599,33  | 05/12/2019 |  |  |
| 10000662582 | 1615 | 23/08/1999 | 24940563737 | LUC RODRIGUES GONCA            | CELINA DA CRUZ FERNA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.592,27  | 05/12/2019 |  |  |
| 10000662583 | 1615 | 23/08/1999 | 24940614696 | EDIMAR INACIO CORREA           | FELICIANO DIAS NUNES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 356,70    | 05/12/2019 |  |  |
| 10000662585 | 1615 | 23/08/1999 | 24940439326 | FAZENDA PUBLICA ESTA           | PT.PERFORMANCE TOTAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 869,81    | 05/12/2019 |  |  |
| 10000662586 | 1615 | 23/08/1999 | 24092361047 | JOSE JACINO DE OLIVE           | MIRIAN DE OLIVEIRA M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,13     | 05/12/2019 |  |  |
| 10000662587 | 1615 | 23/08/1999 | 24940465586 | JUSTICA PUBLICA                | JORGE LUIZ DE OLIV R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,86     | 05/12/2019 |  |  |
| 10000662590 | 1615 | 23/08/1999 | 24940126725 | CONDOMINIO DO ED.ADA           | ANDREA CAMPOS VIEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,28     | 05/12/2019 |  |  |
| 10000662592 | 1615 | 23/08/1999 | 24940892573 | CONTARDO FALEIRO GUJ           | JOSE REIS AZZIZ ANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,72     | 05/12/2019 |  |  |
| 10000662593 | 1615 | 23/08/1999 | 24917528481 | ILDA BATISTA SILVA M           | GILVANDRO RODRIGUES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,99     | 05/12/2019 |  |  |
| 10000662594 | 1615 | 23/08/1999 | 24930431788 | FAZENDA PUBLICA MUNI           | PASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.157,23  | 05/12/2019 |  |  |
| 10000662596 | 1615 | 23/08/1999 | 24940687486 | JUSTICA PUBLICA                | GERALDO SANTIAGO SCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,93     | 05/12/2019 |  |  |
| 10000662598 | 1615 | 23/08/1999 | 24940277031 | BANCO ECONOMICO S/A            | JUSCEAN RABELO DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.322,14  | 05/12/2019 |  |  |
| 10000662602 | 1615 | 23/08/1999 | 24885157685 | ADMAR ROBERTO SOUZA            | MARIA DA CONCEICAO S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,34     | 05/12/2019 |  |  |
| 10000662603 | 1615 | 23/08/1999 | 24885157685 | EVERALDO APARECIDO D           | MARIA DA CONCEICAO S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,34     | 05/12/2019 |  |  |
| 10000662604 | 1615 | 23/08/1999 | 24885157685 | EDUARDO FRANCISCO DE           | MARIA DA CONCEICAO S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,34     | 05/12/2019 |  |  |
| 10000662607 | 1615 | 23/08/1999 | 24940154271 | CELSO DE BONIS                 | GROS PART.ADM.EMP.IM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.455,65  | 05/12/2019 |  |  |
| 10000662608 | 1615 | 23/08/1999 | 24950694737 | JUSTICA PUBLICA                | JULCIMAR CUSTODIO CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 803,54    | 05/12/2019 |  |  |
| 10000662609 | 1615 | 23/08/1999 | 24950808931 | JUSTICA PUBLICA                | CARLOS ALBERTO BARBO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,04     | 05/12/2019 |  |  |
| 10000662610 | 1615 | 23/08/1999 | 48          | ELBE X. DE MELO                | REINALDO R.DE MOURA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 645,91    | 05/12/2019 |  |  |
| 10000662611 | 1615 | 23/08/1999 | 24940321979 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 687,71    | 05/12/2019 |  |  |
| 10000662614 | 1615 | 23/08/1999 | 24885157685 | VERA CRISTINA DE SOU           | MARIA DA CONCEICAO S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,34     | 05/12/2019 |  |  |
| 10000662616 | 1615 | 23/08/1999 | 24896313384 | HELENITA GUIMARAES S           | LEONARDO HUMBERTO GU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 905,99    | 05/12/2019 |  |  |
| 10000662617 | 1615 | 23/08/1999 | 24896313384 | HELENITA GUIMARAES S           | KATIA LYARA GUIMARAE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 905,99    | 05/12/2019 |  |  |
| 10000662621 | 1615 | 23/08/1999 | 24940074727 | CLAUDIA VALERIA DE C           | RUTE FALCO AFONSO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.885,39  | 05/12/2019 |  |  |
| 10000662623 | 1615 | 23/08/1999 | 24940135866 | KIMA INDUSTRIAL S/A            | TRANS-UNO TRANSPORTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.485,73  | 05/12/2019 |  |  |
| 10000662625 | 1615 | 23/08/1999 | 24917857427 | NACIONAL COMPANHIA D           | MARIO LOPES DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.264,64  | 05/12/2019 |  |  |
| 10000662626 | 1615 | 23/08/1999 | 24931010755 | FAZENDA PUBLICA MUNI           | ANTONIO DOMINGOS FER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.555,69  | 05/12/2019 |  |  |
| 10000662627 | 1615 | 23/08/1999 | 24907143317 | JUSTICA PUBLICA                | JOSE MARIA DE PAULA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,39    | 05/12/2019 |  |  |
| 10000662629 | 1615 | 23/08/1999 | 24907143317 | JUSTICA PUBLICA                | CARLOS EDUARDO GAND            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,39    | 05/12/2019 |  |  |
| 10000662630 | 1615 | 23/08/1999 | 10164887    | FERNANDO SILVEIRA LA           | ANTONIO PAULO FARIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.148,90  | 05/12/2019 |  |  |
| 10000662642 | 1615 | 23/08/1999 | 24990920928 | JUSTICA PUBLICA                | LEANDRO FIRMINIO COS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,64    | 05/12/2019 |  |  |
| 10000662647 | 1615 | 23/08/1999 | 24940758568 | MARCIA DA COSTA LOPE           | WAGNER LOPES                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.338,54  | 05/12/2019 |  |  |
| 10000662650 | 1615 | 23/08/1999 | 24917490013 | ANO 2000 ENGENHARIA            | COMPANHIA INDUSTRIAL BELO HORI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.014,96  | 05/12/2019 |  |  |
| 10000662656 | 1615 | 23/08/1999 | 24980984249 | SANDRA MARIA RODRIGU           | ALEXANDRE G RODRIGUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.015,34  | 05/12/2019 |  |  |
| 10000662673 | 1615 | 23/08/1999 | 48          | AMERICIO LUIZ CERQUEI          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,76    | 05/12/2019 |  |  |
| 10000662674 | 1615 | 23/08/1999 | 48          | BANCO DO BRASIL S/A            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,59      | 05/12/2019 |  |  |
| 10000662675 | 1615 | 23/08/1999 | 48          | MARIA FONSECA COUTIN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 261,83    | 05/12/2019 |  |  |
| 10000662676 | 1615 | 23/08/1999 | 48          | PAULO BARRETO DO AMA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 435,21    | 05/12/2019 |  |  |
| 10000662677 | 1615 | 23/08/1999 | 48          | GUILHERME FUNADER              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.333,94  | 05/12/2019 |  |  |
| 10000662678 | 1615 | 23/08/1999 | 48          | LURICA BABA                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,03    | 05/12/2019 |  |  |
| 10000662679 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 62.775,50 | 05/12/2019 |  |  |
| 10000662680 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.190,39 | 05/12/2019 |  |  |
| 10000662682 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,49    | 05/12/2019 |  |  |
| 10000662683 | 1615 | 23/08/1999 | 48          | SEBASTIAO DE SOUZA L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.108,41  | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000662685 | 1615 | 23/08/1999 | 48          | GERALDO SOCORRO DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,05     | 05/12/2019 |  |  |
| 10000662688 | 1615 | 23/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 193.534,33 | 05/12/2019 |  |  |
| 10000662689 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,07     | 05/12/2019 |  |  |
| 10000662692 | 1615 | 23/08/1999 | 48          | ADELINA ALVES DE OLI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 243,45     | 05/12/2019 |  |  |
| 10000662693 | 1615 | 23/08/1999 | 48          | CAEMG CARVALHO ALVIM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,96      | 05/12/2019 |  |  |
| 10000662694 | 1615 | 23/08/1999 | 48          | DR WALTER LIMA DE AL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.898,63   | 05/12/2019 |  |  |
| 10000662695 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,93     | 05/12/2019 |  |  |
| 10000662697 | 1615 | 23/08/1999 | 24928799352 | ADAYLTON V.PITANGUI            | NILTON M.TRISTAO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 933,41     | 05/12/2019 |  |  |
| 10000662698 | 1615 | 23/08/1999 | 24928723516 | J.B.ASSOCIADOS LTDA            | CONEXAO INFORMATICA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,51      | 05/12/2019 |  |  |
| 10000662699 | 1615 | 23/08/1999 | 7648594     | LUIZ ANTONIO DE ARAU           | JADIR ALVES DE MORAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,39     | 05/12/2019 |  |  |
| 10000662700 | 1615 | 23/08/1999 | 24928544956 | SOCIEDADE MINEIRA DE           | GROSCON CONSTRUTORA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.498,33   | 05/12/2019 |  |  |
| 10000662701 | 1615 | 23/08/1999 | 24918227331 | WALDOMIRO LUIZ DINIZ           | JOAO BOSCO LEOPOLDIN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.210,08   | 05/12/2019 |  |  |
| 10000662702 | 1615 | 23/08/1999 | 24917649444 | TEREZA CRISTINA BRAS           | CONDOMINIO DO ED. SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,07     | 05/12/2019 |  |  |
| 10000662703 | 1615 | 23/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,00     | 05/12/2019 |  |  |
| 10000662705 | 1615 | 23/08/1999 | 48          | JOAO GUALBERTO DE CA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,62     | 05/12/2019 |  |  |
| 10000662707 | 1615 | 23/08/1999 | 48          | SERGIO NERY HORTA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,62     | 05/12/2019 |  |  |
| 10000662708 | 1615 | 23/08/1999 | 48          | VICENTE RIBEIRO DE A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,86     | 05/12/2019 |  |  |
| 10000662709 | 1615 | 23/08/1999 | 48          | ANTONIO FRADE EMILIO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,86     | 05/12/2019 |  |  |
| 10000662710 | 1615 | 23/08/1999 | 48          | EULER S BELONI                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,86     | 05/12/2019 |  |  |
| 10000662711 | 1615 | 23/08/1999 | 24917585028 | ANTONIO PEREIRA DE M           | OSNI OLINTO AVILA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 183,24     | 05/12/2019 |  |  |
| 10000662712 | 1615 | 23/08/1999 | 24917585028 | ANTONIO PEREIRA DE M           | OSNI ALINTO AVILA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 183,24     | 05/12/2019 |  |  |
| 10000662713 | 1615 | 23/08/1999 | 24907145312 | ROMULO BITTENCOURT D           | CELSO SERGIO FERREIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,60     | 05/12/2019 |  |  |
| 10000662714 | 1615 | 23/08/1999 | 48          | MAGNECON S/A TEC. DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 620,43     | 05/12/2019 |  |  |
| 10000662715 | 1615 | 23/08/1999 | 48          | FERNANDA G FREITAS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 606,66     | 05/12/2019 |  |  |
| 10000662716 | 1615 | 23/08/1999 | 24863340782 | ELAINE MARIA C. GUIMA          | CAIO MARCIO GUIMARAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 606,66     | 05/12/2019 |  |  |
| 10000662717 | 1615 | 23/08/1999 | 48          | GERALDO SOCORRO DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,24     | 05/12/2019 |  |  |
| 10000662718 | 1615 | 23/08/1999 | 48          | SAMUEL DE OLIVEIRA M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 532,22     | 05/12/2019 |  |  |
| 10000662719 | 1615 | 23/08/1999 | 48          | ODILON VIANA DE MORA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.150,08   | 05/12/2019 |  |  |
| 10000662720 | 1615 | 23/08/1999 | 48          | MILTON CELESTINO FER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,97     | 05/12/2019 |  |  |
| 10000662721 | 1615 | 23/08/1999 | 48          | VALMIR FORTUNATO MOR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,96     | 05/12/2019 |  |  |
| 10000662722 | 1615 | 23/08/1999 | 48          | JUAREZ MEDEIROS                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,64     | 05/12/2019 |  |  |
| 10000662723 | 1615 | 23/08/1999 | 48          | TANIA DA SILVA MENEZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,67     | 05/12/2019 |  |  |
| 10000662724 | 1615 | 23/08/1999 | 48          | BRADESCO MINAS S A CREDITO IMO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,91      | 05/12/2019 |  |  |
| 10000662725 | 1615 | 23/08/1999 | 48          | RETORNO TRANSPORTES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.722,75   | 05/12/2019 |  |  |
| 10000662726 | 1615 | 23/08/1999 | 48          | BANCO DO DESENVOLVIM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.184,86   | 05/12/2019 |  |  |
| 10000662728 | 1615 | 23/08/1999 | 48          | TURICA BABA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,16     | 05/12/2019 |  |  |
| 10000662729 | 1615 | 23/08/1999 | 48          | GERALDO SOCORRO DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,00     | 05/12/2019 |  |  |
| 10000662730 | 1615 | 23/08/1999 | 48          | SR SUP RECEITA EST D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.088,10   | 05/12/2019 |  |  |
| 10000662734 | 1615 | 23/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 36.467,53  | 05/12/2019 |  |  |
| 10000662739 | 1615 | 23/08/1999 | 24907336770 | JOSE DE ESPIRITO               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.211,00   | 05/12/2019 |  |  |
| 10000662740 | 1615 | 23/08/1999 | 24918007808 | JOSE VELOSO SOBRINHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,49     | 05/12/2019 |  |  |
| 10000662741 | 1615 | 23/08/1999 | 24907349880 | ALTINO MARIA DE SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,86     | 05/12/2019 |  |  |
| 10000662742 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.356,80  | 05/12/2019 |  |  |
| 10000662743 | 1615 | 23/08/1999 | 48          | DAYSU DE S NOLI                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 624,28     | 05/12/2019 |  |  |
| 10000662744 | 1615 | 23/08/1999 | 48          | MARLENE MASCARENHAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.860,65   | 05/12/2019 |  |  |
| 10000662745 | 1615 | 23/08/1999 | 48          | VANDERLEY RIBEIRO DE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,12     | 05/12/2019 |  |  |
| 10000662746 | 1615 | 23/08/1999 | 48          | SANCRUZA CIA STA CRU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,51      | 05/12/2019 |  |  |
| 10000662748 | 1615 | 23/08/1999 | 48          | DIVA FERRETE COSTA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,95     | 05/12/2019 |  |  |
| 10000662749 | 1615 | 23/08/1999 | 48          | MECAUTO LTDA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 261,44     | 05/12/2019 |  |  |
| 10000662750 | 1615 | 23/08/1999 | 24907323752 | RENATO ROCHA LIMA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.094,81   | 05/12/2019 |  |  |
| 10000662751 | 1615 | 23/08/1999 | 48          | RENATO ROCHA LIMA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 840,74     | 05/12/2019 |  |  |
| 10000662752 | 1615 | 23/08/1999 | 48          | CIDADE OZANAN                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,35      | 05/12/2019 |  |  |
| 10000662753 | 1615 | 23/08/1999 | 48          | EST MG E DU                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45.355,13  | 05/12/2019 |  |  |
| 10000662754 | 1615 | 23/08/1999 | 48          | ANTONIO SOARIS DE AL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,90      | 05/12/2019 |  |  |
| 10000662755 | 1615 | 23/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,04     | 05/12/2019 |  |  |
| 10000662756 | 1615 | 23/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,76     | 05/12/2019 |  |  |
| 10000662757 | 1615 | 23/08/1999 | 48          | CARLOS ADAO GUERARDI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.092,54   | 05/12/2019 |  |  |
| 10000662759 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,53     | 05/12/2019 |  |  |
| 10000662760 | 1615 | 23/08/1999 | 48          | JOSE PEREIRA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,39     | 05/12/2019 |  |  |
| 10000662762 | 1615 | 23/08/1999 | 48          | WALTER LIMA DE ALMEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.367,98   | 05/12/2019 |  |  |
| 10000662763 | 1615 | 23/08/1999 | 48          | FRANCISCO AMARANTE D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.410,43   | 05/12/2019 |  |  |
| 10000662764 | 1615 | 23/08/1999 | 48          | CAIXA ECONOMICA ESTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.176,13   | 05/12/2019 |  |  |
| 10000662765 | 1615 | 23/08/1999 | 24917837478 | LHANO NELSON                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34.081,47  | 05/12/2019 |  |  |
| 10000662766 | 1615 | 23/08/1999 | 48          | SUP. DA RECEITA DA F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104.815,01 | 05/12/2019 |  |  |
| 10000662767 | 1615 | 23/08/1999 | 48          | CLAUDIO DA SILVA BIC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,13      | 05/12/2019 |  |  |
| 10000662768 | 1615 | 23/08/1999 | 24906688106 | PALMIRA SANTOS CUNHA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,68       | 05/12/2019 |  |  |
| 10000662769 | 1615 | 23/08/1999 | 24906688106 | PALMIRA SANTOS LEITE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,37       | 05/12/2019 |  |  |
| 10000662770 | 1615 | 23/08/1999 | 48          | ESP. DE HERACLITO M.           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,51     | 05/12/2019 |  |  |
| 10000662771 | 1615 | 23/08/1999 | 48          | LENIRA FERREIRA DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,13      | 05/12/2019 |  |  |

|             |      |            |              |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000662772 | 1615 | 23/08/1999 | 48           | LAURA P DA SILVA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,85       | 05/12/2019 |  |  |
| 10000662773 | 1615 | 23/08/1999 | 48           | ANTONIO QUIRINO FILH           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,49     | 05/12/2019 |  |  |
| 10000662774 | 1615 | 23/08/1999 | 48           | BRADESCO MINAS S A CREDITO IMO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,99      | 05/12/2019 |  |  |
| 10000662775 | 1615 | 23/08/1999 | 24918139957  | RENATO INACIO TEIXEI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.158,55   | 05/12/2019 |  |  |
| 10000662776 | 1615 | 23/08/1999 | 48           | VINICIUS SOUZA RESEN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.862,45   | 05/12/2019 |  |  |
| 10000662777 | 1615 | 23/08/1999 | 48           | JEAN DEPLESSY                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,92      | 05/12/2019 |  |  |
| 10000662778 | 1615 | 23/08/1999 | 48           | RENATO ROCHA LIMA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.028,85   | 05/12/2019 |  |  |
| 10000662779 | 1615 | 23/08/1999 | 48           | FERNANDO ANT CARDOSO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.394,16   | 05/12/2019 |  |  |
| 10000662781 | 1615 | 23/08/1999 | 48           | CANDIDIO LUCIO SILVE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 563,06     | 05/12/2019 |  |  |
| 10000662787 | 1615 | 23/08/1999 | 24940863269  | MARIA GORETTE DOS SA           | REAL FONE LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.654,60   | 05/12/2019 |  |  |
| 10000662797 | 1615 | 23/08/1999 | 24928863075  | MARIA DE LOURDES AND           | DECIO DE ANDRADE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 746,83     | 05/12/2019 |  |  |
| 10000662799 | 1615 | 23/08/1999 | 24930651914  | HELLI WICE MACETH              | ANA S GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,82      | 05/12/2019 |  |  |
| 10000662801 | 1615 | 23/08/1999 | 24940389869  | MY CEM LOCADORA DE V           | RONALDO NOCCHI       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.034,33   | 05/12/2019 |  |  |
| 10000662802 | 1615 | 23/08/1999 | 24830214631  | AGOSTINHO BRUM DA SI           | NISIO ANTONIO DE JES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,32     | 05/12/2019 |  |  |
| 10000662803 | 1615 | 23/08/1999 | 24929020568  | JUSTICA PUBLICA                | JOAQUIM RODRIGUES SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,02     | 05/12/2019 |  |  |
| 10000662805 | 1615 | 23/08/1999 | 24930807940  | JUSTICA PUBLICA                | TANIA SAMOS PEREIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.051,09   | 05/12/2019 |  |  |
| 10000662806 | 1615 | 23/08/1999 | 24870918959  | JUSTICA PUBLICA                | ARGEMIRO DO NASCIMEN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,67     | 05/12/2019 |  |  |
| 10000662807 | 1615 | 23/08/1999 | 24930929302  | SILVIO JOSE DA LUZ M           | ALFREDO CHAGAS DA SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,33     | 05/12/2019 |  |  |
| 10000662808 | 1615 | 23/08/1999 | 24940595549  | MEFIX MINAS ELEMENTO           | BANCO CIDADE S A     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.676,96   | 05/12/2019 |  |  |
| 10000662809 | 1615 | 23/08/1999 | 24940061435  | MARCELO ITIVIO MIZUK           | CEFOS                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 387,54     | 05/12/2019 |  |  |
| 10000662810 | 1615 | 23/08/1999 | 24929178093  | ATELIER DE PLATICOS            | DIRETA FACTORING LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,84     | 05/12/2019 |  |  |
| 10000662816 | 1615 | 23/08/1999 | 2492869890   | FAZENDA PUBLICA MUNI           | HAMILTON FUJI        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.644,60   | 05/12/2019 |  |  |
| 10000662820 | 1615 | 23/08/1999 | 24906722152  | JULIO BORGES GOMIDE            | CARMEN L SOUZA ARANH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,57     | 05/12/2019 |  |  |
| 10000662821 | 1615 | 23/08/1999 | 48           | FABRICA DE PAPEL PAR           | M G DE FABRICA DE CA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.055,65   | 05/12/2019 |  |  |
| 10000662822 | 1615 | 23/08/1999 | 24852386200  | CUOROMAK LTDA                  | MASSA FALIDA DE FABR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,29     | 05/12/2019 |  |  |
| 10000662823 | 1615 | 23/08/1999 | 24930255518  | GERALDO FERRER CARNE           | RONALDO JOSE FERREIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,06      | 05/12/2019 |  |  |
| 10000662824 | 1615 | 23/08/1999 | 24907362107  | JOSE CARLOS MARTINS            | ESPOLIO DE JOANA MAR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 897,66     | 05/12/2019 |  |  |
| 10000662825 | 1615 | 23/08/1999 | 24918090945  | PNEUS NACIONAL LTDA            | AMEOP ASS MINEIRA EM | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 572,05     | 05/12/2019 |  |  |
| 10000662826 | 1615 | 23/08/1999 | 24929234821  | CARLOS DE MELO                 | ANGELO IMOVEIS LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.626,79   | 05/12/2019 |  |  |
| 10000662827 | 1615 | 23/08/1999 | 24852386200  | KASTRO CETECO IMP.DI           | MASSA FAL. DE FABRIC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 461,43     | 05/12/2019 |  |  |
| 10000662828 | 1615 | 23/08/1999 | 24852386200  | IND COM IND COURO S/           | M F DE FABRICA CALCA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.150,95   | 05/12/2019 |  |  |
| 10000662832 | 1615 | 23/08/1999 | 48           | SR SUP RECEITA EST D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 726,17     | 05/12/2019 |  |  |
| 10000662833 | 1615 | 23/08/1999 | 48           | SR SUP RECEITA ESTAD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 726,17     | 05/12/2019 |  |  |
| 10000662834 | 1615 | 23/08/1999 | 48           | PAULO ALEXANDRE LEVY           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 540,16     | 05/12/2019 |  |  |
| 10000662835 | 1615 | 23/08/1999 | 48           | SERWAN COM E REP LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,69     | 05/12/2019 |  |  |
| 10000662838 | 1615 | 23/08/1999 | 7863847      | CAIXA ECONOMICA ESTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.102,02  | 05/12/2019 |  |  |
| 10000662839 | 1615 | 23/08/1999 | 5639435      | EVANI ALVES DA SILVA           | ZAILDA DE ALMEIDA O  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,08     | 05/12/2019 |  |  |
| 10000662841 | 1615 | 23/08/1999 | 48           | COMITECO S/A E OUTRO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.181,21   | 05/12/2019 |  |  |
| 10000662842 | 1615 | 23/08/1999 | 24917931479  | LUIZ CARLOS DA ROCHA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 851,78     | 05/12/2019 |  |  |
| 10000662843 | 1615 | 23/08/1999 | 24917926032  | JOSUE GONCALVES DE O           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.034,63   | 05/12/2019 |  |  |
| 10000662844 | 1615 | 23/08/1999 | 48           | LHANO NELSON                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.092,33  | 05/12/2019 |  |  |
| 10000662847 | 1615 | 23/08/1999 | 48           | VOTODIESEL COM DE AU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.091,00   | 05/12/2019 |  |  |
| 10000662849 | 1615 | 23/08/1999 | 48           | DIMITRIOS HRISTFAS S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,12      | 05/12/2019 |  |  |
| 10000662851 | 1615 | 23/08/1999 | 249178929450 | ANTONIO PAULO CALLI            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.240,78   | 05/12/2019 |  |  |
| 10000662852 | 1615 | 23/08/1999 | 24896402914  | DANILO JOSE SILVA              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,99     | 05/12/2019 |  |  |
| 10000662857 | 1615 | 23/08/1999 | 24917618274  | ESTHER ANGELA PEREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 865,03     | 05/12/2019 |  |  |
| 10000662859 | 1615 | 23/08/1999 | 24917837478  | LHANO NELSON                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47.392,94  | 05/12/2019 |  |  |
| 10000662862 | 1615 | 23/08/1999 | 48           | JAIR VALENTINO DOS R           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,23     | 05/12/2019 |  |  |
| 10000662863 | 1615 | 23/08/1999 | 48           | MAURICIO DE LIMA E             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 389,29     | 05/12/2019 |  |  |
| 10000662864 | 1615 | 23/08/1999 | 48           | BMG LEASING SA ARRENDAMENTO ME | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.660,04   | 05/12/2019 |  |  |
| 10000662865 | 1615 | 23/08/1999 | 48           | CELIO CURVELO FILHO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,29     | 05/12/2019 |  |  |
| 10000662867 | 1615 | 23/08/1999 | 48           | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139.280,85 | 05/12/2019 |  |  |
| 10000662868 | 1615 | 23/08/1999 | 48           | GERACITO DE MOURA M            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 740,52     | 05/12/2019 |  |  |
| 10000662870 | 1615 | 23/08/1999 | 48           | KIKOS CONFCAOES                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.588,10   | 05/12/2019 |  |  |
| 10000662871 | 1615 | 23/08/1999 | 48           | DAYSE DE I NOLI                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 841,74     | 05/12/2019 |  |  |
| 10000662873 | 1615 | 23/08/1999 | 48           | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 358,63     | 05/12/2019 |  |  |
| 10000662874 | 1615 | 23/08/1999 | 48           | DOMINGOS COSTA S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,92     | 05/12/2019 |  |  |
| 10000662875 | 1615 | 23/08/1999 | 48           | MAURO HENRIQUE DE SO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.898,29   | 05/12/2019 |  |  |
| 10000662883 | 1615 | 23/08/1999 | 24990098931  | JUSTICA PUBLICA                | WARLEY DE ASSIS PERE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,31      | 05/12/2019 |  |  |
| 10000662886 | 1615 | 23/08/1999 | 24950990614  | WASHINGTON MAIA FERN           | FERRAGENS MUNDIAL LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 590,78     | 05/12/2019 |  |  |
| 10000662890 | 1615 | 23/08/1999 | 48           | JOSE CAMPOS MENEZES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 671,18     | 05/12/2019 |  |  |
| 10000662892 | 1615 | 23/08/1999 | 24970614863  | TULIO FREITAS SOUZA            | COPA REFEICOES COLET | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 411,57     | 05/12/2019 |  |  |
| 10000662896 | 1615 | 23/08/1999 | 24981547078  | JUSTICA PUBLICA                | FLAVIO CRISTIANO NUN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,87      | 05/12/2019 |  |  |
| 10000662897 | 1615 | 23/08/1999 | 24981571136  | JUSTICA PUBLICA                | MARCIO DA SILVA AVEL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,03     | 05/12/2019 |  |  |
| 10000662902 | 1615 | 23/08/1999 | 24980984249  | SANDRA MARIA RODRIGU           | ALEXANDRE GOMES RODR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 635,30     | 05/12/2019 |  |  |
| 10000662906 | 1615 | 23/08/1999 | 24980795025  | O ESTADO                       | RICARDO VIRIATO DA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,44     | 05/12/2019 |  |  |
| 10000662908 | 1615 | 23/08/1999 | 24980795009  | JUSTICA PUBLICA                | FABIO GUEDES DOS SAN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 247,71     | 05/12/2019 |  |  |
| 10000662909 | 1615 | 23/08/1999 | 24980794978  | JUSTICA PUBLICA                | MARCELO CAMPOS DE AN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,87      | 05/12/2019 |  |  |
| 10000662913 | 1615 | 23/08/1999 | 92941/98     | LUIZ GONZAGA DE MELO           | O ESTADO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,51      | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000662914 | 1615 | 23/08/1999 | 92942/98    | MARIA CLEA FONSECA             | O ESTADO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,37      | 05/12/2019 |  |  |
| 10000662916 | 1615 | 23/08/1999 | 93794/98    | CLEBER C FELICISSIMO           | DANILO JORGE E SILVA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 742,23    | 05/12/2019 |  |  |
| 10000662930 | 1615 | 23/08/1999 | 19361/97    | FAZ PUBLICA DO EST D           | DENTAL UNIAO EQUIPTO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,17     | 05/12/2019 |  |  |
| 10000662933 | 1615 | 23/08/1999 | 24906989892 | JUSTICA PUBLICA                | MARIO ONOFRE ANDRADE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,34    | 05/12/2019 |  |  |
| 10000662934 | 1615 | 23/08/1999 | 24928631985 | CMBB INDUSTRIA E COM           | SOC.DEL REY DE ALIME  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,99     | 05/12/2019 |  |  |
| 10000662935 | 1615 | 23/08/1999 | 24928631985 | AFONSO FERREIRA DOS            | SOC.DEL REY DE ALIME  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,37    | 05/12/2019 |  |  |
| 10000662936 | 1615 | 23/08/1999 | 24928631985 | SECRETARIA DA FAZENDA DO ESTAD | SOC.DEL REY DE ALIME  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.088,32  | 05/12/2019 |  |  |
| 10000662937 | 1615 | 23/08/1999 | 24930659602 | ANTONIO ORFEU BRAUNA           | PAULO GERALDO FERREI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 663,67    | 05/12/2019 |  |  |
| 10000662938 | 1615 | 23/08/1999 | 24874978794 | TPS-TECIDOS PEREIRA            | MARIA DE LOURDES PERE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.260,91  | 05/12/2019 |  |  |
| 10000662939 | 1615 | 23/08/1999 | 24852386200 | CHISTE & CIA LTDA              | MASSA FAL DE FABR DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,62    | 05/12/2019 |  |  |
| 10000662941 | 1615 | 23/08/1999 | 24930662663 | ELINETE REGINA DE LI           | MUTUAL APETRIM        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.150,08  | 05/12/2019 |  |  |
| 10000662942 | 1615 | 23/08/1999 | 24852386200 | A.TEIXEIRA C IRMAO (           | MASSAFAL DE FABR.CAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.205,96  | 05/12/2019 |  |  |
| 10000662943 | 1615 | 23/08/1999 | 24852386200 | PATRICIO DOS SANTOS            | MASSA FAL DE FABR DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.072,76  | 05/12/2019 |  |  |
| 10000662944 | 1615 | 23/08/1999 | 24852386200 | LINHAS CORRENTE S/A            | MASSA FAL DE FABRIC   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.873,42  | 05/12/2019 |  |  |
| 10000662946 | 1615 | 23/08/1999 | 24930338850 | FAZENDA PUBLICA ESTA           | RODOVIARIO PIRINEUS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.683,19  | 05/12/2019 |  |  |
| 10000662947 | 1615 | 23/08/1999 | 48          | PREFEITURA MUNICIPAL DE BELO H | EITTO VIDOTTI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 530,91    | 05/12/2019 |  |  |
| 10000662948 | 1615 | 23/08/1999 | 24930936687 | IPRIL-IMOBILIARIA PR           | JUVENAL CUNHA FIGUEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.983,51  | 05/12/2019 |  |  |
| 10000662949 | 1615 | 23/08/1999 | 24930927687 | PLASSAJO COM.E REPRE           | EVCÉL RANCO S/A       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.040,23 | 05/12/2019 |  |  |
| 10000662950 | 1615 | 23/08/1999 | 24930125547 | ACISIO VICENTE DA SI           | AF.ADM.CONSORCIO LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,34      | 05/12/2019 |  |  |
| 10000662954 | 1615 | 23/08/1999 | 24852386200 | JOSES & CZIM S.A.IMP           | MASSA FAL DE FABR CA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 936,48    | 05/12/2019 |  |  |
| 10000662955 | 1615 | 23/08/1999 | 24852386200 | CRURTUME KOEENDER S            | MASSA FALIDA DE FABR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.440,34  | 05/12/2019 |  |  |
| 10000662956 | 1615 | 23/08/1999 | 24874521008 | SEBASTIAO FZALTINO E           | SUDECAP               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,27    | 05/12/2019 |  |  |
| 10000662957 | 1615 | 23/08/1999 | 24930672084 | JOSE ELOIS MARTHA              | MUTUAL APETRIM        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 794,55    | 05/12/2019 |  |  |
| 10000662960 | 1615 | 23/08/1999 | 24852386200 | BELO HORIZONTE COURO           | MASSA FALIDA DE FAB.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.322,58  | 05/12/2019 |  |  |
| 10000662961 | 1615 | 23/08/1999 | 24929203339 | ESP DE NEY R M GARIR           | POSTO NELITO LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.064,20  | 05/12/2019 |  |  |
| 10000662963 | 1615 | 23/08/1999 | 24852386200 | CURTUME BOA VISTA              | MASSA FALIDA DE FABR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.176,75  | 05/12/2019 |  |  |
| 10000662964 | 1615 | 23/08/1999 | 24930105689 | FAZENDA PUBLICA ESTA           | BAR E REST TOPOGIGIO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 415,21    | 05/12/2019 |  |  |
| 10000662965 | 1615 | 23/08/1999 | 24930246566 | DOLORES DA CONCEICAO           | LAURA GILDETE LINHAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,83    | 05/12/2019 |  |  |
| 10000662966 | 1615 | 23/08/1999 | 24885723536 | CIA CALCADO CLARK              | EDSON MACEDO DOS SAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,55     | 05/12/2019 |  |  |
| 10000662967 | 1615 | 23/08/1999 | 24928697994 | THIAGO RODRIGUES DA            | NATANAEL R DA SILVA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.020,47  | 05/12/2019 |  |  |
| 10000662971 | 1615 | 23/08/1999 | 930068200   | FAZENDA PUBLICA MUNI           | MARLENE DE SOUZA MEN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.392,22  | 05/12/2019 |  |  |
| 10000662973 | 1615 | 23/08/1999 | 24896329679 | EMBRAMED LTDA                  | CIA DE SEGUROS MINAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.013,55  | 05/12/2019 |  |  |
| 10000662975 | 1615 | 23/08/1999 | 24896322922 | CARLOS MARIO DA SILV           | ACILINO MAXIMO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 668,85    | 05/12/2019 |  |  |
| 10000662976 | 1615 | 23/08/1999 | 24930201751 | JUSTICA PUBLICA                | CLAUDIA OLIVEIRA DA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,28    | 05/12/2019 |  |  |
| 10000662977 | 1615 | 23/08/1999 | 24928705391 | MARCOS FERRARA DE AL           | GILERTO MARTINS CAST  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,29    | 05/12/2019 |  |  |
| 10000662979 | 1615 | 23/08/1999 | 24928807593 | COND ED MEDICALCENTE           | MARCELO DOS SANTOS    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.047,49  | 05/12/2019 |  |  |
| 10000662980 | 1615 | 23/08/1999 | 24917751273 | WADJARA SIMÕES LIMA            | CIDADE OZANAN         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,33      | 05/12/2019 |  |  |
| 10000662983 | 1615 | 23/08/1999 | 48          | ANGELO ZANDONA                 | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,82    | 05/12/2019 |  |  |
| 10000662984 | 1615 | 23/08/1999 | 48          | MARIA E S DE OLIVEIR           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,04    | 05/12/2019 |  |  |
| 10000662985 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,86    | 05/12/2019 |  |  |
| 10000662986 | 1615 | 23/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,18    | 05/12/2019 |  |  |
| 10000662987 | 1615 | 23/08/1999 | 48          | MILTON NORONHA                 | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,92    | 05/12/2019 |  |  |
| 10000662988 | 1615 | 23/08/1999 | 48          | ESP DE PAULO PEREIRA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.561,75  | 05/12/2019 |  |  |
| 10000662989 | 1615 | 23/08/1999 | 48          | ROSANGELA SILVESTRE            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,65    | 05/12/2019 |  |  |
| 10000662990 | 1615 | 23/08/1999 | 24907323752 | HELIO PEREIRA CHUMBI           | RENATO ROCHA LIMA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 596,08    | 05/12/2019 |  |  |
| 10000662991 | 1615 | 23/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.493,63  | 05/12/2019 |  |  |
| 10000662992 | 1615 | 23/08/1999 | 24895846715 | MARIA JOSE DE OLIVEI           | CIDIMAR PEREIRA MARQ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,71     | 05/12/2019 |  |  |
| 10000662993 | 1615 | 23/08/1999 | 48          | ESP DE MARIA ASSUNCA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,96    | 05/12/2019 |  |  |
| 10000662995 | 1615 | 23/08/1999 | 48          | MARCIA LOPES LODGE             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,38     | 05/12/2019 |  |  |
| 10000662996 | 1615 | 23/08/1999 | 48          | FIBRUGUI COMERCIAL L           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 617,05    | 05/12/2019 |  |  |
| 10000662997 | 1615 | 23/08/1999 | 24907293444 | ANTONIO CARLOS MARTI           | ANTONIO GERALDO ALVE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 632,36    | 05/12/2019 |  |  |
| 10000662999 | 1615 | 23/08/1999 | 48          | EBF C DA SILVA                 | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,62    | 05/12/2019 |  |  |
| 10000663000 | 1615 | 23/08/1999 | 48          | EBF C SILVA                    | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,62    | 05/12/2019 |  |  |
| 10000663001 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.515,73  | 05/12/2019 |  |  |
| 10000663002 | 1615 | 23/08/1999 | 48          | ADENIR A PINHEIRO              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 321,70    | 05/12/2019 |  |  |
| 10000663003 | 1615 | 23/08/1999 | 48          | MASSA FALIDA                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 816,92    | 05/12/2019 |  |  |
| 10000663004 | 1615 | 23/08/1999 | 48          | MARCIO BAPTISTA REIS           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 671,13    | 05/12/2019 |  |  |
| 10000663005 | 1615 | 23/08/1999 | 24928794254 | NUCLEAR INDUSTRIAL E           | FREE SHOCK MATERIAIS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.668,41  | 05/12/2019 |  |  |
| 10000663006 | 1615 | 23/08/1999 | 24928729607 | SARAH CONCEICAO C. D           | ARACY ROSA DE ALMEID  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.135,30  | 05/12/2019 |  |  |
| 10000663007 | 1615 | 23/08/1999 | 48          | MUTUAL A S/A                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.804,86  | 05/12/2019 |  |  |
| 10000663008 | 1615 | 23/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,75    | 05/12/2019 |  |  |
| 10000663010 | 1615 | 23/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.005,31 | 05/12/2019 |  |  |
| 10000663011 | 1615 | 23/08/1999 | 24917837478 | ANTONIO LUCIANO PERE           | LHANO NELSON          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.473,72  | 05/12/2019 |  |  |
| 10000663014 | 1615 | 23/08/1999 | 48          | CLAUDIONOMAR MAGNUS MI         | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,13    | 05/12/2019 |  |  |
| 10000663015 | 1615 | 23/08/1999 | 48          | ELMO NOBRE AGUIAR              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,00    | 05/12/2019 |  |  |
| 10000663016 | 1615 | 23/08/1999 | 48          | JOSE GERALDO RODRIGU           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,00    | 05/12/2019 |  |  |
| 10000663017 | 1615 | 23/08/1999 | 48          | LEONARDO AVELINO MOT           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,48    | 05/12/2019 |  |  |
| 10000663018 | 1615 | 23/08/1999 | 48          | MARCELO CAMPOS SANTO           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,08     | 05/12/2019 |  |  |
| 10000663019 | 1615 | 23/08/1999 | 48          | JOAO DE DEUS SOARES            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,08     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000663020 | 1615 | 23/08/1999 | 48          | VALMIR DE SOUZA CUNH           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,08     | 05/12/2019 |  |  |
| 10000663022 | 1615 | 23/08/1999 | 48          | JOSE VELOSO SOBRINHO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 225,29    | 05/12/2019 |  |  |
| 10000663023 | 1615 | 23/08/1999 | 24885030122 | SANEPAR COMPANHIA DE SANEAMENT | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 845,16    | 05/12/2019 |  |  |
| 10000663024 | 1615 | 23/08/1999 | 24906659388 | DOMINGOS COSTA INDUSTRIAS ALIM | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,63    | 05/12/2019 |  |  |
| 10000663025 | 1615 | 23/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43.438,15 | 05/12/2019 |  |  |
| 10000663026 | 1615 | 23/08/1999 | 48          | MARLENE MASCARENHAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.604,82  | 05/12/2019 |  |  |
| 10000663027 | 1615 | 23/08/1999 | 48          | MARLENE MASCARENHAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.093,02  | 05/12/2019 |  |  |
| 10000663028 | 1615 | 23/08/1999 | 24863756128 | JOSE NAVARRO DE FARI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 776,96    | 05/12/2019 |  |  |
| 10000663030 | 1615 | 23/08/1999 | 24970762001 | RAFAEL LUCAS NEVES D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.086,67 | 05/12/2019 |  |  |
| 10000663032 | 1615 | 23/08/1999 | 24981547094 | JUSTICA PUBLICA                | ANDERSON LUCIANO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,87     | 05/12/2019 |  |  |
| 10000663033 | 1615 | 23/08/1999 | 24981547110 | JUSTICA PUBLICA                | PAULO ROBERTO MORAIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 124,55    | 05/12/2019 |  |  |
| 10000663034 | 1615 | 23/08/1999 | 24960170983 | DERMEVAL JOSE DE ARA           | ARMINDA MARIA INES D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,34    | 05/12/2019 |  |  |
| 10000663036 | 1615 | 23/08/1999 | 95069/98    | BALBINO BARBOZA EUZE           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,76      | 05/12/2019 |  |  |
| 10000663039 | 1615 | 23/08/1999 | 24980175772 | SANDRA SANTOS SOUZA            | ECONOMIA CREDITO IMOBILIARIO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.984,73  | 05/12/2019 |  |  |
| 10000663046 | 1615 | 23/08/1999 | 24930815196 | OLGA ALVES DE SOUZA            | JOSE BRAZ NILTON DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.025,87  | 05/12/2019 |  |  |
| 10000663048 | 1615 | 23/08/1999 | 24928725316 | JUNTA COMERCIAL DO E           | CONEXAO INFORMATICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,80     | 05/12/2019 |  |  |
| 10000663050 | 1615 | 23/08/1999 | 24928725316 | IMPRESA OFICIAL DO             | CONEXAO INFORMATICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 789,77    | 05/12/2019 |  |  |
| 10000663051 | 1615 | 23/08/1999 | 24970733242 | CONSTRUTORA VERDE GR           | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.980,08  | 05/12/2019 |  |  |
| 10000663056 | 1615 | 23/08/1999 | 48          | ELIZABETE RODRIGUES            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,60    | 05/12/2019 |  |  |
| 10000663057 | 1615 | 23/08/1999 | 48          | LUCIENE SILVA DE PAU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,60    | 05/12/2019 |  |  |
| 10000663058 | 1615 | 23/08/1999 | 48          | MARCSILEIA DE MATOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,60    | 05/12/2019 |  |  |
| 10000663061 | 1615 | 23/08/1999 | 24790918603 | JUSTICA PUBLICA                | HELIO EUSTAQUIO DE O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,05     | 05/12/2019 |  |  |
| 10000663068 | 1615 | 23/08/1999 | 24960914026 | MICRODUTE S/A                  | COMERCIAL LARA LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.794,12  | 05/12/2019 |  |  |
| 10000663069 | 1615 | 23/08/1999 | 24874944028 | FAZENDA PUBLICA ESTA           | TRANSPORTADORA FINK            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 318,41    | 05/12/2019 |  |  |
| 10000663071 | 1615 | 23/08/1999 | 24951169507 | CEREALISTA DO VAREJI           | SAN REMO PIZZARIA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,74    | 05/12/2019 |  |  |
| 10000663073 | 1615 | 23/08/1999 | 24951036052 | STA TEREZA COM IMP E           | REST ADEGA DO DORO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.745,91  | 05/12/2019 |  |  |
| 10000663076 | 1615 | 23/08/1999 | 14851-8     | TOUBRA COM E SERV              | TRANSP MOREIRA PINTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.146,80  | 05/12/2019 |  |  |
| 10000663079 | 1615 | 23/08/1999 | 24951101807 | DEBY COMERCIAL LTDA            | BOUITIQUE DOS TECIDOS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.148,41  | 05/12/2019 |  |  |
| 10000663080 | 1615 | 23/08/1999 | 24951096080 | FAZENDA PUBLICA DO E           | FERRAGENS NOVO MUNDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,11    | 05/12/2019 |  |  |
| 10000663083 | 1615 | 23/08/1999 | 24960758233 | ESCOLA SERRA                   | MARCOS ANTONIO MEIRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,99     | 05/12/2019 |  |  |
| 10000663087 | 1615 | 23/08/1999 | 24950172189 | FAZENDA PUBLICA DO M           | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.455,30  | 05/12/2019 |  |  |
| 10000663089 | 1615 | 23/08/1999 | 24907342661 | CELIO FERREIRA DOS S           | PLANTEL ENG. DE PLANE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,57    | 05/12/2019 |  |  |
| 10000663090 | 1615 | 23/08/1999 | 24907342661 | JOELSON FERREIRA               | PLANTEL ENG. DE PLANE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,30    | 05/12/2019 |  |  |
| 10000663091 | 1615 | 23/08/1999 | 24950094300 | DERMEVAL DIAS VALE F           | ZEF SOKOLI                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.893,76  | 05/12/2019 |  |  |
| 10000663092 | 1615 | 23/08/1999 | 24928631985 | IMPRESA OFICIAL MG.            | SOC DEL REY DE ALIEME          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.006,88  | 05/12/2019 |  |  |
| 10000663094 | 1615 | 23/08/1999 | 24950189852 | SOTLIJAK BIRK HAUSER           | SAK IMOVEIS LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.066,57  | 05/12/2019 |  |  |
| 10000663097 | 1615 | 23/08/1999 | 24930059738 | FERNANDO P DUARTE              | MASSA FAL-MINAS COM.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.834,68  | 05/12/2019 |  |  |
| 10000663098 | 1615 | 23/08/1999 | 24930225297 | FAZENDA PUBLICA DO M           | MAGNUM REPRESENTAOE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,83    | 05/12/2019 |  |  |
| 10000663100 | 1615 | 23/08/1999 | 24928631985 | MAC.ARTES GRAFICAS L           | JESUS ALVES MARTINS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000663104 | 1615 | 23/08/1999 | 24907006290 | IMPRESA OFICIAL                | M.F.RDMCER REPRESENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.464,86  | 05/12/2019 |  |  |
| 10000663105 | 1615 | 23/08/1999 | 24907217285 | JUSTICA PUBLICA                | LINDOMAR ALVES DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 154,91    | 05/12/2019 |  |  |
| 10000663106 | 1615 | 23/08/1999 | 24928787290 | BRENO LUIZ LARANJEIR           | CELIO ALVES GARCIA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.172,40  | 05/12/2019 |  |  |
| 10000663107 | 1615 | 23/08/1999 | 24930756333 | MARIA LUCIA DE L E S           | FRANCISCA LIMA E SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 484,07    | 05/12/2019 |  |  |
| 10000663108 | 1615 | 23/08/1999 | 24930937347 | LIDER ADM.E CORRET.D           | LUCIMEIRE MARTINS AR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.142,80  | 05/12/2019 |  |  |
| 10000663109 | 1615 | 23/08/1999 | 24940465354 | A JUSTICA PUBLICA              | NILZA RIBEIRO SOARES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,98    | 05/12/2019 |  |  |
| 10000663110 | 1615 | 23/08/1999 | 24929128429 | ALBERTO TOBIAS ISAAC           | EMPRESA CONSTRUTORA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,45    | 05/12/2019 |  |  |
| 10000663111 | 1615 | 23/08/1999 | 24930640024 | MARIA LUCIA ROCHA GA           | EMVR FRANCISCO SOARE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.138,45  | 05/12/2019 |  |  |
| 10000663116 | 1615 | 23/08/1999 | 24930300363 | ANTONIO DIAS LAGE              | MARIA DO CARMO A.SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,74    | 05/12/2019 |  |  |
| 10000663117 | 1615 | 23/08/1999 | 24930033915 | SOMOFER LTDA                   | SARSUR COMERCIO E RE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,42    | 05/12/2019 |  |  |
| 10000663118 | 1615 | 23/08/1999 | 24928646546 | AMADEU DE PAULA ROSA           | CONSTRUTORA ENGEL LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,73    | 05/12/2019 |  |  |
| 10000663119 | 1615 | 23/08/1999 | 24907457550 | TELEFONE BRANCO LTDA           | PONTO DE COSTURA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 470,69    | 05/12/2019 |  |  |
| 10000663120 | 1615 | 23/08/1999 | 24930501234 | SWING VOME VIDEO LTD           | EMN LOCAAO E SERVIC            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,45    | 05/12/2019 |  |  |
| 10000663123 | 1615 | 23/08/1999 | 24940264799 | NAO INFORMADO                  | GELZA FAUSTINO E OU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,69    | 05/12/2019 |  |  |
| 10000663124 | 1615 | 23/08/1999 | 24930463104 | PREMEONTE MALHAR LTD           | UNIALTO ADMINISTRADORA DECONS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.907,14  | 05/12/2019 |  |  |
| 10000663125 | 1615 | 23/08/1999 | 24917738312 | OTELINIA PAIM PAIXAO           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.369,73  | 05/12/2019 |  |  |
| 10000663126 | 1615 | 23/08/1999 | 24885371732 | CATIA BONINI                   | FIAT AUTOMOVEIS S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.784,25  | 05/12/2019 |  |  |
| 10000663129 | 1615 | 23/08/1999 | 24885698662 | LUCIO FLAVIO F. SOUZ           | BANCO DO BRASIL S.A.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,90     | 05/12/2019 |  |  |
| 10000663130 | 1615 | 23/08/1999 | 24928627777 | DANAULTON GONCALVES            | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 330,04    | 05/12/2019 |  |  |
| 10000663131 | 1615 | 23/08/1999 | 24940595887 | JUSTICA PUBLICA                | ROGERIO DOS SANTOS P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,10      | 05/12/2019 |  |  |
| 10000663132 | 1615 | 23/08/1999 | 24929071520 | OLIVIA REIS DE PAULA           | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,05    | 05/12/2019 |  |  |
| 10000663133 | 1615 | 23/08/1999 | 24929267482 | ALTHAIR                        | ANTONIO WILSON M.GON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.896,57  | 05/12/2019 |  |  |
| 10000663134 | 1615 | 23/08/1999 | 24874569270 | FAYAL SA                       | DILO PERRET                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 612,27    | 05/12/2019 |  |  |
| 10000663140 | 1615 | 23/08/1999 | 24928539691 | HAIDEE MARIA SOARES            | PONTA EMPREENHIMENTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,03    | 05/12/2019 |  |  |
| 10000663141 | 1615 | 23/08/1999 | 24929272177 | OSCAR PLACIDO TEIXE            | NASSIM SADI                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51.449,08 | 05/12/2019 |  |  |
| 10000663143 | 1615 | 23/08/1999 | 24929105923 | FABIOLA CARLA MARTIN           | MOZART MARTINHO MART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.199,34  | 05/12/2019 |  |  |
| 10000663144 | 1615 | 23/08/1999 | 24928788066 | CARLOS ALBERTO PERE            | PAULO JOSE VITAL PER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 934,90    | 05/12/2019 |  |  |
| 10000663145 | 1615 | 23/08/1999 | 24928788066 | CARLOS ALBERTO PERE            | ELISABETH DE PAULA P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,68    | 05/12/2019 |  |  |
| 10000663146 | 1615 | 23/08/1999 | 24930779483 | ILZA MARTINS SILVEIR           | CONSORCIO NACIONAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.686,05  | 05/12/2019 |  |  |
| 10000663148 | 1615 | 23/08/1999 | 24970609699 | MARIA ORMINDA XAVIER           | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.638,72  | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000663149 | 1615 | 23/08/1999 | 24980024376 | O ESTADO                       | WALLISSON BITTENCOUR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,39    | 05/12/2019 |  |  |
| 10000663151 | 1615 | 23/08/1999 | 24980015556 | O ESTADO                       | MARCOS PAULO DE ANDR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,60    | 05/12/2019 |  |  |
| 10000663152 | 1615 | 23/08/1999 | 24980029219 | O ESTADO                       | ERICA APARECIDA GUIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,94      | 05/12/2019 |  |  |
| 10000663164 | 1615 | 23/08/1999 | 24960877790 | SUPERFALTA VEICULOS E          | PETNEY BONES MAQUINA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,28    | 05/12/2019 |  |  |
| 10000663166 | 1615 | 23/08/1999 | 48          | RAIMUNDO LUIZ DIAS F           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.493,67  | 05/12/2019 |  |  |
| 10000663167 | 1615 | 23/08/1999 | 48          | RENATO M BARBOSA               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,42    | 05/12/2019 |  |  |
| 10000663168 | 1615 | 23/08/1999 | 48          | EDILSON ANTONIO DA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.222,98  | 05/12/2019 |  |  |
| 10000663169 | 1615 | 23/08/1999 | 48          | CARLOS ANTONIO CHAGA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,37    | 05/12/2019 |  |  |
| 10000663170 | 1615 | 23/08/1999 | 48          | LOCADORA ELDORADO LT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,92    | 05/12/2019 |  |  |
| 10000663171 | 1615 | 23/08/1999 | 48          | PAULO CEZAR DE OLIVE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 440,13    | 05/12/2019 |  |  |
| 10000663172 | 1615 | 23/08/1999 | 24917850398 | ANTONIO AUGUSTO CAIX           | IDIONE ALVES DE BRIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 657,09    | 05/12/2019 |  |  |
| 10000663174 | 1615 | 23/08/1999 | 7711038     | CAIXA ECONOMICA DO E           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.186,27  | 05/12/2019 |  |  |
| 10000663175 | 1615 | 23/08/1999 | 7709990     | CAIXA ECONOMICA DO E           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.218,89  | 05/12/2019 |  |  |
| 10000663176 | 1615 | 23/08/1999 | 7842114     | ECONOMIA CREDITO IMOBILIARIO S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.398,63  | 05/12/2019 |  |  |
| 10000663178 | 1615 | 23/08/1999 | 24917750929 | ECONOMICO S/A                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.857,19  | 05/12/2019 |  |  |
| 10000663179 | 1615 | 23/08/1999 | 7863631     | MINAS CAIXA                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.176,75  | 05/12/2019 |  |  |
| 10000663180 | 1615 | 23/08/1999 | 7775249     | JOAO ALVES DE SOUZA            | NILO JORGE MITRE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,06    | 05/12/2019 |  |  |
| 10000663181 | 1615 | 23/08/1999 | 7598906     | REGIS BARROS DE CARV           | ANTONIO HENRIQUE PIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,28    | 05/12/2019 |  |  |
| 10000663182 | 1615 | 23/08/1999 | 24928438696 | WALDIR DE SOUZA FONT           | MARISA RODRIGUES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 911,27    | 05/12/2019 |  |  |
| 10000663183 | 1615 | 23/08/1999 | 48          | EDITORA LEMI S/A               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.009,64  | 05/12/2019 |  |  |
| 10000663184 | 1615 | 23/08/1999 | 24917999905 | JUSTICA PUBLICA                | MARCOS CAMARGO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,48    | 05/12/2019 |  |  |
| 10000663186 | 1615 | 23/08/1999 | 48          | JOSE RAUL DE ANDRADE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,86    | 05/12/2019 |  |  |
| 10000663187 | 1615 | 23/08/1999 | 48          | HERACLITO MOURAO MIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,89    | 05/12/2019 |  |  |
| 10000663188 | 1615 | 23/08/1999 | 48          | CINTIA LOPES TECEIR            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.268,32  | 05/12/2019 |  |  |
| 10000663189 | 1615 | 23/08/1999 | 48          | SHIRLEY DA SILVA GUI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.268,32  | 05/12/2019 |  |  |
| 10000663191 | 1615 | 23/08/1999 | 48          | MARIA AUXILIADORA S            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,65    | 05/12/2019 |  |  |
| 10000663192 | 1615 | 23/08/1999 | 48          | DAYSE E S NOLI                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 693,80    | 05/12/2019 |  |  |
| 10000663193 | 1615 | 23/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,54    | 05/12/2019 |  |  |
| 10000663195 | 1615 | 23/08/1999 | 24930929484 | PIZZARIA NOVA LIMA L           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.231,57  | 05/12/2019 |  |  |
| 10000663203 | 1615 | 23/08/1999 | 24940615149 | JOSE GERALDO SAMPAIO           | FERNANDO AURELIO DIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,01    | 05/12/2019 |  |  |
| 10000663204 | 1615 | 23/08/1999 | 24885014605 | A MANILIMA CIA DE S            | GERALDO PENA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.728,37  | 05/12/2019 |  |  |
| 10000663205 | 1615 | 23/08/1999 | 24885499415 | JOAO ALIPIO DA SILVA           | H SANTA RITA S.A               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.359,47  | 05/12/2019 |  |  |
| 10000663206 | 1615 | 23/08/1999 | 24940564610 | CARLOS EDUARDO BERNA           | ESPOLIO LAURO FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 760,60    | 05/12/2019 |  |  |
| 10000663209 | 1615 | 23/08/1999 | 24950362723 | JUSTICA PUBLICA                | LUCILANE DE LOURDES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,91     | 05/12/2019 |  |  |
| 10000663212 | 1615 | 23/08/1999 | 24928631985 | JORNAL DA CIDADE NOV           | SOC DEL REY DE ALIME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,37      | 05/12/2019 |  |  |
| 10000663213 | 1615 | 23/08/1999 | 24928631985 | COMERCIAL BACO LTDA            | SOC DEL REY DE ALIME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.248,84  | 05/12/2019 |  |  |
| 10000663217 | 1615 | 23/08/1999 | 24918243148 | MATILDE ANGELICA NET           | BALANCO MINAS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.214,55  | 05/12/2019 |  |  |
| 10000663218 | 1615 | 23/08/1999 | 8523802     | RITA DE CASSIA DE CO           | STUDIO MANIA IND. CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.348,59  | 05/12/2019 |  |  |
| 10000663219 | 1615 | 23/08/1999 | 8523802     | MARIA DO CARMO DE JE           | STUDIO MANIA IND. CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.752,06  | 05/12/2019 |  |  |
| 10000663220 | 1615 | 23/08/1999 | 24930855473 | JUSTICA PUBLICA                | ADAIR FERREIRA DA CU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,92    | 05/12/2019 |  |  |
| 10000663221 | 1615 | 23/08/1999 | 24841674245 | FINESE SEGURADORA S.           | MARCIO BONCOMPAGNI             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 397,93    | 05/12/2019 |  |  |
| 10000663222 | 1615 | 23/08/1999 | 24852386200 | GRAFICA CEJOTA LTDA            | MASSA FALIDA DE FABR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,44     | 05/12/2019 |  |  |
| 10000663223 | 1615 | 23/08/1999 | 24852386200 | UNIAO BRAS. DISTRIBU           | MASSA FALIDA DE FABR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,35    | 05/12/2019 |  |  |
| 10000663224 | 1615 | 23/08/1999 | 24852386200 | UNIAO LAGUNA                   | MASSA FAL. DE FABRIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,71    | 05/12/2019 |  |  |
| 10000663225 | 1615 | 23/08/1999 | 24852386200 | S.A. CURTUME KSAMBECC          | MASSA FALIDA DE FABR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.719,29  | 05/12/2019 |  |  |
| 10000663226 | 1615 | 23/08/1999 | 24929046134 | JOSE LUIZ RIBEIRO DE           | MARINS CONSTRUTORA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,03      | 05/12/2019 |  |  |
| 10000663227 | 1615 | 23/08/1999 | 8523802     | CONSELHO A. DA SILVA           | STUDIO MANIA IND. CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 729,16    | 05/12/2019 |  |  |
| 10000663228 | 1615 | 23/08/1999 | 8523802     | LEONARDO C. FREITAS/           | STUDIO MANAI IND. CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.644,47  | 05/12/2019 |  |  |
| 10000663232 | 1615 | 23/08/1999 | 24930276597 | M. CAMAQ. CONSTRUT.            | ELTETRO SHOP LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,21     | 05/12/2019 |  |  |
| 10000663233 | 1615 | 23/08/1999 | 8044322     | ANTONIO AUGUSTO CAIX           | IDIONE ALVES DE BRIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.109,29  | 05/12/2019 |  |  |
| 10000663235 | 1615 | 23/08/1999 | 6301116     | ELOI LEITE PRACA FIL           | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.847,65 | 05/12/2019 |  |  |
| 10000663236 | 1615 | 23/08/1999 | 24930923420 | AMIRT/RADIO SAO JOAO           | ECAD                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.296,74  | 05/12/2019 |  |  |
| 10000663237 | 1615 | 23/08/1999 | 24940522273 | NAO INFORMADO                  | CONSTRUTORA RODOMINA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 698,94    | 05/12/2019 |  |  |
| 10000663238 | 1615 | 23/08/1999 | 6389947     | HELTON JOSE JORDA              | HUGO GARCIA CAMPOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.991,22  | 05/12/2019 |  |  |
| 10000663240 | 1615 | 23/08/1999 | 8519263     | MARIA GORETE DOS SAN           | MIGUEL ARCANJO VEO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 401,00    | 05/12/2019 |  |  |
| 10000663242 | 1615 | 23/08/1999 | 24930581996 | VALERIA CRISTINE FER           | JAIR ALVES DE ABREU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.200,69  | 05/12/2019 |  |  |
| 10000663248 | 1615 | 23/08/1999 | 24930225297 | FAZENDA PUBLICA DO M           | MAGNUM REPRESENTACOE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 518,19    | 05/12/2019 |  |  |
| 10000663251 | 1615 | 23/08/1999 | 24950745406 | MULTIPLA LTDA                  | AUTO MECANICA SAO SE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.004,86  | 05/12/2019 |  |  |
| 10000663254 | 1615 | 23/08/1999 | 782680      | FLORA LIMA DE SANTAN           | JOSE GONCALVES PEREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.701,18 | 05/12/2019 |  |  |
| 10000663256 | 1615 | 23/08/1999 | 24896304177 | WAGNER RODRIGUES VEL           | MINAS TENIS CLUBE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,02     | 05/12/2019 |  |  |
| 10000663257 | 1615 | 23/08/1999 | 24940734437 | ALOSIO ROBERTO ANDR            | DISQUE TEL LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,58    | 05/12/2019 |  |  |
| 10000663258 | 1615 | 23/08/1999 | 24970918561 | JUSTICA PUBLICA                | MURILO GULART DE LIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,83     | 05/12/2019 |  |  |
| 10000663261 | 1615 | 23/08/1999 | 8933928     | FAZENDA PL. MUNICIPAL          | BAR E MERCEARIA DO P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,99     | 05/12/2019 |  |  |
| 10000663262 | 1615 | 23/08/1999 | 8400308     | COLEGIO RIACHUELO              | GRUPO CIENTIFICO RAM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.009,68  | 05/12/2019 |  |  |
| 10000663263 | 1615 | 23/08/1999 | 9116481     | MILLS EQUIP. LTDA              | ALDIL NUNES                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 549,25    | 05/12/2019 |  |  |
| 10000666479 | 1615 | 24/08/1999 | 24885740290 | JOAO BATISTA DE LIMA           | BANCO DO ESTADO DE M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,95      | 05/12/2019 |  |  |
| 10000666481 | 1615 | 24/08/1999 | 24928991272 | ELENICE DOS SANTOS S           | EDUARDO ANTONIO SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,99    | 05/12/2019 |  |  |
| 10000666482 | 1615 | 24/08/1999 | 24929116173 | IZABEL FERREIRA BARB           | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.783,79  | 05/12/2019 |  |  |
| 10000666483 | 1615 | 24/08/1999 | 24928448299 | A INTIMA LTDA                  | UMBERTO MARCIO MASCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.105,26  | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000666484 | 1615 | 24/08/1999 | 24928407816  | MACCAFERRI GABIOES D           | FAZ PUBLICA DO ESTAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,91    | 05/12/2019 |  |  |
| 10000666485 | 1615 | 24/08/1999 | 24940051121  | JUSTICA PUBLICA                | JOSE BRANDAO SANDIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 544,62    | 05/12/2019 |  |  |
| 10000666486 | 1615 | 24/08/1999 | 24940051147  | JUSTICA PUBLICA                | EMERSON RIFEITO DE C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 742,75    | 05/12/2019 |  |  |
| 10000666488 | 1615 | 24/08/1999 | 24906689658  | ARTHUR FAGUNDES DE O           | ITA DRUMOND TORRES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 376,31    | 05/12/2019 |  |  |
| 10000666489 | 1615 | 24/08/1999 | 24930619044  | A JUSTICA PUBLICA              | SALATIEL DIAS CAMPOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,44     | 05/12/2019 |  |  |
| 10000666490 | 1615 | 24/08/1999 | 24930440904  | JOSE MARTINS DE OLIV           | ARACY BRANDAO MOREIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 318,68    | 05/12/2019 |  |  |
| 10000666491 | 1615 | 24/08/1999 | 24928442656  | LAFAIETE PEÑA MESQUI           | DESMONTEC SERV DESMO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.015,36  | 05/12/2019 |  |  |
| 10000666492 | 1615 | 24/08/1999 | 8034067      | JESUS ALVES MARTINS            | REF L0% DO SINDICO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,22    | 05/12/2019 |  |  |
| 10000666494 | 1615 | 24/08/1999 | 24906681275  | NELY DE OLIVEIRA MAI           | CELUIDA MARIA DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,83    | 05/12/2019 |  |  |
| 10000666495 | 1615 | 24/08/1999 | 24930572870  | VITAL COELHO PERPETU           | CEPOS MILTA CAMPOS F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.580,94  | 05/12/2019 |  |  |
| 10000666496 | 1615 | 24/08/1999 | 24940466915  | O ESTADO                       | GERALDO ANTONIO DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,71     | 05/12/2019 |  |  |
| 10000666498 | 1615 | 24/08/1999 | 8540855      | ALEXANDRE R ALVES              | AGNALDO CENO DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000666499 | 1615 | 24/08/1999 | 24930422456  | ANA MARIA LOPES OUTR           | MARCIO SOLANDRO BARB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,50     | 05/12/2019 |  |  |
| 10000666501 | 1615 | 24/08/1999 | 2490595994   | JUSTICA PUBLICA                | CELIO MARCOS DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 326,83    | 05/12/2019 |  |  |
| 10000666502 | 1615 | 24/08/1999 | 24940220023  | JUSTICA PUBLICA                | NATANAEL PEREIRA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.535,90  | 05/12/2019 |  |  |
| 10000666504 | 1615 | 24/08/1999 | 24940115280  | JUSTICA PUBLICA                | DOMINGOS SAVIO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,99     | 05/12/2019 |  |  |
| 10000666505 | 1615 | 24/08/1999 | 24930619143  | JUSTICA PUBLICA                | CARLOS DE JESUS CARD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,81    | 05/12/2019 |  |  |
| 10000666507 | 1615 | 24/08/1999 | 24929007946  | FAZENDA PUBLICA DO E           | GILSON ORLANDO R DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,50      | 05/12/2019 |  |  |
| 10000666508 | 1615 | 24/08/1999 | 24970220156  | INTERPARTE FACTORING           | MINAS COMERCIO DE PA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.375,06  | 05/12/2019 |  |  |
| 10000666510 | 1615 | 24/08/1999 | 24930651452  | UNIAO MANUF DE ROUPA           | SCHIELA PIRAZZOLI              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.980,79  | 05/12/2019 |  |  |
| 10000666512 | 1615 | 24/08/1999 | 6830807      | MARIA APARECIDA FERR           | NORMA NAPOLIS DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,93      | 05/12/2019 |  |  |
| 10000666513 | 1615 | 24/08/1999 | 48           | ESPACO DIVISORIAS E            | DOMINGOS RODRIGUES S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 630,05    | 05/12/2019 |  |  |
| 10000666514 | 1615 | 24/08/1999 | 24874406697  | ROBERTO MAURO ANTONI           | INDUSTRIA REUNIDAS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,81    | 05/12/2019 |  |  |
| 10000666515 | 1615 | 24/08/1999 | 24930651146  | ANTONIO TEIXEIRA DO            | LOUGER DE SALES VENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,15     | 05/12/2019 |  |  |
| 10000666517 | 1615 | 24/08/1999 | 248855404962 | NAO INFORMADO                  | GENILSON PEDRO MELO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,93    | 05/12/2019 |  |  |
| 10000666518 | 1615 | 24/08/1999 | 24917510687  | MARCIO DE SOUZA                | CONTOMAQ LTDA S/C              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.597,88  | 05/12/2019 |  |  |
| 10000666519 | 1615 | 24/08/1999 | 24930761283  | JUSTICA PUBLICA                | EDSON DE OLIVEIRA LI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,08      | 05/12/2019 |  |  |
| 10000666521 | 1615 | 24/08/1999 | 24917980641  | SEBASTIANA CORREA MA           | JOSE SIMIN                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,22    | 05/12/2019 |  |  |
| 10000666523 | 1615 | 24/08/1999 | 24928397264  | JOAO LUIZ CAMPOS CER           | CASA ARTHUR HAAS COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,17    | 05/12/2019 |  |  |
| 10000666524 | 1615 | 24/08/1999 | 24940207244  | ORIBES CESARIO SOUZA           | CONSORCIO NACIONAL U           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,85    | 05/12/2019 |  |  |
| 10000666525 | 1615 | 24/08/1999 | 24906828793  | SOLIDA PREST SERVICO           | BANCO NACIONAL S A EM LIQUIDAC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,21    | 05/12/2019 |  |  |
| 10000666526 | 1615 | 24/08/1999 | 24940129232  | S A RADIO GUARANI              | ESCRITORIO CENTRAL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50.100,50 | 05/12/2019 |  |  |
| 10000666527 | 1615 | 24/08/1999 | 24874934136  | BANCO COMERCIAL BANC           | LEDA PROPAGANDA E PU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 261,93    | 05/12/2019 |  |  |
| 10000666529 | 1615 | 24/08/1999 | 2897990      | ROSANGELA MARTINS DE           | JOSE GERALDO DE FARI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,21    | 05/12/2019 |  |  |
| 10000666533 | 1615 | 24/08/1999 | 24831180955  | JOSE CARLOS AUGUSTO            | MASSA FALIDA DE POLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.065,89  | 05/12/2019 |  |  |
| 10000666534 | 1615 | 24/08/1999 | 24831180955  | GILSON CARNEIRO COEL           | MASSA FALIDA DE POLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.954,69  | 05/12/2019 |  |  |
| 10000666535 | 1615 | 24/08/1999 | 24831180955  | LUIZ EUSTAQUIO GOMES           | MASSA FAIDA DE POLIF           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.094,70  | 05/12/2019 |  |  |
| 10000666536 | 1615 | 24/08/1999 | 24831180955  | OLIMAR TOMAZ DE PRAD           | MASSA FALIDA POLIFER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 405,33    | 05/12/2019 |  |  |
| 10000666537 | 1615 | 24/08/1999 | 24930529979  | FAZENDA PUBLICA MUN            | CONS MET BHTE DA S.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 987,55    | 05/12/2019 |  |  |
| 10000666538 | 1615 | 24/08/1999 | 24830168068  | MARIA FERREIRA FELIA           | LUCIO DA SILVA FELIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.125,93  | 05/12/2019 |  |  |
| 10000666539 | 1615 | 24/08/1999 | 24930414461  | DEJANE MARIA DA SILV           | JOAO TOMAZ CAETANO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 334,82    | 05/12/2019 |  |  |
| 10000666541 | 1615 | 24/08/1999 | 24906850896  | ELIZABETH SE SPIRITO           | ESTADO DE M GERAIS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,77    | 05/12/2019 |  |  |
| 10000666542 | 1615 | 24/08/1999 | 24907138614  | ESPOLIO DE CARLOS A            | ALCINDA GONCALVES BI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.245,06  | 05/12/2019 |  |  |
| 10000666544 | 1615 | 24/08/1999 | 24930795497  | GERALDO ALVES PEREIR           | JULIETA COSTA MACHAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,53    | 05/12/2019 |  |  |
| 10000666545 | 1615 | 24/08/1999 | 24930021753  | TEREZINHA DOS REIS D           | ANTONIO CARDOSO DE P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 456,78    | 05/12/2019 |  |  |
| 10000666548 | 1615 | 24/08/1999 | 24940540917  | JOSE FERREIRA ALVES            | ALVIMAR ANTONIO DE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,86    | 05/12/2019 |  |  |
| 10000666549 | 1615 | 24/08/1999 | 24830710950  | ALARICO GONCALVES DI           | IMASA S A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.169,17  | 05/12/2019 |  |  |
| 10000666550 | 1615 | 24/08/1999 | 24930571245  | F P MUNICIPAL                  | CONCEICAO APARECIDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 330,21    | 05/12/2019 |  |  |
| 10000666552 | 1615 | 24/08/1999 | 24940065170  | JUSTICA PUBLICA                | MAURINEY CARLOS NON            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,67     | 05/12/2019 |  |  |
| 10000666553 | 1615 | 24/08/1999 | 24930907019  | GERSON FERREIRA GON            | COMERCIAL PINGO LTD            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,74    | 05/12/2019 |  |  |
| 10000666554 | 1615 | 24/08/1999 | 24929233500  | FAZENDA PUBLICA MUNI           | PAULO AFFONSO FREITA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.471,70  | 05/12/2019 |  |  |
| 10000666557 | 1615 | 24/08/1999 | 24940283815  | JUDITH MARTINS DE SO           | SHEILA MARIA RAMOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.903,84  | 05/12/2019 |  |  |
| 10000666558 | 1615 | 24/08/1999 | 24940636194  | NAO INFORMADO                  | JEFFERSON EUSTAQUIO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,86     | 05/12/2019 |  |  |
| 10000666559 | 1615 | 24/08/1999 | 24980032700  | JUSTICA PUBLICA                | LUIZ FERNANDO TEIXEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,18    | 05/12/2019 |  |  |
| 10000666561 | 1615 | 24/08/1999 | 24940299787  | NUNO LIMA MELO FILHO           | PAULA SALLES MOREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.003,74  | 05/12/2019 |  |  |
| 10000666562 | 1615 | 24/08/1999 | 24930112263  | UNIMED BELO HORIZONT           | MICRO CENTER COM REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.613,70  | 05/12/2019 |  |  |
| 10000666563 | 1615 | 24/08/1999 | 24929161792  | RENATA LUCIA SILVA             | NEUSA MARIA LEITE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 292,45    | 05/12/2019 |  |  |
| 10000666564 | 1615 | 24/08/1999 | 24940153455  | COOPERATIVA CENTRAL DOS PRODUT | COMERCIAL BEIT KAM L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 882,78    | 05/12/2019 |  |  |
| 10000666565 | 1615 | 24/08/1999 | 24930270509  | ROGERIO SOUZA MAGALH           | GERALDO OLIVA NOGUE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 791,56    | 05/12/2019 |  |  |
| 10000666577 | 1615 | 24/08/1999 | 24929227197  | MARCELO ELISIO DE A            | CLAUDIA BORGES N DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.007,55  | 05/12/2019 |  |  |
| 10000666578 | 1615 | 24/08/1999 | 48           | PENITENCIARIA IND ESTEVAO PINT | BERENICE DO C BRAZ             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.408,25  | 05/12/2019 |  |  |
| 10000666580 | 1615 | 24/08/1999 | 48           | PENITENCIARIA IND ES           | MARIA APARECIDA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,85     | 05/12/2019 |  |  |
| 10000666582 | 1615 | 24/08/1999 | 48           | PENITENCIARIA IND ES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,16    | 05/12/2019 |  |  |
| 10000666583 | 1615 | 24/08/1999 | 48           | PENITENCIARIA IND ES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 796,69    | 05/12/2019 |  |  |
| 10000666585 | 1615 | 24/08/1999 | 24940289036  | IMPRESA OFICIAL                | MASSA FAL NOVOCAR VE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.236,39 | 05/12/2019 |  |  |
| 10000666586 | 1615 | 24/08/1999 | 24940289036  | JOSE RENATO PEREIRA            | MASSA FAL NOVOCAR VE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.966,42 | 05/12/2019 |  |  |
| 10000666587 | 1615 | 24/08/1999 | 24940902539  | REGEI S/C                      | FAZENDA MUNICIPAL              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.998,44  | 05/12/2019 |  |  |
| 10000666589 | 1615 | 24/08/1999 | 24970917043  | JUSTICA PUBLICA                | IMACULADA DE JESUS G           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,59     | 05/12/2019 |  |  |
| 10000666590 | 1615 | 24/08/1999 | 24970924361  | JUSTICA PUBLICA                | VANILO RIBEIRO DO V            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,20    | 05/12/2019 |  |  |

|            |      |            |              |                                |                                |                |               |     |           |            |  |  |
|------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 1000066591 | 1615 | 24/08/1999 | 24970924387  | JUSTICA PUBLICA                | MARIA JOANA CARETE N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,76     | 05/12/2019 |  |  |
| 1000066592 | 1615 | 24/08/1999 | 24970918710  | JUSTICA PUBLICA                | LUCILENE SILVA DE PA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,59      | 05/12/2019 |  |  |
| 1000066594 | 1615 | 24/08/1999 | 24940209604  | BIOTICA-ESTUDOS AMBI           | LUX-ASSESSORIA JURID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.219,70  | 05/12/2019 |  |  |
| 1000066597 | 1615 | 24/08/1999 | 24950397968  | WAGNER J. L OLIVEIR            | VIOLETA DAS N. F. RO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.065,70  | 05/12/2019 |  |  |
| 1000066598 | 1615 | 24/08/1999 | 24950625590  | ANGELINA BATISTA SOA           | WELLINGTON CARNEIRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,41    | 05/12/2019 |  |  |
| 1000066599 | 1615 | 24/08/1999 | 24960311884  | CLEITON LIBERATO DE            | JOSE BASILIO DE PAIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,14    | 05/12/2019 |  |  |
| 1000066602 | 1615 | 24/08/1999 | 24940209604  | BIOTICA-ESTUDOS AMBI           | MARIA BETANIA DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.499,30  | 05/12/2019 |  |  |
| 1000066603 | 1615 | 24/08/1999 | 24940209604  | BIOTICA-ESTUDOS AMBI           | PREFEITURA MUNICIPAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.898,16  | 05/12/2019 |  |  |
| 1000066606 | 1615 | 24/08/1999 | 3477/96      | ANTONIO ELTON ALENC            | EUGENIO OLIVEIRA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.019,87  | 05/12/2019 |  |  |
| 1000066608 | 1615 | 24/08/1999 | 24929162196  | SERMECO S.A.                   | BRITADORA RAMOS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.260,90  | 05/12/2019 |  |  |
| 1000066609 | 1615 | 24/08/1999 | 24930765953  | SOLDALIGA LTDA                 | SELIMAE S.A                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,56    | 05/12/2019 |  |  |
| 1000066610 | 1615 | 24/08/1999 | 24960185346  | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 796,16    | 05/12/2019 |  |  |
| 1000066611 | 1615 | 24/08/1999 | 24950688578  | FAZENDA PUBLICA                | FASBEMGE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.211,85  | 05/12/2019 |  |  |
| 1000066613 | 1615 | 24/08/1999 | 24960001658  | JOSE DE PAULA FERREI           | JOSE DE PAULA FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.414,29  | 05/12/2019 |  |  |
| 1000066614 | 1615 | 24/08/1999 | 24960656882  | GIANO PUBLICIDADES E           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.750,36  | 05/12/2019 |  |  |
| 1000066617 | 1615 | 24/08/1999 | 24980741730  | IMA TECIDOS DA MODA LTDA       | ROMASUL TRANSP.ROD.L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.682,00  | 05/12/2019 |  |  |
| 1000066618 | 1615 | 24/08/1999 | 21951065283  | FAZENDA PUBLICA MUNI           | BARBITAROS FUSGI               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.535,98  | 05/12/2019 |  |  |
| 1000066619 | 1615 | 24/08/1999 | 24930519756  | FAZENDA PUBLICA MUNI           | ROBERTO CLEBER SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,91    | 05/12/2019 |  |  |
| 1000066620 | 1615 | 24/08/1999 | 24960835890  | CAIXA DOS EMPREGADOS           | FAZ.PUB.MUN.BHTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.501,61  | 05/12/2019 |  |  |
| 1000066624 | 1615 | 24/08/1999 | 24928558949  | MERCANTIL MONTEIMO L           | DEL-REY CONSTRUCAO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,89    | 05/12/2019 |  |  |
| 1000066627 | 1615 | 24/08/1999 | 24961105293  | FAZENDA PUBLICA DOMU           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.358,21  | 05/12/2019 |  |  |
| 1000066628 | 1615 | 24/08/1999 | 24950802215  | FABIANA MOREIRA DA S           | MARIA CONCEICAO MORE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,64    | 05/12/2019 |  |  |
| 1000066629 | 1615 | 24/08/1999 | 24970111688  | ODILIA MARIA COELHO            | VIACAO ZURICK LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.434,72  | 05/12/2019 |  |  |
| 1000066630 | 1615 | 24/08/1999 | 24900622124  | SOMAX PIGHINI                  | DAU LEASING DE ARREN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.717,22  | 05/12/2019 |  |  |
| 1000066631 | 1615 | 24/08/1999 | 24960799740  | JUSTICA PUBLIC                 | LUCIANO LOURENCO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.328,17  | 05/12/2019 |  |  |
| 1000066634 | 1615 | 24/08/1999 | 24960869022  | ALOISIO RIBEIRO DE S           | CUIROS ACESSORIOS DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,84    | 05/12/2019 |  |  |
| 1000066638 | 1615 | 24/08/1999 | 88230/98     | PATRICIA PEREIRA DE            | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,02     | 05/12/2019 |  |  |
| 1000066639 | 1615 | 24/08/1999 | 88412/98     | VENICIO FREITAS DO A           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,89     | 05/12/2019 |  |  |
| 1000066640 | 1615 | 24/08/1999 | 88235/98     | JOSE EUSTAQUIO CORDE           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,20    | 05/12/2019 |  |  |
| 1000066641 | 1615 | 24/08/1999 | 8823398      | LUCIANA MONTEIRO DA            | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,59    | 05/12/2019 |  |  |
| 1000066642 | 1615 | 24/08/1999 | 24950118802  | PAULO VICTOR SANTIAG           | MINAS CAIXA CAIXA EC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,12    | 05/12/2019 |  |  |
| 1000066652 | 1615 | 24/08/1999 | 24940289036  | TELEMAR NORTE LESTE S.A RI     | NOVOCAR VEICULOS ACE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 197,07    | 05/12/2019 |  |  |
| 1000066655 | 1615 | 24/08/1999 | 24961185907  | CARAVELAS GUINDASTES           | EDIT CATAL GUIAS NAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 455,29    | 05/12/2019 |  |  |
| 1000066656 | 1615 | 24/08/1999 | 24970429627  | JUSTICA PUBLICA                | RONALDO VASCONCELOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,69    | 05/12/2019 |  |  |
| 1000066657 | 1615 | 24/08/1999 | 24970060232  | JUSTICA PUBLICA                | ALESSANDRO CEZAR RES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.849,16 | 05/12/2019 |  |  |
| 1000066658 | 1615 | 24/08/1999 | 24970666871  | JUSTICA PUBLICA                | WALMIR OLIVEIRA BARO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.435,36  | 05/12/2019 |  |  |
| 1000066659 | 1615 | 24/08/1999 | 24970308094  | JUSTICA PUBLICA                | EDINALDO REINK MACED           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,35    | 05/12/2019 |  |  |
| 1000066661 | 1615 | 24/08/1999 | 24951125004  | AMANDA COSTA                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.144,65  | 05/12/2019 |  |  |
| 1000066662 | 1615 | 24/08/1999 | 24950631796  | 3 M DO BRASIL LTDA             | COPIPLAS                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 790,95    | 05/12/2019 |  |  |
| 1000066668 | 1615 | 24/08/1999 | 24960085223  | FASAL SA.COM E IND DE PRODUTOS | LACFER COM E EMPREEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,34      | 05/12/2019 |  |  |
| 1000066671 | 1615 | 24/08/1999 | 24970406021  | ONOFRE MARTINS DE CA           | INSS INST NACIONAL S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.259,62  | 05/12/2019 |  |  |
| 1000066672 | 1615 | 24/08/1999 | 24970674123  | HIRON GUIMARAES DE A           | INSS-INT.NACIONAL SE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.259,62  | 05/12/2019 |  |  |
| 1000066675 | 1615 | 24/08/1999 | 24732386200  | FABRICA DE CALCADOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,11    | 05/12/2019 |  |  |
| 1000066676 | 1615 | 24/08/1999 | 24970279436  | JUSTICA PUBLICA                | WELLINGTON SOARES DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,99    | 05/12/2019 |  |  |
| 1000066677 | 1615 | 24/08/1999 | 24970145033  | ADRIANA LONGO                  | ESCOLA TECNICA CAMPE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 894,97    | 05/12/2019 |  |  |
| 1000066679 | 1615 | 24/08/1999 | 24928498617  | ROSANGELA PASSOS FOR           | MARIO LUCIO CAIXETA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 950,80    | 05/12/2019 |  |  |
| 1000066681 | 1615 | 24/08/1999 | 24970431334  | JUSTICA PUBLICA                | NAZARENO FLORINDO BR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,40     | 05/12/2019 |  |  |
| 1000066683 | 1615 | 24/08/1999 | 248311199575 | NAO INFORMADO                  | OLIVEIRA COSTA S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.445,21  | 05/12/2019 |  |  |
| 1000066684 | 1615 | 24/08/1999 | 24930575642  | FAZENDA PUBLICA MUNI           | TRANSPORTES FAMBRA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,73    | 05/12/2019 |  |  |
| 1000066685 | 1615 | 24/08/1999 | 24960836443  | JUSTICA PUBLICA                | MARLENE GOMES DO AMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,18     | 05/12/2019 |  |  |
| 1000066688 | 1615 | 24/08/1999 | 24928970813  | JOAO DE BARROS E S/M           | NACIONAL CRED.IMOB.E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.331,37  | 05/12/2019 |  |  |
| 1000066690 | 1615 | 24/08/1999 | 24960561405  | SERGIO EUSTAQUIO DOS           | ALMIR DOS SANTOS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 674,87    | 05/12/2019 |  |  |
| 1000066691 | 1615 | 24/08/1999 | 24970494761  | MARCO AURELIO SOUZA            | USA ENGLISH SCHOOL L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 757,36    | 05/12/2019 |  |  |
| 1000066692 | 1615 | 24/08/1999 | 24970128427  | JOSE ANTONIO DA COST           | MARIA DE LOURDES- ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.335,43  | 05/12/2019 |  |  |
| 1000066694 | 1615 | 24/08/1999 | 24970037503  | FABIO DE JESUS SOUZA           | RONI BORGES DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,62    | 05/12/2019 |  |  |
| 1000066702 | 1615 | 24/08/1999 | 88232/98     | MARIA LOURDES DE SOU           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,11     | 05/12/2019 |  |  |
| 1000066703 | 1615 | 24/08/1999 | 88416/98     | EDNA DE LOURDES ALVE           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,64     | 05/12/2019 |  |  |
| 1000066704 | 1615 | 24/08/1999 | 88499/98     | FATIMA ALVES PEREIRA           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,58     | 05/12/2019 |  |  |
| 1000066705 | 1615 | 24/08/1999 | 88411/98     | MARLU MARIA DA SILVA           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,00    | 05/12/2019 |  |  |
| 1000066706 | 1615 | 24/08/1999 | 88410/98     | JOSE FERREIRA DE JES           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,43     | 05/12/2019 |  |  |
| 1000066708 | 1615 | 24/08/1999 | 88501/98     | ANA RAQUEL DA ROCHA            | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 591,10    | 05/12/2019 |  |  |
| 1000066709 | 1615 | 24/08/1999 | 88418/98     | ELI DE PAULA                   | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,29    | 05/12/2019 |  |  |
| 1000066710 | 1615 | 24/08/1999 | 88500/98     | MARIA DE LOURDES SAN           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,89     | 05/12/2019 |  |  |
| 1000066711 | 1615 | 24/08/1999 | 88420/98     | NEURI FRANCISCA DE O           | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,07     | 05/12/2019 |  |  |
| 1000066714 | 1615 | 24/08/1999 | 24970748794  | FAZENDA PUBLICA MUNI           | COUTO E AGUIAR LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.579,84  | 05/12/2019 |  |  |
| 1000066717 | 1615 | 24/08/1999 | 24961148111  | CONDOMINIO EDIFICIO            | ALTINO FRANCISCO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.060,85  | 05/12/2019 |  |  |
| 1000066719 | 1615 | 24/08/1999 | 24970870077  | FIAT ADMINISTRADORA DE CONSORC | MARINEIDE VELOSO OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.226,66  | 05/12/2019 |  |  |
| 1000066722 | 1615 | 24/08/1999 | 24971136775  | FAZENDA PUBLICA DO M           | MRV SERVICOS DE ENGE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 559,31    | 05/12/2019 |  |  |
| 1000066723 | 1615 | 24/08/1999 | 24971136759  | FAZENDA PUBLICA DO M           | MRV SERVICOS DE ENGE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.431,15 | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000666725 | 1615 | 24/08/1999 | 52936/97    | JOAO OLIVEIRA SANTOS           | AGNALDO CANDIDO SOAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.696,77  | 05/12/2019 |  |  |
| 10000666730 | 1615 | 24/08/1999 | 8847946     | FAZENDA PUBLICA DO M           | VEITORAL TRANSPORTES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,26    | 05/12/2019 |  |  |
| 10000666732 | 1615 | 24/08/1999 | 8741511     | PAULO SOARES ALMEIDA           | FRANCISCO JOSE POMPE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 871,11    | 05/12/2019 |  |  |
| 10000666733 | 1615 | 24/08/1999 | 5696989     | JOAQUIM PAULINO DE O           | KEZIA CANDIDA DE OLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,24    | 05/12/2019 |  |  |
| 10000666735 | 1615 | 24/08/1999 | 8629153     | CIA BRAS PETROLEO IP           | GERALDO SILVA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,76    | 05/12/2019 |  |  |
| 10000666736 | 1615 | 24/08/1999 | 8629179     | CIA BRASILEIRA DE PE           | ANTONIO FERANANDES N  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,69     | 05/12/2019 |  |  |
| 10000666737 | 1615 | 24/08/1999 | 8309741     | ITAU UNIBANCO S.A.             | MODAS OLIVIERI LTDA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.300,90 | 05/12/2019 |  |  |
| 10000666738 | 1615 | 24/08/1999 | 4335300     | CIA BRAS DE PETROLEO           | BRITO COUTINHO E CAV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 755,73    | 05/12/2019 |  |  |
| 10000666739 | 1615 | 24/08/1999 | 8949783     | JOANNA MARIANI                 | AGRIPINA MARIA DAS G  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,73     | 05/12/2019 |  |  |
| 10000666740 | 1615 | 24/08/1999 | 7837478     | ANTONIO LUCIANO PERE           | LHANO NELSON          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.502,94  | 05/12/2019 |  |  |
| 10000666741 | 1615 | 24/08/1999 | 7863235     | DANILO MACHADO                 | NEPTALY DRUMMOND      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.732,39  | 05/12/2019 |  |  |
| 10000666742 | 1615 | 24/08/1999 | 5904928     | CLEIDE MARLI LOPES D           | ESTADO DE MG          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,68     | 05/12/2019 |  |  |
| 10000666743 | 1615 | 24/08/1999 | 9077386     | SURF COM.DE ROUPAS L           | EL KAPLUN             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.125,03  | 05/12/2019 |  |  |
| 10000666744 | 1615 | 24/08/1999 | 24874701337 | WLADIMIRSEMIAO TEIXE           | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,81      | 05/12/2019 |  |  |
| 10000666745 | 1615 | 24/08/1999 | 8590991     | ITAMAR ARY SACRAMENT           | ITAMAR DOS SANTOS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,04    | 05/12/2019 |  |  |
| 10000666746 | 1615 | 24/08/1999 | 24917837478 | ANTONIO LUCIANO P.NE           | LHANO NELSON          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.280,67  | 05/12/2019 |  |  |
| 10000666748 | 1615 | 24/08/1999 | 630497      | IMPRESA OFICIAL                | BRITADORA BELO HORIZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.874,11  | 05/12/2019 |  |  |
| 10000666749 | 1615 | 24/08/1999 | 48          | ILDEU PAULO DE MIRAN           | ARIADNE CAMARA FERRE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 891,11    | 05/12/2019 |  |  |
| 10000666750 | 1615 | 24/08/1999 | 7902771     | BANCO BRADESCO S A             | CARLOS H.FERREIRA DA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,99    | 05/12/2019 |  |  |
| 10000666751 | 1615 | 24/08/1999 | 24929023273 | JUSTICA PUBLICA                | LEONEL ROBERTO DE OL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 309,11    | 05/12/2019 |  |  |
| 10000666752 | 1615 | 24/08/1999 | 24928937473 | FAZENDA PUBLICA MUNI           | MILITINO PATRICIO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,53     | 05/12/2019 |  |  |
| 10000666753 | 1615 | 24/08/1999 | 24928880426 | MARCO ROGERIO MAROTT           | UNIAUTO EMPREENDIMEN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.261,74  | 05/12/2019 |  |  |
| 10000666755 | 1615 | 24/08/1999 | 24928913425 | LUCIANA CLAUDIA DE S           | SUDECAP               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.372,32  | 05/12/2019 |  |  |
| 10000666756 | 1615 | 24/08/1999 | 24930339692 | JUSTICA PUBLICA                | ADAO ELIAS LEONARDO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,64    | 05/12/2019 |  |  |
| 10000666757 | 1615 | 24/08/1999 | 48          | VITOR PAULO E OLIVEI           | AUGUSTO ANJO DO NASC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.629,53  | 05/12/2019 |  |  |
| 10000666758 | 1615 | 24/08/1999 | 48          | ALTAIR DA CONCEICAO            | POSTO GUAJAJARAS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 225,09    | 05/12/2019 |  |  |
| 10000666759 | 1615 | 24/08/1999 | 24929271419 | MARIANA PINTO                  | MINAS CAIXA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,53     | 05/12/2019 |  |  |
| 10000666760 | 1615 | 24/08/1999 | 24929086247 | FAZENDA PUBLICA MUNI           | JOAO PENEDO ALVES     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.302,79  | 05/12/2019 |  |  |
| 10000666761 | 1615 | 24/08/1999 | 24929132439 | ESP.DE CONCEICAO ROD           | JOSE CUSTODIO DE OLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 626,50    | 05/12/2019 |  |  |
| 10000666763 | 1615 | 24/08/1999 | 7235377     | MARIA DERVELI DE OLI           | MARIA DA CONCEICAO B  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,38     | 05/12/2019 |  |  |
| 10000666764 | 1615 | 24/08/1999 | 5379685     | JOSE ARAUJO NOBRE              | FIAT AUTOMOVEIS S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 563,61    | 05/12/2019 |  |  |
| 10000666765 | 1615 | 24/08/1999 | 24929261766 | MARQUES ANTONIO DE O           | IMOBILIARIA AQUILES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 966,71    | 05/12/2019 |  |  |
| 10000666767 | 1615 | 24/08/1999 | 24930157243 | FRIGORIFICO SAO JOAO           | EXPRES MEAT REPRESENT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.601,10  | 05/12/2019 |  |  |
| 10000666768 | 1615 | 24/08/1999 | 8034067     | VELAS PROFETA INDUST           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 375,83    | 05/12/2019 |  |  |
| 10000666770 | 1615 | 24/08/1999 | 24928387646 | PELOLUCIO RODRIGUES            | MASSA FAUDA RECAPAG   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.503,66  | 05/12/2019 |  |  |
| 10000666771 | 1615 | 24/08/1999 | 24929261006 | FERTEX REPRESENTACOE           | CONSORCIO MERCANTIL   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.956,34  | 05/12/2019 |  |  |
| 10000666772 | 1615 | 24/08/1999 | 24930167813 | MARCIAZ DSA SILVA              | MUTUAL APETRIM CRED.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.590,36  | 05/12/2019 |  |  |
| 10000666773 | 1615 | 24/08/1999 | 24930114681 | VICENTE MOREIRA SOBR           | MUTUAL APETRIM S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 428,84    | 05/12/2019 |  |  |
| 10000666775 | 1615 | 24/08/1999 | 24917981151 | WELLINGTON EUSTAQUIO           | WAGNER DE ALMEIDA AR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,43      | 05/12/2019 |  |  |
| 10000666776 | 1615 | 24/08/1999 | 24930252697 | FABRILU MODAS FEMINI           | ESP.KTAMER FAXHOURY   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,98    | 05/12/2019 |  |  |
| 10000666777 | 1615 | 24/08/1999 | 24928577006 | CIA BRASILEIRA DE TRENS URBANO | SIND.TRAB.EM EMPRESA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,93    | 05/12/2019 |  |  |
| 10000666780 | 1615 | 24/08/1999 | 24960622124 | ISMAR PIGHINI                  | CIA ITULEASING        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.162,16  | 05/12/2019 |  |  |
| 10000666783 | 1615 | 24/08/1999 | 24950276253 | FAZENDA PUBLICA MUNI           | DESBAN FUND BDMG DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.146,93  | 05/12/2019 |  |  |
| 10000666784 | 1615 | 24/08/1999 | 24950298968 | FASBEMGE                       | FPM                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 855,33    | 05/12/2019 |  |  |
| 10000666789 | 1615 | 24/08/1999 | 88234/98    | ANGELA APARECIDA DE            | O ESTADO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,95    | 05/12/2019 |  |  |
| 10000666790 | 1615 | 24/08/1999 | 88417/98    | RONALDO SIMAO                  | O ESTADO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14,07     | 05/12/2019 |  |  |
| 10000666792 | 1615 | 24/08/1999 | 88229/98    | ENIO FERREIRA GOMES            | O ESTADO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,64    | 05/12/2019 |  |  |
| 10000666796 | 1615 | 24/08/1999 | 24970555223 | RENATO BOHER UMBELIN           | COÍAN ENG             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.331,63  | 05/12/2019 |  |  |
| 10000666801 | 1615 | 24/08/1999 | 24940780547 | JUSTICA PUBLICA                | ALINE PEREIRA DE ALM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 654,69    | 05/12/2019 |  |  |
| 10000666802 | 1615 | 24/08/1999 | 24970099990 | GENIVALDO MIGUEL               | MARCO TULIO T. DIAS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 610,66    | 05/12/2019 |  |  |
| 10000666804 | 1615 | 24/08/1999 | 24980010540 | JUSTICA PUBLICA                | CRISTIANO T.MACHADO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,66     | 05/12/2019 |  |  |
| 10000666805 | 1615 | 24/08/1999 | 24990208654 | JUSTICA PUBLICA                | WILKERSON TEIXEIRA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,67     | 05/12/2019 |  |  |
| 10000666806 | 1615 | 24/08/1999 | 24990212250 | JUSTICA PUBLICA                | VIVALDO VIRGILIO DOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,40    | 05/12/2019 |  |  |
| 10000666807 | 1615 | 24/08/1999 | 24990037384 | JUSTICA PUBLICA                | ADAO APARECIDO SALDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.500,66  | 05/12/2019 |  |  |
| 10000666808 | 1615 | 24/08/1999 | 24990212292 | JUSTICA PUBLICA                | FABIO LUIZ COELHO DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 312,19    | 05/12/2019 |  |  |
| 10000666809 | 1615 | 24/08/1999 | 24990212318 | JUSTICA PUBLICA                | ROSANGELA DAS DORES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.402,99  | 05/12/2019 |  |  |
| 10000666810 | 1615 | 24/08/1999 | 24990234551 | JUSTICA PUBLICA                | ROGERIO LUIZ DOS SAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,92    | 05/12/2019 |  |  |
| 10000666811 | 1615 | 24/08/1999 | 24990234536 | JUSTICA PUBLICA                | JEFFERSON DA ICOSTA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,65    | 05/12/2019 |  |  |
| 10000666813 | 1615 | 24/08/1999 | 24990225369 | JUSTICA PUBLICA                | WALLACE FLORIANO DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,18    | 05/12/2019 |  |  |
| 10000666814 | 1615 | 24/08/1999 | 24990212235 | JUSTICA PUBLICA                | JACQUES PAULO R. DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 414,10    | 05/12/2019 |  |  |
| 10000666815 | 1615 | 24/08/1999 | 24990206104 | JUSTICA PUBLICA                | HELIO TEIXEIRA GOMES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,08     | 05/12/2019 |  |  |
| 10000666816 | 1615 | 24/08/1999 | 24990206047 | JUSTICA PUBLICA                | LUIZ CARLOS DE O. N.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,22     | 05/12/2019 |  |  |
| 10000666817 | 1615 | 24/08/1999 | 24990208811 | JUSTICA PUBLICA                | KLEBER TEODORO GOMES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,69     | 05/12/2019 |  |  |
| 10000666825 | 1615 | 24/08/1999 | 24960622126 | ISMAR PIGHINI                  | CIA ITULEASING        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.918,37  | 05/12/2019 |  |  |
| 10000666826 | 1615 | 24/08/1999 | 24980408223 | CARMEN VERA MARTINS            | DROGARIA COSTA MARQU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 400,96    | 05/12/2019 |  |  |
| 10000666827 | 1615 | 24/08/1999 | 24906757901 | CREDIREAL-BCO.CREDIT           | SINDICATO EMPR.EST.B  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,39    | 05/12/2019 |  |  |
| 10000666835 | 1615 | 24/08/1999 | 24980355564 | O ESTADO                       | EDIMAR LIOMAR DA SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155,01    | 05/12/2019 |  |  |
| 10000666841 | 1615 | 24/08/1999 | 2497036428  | RENATO PASSOS RAPOLE           | NAIR MARIA DE JESUS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.659,15 | 05/12/2019 |  |  |
| 10000666846 | 1615 | 24/08/1999 | 95078/98    | JOSE NORBERTO SALES            | ESTADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,68    | 05/12/2019 |  |  |



|            |      |            |             |                                |                                |                |               |     |           |            |  |  |
|------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 1000066850 | 1615 | 24/08/1999 | 24970417416 | MARGARETH DAS GRACAS           | HELIO ALVES FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,36    | 05/12/2019 |  |  |
| 1000066856 | 1615 | 24/08/1999 | 24981074693 | JUSTICA PUBLICA                | RICARDO XAVIER DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,09     | 05/12/2019 |  |  |
| 1000066857 | 1615 | 24/08/1999 | 24981069776 | JUSTICA PUBLICA                | ENILTON CALDEIRA BAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,11     | 05/12/2019 |  |  |
| 1000066858 | 1615 | 24/08/1999 | 24981078892 | JUSTICA PUBLICA                | LACI XAVIER                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,91      | 05/12/2019 |  |  |
| 1000066863 | 1615 | 24/08/1999 | 24981074776 | JUSTICA PUBLICA                | JOAO GETULIO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,69    | 05/12/2019 |  |  |
| 1000066865 | 1615 | 24/08/1999 | 24981068422 | JUSTICA PUBLICA                | JOSE MOISES DE OLIVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,46     | 05/12/2019 |  |  |
| 1000066878 | 1615 | 24/08/1999 | 48          | ECONOMIA CREDITO IMOBILIARIO S | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 525,71    | 05/12/2019 |  |  |
| 1000066879 | 1615 | 24/08/1999 | 48          | SICAL SOC IND COM AL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 601,46    | 05/12/2019 |  |  |
| 1000066881 | 1615 | 24/08/1999 | 24931005086 | LATN PINT.N.SRA DAS            | UNIMED BH COOPERATIVA DE TRABA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,93      | 05/12/2019 |  |  |
| 1000066884 | 1615 | 24/08/1999 | 24940625270 | MARIA DO ROSARIO ANU           | ROGERIO TAMMIETTE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,27    | 05/12/2019 |  |  |
| 1000066885 | 1615 | 24/08/1999 | 24928544420 | PEDREIRA SANTO CRIST           | PLANCON LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.358,58 | 05/12/2019 |  |  |
| 1000066886 | 1615 | 24/08/1999 | 24917815225 | TINTAS COM. IMP. ACA           | IMPRESA OFICIAL MG             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.824,74  | 05/12/2019 |  |  |
| 1000066887 | 1615 | 24/08/1999 | 24931315981 | SABE SERV. DE ADMINI           | EMBRACOL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.931,11  | 05/12/2019 |  |  |
| 1000066890 | 1615 | 24/08/1999 | 24930135223 | RAIMUNDO PINTO DA RO           | DIANIRA PIRES DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.507,54  | 05/12/2019 |  |  |
| 1000066892 | 1615 | 24/08/1999 | 24930181631 | HERAILINA GOMES SANT           | ANTONIO DIAS MORAIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,92     | 05/12/2019 |  |  |
| 1000066893 | 1615 | 24/08/1999 | 24940162322 | ENLEPROTEC-ENGENHARI           | CONSTRUTORA MENDES JUNIOR LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.386,63  | 05/12/2019 |  |  |
| 1000066894 | 1615 | 24/08/1999 | 24940534449 | SONIA APARECIDA COST           | ELDORADO FONE LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.998,12 | 05/12/2019 |  |  |
| 1000066895 | 1615 | 24/08/1999 | 24940546542 | EVANGELOS STAMATIUS            | VICENTE GONCALVES E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 590,45    | 05/12/2019 |  |  |
| 1000066897 | 1615 | 24/08/1999 | 24940289036 | MARCELO DINIZ DA COS           | MASSA FAULDA NOVOCAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.063,59  | 05/12/2019 |  |  |
| 1000066898 | 1615 | 24/08/1999 | 24940289036 | TARCISIO FERNANDES M           | MASSA FAL NOVOCAR VE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,49    | 05/12/2019 |  |  |
| 1000066899 | 1615 | 24/08/1999 | 24940289036 | LUIZ ANTONIO BORGES            | MASSA FAULDA NOVOCAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,11     | 05/12/2019 |  |  |
| 1000066900 | 1615 | 24/08/1999 | 24940669880 | BIRAME NDIAYE                  | GILBERTO DIAS DUARTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,26    | 05/12/2019 |  |  |
| 1000066901 | 1615 | 24/08/1999 | 24830710950 | ALDA ERMENEGILDA LOP           | IMASA S/A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 566,98    | 05/12/2019 |  |  |
| 1000066902 | 1615 | 24/08/1999 | 24940809429 | ESPOLJO DE LUCIO SOA           | VELINTON TEIXEIRA NO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,85    | 05/12/2019 |  |  |
| 1000066904 | 1615 | 24/08/1999 | 24830710950 | DIMAS FELIX SALDANHA           | IMASA S/A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 480,11    | 05/12/2019 |  |  |
| 1000066906 | 1615 | 24/08/1999 | 24940008717 | FAZENDA PUBLICA MUNI           | CID AFFONSO DO REGO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,58      | 05/12/2019 |  |  |
| 1000066909 | 1615 | 24/08/1999 | 24940289036 | JUNTA COMERCIAL EST            | MASSA FAL NOVOCAR V            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 794,19    | 05/12/2019 |  |  |
| 1000066910 | 1615 | 24/08/1999 | 24940865686 | JORNAL DE PEQUENOS A           | PNEUS FACIL LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,76     | 05/12/2019 |  |  |
| 1000066911 | 1615 | 24/08/1999 | 24940280266 | GERDAU ACOS LONGOS S A         | FRETEZNI GONCALVES F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.636,54  | 05/12/2019 |  |  |
| 1000066912 | 1615 | 24/08/1999 | 24940566243 | CIA. DE SEGUROS MINA           | MARIETA CARDINALI AS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 894,57    | 05/12/2019 |  |  |
| 1000066913 | 1615 | 24/08/1999 | 24940644909 | ADRIANO ROCHA SILVA            | ADSEL IMOVEIS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 389,81    | 05/12/2019 |  |  |
| 1000066914 | 1615 | 24/08/1999 | 24950134502 | ANTONIO UTSCH M. FIL           | NILMA LUCIA FLISTER            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,61    | 05/12/2019 |  |  |
| 1000066915 | 1615 | 24/08/1999 | 24830710950 | FRANCISCO RIBEIRO DE           | IMASA S.A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 713,85    | 05/12/2019 |  |  |
| 1000066917 | 1615 | 24/08/1999 | 24830710950 | EXPEDITO CUNHA                 | IMASA S/A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.771,09  | 05/12/2019 |  |  |
| 1000066919 | 1615 | 24/08/1999 | 24930123344 | GLEYSOM REIS CUNHA E           | GILMAR REIS CUNHA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,37  | 05/12/2019 |  |  |
| 1000066920 | 1615 | 24/08/1999 | 24930123344 | GLEYSOM REIS CUNHA E           | GLEISON REIS CUNHA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,37  | 05/12/2019 |  |  |
| 1000066921 | 1615 | 24/08/1999 | 24906984117 | MV COM. E INDUSTRIA            | MINAS GERAIS SECRETARIA DE EST | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,65      | 05/12/2019 |  |  |
| 1000066922 | 1615 | 24/08/1999 | 24930123344 | GLEYSOM REIS CUNHA E           | MAURICIO REIS CUNHA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,37  | 05/12/2019 |  |  |
| 1000066923 | 1615 | 24/08/1999 | 24930123344 | GLEYSOM REIS CUNHA E           | MARCELO REIS CUNHA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,37  | 05/12/2019 |  |  |
| 1000066926 | 1615 | 24/08/1999 | 2493071236  | MARIA DA GLORIA DA S           | VILMAR SA ALMEIDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.646,66  | 05/12/2019 |  |  |
| 1000066927 | 1615 | 24/08/1999 | 24930883574 | LUIZA VEREZA GONTIJO           | MARCIO JOSE PATRUS A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,34    | 05/12/2019 |  |  |
| 1000066929 | 1615 | 24/08/1999 | 9710074209  | INGRED KESIA DE SOUZ           | ANDRE LUIZ DA MATA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.436,45  | 05/12/2019 |  |  |
| 1000066930 | 1615 | 24/08/1999 | 980528731   | IVONE WILMA FERNANDE           | MIRTES FERNANDES LAG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,24     | 05/12/2019 |  |  |
| 1000066934 | 1615 | 24/08/1999 | 24981544190 | JUSTICA PUBLICA                | SANDRA ADINEIA FERRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,37      | 05/12/2019 |  |  |
| 1000066935 | 1615 | 24/08/1999 | 24981550106 | JUSTICA PUBLICA                | EROTIDES SEBASTIAO B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 634,79    | 05/12/2019 |  |  |
| 1000066936 | 1615 | 24/08/1999 | 24940951213 | UNIVERSAL INDUSTRIAS           | TECIDOS DOLABELLA S/           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,72     | 05/12/2019 |  |  |
| 1000066945 | 1615 | 24/08/1999 | 24990225765 | JUSTICA PUBLICA                | CARLOS HENRIQUE ROCH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,59    | 05/12/2019 |  |  |
| 1000066946 | 1615 | 24/08/1999 | 24990225781 | JUSTICA PUBLICA                | JACKSON BARBOSA PERE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 534,44    | 05/12/2019 |  |  |
| 1000066949 | 1615 | 24/08/1999 | 24970871240 | NAO INFORMADO                  | A JOIA DO NILO LTDA-           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,17    | 05/12/2019 |  |  |
| 1000066957 | 1615 | 24/08/1999 | 24990145518 | JUSTICA PUBLICA                | JACQUES CHALLUB                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,69    | 05/12/2019 |  |  |
| 1000066958 | 1615 | 24/08/1999 | 24990145534 | JUSTICA PUBLICA                | CELIO ROBERTO P DE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,14    | 05/12/2019 |  |  |
| 1000066960 | 1615 | 24/08/1999 | 24990145476 | JUSTICA PUBLICA                | UBIRATAN FRANCISCO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,86     | 05/12/2019 |  |  |
| 1000066963 | 1615 | 24/08/1999 | 48          | MARCILIO DE LIMA FIG           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.055,88  | 05/12/2019 |  |  |
| 1000066964 | 1615 | 24/08/1999 | 48          | JOAO FORTUNATO PESSO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,90    | 05/12/2019 |  |  |
| 1000066965 | 1615 | 24/08/1999 | 48          | D DE S NOLE                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 916,46    | 05/12/2019 |  |  |
| 1000066966 | 1615 | 24/08/1999 | 48          | GERALDO VIEIRA MACI            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.109,20  | 05/12/2019 |  |  |
| 1000066967 | 1615 | 24/08/1999 | 48          | ANTONIO T                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,52    | 05/12/2019 |  |  |
| 1000066968 | 1615 | 24/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.784,31  | 05/12/2019 |  |  |
| 1000066969 | 1615 | 24/08/1999 | 48          | CLAUDIA CESAR ALVIN            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.474,75  | 05/12/2019 |  |  |
| 1000066971 | 1615 | 24/08/1999 | 48          | EDSON M                        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.030,32  | 05/12/2019 |  |  |
| 1000066972 | 1615 | 24/08/1999 | 48          | RAUMUNDO JORGE MONTE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,79    | 05/12/2019 |  |  |
| 1000066973 | 1615 | 24/08/1999 | 48          | ODILON DO AMARO                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187,38    | 05/12/2019 |  |  |
| 1000066974 | 1615 | 24/08/1999 | 48          | VIOLETA RIBEIRO LIMA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 547,55    | 05/12/2019 |  |  |
| 1000066977 | 1615 | 24/08/1999 | 48          | MARIA DA CONCEICAO G           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,41     | 05/12/2019 |  |  |
| 1000066978 | 1615 | 24/08/1999 | 24830710950 | RAIMUNDO DA SILVA              | IMASA S/A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 777,27    | 05/12/2019 |  |  |
| 1000066979 | 1615 | 24/08/1999 | 24830710950 | JAQUIM ALELUIA LOPE            | IMASA S/A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.255,94  | 05/12/2019 |  |  |
| 1000066980 | 1615 | 24/08/1999 | 24830710950 | JOEL JORGE CUNHA               | IMASA S/A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 326,49    | 05/12/2019 |  |  |
| 1000066981 | 1615 | 24/08/1999 | 24940426109 | FAZENDA PUBLICA DO M           | MARIA DE LOURDES MAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,53      | 05/12/2019 |  |  |
| 1000066982 | 1615 | 24/08/1999 | 24830710950 | JOSE EDWIGES ROSA              | IMASA S/A INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.402,32  | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000666984 | 1615 | 24/08/1999 | 24830710950 | JOSE MARIA BATISTA S           | IMASA S/A INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.118,90   | 05/12/2019 |  |  |
| 10000666985 | 1615 | 24/08/1999 | 24830710950 | JOSE MARIA NUNES               | IMASA S/A INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.603,44   | 05/12/2019 |  |  |
| 10000666986 | 1615 | 24/08/1999 | 24830710950 | MARIA VENANCIO                 | IMASA S/A INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.804,08   | 05/12/2019 |  |  |
| 10000666987 | 1615 | 24/08/1999 | 24830710950 | RAIMUNDO RIBEIRO PER           | IMASA S/A INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.125,74   | 05/12/2019 |  |  |
| 10000666988 | 1615 | 24/08/1999 | 24830710950 | TOMAZ DA MATA                  | IMASA S/A INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 759,90     | 05/12/2019 |  |  |
| 10000666989 | 1615 | 24/08/1999 | 24830710950 | VALDIR NUNES                   | IMASA S/A INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.118,90   | 05/12/2019 |  |  |
| 10000666990 | 1615 | 24/08/1999 | 24830710950 | JOAO HIGINO RUFINO M           | IMASA S/A INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 743,76     | 05/12/2019 |  |  |
| 10000666991 | 1615 | 24/08/1999 | 24940341480 | CESSERO AMORIM                 | OLDACY MALLACO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,35     | 05/12/2019 |  |  |
| 10000666992 | 1615 | 24/08/1999 | 24874854185 | MARIA CONCEICAO DIAS           | JOSE MAGALHAES DIAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 475,63     | 05/12/2019 |  |  |
| 10000666994 | 1615 | 24/08/1999 | 24917980641 | SEBASTIANA CORREA MA           | JOSE SIMIN E JOSE RI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,85     | 05/12/2019 |  |  |
| 10000666995 | 1615 | 24/08/1999 | 24930880422 | FAMC S/A PRODUTOS SI           | GRADIMINAS IND E COM | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,78     | 05/12/2019 |  |  |
| 10000666998 | 1615 | 24/08/1999 | 24950204297 | JAR CAM RIVEIRA LTDA           | ESP.ANTONIO ALVES/LO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.549,74   | 05/12/2019 |  |  |
| 10000667000 | 1615 | 24/08/1999 | 24940902182 | A INTIMA LTDA                  | CONSTRUTORA OAS LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.385,71  | 05/12/2019 |  |  |
| 10000667001 | 1615 | 24/08/1999 | 24940368920 | NAO INFORMADO                  | JOSE PERPETUO NASCIM | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.399,00   | 05/12/2019 |  |  |
| 10000667004 | 1615 | 24/08/1999 | 24950387860 | FAUSTO MENDES BATIST           | RONALDO PEPIU        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.130,07  | 05/12/2019 |  |  |
| 10000667005 | 1615 | 24/08/1999 | 24950314187 | FAZENDA NACIONAL               | CASA DE CARNES IMPER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,73     | 05/12/2019 |  |  |
| 10000667006 | 1615 | 24/08/1999 | 24929224442 | FAZENDA PUBLICA ESTA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,74     | 05/12/2019 |  |  |
| 10000667008 | 1615 | 24/08/1999 | 24928445469 | LIVRARIA E PAPELARIA           | JOSE DECIO DRUMOND   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.823,28   | 05/12/2019 |  |  |
| 10000667010 | 1615 | 24/08/1999 | 24950398552 | FABIO SILVA                    | SICAL SOC INDUSTRIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.611,56   | 05/12/2019 |  |  |
| 10000667011 | 1615 | 24/08/1999 | 24928597004 | JUSTICA PUBLICA                | VALDIVINO LEANDRO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 660,66     | 05/12/2019 |  |  |
| 10000667012 | 1615 | 24/08/1999 | 24970924627 | JUSTICA PUBLICA                | FERANDO BENTO DE GOD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,95      | 05/12/2019 |  |  |
| 10000667013 | 1615 | 24/08/1999 | 48          | JOSE LUIZ SOARES DOS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.255,36   | 05/12/2019 |  |  |
| 10000667014 | 1615 | 24/08/1999 | 48          | EXPRESSO UNIVERSO S/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,07     | 05/12/2019 |  |  |
| 10000667015 | 1615 | 24/08/1999 | 48          | EXPRESSO UNIVERSO S/           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,07     | 05/12/2019 |  |  |
| 10000667016 | 1615 | 24/08/1999 | 48          | VALENMIRO ANTONIO DA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 776,38     | 05/12/2019 |  |  |
| 10000667017 | 1615 | 24/08/1999 | 48          | ESSO BRASILEIRA PET            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,05      | 05/12/2019 |  |  |
| 10000667021 | 1615 | 24/08/1999 | 48          | ADOLFO S LOPES                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.106,31   | 05/12/2019 |  |  |
| 10000667022 | 1615 | 24/08/1999 | 48          | ORLANDO PEREIRA BEM            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 550,19     | 05/12/2019 |  |  |
| 10000667023 | 1615 | 24/08/1999 | 48          | EDSON SALGADO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,03     | 05/12/2019 |  |  |
| 10000667024 | 1615 | 24/08/1999 | 48          | PAULO HUMBERTO PEREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 408,01     | 05/12/2019 |  |  |
| 10000667025 | 1615 | 24/08/1999 | 48          | JOSE MARIA SILVA COU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 401,30     | 05/12/2019 |  |  |
| 10000667026 | 1615 | 24/08/1999 | 48          | BICICLETAS CALOI LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 987,55     | 05/12/2019 |  |  |
| 10000667027 | 1615 | 24/08/1999 | 48          | CARLOS ANTONIO BUENO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 809,67     | 05/12/2019 |  |  |
| 10000667028 | 1615 | 24/08/1999 | 48          | IVONE M R ZACHARIAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 312,36     | 05/12/2019 |  |  |
| 10000667029 | 1615 | 24/08/1999 | 48          | EDMAR ANTONIO FRANCI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 489,40     | 05/12/2019 |  |  |
| 10000667030 | 1615 | 24/08/1999 | 48          | INEXISTENTE                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,95     | 05/12/2019 |  |  |
| 10000667031 | 1615 | 24/08/1999 | 48          | ESP.MARIA ASSUNCAO D           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,80      | 05/12/2019 |  |  |
| 10000667032 | 1615 | 24/08/1999 | 48          | SONIA APARECIDA M RO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 679,38     | 05/12/2019 |  |  |
| 10000667033 | 1615 | 24/08/1999 | 48          | JOSE AUGUSTO MILTEZ            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 679,38     | 05/12/2019 |  |  |
| 10000667034 | 1615 | 24/08/1999 | 48          | EMERSON ROBERTO DE C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 679,38     | 05/12/2019 |  |  |
| 10000667036 | 1615 | 24/08/1999 | 48          | LOCSELO-LOC.DE EQUIP           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.358,99   | 05/12/2019 |  |  |
| 10000667038 | 1615 | 24/08/1999 | 48          | JOAO FORTUNATO PRESO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,04     | 05/12/2019 |  |  |
| 10000667039 | 1615 | 24/08/1999 | 48          | CIDADE OZANAM                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,42      | 05/12/2019 |  |  |
| 10000667041 | 1615 | 24/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,81     | 05/12/2019 |  |  |
| 10000667042 | 1615 | 24/08/1999 | 48          | EDSON MELGAO                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,92     | 05/12/2019 |  |  |
| 10000667043 | 1615 | 24/08/1999 | 48          | GERALDO SOCCORRO DA S          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,44     | 05/12/2019 |  |  |
| 10000667044 | 1615 | 24/08/1999 | 48          | DIMITRIOS HRISTOFAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 189,79     | 05/12/2019 |  |  |
| 10000667048 | 1615 | 24/08/1999 | 48          | GILBERTO DIAS DUARTE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,48     | 05/12/2019 |  |  |
| 10000667049 | 1615 | 24/08/1999 | 48          | GENI LUPIANO LANZA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,74     | 05/12/2019 |  |  |
| 10000667050 | 1615 | 24/08/1999 | 48          | UNIBRAS COMERCIO E R           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,50      | 05/12/2019 |  |  |
| 10000667051 | 1615 | 24/08/1999 | 2417805483  | MARCOS EVANGELISTA F           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,88      | 05/12/2019 |  |  |
| 10000667053 | 1615 | 24/08/1999 | 48          | ESPOLIO DE MARIA ASS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,20     | 05/12/2019 |  |  |
| 10000667055 | 1615 | 24/08/1999 | 24917761116 | MARCO ANTONIO MOURA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.242,30   | 05/12/2019 |  |  |
| 10000667056 | 1615 | 24/08/1999 | 48          | CARLOS ALBERTO BODOU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,85     | 05/12/2019 |  |  |
| 10000667058 | 1615 | 24/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187.962,89 | 05/12/2019 |  |  |
| 10000667059 | 1615 | 24/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,11     | 05/12/2019 |  |  |
| 10000667060 | 1615 | 24/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 585,97     | 05/12/2019 |  |  |
| 10000667061 | 1615 | 24/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159.194,30 | 05/12/2019 |  |  |
| 10000667062 | 1615 | 24/08/1999 | 24917669434 | EVERALDO MARCIO MARQ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 863,79     | 05/12/2019 |  |  |
| 10000667063 | 1615 | 24/08/1999 | 48          | AUTO SERVIAO JAQUELI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68.692,92  | 05/12/2019 |  |  |
| 10000667064 | 1615 | 24/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,46     | 05/12/2019 |  |  |
| 10000667065 | 1615 | 24/08/1999 | 24906599295 | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,74     | 05/12/2019 |  |  |
| 10000667066 | 1615 | 24/08/1999 | 48          | TURICO BALIA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,85     | 05/12/2019 |  |  |
| 10000667067 | 1615 | 24/08/1999 | 24830946135 | MASSA FAUDA DE ESQU            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 877,87     | 05/12/2019 |  |  |
| 10000667068 | 1615 | 24/08/1999 | 48          | PID PROJETOS INT DIG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,17      | 05/12/2019 |  |  |
| 10000667075 | 1615 | 24/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.410,82  | 05/12/2019 |  |  |
| 10000667076 | 1615 | 24/08/1999 | 48          | ANGELA FATIMA B SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 727,71     | 05/12/2019 |  |  |
| 10000667077 | 1615 | 24/08/1999 | 48          | FERNANDO HENRIQUE RE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 518,57     | 05/12/2019 |  |  |
| 10000667078 | 1615 | 24/08/1999 | 48          | FATIO QUEIROZ MOREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 891,02     | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000667079 | 1615 | 24/08/1999 | 48          | EDSON MELGACO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,54     | 05/12/2019 |  |  |
| 10000667081 | 1615 | 24/08/1999 | 48          | O MUNDO DOS FIOS COM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.794,91   | 05/12/2019 |  |  |
| 10000667082 | 1615 | 24/08/1999 | 48          | DOMINGOS COSTA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 290,79     | 05/12/2019 |  |  |
| 10000667083 | 1615 | 24/08/1999 | 48          | AMAURY DE SENA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 316,62     | 05/12/2019 |  |  |
| 10000667084 | 1615 | 24/08/1999 | 48          | CIDADE OZANAM                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,40      | 05/12/2019 |  |  |
| 10000667085 | 1615 | 24/08/1999 | 48          | GILBERTO ANTUNES PER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,98       | 05/12/2019 |  |  |
| 10000667086 | 1615 | 24/08/1999 | 48          | ANTONIO DE SOUZA NET           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,66     | 05/12/2019 |  |  |
| 10000667088 | 1615 | 24/08/1999 | 48          | M FALIDA IND COM HAG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.784,54   | 05/12/2019 |  |  |
| 10000667089 | 1615 | 24/08/1999 | 48          | M FALIDA IND COM HAG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 717,14     | 05/12/2019 |  |  |
| 10000667090 | 1615 | 24/08/1999 | 48          | ESPOLIO DE MARCIO M            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.190,82  | 05/12/2019 |  |  |
| 10000667091 | 1615 | 24/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.073,24   | 05/12/2019 |  |  |
| 10000667092 | 1615 | 24/08/1999 | 48          | ROGERIO GOMES DOS SA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 587,68     | 05/12/2019 |  |  |
| 10000667093 | 1615 | 24/08/1999 | 48          | EST DE MG                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,19     | 05/12/2019 |  |  |
| 10000667094 | 1615 | 24/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,72     | 05/12/2019 |  |  |
| 10000667095 | 1615 | 24/08/1999 | 48          | COND.DO ED.MARIA RAC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.552,58   | 05/12/2019 |  |  |
| 10000667096 | 1615 | 24/08/1999 | 48          | EDSON MELGACO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,49     | 05/12/2019 |  |  |
| 10000667097 | 1615 | 24/08/1999 | 48          | EXPRESSO DOUGLAS LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.477,71   | 05/12/2019 |  |  |
| 10000667098 | 1615 | 24/08/1999 | 48          | OTAVIO SETTE CAMARA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,32     | 05/12/2019 |  |  |
| 10000667101 | 1615 | 24/08/1999 | 24906659388 | DOMINGOS COSTA S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 981,28     | 05/12/2019 |  |  |
| 10000667102 | 1615 | 24/08/1999 | 24917951204 | MARIANO ASSUNCAO REZ           | MINAS CAIXA CAIXA EC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.338,59   | 05/12/2019 |  |  |
| 10000667103 | 1615 | 24/08/1999 | 48          | CX BENEF DA POL MILI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.775,44   | 05/12/2019 |  |  |
| 10000667104 | 1615 | 24/08/1999 | 48          | CEMIG COMPANHIA ENERGETICA DE  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49.272,36  | 05/12/2019 |  |  |
| 10000667105 | 1615 | 24/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.685,51   | 05/12/2019 |  |  |
| 10000667106 | 1615 | 24/08/1999 | 24907362271 | LEONILIO MANOEL FIL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,89     | 05/12/2019 |  |  |
| 10000667107 | 1615 | 24/08/1999 | 48          | EXPRESSO UNIVERSO S            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,01     | 05/12/2019 |  |  |
| 10000667108 | 1615 | 24/08/1999 | 48          | DAISI SOUZA NOLI               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,07     | 05/12/2019 |  |  |
| 10000667109 | 1615 | 24/08/1999 | 48          | ESTHER ANGELA PEREIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 745,73     | 05/12/2019 |  |  |
| 10000667110 | 1615 | 24/08/1999 | 48          | FRANCISCO DE ASSIS C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,50      | 05/12/2019 |  |  |
| 10000667111 | 1615 | 24/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,53      | 05/12/2019 |  |  |
| 10000667112 | 1615 | 24/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 499,89     | 05/12/2019 |  |  |
| 10000667113 | 1615 | 24/08/1999 | 48          | JOAO FORTUNATO PRESS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,94     | 05/12/2019 |  |  |
| 10000667114 | 1615 | 24/08/1999 | 48          | ESSO BRASILEIRO DE P           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,37      | 05/12/2019 |  |  |
| 10000667117 | 1615 | 24/08/1999 | 48          | JOAO BELVINDO DA COS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,77     | 05/12/2019 |  |  |
| 10000667118 | 1615 | 24/08/1999 | 48          | EDSON MELGAO                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,93     | 05/12/2019 |  |  |
| 10000667119 | 1615 | 24/08/1999 | 48          | BRADESCO MINAS S A CREDITO IMO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,62       | 05/12/2019 |  |  |
| 10000667120 | 1615 | 24/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196.981,87 | 05/12/2019 |  |  |
| 10000667121 | 1615 | 24/08/1999 | 48          | NATURA DECORACOES LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 181,63     | 05/12/2019 |  |  |
| 10000667122 | 1615 | 24/08/1999 | 48          | SR.SUP.RECEITA EST.E           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41.194,19  | 05/12/2019 |  |  |
| 10000667123 | 1615 | 24/08/1999 | 48          | ADILTON GOMES                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,53      | 05/12/2019 |  |  |
| 10000667124 | 1615 | 24/08/1999 | 48          | ALVARO CESAR                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 904,23     | 05/12/2019 |  |  |
| 10000667125 | 1615 | 24/08/1999 | 48          | PAULO DE RESENDE REI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,87     | 05/12/2019 |  |  |
| 10000667126 | 1615 | 24/08/1999 | 24918062423 | MUTUAL APETRIM CRED.           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.377,46   | 05/12/2019 |  |  |
| 10000667128 | 1615 | 24/08/1999 | 24917832909 | HELENA MARIA ALVAREN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.853,47  | 05/12/2019 |  |  |
| 10000667129 | 1615 | 24/08/1999 | 48          | AMBAR/S A CRED FIN IN          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,08      | 05/12/2019 |  |  |
| 10000667131 | 1615 | 24/08/1999 | 48          | ANTONIO ELIAS MOYSES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.673,50   | 05/12/2019 |  |  |
| 10000667132 | 1615 | 24/08/1999 | 48          | JOAO EUCLIDES CLEMEN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,05      | 05/12/2019 |  |  |
| 10000667133 | 1615 | 24/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 184.964,78 | 05/12/2019 |  |  |
| 10000667134 | 1615 | 24/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213.669,69 | 05/12/2019 |  |  |
| 10000667135 | 1615 | 24/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.961,24   | 05/12/2019 |  |  |
| 10000667136 | 1615 | 24/08/1999 | 48          | EDUARDO BRANDAO AZER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.851,39   | 05/12/2019 |  |  |
| 10000667137 | 1615 | 24/08/1999 | 48          | EDUARDO BRANDAO AZER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,89     | 05/12/2019 |  |  |
| 10000667138 | 1615 | 24/08/1999 | 48          | ALMIR SILVA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,90     | 05/12/2019 |  |  |
| 10000667139 | 1615 | 24/08/1999 | 48          | PAULO ANTONIO C DOS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,03     | 05/12/2019 |  |  |
| 10000667140 | 1615 | 24/08/1999 | 48          | SUPERMOVEIS LTDA E O           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,67     | 05/12/2019 |  |  |
| 10000667141 | 1615 | 24/08/1999 | 48          | JOEL DE BARROS SILVA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,00     | 05/12/2019 |  |  |
| 10000667142 | 1615 | 24/08/1999 | 48          | CASSIO M M ROCHIDO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 461,04     | 05/12/2019 |  |  |
| 10000667143 | 1615 | 24/08/1999 | 48          | ADIR JOSE DE FREITAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,14       | 05/12/2019 |  |  |
| 10000670066 | 1615 | 25/08/1999 | 9047819     | ANTONIO LUIZ DEIRO             | MUTUAL A S/A         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.132,59   | 05/12/2019 |  |  |
| 10000670067 | 1615 | 25/08/1999 | 9065894     | MARIA LUCIA DE SOUZA           | MARILIA PEREIRA AMOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 374,10     | 05/12/2019 |  |  |
| 10000670068 | 1615 | 25/08/1999 | 8814086     | MARIA DA CONCEICAO P           | JOSE MARIA TRINDADE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,28     | 05/12/2019 |  |  |
| 10000670069 | 1615 | 25/08/1999 | 8961663     | BANCO BRADESCO S A             | FED DOS BCOS MG DF E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,69      | 05/12/2019 |  |  |
| 10000670070 | 1615 | 25/08/1999 | 48          | FAZENDA PUBLICA ESTA           | CX ECONOMICA ESTADUA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,98       | 05/12/2019 |  |  |
| 10000670071 | 1615 | 25/08/1999 | 48          | CONSORCIO MERCANTIL            | ALDO GONCALVES SILVA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,99     | 05/12/2019 |  |  |
| 10000670074 | 1615 | 25/08/1999 | 4371123     | FAZENDA NACIONAL               | MASSA FAUDA DE METO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 929,88     | 05/12/2019 |  |  |
| 10000670075 | 1615 | 25/08/1999 | 4371123     | FAZENDA MUNICIPAL              | MASSA FAUDA METODO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.242,17   | 05/12/2019 |  |  |
| 10000670076 | 1615 | 25/08/1999 | 24930365481 | GILBERTO LOPES BASTO           | MUTUAL APETRIM CRED  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,96     | 05/12/2019 |  |  |
| 10000670077 | 1615 | 25/08/1999 | 24930205380 | JUSTICA PUBLICA                | JOCELO FERREIRA PIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,92     | 05/12/2019 |  |  |
| 10000670078 | 1615 | 25/08/1999 | 24930208475 | JUSTICA PUBLICA                | JOCELO FERREIRA PIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.046,69   | 05/12/2019 |  |  |
| 10000670079 | 1615 | 25/08/1999 | 24930208293 | JUSTICA PULICA                 | HERCULES MARTINS DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,87     | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000670081 | 1615 | 25/08/1999 | 24930362900  | IEDA COSTA                     | ADCOM ADM DE CONS M            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 770,14    | 05/12/2019 |  |  |
| 10000670082 | 1615 | 25/08/1999 | 24930855515  | JUSTICA PUBLICA                | RAIMUNDO RESSUREICAO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,37      | 05/12/2019 |  |  |
| 10000670083 | 1615 | 25/08/1999 | 24950953638  | JUSTICA PUBLICA                | FLAVIA DE CARVALHO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,52    | 05/12/2019 |  |  |
| 10000670084 | 1615 | 25/08/1999 | 24917936742  | WANBERT BARBOSA MILW           | FORD MOTOR COMPANY BRASIL LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,71    | 05/12/2019 |  |  |
| 10000670085 | 1615 | 25/08/1999 | 8913284      | ROBERTA TAVARES CRUZ           | ISMAEL DE ALMEIDA CR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,13    | 05/12/2019 |  |  |
| 10000670086 | 1615 | 25/08/1999 | 48           | ISMAEL DE ALMEIDA CR           | ISMAEL DE ALMEIDA CR.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,13    | 05/12/2019 |  |  |
| 10000670087 | 1615 | 25/08/1999 | 48           | RIBEIRO E RIBEIRO CO           | MOVEIS HIN LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 460,62    | 05/12/2019 |  |  |
| 10000670088 | 1615 | 25/08/1999 | 48           | BANCO CASSE MANHATTA           | IVAI RIBEIRO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.335,38  | 05/12/2019 |  |  |
| 10000670089 | 1615 | 25/08/1999 | 48           | NILTON CESAR ANELMO            | ESPRO EMPRESA SELECA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.558,40  | 05/12/2019 |  |  |
| 10000670090 | 1615 | 25/08/1999 | 249555547273 | RAPIDO INTERDROGAS L           | MIGUEL CAMPI DE LAMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,30    | 05/12/2019 |  |  |
| 10000670092 | 1615 | 25/08/1999 | 48           | HEILMA M WALTER DE OL          | REGINALDO S SANTOS /           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 409,36    | 05/12/2019 |  |  |
| 10000670093 | 1615 | 25/08/1999 | 48           | HEILMA M WALTER DE OL          | REGINALDO S SANTOS /           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,01    | 05/12/2019 |  |  |
| 10000670094 | 1615 | 25/08/1999 | 48           | FAZENDA ESTADUAL               | TRANSPORTES EDWALDE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,62     | 05/12/2019 |  |  |
| 10000670095 | 1615 | 25/08/1999 | 48           | RODRIGO COSTA                  | HELIO DE MRAIS FILHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.819,40 | 05/12/2019 |  |  |
| 10000670096 | 1615 | 25/08/1999 | 48           | MARIA DAS GRACAS R G           | JULIANO NABAIA DUART           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,78     | 05/12/2019 |  |  |
| 10000670097 | 1615 | 25/08/1999 | 48           | GERALDO ALBERTO ALVA           | ENCOL S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 837,32    | 05/12/2019 |  |  |
| 10000670100 | 1615 | 25/08/1999 | 91817324     | SANDRA E JADER MARTI           | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 110,13    | 05/12/2019 |  |  |
| 10000670101 | 1615 | 25/08/1999 | 930231923    | MUNICIPIO DE BELO HO           | MARGARETH ABRAS H BO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,99    | 05/12/2019 |  |  |
| 10000670102 | 1615 | 25/08/1999 | 24985219931  | CARLOS ALBERTO DA SI           | ESPOLIO CAETANO MAR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 569,05    | 05/12/2019 |  |  |
| 10000670103 | 1615 | 25/08/1999 | 24885219931  | ANA CRISTINA DA SILV           | ESPOLIO CAETANO MARC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 569,05    | 05/12/2019 |  |  |
| 10000670104 | 1615 | 25/08/1999 | 24885219931  | ANA CAROLINA DA SILV           | ESPOLIO DE CAETANO M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 569,05    | 05/12/2019 |  |  |
| 10000670105 | 1615 | 25/08/1999 | 24918163429  | A JUSTICA PUBLICA              | JOSE AUGUSTO DE SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,51    | 05/12/2019 |  |  |
| 10000670106 | 1615 | 25/08/1999 | 24930985676  | SEBASTIAO BOARETO              | ROMUCCO RIOS ALMEIDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.125,61  | 05/12/2019 |  |  |
| 10000670107 | 1615 | 25/08/1999 | 24940417678  | JUSTICA PUBLICA                | CONCEICAO JAQUELINE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,85    | 05/12/2019 |  |  |
| 10000670108 | 1615 | 25/08/1999 | 24940465545  | JUSTICA PUBLICA                | MARCOS PAULO DE MIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,49    | 05/12/2019 |  |  |
| 10000670109 | 1615 | 25/08/1999 | 24940354731  | JAIME GONCALVES DOS            | ANASTACIA FARAH ARAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 757,86    | 05/12/2019 |  |  |
| 10000670110 | 1615 | 25/08/1999 | 24930600754  | JUSTICA PUBLICA                | SIDINEI EUSTAQUIO DOS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,72    | 05/12/2019 |  |  |
| 10000670112 | 1615 | 25/08/1999 | 48           | J P                            | NILSON RODRIGUES GIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,96    | 05/12/2019 |  |  |
| 10000670113 | 1615 | 25/08/1999 | 24930576061  | F P M                          | EMP M DE EMPREDIMENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 972,23    | 05/12/2019 |  |  |
| 10000670115 | 1615 | 25/08/1999 | 24929271310  | VENINA NUNES                   | HEMQU CONSULTORIA AUD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.432,29  | 05/12/2019 |  |  |
| 10000670116 | 1615 | 25/08/1999 | 24895976918  | BANCO NACIONAL S A EM LIQUIDAC | PLASTINOL INDUSTRIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.714,90 | 05/12/2019 |  |  |
| 10000670117 | 1615 | 25/08/1999 | 8643006      | JESUS ALVES MARTINS            | BRASCUCAR COM.IND.E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 878,79    | 05/12/2019 |  |  |
| 10000670119 | 1615 | 25/08/1999 | 24928654961  | ODILON GONCALVES DE            | MARCIA JARDIM IND.E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,76    | 05/12/2019 |  |  |
| 10000670120 | 1615 | 25/08/1999 | 24930331624  | FAZ.PUBLICA DO MUNIC           | SIDINEI DE CARVALHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 474,73    | 05/12/2019 |  |  |
| 10000670122 | 1615 | 25/08/1999 | 24830848354  | AMERICO FONSECA PORT           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,56      | 05/12/2019 |  |  |
| 10000670123 | 1615 | 25/08/1999 | 24830571907  | PERFIL                         | RURALMINAS                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,52    | 05/12/2019 |  |  |
| 10000670127 | 1615 | 25/08/1999 | 24929132025  | A.F.ADMIN DE CONSORC           | REGILENE BRIER LEITE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.571,51  | 05/12/2019 |  |  |
| 10000670129 | 1615 | 25/08/1999 | 24917817595  | CONSORCIO NACIONAL U           | ORGANIZACOES GIRASSO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.357,51 | 05/12/2019 |  |  |
| 10000670130 | 1615 | 25/08/1999 | 48           | NC                             | NC.                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.534,80  | 05/12/2019 |  |  |
| 10000670137 | 1615 | 25/08/1999 | 24930970587  | MARIA BATISTA DANTAS           | WAGNER RODRIGUES BAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.858,14  | 05/12/2019 |  |  |
| 10000670138 | 1615 | 25/08/1999 | 24940178395  | RONALDO CARLOS BAPAS           | CONDOMINIO ED.MARIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,17    | 05/12/2019 |  |  |
| 10000670139 | 1615 | 25/08/1999 | 24917961807  | IMPRENSA OFICIAL.FLS           | MASSA FALIDA DE MIXI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,16    | 05/12/2019 |  |  |
| 10000670140 | 1615 | 25/08/1999 | 24917961807  | IMPRENSA OFICIAL.FLS           | MASSA FALIDA DE MIXI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.114,96  | 05/12/2019 |  |  |
| 10000670141 | 1615 | 25/08/1999 | 24917961807  | IMPRENSA OFICIAL.FL            | MASSA FALIDA DE MIXI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,12      | 05/12/2019 |  |  |
| 10000670142 | 1615 | 25/08/1999 | 24917961807  | JUNTA COMERCIAL.FLS.           | MASSA FALIDA DE MIXI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,03      | 05/12/2019 |  |  |
| 10000670143 | 1615 | 25/08/1999 | 24917961807  | IMPRENSA OFICIAL.FLS           | MASSA FALIDA DE MIXI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000670144 | 1615 | 25/08/1999 | 24917961807  | IMPRENSA OFICIAL.FLS           | MASSA FALIDA DE MIXI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000670145 | 1615 | 25/08/1999 | 24917961807  | IMPRENSA OFICIAL.FLS           | MASSA FALIDA DE MIXI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,40     | 05/12/2019 |  |  |
| 10000670146 | 1615 | 25/08/1999 | 24918113838  | ADRIANA CRISTINA SIL           | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,92     | 05/12/2019 |  |  |
| 10000670149 | 1615 | 25/08/1999 | 24950072140  | RAUL CAMPOSO BESSA             | ADELIA CRISTINA M.SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.831,57  | 05/12/2019 |  |  |
| 10000670150 | 1615 | 25/08/1999 | 24930974332  | DESTILARIA LINDOIA L           | MARIA DA CONCEICAO B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,40     | 05/12/2019 |  |  |
| 10000670152 | 1615 | 25/08/1999 | 24940027485  | JUSTICA PUBLICA                | EDSON GOMES DE MENEZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 474,21    | 05/12/2019 |  |  |
| 10000670153 | 1615 | 25/08/1999 | 24950300754  | JUSTICA PUBLICA                | LUIZ CARLOS DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,96    | 05/12/2019 |  |  |
| 10000670154 | 1615 | 25/08/1999 | 24907455992  | MARCO AURELIO MOREIR           | CENTRO EDUCACIONAL M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.171,79  | 05/12/2019 |  |  |
| 10000670155 | 1615 | 25/08/1999 | 7455992      | MARCO AURELIO MOREIR           | CENTRO EDUCACIONAL M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,31    | 05/12/2019 |  |  |
| 10000670157 | 1615 | 25/08/1999 | 24940044431  | MARCO ANTONIO SAMPAI           | SINCAVIZ                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,34    | 05/12/2019 |  |  |
| 10000670158 | 1615 | 25/08/1999 | 24940044431  | ITALO PIMENTA                  | SINCAVIZ                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,34    | 05/12/2019 |  |  |
| 10000670160 | 1615 | 25/08/1999 | 24940133812  | INCORPORADORA BRAGA            | WALTER MAIA ADMINSTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.161,26  | 05/12/2019 |  |  |
| 10000670163 | 1615 | 25/08/1999 | 24928893524  | AFRANIO ALVES DE AND           | MILBANCO S/A                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 137,01    | 05/12/2019 |  |  |
| 10000670164 | 1615 | 25/08/1999 | 24918146440  | RANON ALVES RIBEIRO            | JORGE VALENTINO RIBE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,24    | 05/12/2019 |  |  |
| 10000670165 | 1615 | 25/08/1999 | 24940157654  | CARLOS VICTOR MUZZI            | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 993,15    | 05/12/2019 |  |  |
| 10000670166 | 1615 | 25/08/1999 | 24940074404  | JOSE PEREIRA DE MELO           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 615,70    | 05/12/2019 |  |  |
| 10000670168 | 1615 | 25/08/1999 | 24930033915  | SAMAFAER LTDA                  | SARCUS COM. REP. LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 292,94    | 05/12/2019 |  |  |
| 10000670170 | 1615 | 25/08/1999 | 24940546989  | ELETRO APOLO LTDA              | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41.024,29 | 05/12/2019 |  |  |
| 10000670171 | 1615 | 25/08/1999 | 24956977615  | JUSTICA PUBLICA                | JULCIMAR CUSTODIO CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 484,25    | 05/12/2019 |  |  |
| 10000670172 | 1615 | 25/08/1999 | 24970926051  | JUSTICA PUBLICA                | CLAUDINEI BENTO RODR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,01    | 05/12/2019 |  |  |
| 10000670173 | 1615 | 25/08/1999 | 24928911668  | JUSTICA PUBLICA                | MARILIA CAMPOS SECUN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,79     | 05/12/2019 |  |  |
| 10000670174 | 1615 | 25/08/1999 | 24940297831  | MANOEL ANTONIO NETO            | JOAO BORGES                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.737,69  | 05/12/2019 |  |  |
| 10000670175 | 1615 | 25/08/1999 | 24930616942  | RENAN KFURI LOPES              | ALFERMINAS LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.502,47 | 05/12/2019 |  |  |

|             |      |            |             |                                |                             |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000670177 | 1615 | 25/08/1999 | 24930916275 | ARLINDO AYRES DE FIG           | ACAD.FEM.SAGR.CORACA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.516,53  | 05/12/2019 |  |  |
| 10000670181 | 1615 | 25/08/1999 | 24930465679 | F.P.M.                         | FASBEMGE S/A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.956,54  | 05/12/2019 |  |  |
| 10000670182 | 1615 | 25/08/1999 | 24918169368 | MARIA GONCALVES CASS           | VANDA CASSIMIRO DE C        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.520,29  | 05/12/2019 |  |  |
| 10000670183 | 1615 | 25/08/1999 | 24940507569 | VIACAO TORRES LTDA             | VINDILINO PINHAÑO NE        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 812,02    | 05/12/2019 |  |  |
| 10000670184 | 1615 | 25/08/1999 | 24940638075 | RAIMUNDO DAVID GONCA           | DALMIR TAIA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 993,06    | 05/12/2019 |  |  |
| 10000670186 | 1615 | 25/08/1999 | 24940723083 | VERA APARECIDA VIEIR           | ESPOLIO DE OSWALDO D        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,94    | 05/12/2019 |  |  |
| 10000670190 | 1615 | 25/08/1999 | 24940783814 | JOVANI MARQUES DE O            | JOAO GONCALVES DE AB        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.795,27  | 05/12/2019 |  |  |
| 10000670194 | 1615 | 25/08/1999 | 24950260230 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.534,51  | 05/12/2019 |  |  |
| 10000670196 | 1615 | 25/08/1999 | 24930775671 | ANA OLIVEIRA FREITAS           | MOACIR SIMAO FREITAS        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,96    | 05/12/2019 |  |  |
| 10000670197 | 1615 | 25/08/1999 | 24930775671 | ANA OLIVEIRA FREITAS           | MOACIR SIMAO FREITAS        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,96    | 05/12/2019 |  |  |
| 10000670198 | 1615 | 25/08/1999 | 24895890408 | FAZENDA PUBLICA ESTA           | GMR COM. E REPRESENT        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 156,88    | 05/12/2019 |  |  |
| 10000670199 | 1615 | 25/08/1999 | 24960388460 | JUSTICA PUBLICA                | SIDINEY PEREIRA DE S        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,19    | 05/12/2019 |  |  |
| 10000670201 | 1615 | 25/08/1999 | 24951014406 | ELZA MAGDA DA SILVA            | ALVARO CESAR CARDOSO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,88    | 05/12/2019 |  |  |
| 10000670202 | 1615 | 25/08/1999 | 48          | RENATA FERREIRA DE S           | JOAO JOCA PORTO DE S        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,98     | 05/12/2019 |  |  |
| 10000670204 | 1615 | 25/08/1999 | 24841438377 | BANCO DE DESENVOLVIMENTO MINAS | INDUSTRIA DE CARNE E        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 583,87    | 05/12/2019 |  |  |
| 10000670205 | 1615 | 25/08/1999 | 24940895501 | JOSE NILO SILVEIRA C           | CONAL-CONSTR. A. CAM        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.534,32  | 05/12/2019 |  |  |
| 10000670210 | 1615 | 25/08/1999 | 24940942113 | FRIGORIFICO IRMAOS N           | ANGELA MARIA CERQUEI        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.624,17  | 05/12/2019 |  |  |
| 10000670212 | 1615 | 25/08/1999 | 24917949604 | IMPRESA OFICIAL                | BH MINAS DIST. LTDA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 486,31    | 05/12/2019 |  |  |
| 10000670213 | 1615 | 25/08/1999 | 24950163923 | MAURICIO ADOLFO ROIT           | NICODEMOS DA CUNHA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.859,85  | 05/12/2019 |  |  |
| 10000670214 | 1615 | 25/08/1999 | 24929140309 | ORDEVAL ESTEVES DUAR           | CIA UNIAO DE SEGUROS GERAIS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 558,26    | 05/12/2019 |  |  |
| 10000670215 | 1615 | 25/08/1999 | 24906943899 | MARIA DA CONCEICAO F           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.908,71 | 05/12/2019 |  |  |
| 10000670216 | 1615 | 25/08/1999 | 24940761497 | TEC TOY INDUSTRIA E            | CENTER SOM LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.003,79 | 05/12/2019 |  |  |
| 10000670217 | 1615 | 25/08/1999 | 24940966104 | ARGABRAS IND. E COM.           | DEPOSITO DURTO PRETO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.764,92  | 05/12/2019 |  |  |
| 10000670218 | 1615 | 25/08/1999 | 24930351432 | ELZA ANGELA ALVES FE           | MUTUAL APETRIM S.A.         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.148,55  | 05/12/2019 |  |  |
| 10000670220 | 1615 | 25/08/1999 | 24940630635 | LIUANE PEREIRA DA S            | CONSTANTINO PEREIRA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.071,77  | 05/12/2019 |  |  |
| 10000670221 | 1615 | 25/08/1999 | 24930142054 | IMPRESA OFICIAL EST            | MASSA FALIDA ATRIOS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.529,73  | 05/12/2019 |  |  |
| 10000670222 | 1615 | 25/08/1999 | 24930142054 | MARIA CONCEICAO R. A           | MASSA FALIDA ATRIOS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.254,22  | 05/12/2019 |  |  |
| 10000670223 | 1615 | 25/08/1999 | 24950242321 | ELMAZ TARRAF. COM. C           | DIR. DEPARTO RENDAS M       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.802,52 | 05/12/2019 |  |  |
| 10000670224 | 1615 | 25/08/1999 | 24950396705 | NETALYA AZAR                   | WILFREDO DE CARVALHO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.371,66  | 05/12/2019 |  |  |
| 10000670230 | 1615 | 25/08/1999 | 24981011729 | ORMIMAQ DISTRIBUIDOR           | ORG SANTO E SOLUNICC        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,68     | 05/12/2019 |  |  |
| 10000670233 | 1615 | 25/08/1999 | 24970926093 | NAO INFORMADO                  | JANAINA SANTOS JERVA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,39      | 05/12/2019 |  |  |
| 10000670234 | 1615 | 25/08/1999 | 24970304986 | JUSTICA PUBLICA                | GILSON CARDOSO DA SI        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,68    | 05/12/2019 |  |  |
| 10000670235 | 1615 | 25/08/1999 | 24841877921 | JUIZO DA 2A VARA DE            | MARLENE DANTAS/JESUS        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 741,59    | 05/12/2019 |  |  |
| 10000670236 | 1615 | 25/08/1999 | 24950339887 | SONIA MARIA GONCALVE           | ANTONIO EUSTAQUIO RO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 757,56    | 05/12/2019 |  |  |
| 10000670244 | 1615 | 25/08/1999 | 24970738563 | COHAB MG                       | ELCIO DE PAULA E SIL        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.107,55  | 05/12/2019 |  |  |
| 10000670247 | 1615 | 25/08/1999 | 24929275592 | MARIA RITA DINIZ DIA           | JOSE BRAZ DIAS DA SI        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,68    | 05/12/2019 |  |  |
| 10000670248 | 1615 | 25/08/1999 | 24885743559 | FAZ.MUNICIPAL DE BH            | UNIAO BRAS. DE ED. E        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187,92    | 05/12/2019 |  |  |
| 10000670249 | 1615 | 25/08/1999 | 95195/98    | NATAL ALBINO DOS SAN           | O ESTADO                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35,91     | 05/12/2019 |  |  |
| 10000670250 | 1615 | 25/08/1999 | 95196/98    | MARIA DA CONCEICAO F           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,81     | 05/12/2019 |  |  |
| 10000670261 | 1615 | 25/08/1999 | 24951041441 | LUIZ H.ZARATTE GALVES          | EUGENIO M. BRAGA FIL        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 864,19    | 05/12/2019 |  |  |
| 10000670265 | 1615 | 25/08/1999 | 24951180157 | NAO INFORMADO                  | MINERNUTICAL LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,12    | 05/12/2019 |  |  |
| 10000670267 | 1615 | 25/08/1999 | 24971265871 | RAFAEL SALGADO MARTE           | VICENTE M NETTO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 371,29    | 05/12/2019 |  |  |
| 10000670275 | 1615 | 25/08/1999 | 24930351085 | COOPERATIVA WALMAPE            | PERICLES GONCALVES F        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,72    | 05/12/2019 |  |  |
| 10000670276 | 1615 | 25/08/1999 | 24971122825 | BANCO CREDITO SAO PA           | KENTO AUGUSTO S CAMP        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 851,52    | 05/12/2019 |  |  |
| 10000670277 | 1615 | 25/08/1999 | 24980803688 | JUSTICA PUBLICA                | NATAL GUILHERMINO RO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,89    | 05/12/2019 |  |  |
| 10000670278 | 1615 | 25/08/1999 | 24980803621 | JUSTICA PUBLICA                | ISAIAS DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 816,83    | 05/12/2019 |  |  |
| 10000670281 | 1615 | 25/08/1999 | 24980957062 | JUSTICA PUBLICA                | DEUSIDETE MOREIRA SO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,09    | 05/12/2019 |  |  |
| 10000670286 | 1615 | 25/08/1999 | 24970256834 | VILANI SOCORRO VIEIR           | ELZA VIEIRA DE SOUZA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.867,54  | 05/12/2019 |  |  |
| 10000670309 | 1615 | 25/08/1999 | 48          | IOLANDA CARICATE               | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,92    | 05/12/2019 |  |  |
| 10000670310 | 1615 | 25/08/1999 | 48          | PALMEIRA SANTOS LEIT           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,94      | 05/12/2019 |  |  |
| 10000670311 | 1615 | 25/08/1999 | 48          | MARIA MARTINHA VAZ D           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.325,96  | 05/12/2019 |  |  |
| 10000670312 | 1615 | 25/08/1999 | 48          | XEROFONTRES C PILO             | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.161,97  | 05/12/2019 |  |  |
| 10000670313 | 1615 | 25/08/1999 | 48          | ORESTE GAGLIARDO               | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,67     | 05/12/2019 |  |  |
| 10000670314 | 1615 | 25/08/1999 | 48          | AROLD DE ASSIS RIBE            | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,91     | 05/12/2019 |  |  |
| 10000670315 | 1615 | 25/08/1999 | 48          | RAILSON MENEZES DA C           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,91     | 05/12/2019 |  |  |
| 10000670316 | 1615 | 25/08/1999 | 48          | HELVECIO DE GUSMAO L           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 473,90    | 05/12/2019 |  |  |
| 10000670317 | 1615 | 25/08/1999 | 48          | MARIO WAGNER A F DE            | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,43    | 05/12/2019 |  |  |
| 10000670318 | 1615 | 25/08/1999 | 48          | PAULO DUTRA G DO NAS           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.888,62  | 05/12/2019 |  |  |
| 10000670319 | 1615 | 25/08/1999 | 48          | FRANCISCO S DOS SANT           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 832,80    | 05/12/2019 |  |  |
| 10000670320 | 1615 | 25/08/1999 | 48          | PANIFICADORA JOAO PA           | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 417,38    | 05/12/2019 |  |  |
| 10000670321 | 1615 | 25/08/1999 | 48          | TSTADO DE MG E/                | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 968,33    | 05/12/2019 |  |  |
| 10000670322 | 1615 | 25/08/1999 | 48          | J BORGES DE SOUZA              | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,73    | 05/12/2019 |  |  |
| 10000670323 | 1615 | 25/08/1999 | 48          | VENINIA CLEMENTE CAPA          | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,49    | 05/12/2019 |  |  |
| 10000670324 | 1615 | 25/08/1999 | 48          | EICON ENG. LTDA                | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.744,68 | 05/12/2019 |  |  |
| 10000670326 | 1615 | 25/08/1999 | 48          | BRADESCO MINAS S A CREDITO IMO | NAO INFORMADO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,61     | 05/12/2019 |  |  |
| 10000670331 | 1615 | 25/08/1999 | 24950456293 | FAZENDA PUBLICA MUNI           | FASBEMGE                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.206,60  | 05/12/2019 |  |  |
| 10000670332 | 1615 | 25/08/1999 | 24950697854 | RAFAEL JOSE GOMES              | DULCE DA CONCEICAO M        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 761,15    | 05/12/2019 |  |  |
| 10000670336 | 1615 | 25/08/1999 | 24896305042 | MARCOS ANTONIO DOS S           | VIACAO ITAMARATI LTD        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.965,89  | 05/12/2019 |  |  |
| 10000670337 | 1615 | 25/08/1999 | 24950953612 | JUSTICA PUBLICA                | CLAUDINEIA DOS SANTOS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,16     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                 |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|---------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000670339 | 1615 | 25/08/1999 | 24860088887 | G.E.MATERIAIS DE CON           | STAR METAS LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.355,21  | 05/12/2019 |  |  |
| 10000670340 | 1615 | 25/08/1999 | 24940150246 | IMPRESA OFICIAL DO             | GGA ENGENHARIA LTDA/            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.537,26  | 05/12/2019 |  |  |
| 10000670341 | 1615 | 25/08/1999 | 24940150246 | PREFEITURA MUNICIPAL DE BELO H | CGA ENGENHARIA LTDA/            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.045,63  | 05/12/2019 |  |  |
| 10000670342 | 1615 | 25/08/1999 | 24940150246 | JUNTA COMERCIAL DO E           | CGA ENGENHARIA LTDA/            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.476,92  | 05/12/2019 |  |  |
| 10000670343 | 1615 | 25/08/1999 | 24940150246 | ELETROS ENGENHARIA L           | CGA ENGENHARIA LTDA/            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.928,96  | 05/12/2019 |  |  |
| 10000670344 | 1615 | 25/08/1999 | 24940150246 | NERI MENDONCA DA SIL           | CGA ENGENHARIA LTDA/            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.339,08 | 05/12/2019 |  |  |
| 10000670350 | 1615 | 25/08/1999 | 24950917013 | MASSAL HIRAKO                  | DANIELA FERNANDES QU            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 657,32    | 05/12/2019 |  |  |
| 10000670352 | 1615 | 25/08/1999 | 24960919181 | SECOL EDIFICACOES LT           | FORTES PEDRAS LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.818,21  | 05/12/2019 |  |  |
| 10000670353 | 1615 | 25/08/1999 | 24930725536 | OLGA BRETAS PARASIN            | JUSSARA DE ARAUJO/OL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,52    | 05/12/2019 |  |  |
| 10000670354 | 1615 | 25/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.086,19  | 05/12/2019 |  |  |
| 10000670355 | 1615 | 25/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.552,20 | 05/12/2019 |  |  |
| 10000670356 | 1615 | 25/08/1999 | 24970926010 | NAO INFORMADO                  | EDNA APARECIDA DE OL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,91     | 05/12/2019 |  |  |
| 10000670357 | 1615 | 25/08/1999 | 24950493072 | TEREZINHA DE JESUS V           | EULER VIEIRA - ESPOL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.264,70  | 05/12/2019 |  |  |
| 10000670359 | 1615 | 25/08/1999 | 8490/96     | SHIRLEY CRISTINA DE            | PHOTO MAGIC                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 334,20    | 05/12/2019 |  |  |
| 10000670363 | 1615 | 25/08/1999 | 24950895102 | RODRIGO SARAIVA MAGA           | CONSORCIO NACIONAL U            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,43     | 05/12/2019 |  |  |
| 10000670364 | 1615 | 25/08/1999 | 24951125202 | LARA INGRID KLANCK             | GENERAL DO BRASIL COMPANHIA N   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.095,80  | 05/12/2019 |  |  |
| 10000670367 | 1615 | 25/08/1999 | 24874385594 | WAGNER ROCHA DA SILV           | INSS                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,62    | 05/12/2019 |  |  |
| 10000670368 | 1615 | 25/08/1999 | 24960450229 | EMILIA M. VASCONCELOS          | ANA M. VALERIO RICCIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.407,25  | 05/12/2019 |  |  |
| 10000670369 | 1615 | 25/08/1999 | 24950073155 | CLEBER DE SOUZA                | CONDOMINIO MIRADAS D            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 770,53    | 05/12/2019 |  |  |
| 10000670371 | 1615 | 25/08/1999 | 24970535902 | JUSTICA PUBLICA                | EDER SANTANA GUIMARA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,80    | 05/12/2019 |  |  |
| 10000670373 | 1615 | 25/08/1999 | 24970918660 | JUSTICA PUBLICA                | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,51     | 05/12/2019 |  |  |
| 10000670374 | 1615 | 25/08/1999 | 24970918504 | JUSTICA PUBLICA                | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,72     | 05/12/2019 |  |  |
| 10000670375 | 1615 | 25/08/1999 | 24970924346 | JUSTICA PUBLICA                | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,47     | 05/12/2019 |  |  |
| 10000670380 | 1615 | 25/08/1999 | 24928801893 | FINANCIADORA MESBLA            | STELLA SILVERIO MUID            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,34     | 05/12/2019 |  |  |
| 10000670381 | 1615 | 25/08/1999 | 24970925251 | NAO INFORMADO                  | RONALDO BERNARDO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,59      | 05/12/2019 |  |  |
| 10000670382 | 1615 | 25/08/1999 | 24970924718 | NAO INFORMADO                  | EUGENIO RODRIGUES DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61,99     | 05/12/2019 |  |  |
| 10000670383 | 1615 | 25/08/1999 | 24970924643 | NAO INFORMADO                  | CLAUDIO ROBERTO GONC            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,86     | 05/12/2019 |  |  |
| 10000670387 | 1615 | 25/08/1999 | 24950755561 | JERMIIL TERMO INST.LT          | TIVOLI VEICULOS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 563,04    | 05/12/2019 |  |  |
| 10000670388 | 1615 | 25/08/1999 | 24960852382 | JUSTICA PUBLICA                | JORGE FERNANDES DA S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 727,74    | 05/12/2019 |  |  |
| 10000670389 | 1615 | 25/08/1999 | 24940445653 | UNICAO BRASILEIRA DE           | FAZENDA PUBLICA MUNI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 628,07    | 05/12/2019 |  |  |
| 10000670392 | 1615 | 25/08/1999 | 71109/97    | ENGENHARIA ROCHA ALB           | ENGENHARIA ROCHA ALB.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.193,98  | 05/12/2019 |  |  |
| 10000670393 | 1615 | 25/08/1999 | 34791/96    | ZELIA XAVIER DE SOUZ           | ELIAS MARTINS DE OLI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,81    | 05/12/2019 |  |  |
| 10000670395 | 1615 | 25/08/1999 | 24951013739 | ESCEL CREDITO FIN.IIM          | JONATAS DE ALMEIDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.590,76  | 05/12/2019 |  |  |
| 10000670396 | 1615 | 25/08/1999 | 24960516532 | CONDOMINIO DO EDIFIC           | SAMUEL SOARES CUNHA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.986,62  | 05/12/2019 |  |  |
| 10000670397 | 1615 | 25/08/1999 | 24950545061 | MESBLA DISTR.VEICULO           | MLO FOMENTO MERCANTI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,07     | 05/12/2019 |  |  |
| 10000670398 | 1615 | 25/08/1999 | 24970235032 | JUSTICA PUBLICA                | ANTONIO LUIZ DA SILV            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 683,19    | 05/12/2019 |  |  |
| 10000670399 | 1615 | 25/08/1999 | 24970916987 | JUSTICA PUBLICA                | MARILENE S.SANTOS SO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 410,89    | 05/12/2019 |  |  |
| 10000670400 | 1615 | 25/08/1999 | 24970918629 | JUSTICA PUBLICA                | ABFAR MARTINS DOS AN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 415,54    | 05/12/2019 |  |  |
| 10000670406 | 1615 | 25/08/1999 | 24929198026 | EDMARCIO LOPES CORRE           | ANTONIO LEANDRO CORR            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.462,85  | 05/12/2019 |  |  |
| 10000670411 | 1615 | 25/08/1999 | 24970187159 | HERCULES EMPREENDI.PA          | LIDERAUTO PECAS E AC            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,40    | 05/12/2019 |  |  |
| 10000670412 | 1615 | 25/08/1999 | 24950302069 | MARIA DE FATIMA NEVE           | HAMILTON DOS SANTOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,19     | 05/12/2019 |  |  |
| 10000670415 | 1615 | 25/08/1999 | 24960622124 | ISMAR RIGHINI                  | CIA ITULEASING                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.390,12  | 05/12/2019 |  |  |
| 10000670417 | 1615 | 25/08/1999 | 24960498616 | CAIXA ECONOMICA FEDERAL 000360 | FERREIRA MATOS PREST            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,25    | 05/12/2019 |  |  |
| 10000670418 | 1615 | 25/08/1999 | 24970542049 | JUSTICA PUBLICA                | AMARILDO DA SILVA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 356,78    | 05/12/2019 |  |  |
| 10000670419 | 1615 | 25/08/1999 | 24970537478 | JUSTICA PUBLICA                | LEANDRO ROSARIO CESA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,28     | 05/12/2019 |  |  |
| 10000670420 | 1615 | 25/08/1999 | 24970537536 | JUSTICA PUBLICA                | HERBERT JOSE DE MEND            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,27     | 05/12/2019 |  |  |
| 10000670421 | 1615 | 25/08/1999 | 24960421139 | PREFEITURS MUNICIPA            | JOSE MARIA CALCADOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,89    | 05/12/2019 |  |  |
| 10000670426 | 1615 | 25/08/1999 | 24960434413 | GERALDO LEOCADIO FER           | INSS - INST NAC SEG             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,94      | 05/12/2019 |  |  |
| 10000670427 | 1615 | 25/08/1999 | 24970490488 | NUCIA MARIA DINIZ DE           | CONDOMINIO DO EDIFIC            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,93     | 05/12/2019 |  |  |
| 10000670429 | 1615 | 25/08/1999 | 24917535031 | CIA ITULEASING                 | ACRIFLEX IND COM DE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.813,07  | 05/12/2019 |  |  |
| 10000670431 | 1615 | 25/08/1999 | 24970206371 | ITAU SEGUROS S A               | FERNANDO GRACA ARQ C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.073,74  | 05/12/2019 |  |  |
| 10000670433 | 1615 | 25/08/1999 | 24960756104 | ASPER CONSTRUCOES LT           | CONSTRUTORA ARTES E             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.633,51  | 05/12/2019 |  |  |
| 10000670434 | 1615 | 25/08/1999 | 725166      | NOSGUEIRA COM IMP LTD          | JUAREZ BERTOLDO DA S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.028,10  | 05/12/2019 |  |  |
| 10000670445 | 1615 | 25/08/1999 | 24950832725 | SEBASTIAO CHAVES DA            | PATRICIA CLEIDA DE C            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 566,07    | 05/12/2019 |  |  |
| 10000670446 | 1615 | 25/08/1999 | 24970543807 | JUSTICA PUBLICA                | ROMULO DOS ANJOS SIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,00    | 05/12/2019 |  |  |
| 10000670453 | 1615 | 25/08/1999 | 24970251187 | MARIA APRECIDA BARRO           | MARIA DE FATIMA SILV            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,39    | 05/12/2019 |  |  |
| 10000670457 | 1615 | 25/08/1999 | 88669/98    | ROSANGELA ARAUJO DOS           | O ESTADO                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,16     | 05/12/2019 |  |  |
| 10000670458 | 1615 | 25/08/1999 | 24970827903 | FAZENDA PUBLICA DO M           | CIA. DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,04    | 05/12/2019 |  |  |
| 10000670466 | 1615 | 25/08/1999 | 24971196258 | JUSTICA PUBLICA                | ZILMAR MENDES DA SIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,80    | 05/12/2019 |  |  |
| 10000670467 | 1615 | 25/08/1999 | 24971219480 | JUSTICA PUBLICA                | MARIA HELENA BARBOSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,21    | 05/12/2019 |  |  |
| 10000670475 | 1615 | 25/08/1999 | 24970745956 | MARIA PATRICIA DOS S           | GILSON CARDOSO CANDI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,37     | 05/12/2019 |  |  |
| 10000670491 | 1615 | 25/08/1999 | 48          | JOSE LUIZ DA ROCHA             | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,84      | 05/12/2019 |  |  |
| 10000670493 | 1615 | 25/08/1999 | 48          | ANTONIO TARGILIA               | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,44     | 05/12/2019 |  |  |
| 10000670494 | 1615 | 25/08/1999 | 48          | ADM DE MOVEIS EXCEL            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.267,55  | 05/12/2019 |  |  |
| 10000670495 | 1615 | 25/08/1999 | 48          | FRANCISCO EUSTAQUIO            | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 656,96    | 05/12/2019 |  |  |
| 10000670496 | 1615 | 25/08/1999 | 48          | JOAO MELO CAMPOS LIS           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,62    | 05/12/2019 |  |  |
| 10000670497 | 1615 | 25/08/1999 | 48          | GERALDO CARNEIRO               | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,47     | 05/12/2019 |  |  |
| 10000670498 | 1615 | 25/08/1999 | 48          | MARCIO ASSUNAAO CARD           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,83    | 05/12/2019 |  |  |
| 10000670499 | 1615 | 25/08/1999 | 48          | ESPOLIO DE ALCIDES L           | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,67     | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000670500 | 1615 | 25/08/1999 | 48          | SEBASTIAO GOMES PIME           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.703,58   | 05/12/2019 |  |  |
| 10000670501 | 1615 | 25/08/1999 | 48          | ESPOLIO DAGMAR L.A.            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 720,77     | 05/12/2019 |  |  |
| 10000670502 | 1615 | 25/08/1999 | 48          | IDUINA ANTONIA DA SI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,80     | 05/12/2019 |  |  |
| 10000670503 | 1615 | 25/08/1999 | 48          | JUSTIAA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,69      | 05/12/2019 |  |  |
| 10000670505 | 1615 | 25/08/1999 | 48          | ALVARO WAGNER DINIZ            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,37     | 05/12/2019 |  |  |
| 10000670506 | 1615 | 25/08/1999 | 48          | CLAUDIO GOMES VAZ              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,15     | 05/12/2019 |  |  |
| 10000670507 | 1615 | 25/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 475,92     | 05/12/2019 |  |  |
| 10000670508 | 1615 | 25/08/1999 | 48          | CLAUDIO MARCIO SOARE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 616,27     | 05/12/2019 |  |  |
| 10000670510 | 1615 | 25/08/1999 | 48          | MANOEL JOSE XAVIER             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,87     | 05/12/2019 |  |  |
| 10000670512 | 1615 | 25/08/1999 | 48          | INTERSOLO PUBL. LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,85     | 05/12/2019 |  |  |
| 10000670513 | 1615 | 25/08/1999 | 48          | EDMILSON ALVES DE OL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,16     | 05/12/2019 |  |  |
| 10000670514 | 1615 | 25/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,57      | 05/12/2019 |  |  |
| 10000670515 | 1615 | 25/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,57      | 05/12/2019 |  |  |
| 10000670516 | 1615 | 25/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.163,81   | 05/12/2019 |  |  |
| 10000670517 | 1615 | 25/08/1999 | 48          | ORZELINO JOSE DA SIL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.125,48   | 05/12/2019 |  |  |
| 10000670518 | 1615 | 25/08/1999 | 48          | TRIB DO JURI                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.352,27   | 05/12/2019 |  |  |
| 10000670519 | 1615 | 25/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.258,91   | 05/12/2019 |  |  |
| 10000670520 | 1615 | 25/08/1999 | 48          | TRIB DO JURI BHTe              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 837,05     | 05/12/2019 |  |  |
| 10000670521 | 1615 | 25/08/1999 | 48          | CAPRE ADM IMOVEIS LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,29     | 05/12/2019 |  |  |
| 10000670522 | 1615 | 25/08/1999 | 48          | CAPRE ADM IMOVEIS LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,29     | 05/12/2019 |  |  |
| 10000670523 | 1615 | 25/08/1999 | 48          | CAPRE ADM DE IMOVEIS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,29     | 05/12/2019 |  |  |
| 10000670524 | 1615 | 25/08/1999 | 48          | IVANO APARECIDO P. S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 477,01     | 05/12/2019 |  |  |
| 10000670525 | 1615 | 25/08/1999 | 48          | JOSE LOBATO                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,71     | 05/12/2019 |  |  |
| 10000670526 | 1615 | 25/08/1999 | 48          | JOSE LOBATO                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,71     | 05/12/2019 |  |  |
| 10000670527 | 1615 | 25/08/1999 | 48          | MARLENE JORGE ABDO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,70      | 05/12/2019 |  |  |
| 10000670528 | 1615 | 25/08/1999 | 48          | DOMINGOS COSTA S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,88     | 05/12/2019 |  |  |
| 10000670530 | 1615 | 25/08/1999 | 48          | CAPRE ADM DE IMOVEIS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,29     | 05/12/2019 |  |  |
| 10000670531 | 1615 | 25/08/1999 | 48          | DAYNIDE S. NOLI                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 760,62     | 05/12/2019 |  |  |
| 10000670532 | 1615 | 25/08/1999 | 48          | SANDRA BATISTA CORRE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.472,50   | 05/12/2019 |  |  |
| 10000670533 | 1615 | 25/08/1999 | 48          | EDSON MELGAO                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,88     | 05/12/2019 |  |  |
| 10000670534 | 1615 | 25/08/1999 | 48          | JOSE GODOI MOREIRA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,73     | 05/12/2019 |  |  |
| 10000670535 | 1615 | 25/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151.308,26 | 05/12/2019 |  |  |
| 10000670537 | 1615 | 25/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152.163,17 | 05/12/2019 |  |  |
| 10000670538 | 1615 | 25/08/1999 | 48          | CAPRE ADM IMOVEIS LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,29     | 05/12/2019 |  |  |
| 10000670539 | 1615 | 25/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 358,76     | 05/12/2019 |  |  |
| 10000670540 | 1615 | 25/08/1999 | 48          | EST DE M.G.                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.015,78   | 05/12/2019 |  |  |
| 10000670542 | 1615 | 25/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.248,80  | 05/12/2019 |  |  |
| 10000670543 | 1615 | 25/08/1999 | 48          | GERALDO FRANCISCO GO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,35     | 05/12/2019 |  |  |
| 10000670544 | 1615 | 25/08/1999 | 48          | MARLENE DA COSTA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,35     | 05/12/2019 |  |  |
| 10000670545 | 1615 | 25/08/1999 | 48          | JUSTICA PUBLICA                | VALTERCI PEREIRA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,82      | 05/12/2019 |  |  |
| 10000670546 | 1615 | 25/08/1999 | 48          | JUSTICA PUBLICA                | GILSON MARTINS MAIA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,47     | 05/12/2019 |  |  |
| 10000670547 | 1615 | 25/08/1999 | 48          | COND ED JULIANA DANT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.558,04   | 05/12/2019 |  |  |
| 10000670548 | 1615 | 25/08/1999 | 48          | GEZO ABILIO SEVERO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,49     | 05/12/2019 |  |  |
| 10000670549 | 1615 | 25/08/1999 | 24918052705 | ESPOLIO DE PERFECTO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.618,25   | 05/12/2019 |  |  |
| 10000670552 | 1615 | 25/08/1999 | 48          | IND E COM METALURGIC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.378,82  | 05/12/2019 |  |  |
| 10000670553 | 1615 | 25/08/1999 | 48          | MARIA DA CONCEICAO S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,71       | 05/12/2019 |  |  |
| 10000670554 | 1615 | 25/08/1999 | 48          | JOSE ROBERTO ARAUJO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,23     | 05/12/2019 |  |  |
| 10000670555 | 1615 | 25/08/1999 | 24917753915 | EMBRATAXI EMPR BRAS            | EVALDO SCHNEIDER E O | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.330,04   | 05/12/2019 |  |  |
| 10000670556 | 1615 | 25/08/1999 | 48          | MANOEL RIBEIRO ARAUJ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,74      | 05/12/2019 |  |  |
| 10000670557 | 1615 | 25/08/1999 | 48          | MANOEL RIBEIRO ARAUJ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,90     | 05/12/2019 |  |  |
| 10000670558 | 1615 | 25/08/1999 | 48          | MANOEL RIBEIRO ARAUJ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,29     | 05/12/2019 |  |  |
| 10000670559 | 1615 | 25/08/1999 | 48          | MANOEL RIBEIRO ARAUJ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,38      | 05/12/2019 |  |  |
| 10000670560 | 1615 | 25/08/1999 | 48          | MANOEL RIBEIRO ARAUJ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,61     | 05/12/2019 |  |  |
| 10000670561 | 1615 | 25/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 710,07     | 05/12/2019 |  |  |
| 10000670562 | 1615 | 25/08/1999 | 24917764201 | GUILHERME ARTHUR FRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,31     | 05/12/2019 |  |  |
| 10000670563 | 1615 | 25/08/1999 | 24928626506 | MARIA CLARICE FERNAN           | BANCO BRADESCO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.721,05  | 05/12/2019 |  |  |
| 10000670567 | 1615 | 25/08/1999 | 48          | EDSON SANTOS DE OLIV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.068,40   | 05/12/2019 |  |  |
| 10000670568 | 1615 | 25/08/1999 | 48          | WILSON GOMES SCALION           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.777,99   | 05/12/2019 |  |  |
| 10000670569 | 1615 | 25/08/1999 | 48          | JOSE LOBATO                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,91     | 05/12/2019 |  |  |
| 10000670572 | 1615 | 25/08/1999 | 24917690976 | LAR IMOVEIS LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.289,43   | 05/12/2019 |  |  |
| 10000670573 | 1615 | 25/08/1999 | 48          | HILTON NARIS                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,06      | 05/12/2019 |  |  |
| 10000670577 | 1615 | 25/08/1999 | 24917751273 | CIDADE OZANAN                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,23       | 05/12/2019 |  |  |
| 10000670578 | 1615 | 25/08/1999 | 24885691972 | CAIO BENJAMIN DIAS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 890,11     | 05/12/2019 |  |  |
| 10000670579 | 1615 | 25/08/1999 | 24917862740 | JOSE MARCIO XAVIER             | LUCIO EUSTAQUIO VAZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.019,90   | 05/12/2019 |  |  |
| 10000670580 | 1615 | 25/08/1999 | 24896253093 | ISABEL MARIA B SAVIO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,23     | 05/12/2019 |  |  |
| 10000670581 | 1615 | 25/08/1999 | 24917945107 | MARIA DE LOURDES BIA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,33     | 05/12/2019 |  |  |
| 10000670582 | 1615 | 25/08/1999 | 48          | MILTON JOSAFÁ LOPES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,48      | 05/12/2019 |  |  |
| 10000670583 | 1615 | 25/08/1999 | 24918293374 | NILSON CUNHA GONCALV           | ANIBAL BATISTA COELH | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,54       | 05/12/2019 |  |  |
| 10000670584 | 1615 | 25/08/1999 | 48          | ELIZABETH MARIA VILE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.426,33   | 05/12/2019 |  |  |

|             |      |            |             |                          |                      |                |               |     |              |            |  |  |
|-------------|------|------------|-------------|--------------------------|----------------------|----------------|---------------|-----|--------------|------------|--|--|
| 10000670585 | 1615 | 25/08/1999 | 24929122893 | FIOBRAS LTDA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35.865,94    | 05/12/2019 |  |  |
| 10000670586 | 1615 | 25/08/1999 | 48          | O MESMO                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,94       | 05/12/2019 |  |  |
| 10000670587 | 1615 | 25/08/1999 | 48          | ERASMO CARLOS VIEIRA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,94       | 05/12/2019 |  |  |
| 10000670588 | 1615 | 25/08/1999 | 48          | MILTON CORREA DE MEN     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,94       | 05/12/2019 |  |  |
| 10000670589 | 1615 | 25/08/1999 | 48          | TRANS JACUI DE MINAS     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,07         | 05/12/2019 |  |  |
| 10000670590 | 1615 | 25/08/1999 | 48          | DAURO MENDONCA VIEIR     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 807,15       | 05/12/2019 |  |  |
| 10000670591 | 1615 | 25/08/1999 | 48          | DARLY JOSE COSTA         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 785,61       | 05/12/2019 |  |  |
| 10000670592 | 1615 | 25/08/1999 | 48          | ESTDO DE M G             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.620,57     | 05/12/2019 |  |  |
| 10000670593 | 1615 | 25/08/1999 | 48          | MARGARIDA S REGINO       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.268,48     | 05/12/2019 |  |  |
| 10000670594 | 1615 | 25/08/1999 | 48          | HELICIO RODRIGUES R J    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 633,56       | 05/12/2019 |  |  |
| 10000670596 | 1615 | 25/08/1999 | 48          | MARIA Z SIMOES COELH     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,93       | 05/12/2019 |  |  |
| 10000670597 | 1615 | 25/08/1999 | 48          | A                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 897,43       | 05/12/2019 |  |  |
| 10000670599 | 1615 | 25/08/1999 | 48          | JOSE VICENTE FERREIR     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 536,65       | 05/12/2019 |  |  |
| 10000670600 | 1615 | 25/08/1999 | 48          | LACHARGES KELVES LOP     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.010,52     | 05/12/2019 |  |  |
| 10000670601 | 1615 | 25/08/1999 | 48          | ALAIR DA CRUZ MATOZI     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.532,57     | 05/12/2019 |  |  |
| 10000670602 | 1615 | 25/08/1999 | 48          | WELLIGTON ANTONIO DA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.515,12     | 05/12/2019 |  |  |
| 10000670604 | 1615 | 25/08/1999 | 24874851355 | ELAINE MARIA DE GUIM     | FERNANDA AUXILIADORA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,42       | 05/12/2019 |  |  |
| 10000670605 | 1615 | 25/08/1999 | 24874851355 | ELAINE MARIA DE C GU     | CAIO MARCIO GUIMARAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,42       | 05/12/2019 |  |  |
| 10000670606 | 1615 | 25/08/1999 | 48          | MARIA IMACULADA DOS      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,77       | 05/12/2019 |  |  |
| 10000670607 | 1615 | 25/08/1999 | 48          | A                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129.642,40   | 05/12/2019 |  |  |
| 10000670608 | 1615 | 25/08/1999 | 48          | GERALDO SOCORRO DA S     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,74       | 05/12/2019 |  |  |
| 10000670609 | 1615 | 25/08/1999 | 48          | GALBA SOARES             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.407,87     | 05/12/2019 |  |  |
| 10000670610 | 1615 | 25/08/1999 | 48          | ESP DE WILLIAN C GUI     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,45       | 05/12/2019 |  |  |
| 10000670611 | 1615 | 25/08/1999 | 24863340782 | ELAINE MARIA DE C GU     | CAIO MARCIO GUIMARAE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,45       | 05/12/2019 |  |  |
| 10000670612 | 1615 | 25/08/1999 | 48          | HILTON MARIS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,76        | 05/12/2019 |  |  |
| 10000670613 | 1615 | 25/08/1999 | 48          | HILTON MARIS             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,06        | 05/12/2019 |  |  |
| 10000670614 | 1615 | 25/08/1999 | 48          | BERTA DINIZ COSTA E      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.014,16     | 05/12/2019 |  |  |
| 10000670615 | 1615 | 25/08/1999 | 48          | CIDADE OZANAN            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,21         | 05/12/2019 |  |  |
| 10000670616 | 1615 | 25/08/1999 | 48          | BRITANICA ADM IMOVEI     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 731,24       | 05/12/2019 |  |  |
| 10000670617 | 1615 | 25/08/1999 | 48          | HELICIO PEREIRA DE SO    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,52       | 05/12/2019 |  |  |
| 10000670618 | 1615 | 25/08/1999 | 48          | CIMENTO DO VALE MAT.     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.118,10    | 05/12/2019 |  |  |
| 10000670620 | 1615 | 25/08/1999 | 48          | GERALDO LAFETA RABEL     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,75       | 05/12/2019 |  |  |
| 10000670621 | 1615 | 25/08/1999 | 24928915974 | JUSTICA PUBLICA          | IVAIR DE SILVA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,59       | 05/12/2019 |  |  |
| 10000670622 | 1615 | 25/08/1999 | 24928915974 | JUSTICA PUBLICA          | LUIZ FERNANDO DE OL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,59       | 05/12/2019 |  |  |
| 10000670623 | 1615 | 25/08/1999 | 24917837478 | ANTONIO LUCIANO PERE     | LHANO NELSON         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.259,14     | 05/12/2019 |  |  |
| 10000670625 | 1615 | 25/08/1999 | 48          | HENRIQUE JOSE DE CAR     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 560,68       | 05/12/2019 |  |  |
| 10000670626 | 1615 | 25/08/1999 | 24918100900 | FRANCISCO MOREIRA DE     | ADEMIR ALVES PINHEIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.181,39     | 05/12/2019 |  |  |
| 10000670627 | 1615 | 25/08/1999 | 24928533769 | EMECON                   | A LOJA DOS GUARDA PO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 289,95       | 05/12/2019 |  |  |
| 10000670628 | 1615 | 25/08/1999 | 24874541998 | BANCO ABN AMRO REAL S.A. | JOAO COELHO VAZ DA S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 592,72       | 05/12/2019 |  |  |
| 10000670629 | 1615 | 25/08/1999 | 48          | ISAIAS GOLGHER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,81       | 05/12/2019 |  |  |
| 10000670630 | 1615 | 25/08/1999 | 24928872134 | CARLOS ANTONIO CASTR     | PONTA EMPREENDIMENTO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.454,84     | 05/12/2019 |  |  |
| 10000670631 | 1615 | 25/08/1999 | 48          | AUTOMOVEL CLUB MG        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,47        | 05/12/2019 |  |  |
| 10000670633 | 1615 | 25/08/1999 | 48          | A                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.359,28     | 05/12/2019 |  |  |
| 10000670634 | 1615 | 25/08/1999 | 24928915750 | NAO INFORMADO            | GERALDO MAGELA PERE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,33       | 05/12/2019 |  |  |
| 10000673862 | 1615 | 26/08/1999 | 24940273691 | CONSTRUTORA ACM SIMO     | MUNICIPIO DE BELO HO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342.492,34   | 05/12/2019 |  |  |
| 10000673865 | 1615 | 26/08/1999 | 48          | FAZENDA PUB EST DE M     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.084.795,13 | 05/12/2019 |  |  |
| 10000673871 | 1615 | 26/08/1999 | 24960617090 | JOAO BELLO DE OLIVEI     | COBRASA ADM. CONSORC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,58        | 05/12/2019 |  |  |
| 10000673872 | 1615 | 26/08/1999 | 24971079611 | KATIA DOMINGOS LOUIS     | MARIA LUCIA SOARES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 641,50       | 05/12/2019 |  |  |
| 10000673873 | 1615 | 26/08/1999 | 24980486161 | GUTIERREZ EMP.E PART     | FIGUEIREDO LIMA LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,60       | 05/12/2019 |  |  |
| 10000673874 | 1615 | 26/08/1999 | 24885384925 | EMCOP EMPRES DE CONS     | BANCO BRADESCO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.777,64     | 05/12/2019 |  |  |
| 10000673877 | 1615 | 26/08/1999 | 24970842482 | SHARP DO BRASIL S.A.     | TIMOMAQ REP.COMERCIA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.999,63     | 05/12/2019 |  |  |
| 10000673879 | 1615 | 26/08/1999 | 21930807144 | CAIXA DOS EMPREGADOS     | FAZENDA PUBLICA MUNI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,71        | 05/12/2019 |  |  |
| 10000673883 | 1615 | 26/08/1999 | 24980486187 | TATUMINAS PERF DIREC     | MILMAR TRANSP. LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.375,51     | 05/12/2019 |  |  |
| 10000673885 | 1615 | 26/08/1999 | 24980247415 | NAO INFORMADO            | CLAUDIO GONCALVES SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 630,18       | 05/12/2019 |  |  |
| 10000673889 | 1615 | 26/08/1999 | 24980517437 | O ESTADO                 | RENATO G. PENNA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,04       | 05/12/2019 |  |  |
| 10000673890 | 1615 | 26/08/1999 | 24980507131 | O ESTADO                 | CARLOS ALBERTO DE SO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.732,69     | 05/12/2019 |  |  |
| 10000673898 | 1615 | 26/08/1999 | 24980332274 | JORGE MARINHO            | LOCAMINAS - RENT A C | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 463,15       | 05/12/2019 |  |  |
| 10000673900 | 1615 | 26/08/1999 | 24950308841 | FAZENDA PUBLICA MUNI     | CAIXA DOS EMPREGADOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.085,53     | 05/12/2019 |  |  |
| 10000673902 | 1615 | 26/08/1999 | 24950476320 | JOSE PEREIRA DE REZE     | JOSE PEREIRA DE REZE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.145,36    | 05/12/2019 |  |  |
| 10000673903 | 1615 | 26/08/1999 | 24930181581 | ADRIANO G R SILVA        | FRANCISCO DAS CHAGAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,69       | 05/12/2019 |  |  |
| 10000673904 | 1615 | 26/08/1999 | 24950689836 | MARIA JOSE DAS GRACA     | EDMAR PEREIRA DOS SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.140,25     | 05/12/2019 |  |  |
| 10000673905 | 1615 | 26/08/1999 | 24950600239 | JUSTICA PUBLICA          | ETEVALDO DOS SANTOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.586,46    | 05/12/2019 |  |  |
| 10000673906 | 1615 | 26/08/1999 | 24950741785 | BANCO AUTOLATINA S.A     | DOMINGOS SAVIO DE OL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.694,25     | 05/12/2019 |  |  |
| 10000673907 | 1615 | 26/08/1999 | 24970241204 | NAO INFORMADO            | WELLIGTON BISPO DOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,46         | 05/12/2019 |  |  |
| 10000673908 | 1615 | 26/08/1999 | 24950339077 | FAZENDA PUBLICA MUNI     | FASBEMGE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.158,62     | 05/12/2019 |  |  |
| 10000673909 | 1615 | 26/08/1999 | 24950600031 | JUSTICA PUBLICA          | JOSUE JOSE DE MIRAND | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,74        | 05/12/2019 |  |  |
| 10000673910 | 1615 | 26/08/1999 | 24970251526 | JUSTICA PUBLICA          | KELLY CRISTINA RODRI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.855,18     | 05/12/2019 |  |  |
| 10000673911 | 1615 | 26/08/1999 | 24950972273 | FAZENDA PUBLICA MUNIC    | CAIXA DOS EMPREGADOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.106,64     | 05/12/2019 |  |  |
| 10000673916 | 1615 | 26/08/1999 | 24950459222 | FAZENDA PUBLICA MUNI     | FASBEMGE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.733,11     | 05/12/2019 |  |  |



|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000673918 | 1615 | 26/08/1999 | 24950807933 | MARIA JOSE DE PAULA            | DEUSBERTO R FATANHI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 834,39    | 05/12/2019 |  |  |
| 10000673919 | 1615 | 26/08/1999 | 24950277715 | KEILA AMBILIANE BORG           | ANTONIO CARLOS BORGE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,50    | 05/12/2019 |  |  |
| 10000673920 | 1615 | 26/08/1999 | 24930557269 | FAZENDA PUBLICA MUNI           | TAPE DISCOS LTDA PU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.037,94  | 05/12/2019 |  |  |
| 10000673921 | 1615 | 26/08/1999 | 24950277715 | KENIA CRISTINA BORGE           | ANTONIO CARLOS BORGE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 388,50    | 05/12/2019 |  |  |
| 10000673922 | 1615 | 26/08/1999 | 24917969800 | MARCIO CAMPOS                  | CONCEICAO DE L CAMPO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,56     | 05/12/2019 |  |  |
| 10000673923 | 1615 | 26/08/1999 | 24917969800 | NILSON CAMPOS                  | CONCEICAO DE L CAMPO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,56     | 05/12/2019 |  |  |
| 10000673924 | 1615 | 26/08/1999 | 24917969800 | PEDRO CAMPOS                   | CONCEICAO DE L CAMPO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,56     | 05/12/2019 |  |  |
| 10000673925 | 1615 | 26/08/1999 | 24930746837 | MARINA GRAFIN VON ME           | BRENO PARAISO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.911,79  | 05/12/2019 |  |  |
| 10000673926 | 1615 | 26/08/1999 | 24928593572 | BARBOSA E FILHOS LTD           | FAZENDA PUBLICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.892,47  | 05/12/2019 |  |  |
| 10000673927 | 1615 | 26/08/1999 | 24940562770 | MARIA DO ROSARIO PIN           | PAULO ROBERTO NEVES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,05    | 05/12/2019 |  |  |
| 10000673928 | 1615 | 26/08/1999 | 24950062489 | EISENHOWPR MEDEIROS            | VALDIR MARTINS DE SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 869,37    | 05/12/2019 |  |  |
| 10000673929 | 1615 | 26/08/1999 | 24940035629 | MASSA FALIDA DE BELJ           | FERNANDO MARCAL FERR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.335,48  | 05/12/2019 |  |  |
| 10000673933 | 1615 | 26/08/1999 | 24863801106 | ORIGINALIDADES LTDA            | FAZENDA PUBLICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,17     | 05/12/2019 |  |  |
| 10000673935 | 1615 | 26/08/1999 | 24950243378 | RODIBEL DIST E COMER           | VJ INDUSTRIA E COMER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.652,39  | 05/12/2019 |  |  |
| 10000673936 | 1615 | 26/08/1999 | 24950531491 | FRASPOL INDUSTRIA E            | SERT COSMETICOS LTD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.141,63 | 05/12/2019 |  |  |
| 10000673938 | 1615 | 26/08/1999 | 24950266007 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,28     | 05/12/2019 |  |  |
| 10000673942 | 1615 | 26/08/1999 | 24917528838 | VICENTE PAULO ASSIS            | ESTADO DE MG         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,84    | 05/12/2019 |  |  |
| 10000673943 | 1615 | 26/08/1999 | 24950244368 | A R INDUSTRIA E COME           | JUNA GOMES ART COUR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 306,17    | 05/12/2019 |  |  |
| 10000673944 | 1615 | 26/08/1999 | 24928634994 | PONTO DE COSTURA LTD           | CECILIA FERREIRA ALM | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.202,77  | 05/12/2019 |  |  |
| 10000673945 | 1615 | 26/08/1999 | 24940060809 | HEBE MARIA JULIO               | JOSE FRANCISCO BRAND | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,01    | 05/12/2019 |  |  |
| 10000673946 | 1615 | 26/08/1999 | 24928481605 | JUSTICA PUBLICA                | WALTER FERREIRA DA R | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 280,96    | 05/12/2019 |  |  |
| 10000673948 | 1615 | 26/08/1999 | 24940062342 | ANTONIO DAS CHAGAS P           | ESP RAUMUNDA F C ORS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.453,95  | 05/12/2019 |  |  |
| 10000673950 | 1615 | 26/08/1999 | 24930475371 | JOSE ULYSSES BAYAO             | CAIXA ECONOMICA ESTA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 542,94    | 05/12/2019 |  |  |
| 10000673952 | 1615 | 26/08/1999 | 24940126378 | PEDRAS DECORATIVAS E           | FAYAL S/A E OUTROS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 638,91    | 05/12/2019 |  |  |
| 10000673953 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COM.E IND           | LILIAM APARECIDA GOU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 505,99    | 05/12/2019 |  |  |
| 10000673954 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COM.E IND           | JOSE TEODORO LELIS F | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.659,24  | 05/12/2019 |  |  |
| 10000673955 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COM.E IND           | IVALDO GOMES DOS SA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 555,79    | 05/12/2019 |  |  |
| 10000673956 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COM.E IND           | CENIRA ALVES PEREIRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.066,05  | 05/12/2019 |  |  |
| 10000673957 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COM.E IND           | CARMELITA DE AZEVEDO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 411,78    | 05/12/2019 |  |  |
| 10000673958 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COM.E IND           | MOACIR FRANCISCO DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.226,06  | 05/12/2019 |  |  |
| 10000673959 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COM.E IND           | ROSELINA APARECIDA D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 425,28    | 05/12/2019 |  |  |
| 10000673960 | 1615 | 26/08/1999 | 24907230924 | VILLA REAL COMERCIO            | LEDA DA SILVA TAVARE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.057,63  | 05/12/2019 |  |  |
| 10000673963 | 1615 | 26/08/1999 | 24950582858 | JUSTICA PUBLICA                | MARIA DA GLORIA GARC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.226,24  | 05/12/2019 |  |  |
| 10000673964 | 1615 | 26/08/1999 | 24940796048 | JUSTICA PUBLICA                | AUREA APARECIDA DA R | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.264,81  | 05/12/2019 |  |  |
| 10000673965 | 1615 | 26/08/1999 | 24852470665 | LOJAS GAL LTDA                 | KARUMA-ADMINISTR P   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.775,45  | 05/12/2019 |  |  |
| 10000673966 | 1615 | 26/08/1999 | 24918210592 | ELVEZO ANTUNES DE C            | CONSORCIO NACIONAL I | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.040,11  | 05/12/2019 |  |  |
| 10000673967 | 1615 | 26/08/1999 | 24896162195 | ECAD ESCRITORIO CENT           | COMERCIAL RIO FORTE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.922,50  | 05/12/2019 |  |  |
| 10000673968 | 1615 | 26/08/1999 | 24928870450 | JOSE CANDIDO DA SILV           | BAZAR SAO JUDAS TADE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.322,01  | 05/12/2019 |  |  |
| 10000673970 | 1615 | 26/08/1999 | 8896836     | ANDERSON L BORGES              | MUTUAL APETRIM       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.411,15  | 05/12/2019 |  |  |
| 10000673971 | 1615 | 26/08/1999 | 24906639380 | OVIDIO LOPES RIBEIRO           | GERALDINO BORGES MAG | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,48      | 05/12/2019 |  |  |
| 10000673973 | 1615 | 26/08/1999 | 48          | ETIBRAS ETIQUETA BRA           | INCONSCIENT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 841,14    | 05/12/2019 |  |  |
| 10000673974 | 1615 | 26/08/1999 | 48          | FAPEL FAB DE ART PAP           | INCONSCIENT IND DE M | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.129,74  | 05/12/2019 |  |  |
| 10000673975 | 1615 | 26/08/1999 | 48          | TINTURARIA E EST.SAL           | INCONSCIENT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.098,76 | 05/12/2019 |  |  |
| 10000673976 | 1615 | 26/08/1999 | 48          | ESPOLIO JOAQUIM DOMI           | OSIRES MANOEL CARNEI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,10      | 05/12/2019 |  |  |
| 10000673978 | 1615 | 26/08/1999 | 48          | INES NEIVA HENRIQUES           | COBRASA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,62     | 05/12/2019 |  |  |
| 10000673979 | 1615 | 26/08/1999 | 48          | ADILSON FERREIRA               | MUTUAL APETRIM       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,36     | 05/12/2019 |  |  |
| 10000673980 | 1615 | 26/08/1999 | 24929129484 | EMANUEL SOARES CARNE           | MARCIO GERALDO FERNA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,88    | 05/12/2019 |  |  |
| 10000673981 | 1615 | 26/08/1999 | 48          | INS.METALURGICA BANZ           | CARBOBEL LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.709,95 | 05/12/2019 |  |  |
| 10000673982 | 1615 | 26/08/1999 | 48          | IBF INDUSTRIA BRASILEIRA DE FI | CARBOBEL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.875,12 | 05/12/2019 |  |  |
| 10000673983 | 1615 | 26/08/1999 | 48          | HANSA PLASTICOS S-A            | CARBOBEL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,05     | 05/12/2019 |  |  |
| 10000673984 | 1615 | 26/08/1999 | 48          | IND.METALURGICA MARC           | CARBOBEL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.330,62 | 05/12/2019 |  |  |
| 10000673985 | 1615 | 26/08/1999 | 48          | MICROSERVICE MICR.RE           | CARBOBEL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.608,07  | 05/12/2019 |  |  |
| 10000673986 | 1615 | 26/08/1999 | 48          | COMERCIAL LCE LTDA             | CARBOBEL             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44.555,65 | 05/12/2019 |  |  |
| 10000673987 | 1615 | 26/08/1999 | 24929289171 | JULI E GREDO IND E C           | J BATISTA E CIA LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,84  | 05/12/2019 |  |  |
| 10000673988 | 1615 | 26/08/1999 | 24930041470 | MARIA DA GLORIA ALVE           | GERALDA SOLANGE RABE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,51     | 05/12/2019 |  |  |
| 10000673991 | 1615 | 26/08/1999 | 24928595347 | JOAO ALVES PENIDO              | ESPOLIO SEBASTIAO C. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 505,24    | 05/12/2019 |  |  |
| 10000673992 | 1615 | 26/08/1999 | 24852342427 | BAYER S/A                      | MASSA FALIDA FILVET  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34.951,25 | 05/12/2019 |  |  |
| 10000673993 | 1615 | 26/08/1999 | 24852342427 | CNDA CIA NACIONAL RE           | MASSA FALIDA DE FILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.176,96 | 05/12/2019 |  |  |
| 10000673994 | 1615 | 26/08/1999 | 24928844901 | CLECY ROSA MATIAS              | JOSE BRAULINO ROSA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,54    | 05/12/2019 |  |  |
| 10000673995 | 1615 | 26/08/1999 | 8464627     | MARIA PERPETUA MOREI           | INSS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.168,98  | 05/12/2019 |  |  |
| 10000673999 | 1615 | 26/08/1999 | 4588007     | FIAT FIN SA CRED FIN           | WM TOPOGRAFIA E C LT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,95     | 05/12/2019 |  |  |
| 10000674000 | 1615 | 26/08/1999 | 24874851355 | ELAINE M C GUIMARAES           | FERNANDA A G FREITAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.259,60  | 05/12/2019 |  |  |
| 10000674004 | 1615 | 26/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.634,43 | 05/12/2019 |  |  |
| 10000674005 | 1615 | 26/08/1999 | 24885595876 | PAULO SANTANA DUTRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 556,80    | 05/12/2019 |  |  |
| 10000674009 | 1615 | 26/08/1999 | 48          | ESTADO DE MG                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78.042,05 | 05/12/2019 |  |  |
| 10000674010 | 1615 | 26/08/1999 | 48          | ESATDO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.504,99 | 05/12/2019 |  |  |
| 10000674011 | 1615 | 26/08/1999 | 48          | DIMITRIOS ARISTO FAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,97    | 05/12/2019 |  |  |
| 10000674012 | 1615 | 26/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,25     | 05/12/2019 |  |  |
| 10000674013 | 1615 | 26/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,25     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000674014 | 1615 | 26/08/1999 | 48          | MARCO ANTONIO TOMPSO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 498,27     | 05/12/2019 |  |  |
| 10000674015 | 1615 | 26/08/1999 | 48          | RONALDO JOSE BARBOSA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 667,10     | 05/12/2019 |  |  |
| 10000674016 | 1615 | 26/08/1999 | 48          | EDELSON JOSE LEITE             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,53      | 05/12/2019 |  |  |
| 10000674017 | 1615 | 26/08/1999 | 24917753642 | CIA MINERA DE PROMO            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.790,24   | 05/12/2019 |  |  |
| 10000674019 | 1615 | 26/08/1999 | 48          | BRASEMP-EMPREENDIMEN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 642,02     | 05/12/2019 |  |  |
| 10000674020 | 1615 | 26/08/1999 | 48          | KARDIM EUROPA LTDA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,00     | 05/12/2019 |  |  |
| 10000674021 | 1615 | 26/08/1999 | 48          | ORLANDO MARAL PITORR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,85     | 05/12/2019 |  |  |
| 10000674022 | 1615 | 26/08/1999 | 48          | AGNALDO GOMES DE OLI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.380,19   | 05/12/2019 |  |  |
| 10000674023 | 1615 | 26/08/1999 | 48          | J. PEREZ COM. E REPR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.435,31   | 05/12/2019 |  |  |
| 10000674024 | 1615 | 26/08/1999 | 48          | DYLLAN IND DE CONF L           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,14      | 05/12/2019 |  |  |
| 10000674025 | 1615 | 26/08/1999 | 48          | SIBERIAS BAR LTDA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,39     | 05/12/2019 |  |  |
| 10000674026 | 1615 | 26/08/1999 | 48          | MASSA FALIDA EMBRACO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 790,64     | 05/12/2019 |  |  |
| 10000674027 | 1615 | 26/08/1999 | 48          | MASSA FALIDA DE EMBR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74.270,11  | 05/12/2019 |  |  |
| 10000674028 | 1615 | 26/08/1999 | 48          | MASSA FALIDA DE EMBR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.497,01  | 05/12/2019 |  |  |
| 10000674029 | 1615 | 26/08/1999 | 48          | ALBERTO AMERICO VOLP           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.179,71   | 05/12/2019 |  |  |
| 10000674030 | 1615 | 26/08/1999 | 48          | COMITECO SA                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.358,63   | 05/12/2019 |  |  |
| 10000674032 | 1615 | 26/08/1999 | 24852970060 | ANTONIO VITOR BATIST           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.287,96   | 05/12/2019 |  |  |
| 10000674033 | 1615 | 26/08/1999 | 48          | IDIONE A DE BRITO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 786,12     | 05/12/2019 |  |  |
| 10000674035 | 1615 | 26/08/1999 | 48          | IVONE M R ZACHARIAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,99     | 05/12/2019 |  |  |
| 10000674036 | 1615 | 26/08/1999 | 48          | FAZ PUBLICA MUNICIPA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.368,63   | 05/12/2019 |  |  |
| 10000674037 | 1615 | 26/08/1999 | 48          | EDSON TEIXEIRA RIBEI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,97     | 05/12/2019 |  |  |
| 10000674038 | 1615 | 26/08/1999 | 48          | INEXISTENTE                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,15     | 05/12/2019 |  |  |
| 10000674039 | 1615 | 26/08/1999 | 48          | DAURO MENDONCA VIEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,46     | 05/12/2019 |  |  |
| 10000674040 | 1615 | 26/08/1999 | 24885748129 | BANCO BRADESCO S A             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,05     | 05/12/2019 |  |  |
| 10000674044 | 1615 | 26/08/1999 | 48          | ESP HERACLITO M MIRA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,54     | 05/12/2019 |  |  |
| 10000674045 | 1615 | 26/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 886,65     | 05/12/2019 |  |  |
| 10000674046 | 1615 | 26/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,78     | 05/12/2019 |  |  |
| 10000674047 | 1615 | 26/08/1999 | 24906559295 | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 445,40     | 05/12/2019 |  |  |
| 10000674048 | 1615 | 26/08/1999 | 48          | ESTADO DE MG E OUTRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,26     | 05/12/2019 |  |  |
| 10000674049 | 1615 | 26/08/1999 | 48          | EST. DE MG E OUTROS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,50     | 05/12/2019 |  |  |
| 10000674065 | 1615 | 26/08/1999 | 24951068535 | DESTILARIA RIO DO CA           | BANCO MERCANTIL DO BRASIL S.A. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,13     | 05/12/2019 |  |  |
| 10000674067 | 1615 | 26/08/1999 | 24970070165 | ISBA IMOBILIARIA LTD           | BANCO DE CREDITO NACIONAL S A  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.185,72   | 05/12/2019 |  |  |
| 10000674070 | 1615 | 26/08/1999 | 24960483608 | ENCONL S/A ENGENHARI           | FERNANDO EUSTAGUIO W           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.127,18   | 05/12/2019 |  |  |
| 10000674073 | 1615 | 26/08/1999 | 24970931440 | PAULO ROBERTO PEREIR           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 550,93     | 05/12/2019 |  |  |
| 10000674074 | 1615 | 26/08/1999 | 24970926473 | JUSTICA PUBLICA                | RENATA ALVES DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,86      | 05/12/2019 |  |  |
| 10000674075 | 1615 | 26/08/1999 | 24970926317 | JUSTICA PUBLICA                | IVANIR PERERIA DE ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,01     | 05/12/2019 |  |  |
| 10000674076 | 1615 | 26/08/1999 | 24950264465 | WAGNER LUIZ CANUTO             | ASCONT FORMULARIOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.149,78   | 05/12/2019 |  |  |
| 10000674077 | 1615 | 26/08/1999 | 70797/97    | A COLETIVIDADE                 | NEWTON PIRA DE AMORI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,30     | 05/12/2019 |  |  |
| 10000674078 | 1615 | 26/08/1999 | 24960737534 | BRADESCO SEGUROS SA            | QNN TRANSPORTES LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,04      | 05/12/2019 |  |  |
| 10000674079 | 1615 | 26/08/1999 | 24960698868 | GLEICENE GOMES DE S            | OZIAS CANDIDO DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.168,98   | 05/12/2019 |  |  |
| 10000674080 | 1615 | 26/08/1999 | 24960333946 | VESPA ABRASIVOS LTDA           | M E F COMERCIO E SO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.613,91   | 05/12/2019 |  |  |
| 10000674083 | 1615 | 26/08/1999 | 24960959351 | BON APPETIT ADM COM            | BANCO DE BONSTON               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.906,44   | 05/12/2019 |  |  |
| 10000674086 | 1615 | 26/08/1999 | 24940477060 | UNIAO BRASILEIRA EDU           | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 340,72     | 05/12/2019 |  |  |
| 10000674095 | 1615 | 26/08/1999 | 48          | SERVICENTER ELETRONI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 916,68     | 05/12/2019 |  |  |
| 10000674096 | 1615 | 26/08/1999 | 48          | ALCIDES ALVES PEREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 457,89     | 05/12/2019 |  |  |
| 10000674103 | 1615 | 26/08/1999 | 48          | JOSE DE CAMPOS MENEZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,57     | 05/12/2019 |  |  |
| 10000674104 | 1615 | 26/08/1999 | 48          | LAURA FLORA DO NASCI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,15     | 05/12/2019 |  |  |
| 10000674105 | 1615 | 26/08/1999 | 48          | DIMITRIOS HRISTOFAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,03     | 05/12/2019 |  |  |
| 10000674106 | 1615 | 26/08/1999 | 48          | DANIEL JOSE BELOTTE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.730,30   | 05/12/2019 |  |  |
| 10000674107 | 1615 | 26/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,41     | 05/12/2019 |  |  |
| 10000674108 | 1615 | 26/08/1999 | 48          | MANOEL SIMONINI CARV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 317,96     | 05/12/2019 |  |  |
| 10000674109 | 1615 | 26/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.060,32  | 05/12/2019 |  |  |
| 10000674110 | 1615 | 26/08/1999 | 48          | ERSIO MENDES DE CAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.669,45   | 05/12/2019 |  |  |
| 10000674111 | 1615 | 26/08/1999 | 48          | ESTADO DE MG                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.277,62   | 05/12/2019 |  |  |
| 10000674112 | 1615 | 26/08/1999 | 48          | ADM IMOVEIS EXCELSIO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.059,41   | 05/12/2019 |  |  |
| 10000674113 | 1615 | 26/08/1999 | 48          | INSS                           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 828,74     | 05/12/2019 |  |  |
| 10000674118 | 1615 | 26/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,30     | 05/12/2019 |  |  |
| 10000674119 | 1615 | 26/08/1999 | 48          | ANDYARA RODRIGUES              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,33     | 05/12/2019 |  |  |
| 10000674120 | 1615 | 26/08/1999 | 48          | WALLESTEIN BEZERRA D           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,53      | 05/12/2019 |  |  |
| 10000674121 | 1615 | 26/08/1999 | 48          | SALVADOR JORGE                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,23      | 05/12/2019 |  |  |
| 10000674122 | 1615 | 26/08/1999 | 48          | DOVEL VEICULOS LTDA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,72     | 05/12/2019 |  |  |
| 10000674123 | 1615 | 26/08/1999 | 48          | REMO PILUSO                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 237,25     | 05/12/2019 |  |  |
| 10000674124 | 1615 | 26/08/1999 | 48          | PPA ENGENHAR.PROJETO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,23       | 05/12/2019 |  |  |
| 10000674125 | 1615 | 26/08/1999 | 48          | FAZENDA PUBLICA ESTA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,91     | 05/12/2019 |  |  |
| 10000674126 | 1615 | 26/08/1999 | 48          | ESPOLIO MAURO ALDO F           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,37       | 05/12/2019 |  |  |
| 10000674127 | 1615 | 26/08/1999 | 48          | ROQUE LUZ AREDES               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,40       | 05/12/2019 |  |  |
| 10000674128 | 1615 | 26/08/1999 | 48          | TELEMAR NORTE LESTE S A RJ     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,40      | 05/12/2019 |  |  |
| 10000674129 | 1615 | 26/08/1999 | 48          | SCAPCENTER                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,36      | 05/12/2019 |  |  |
| 10000674138 | 1615 | 26/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153.494,82 | 05/12/2019 |  |  |

|             |      |            |             |                                 |                               |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|---------------------------------|-------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000674139 | 1615 | 26/08/1999 | 48          | HOTEL SKY LTDA                  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.773,63  | 05/12/2019 |  |  |
| 10000674141 | 1615 | 26/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.059,56   | 05/12/2019 |  |  |
| 10000674142 | 1615 | 26/08/1999 | 48          | COND ED SAO JOAO DE             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,35     | 05/12/2019 |  |  |
| 10000674143 | 1615 | 26/08/1999 | 48          | ESP. WILLIAN C GUIMA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,65     | 05/12/2019 |  |  |
| 10000674144 | 1615 | 26/08/1999 | 48          | ESP. WILLIAN C GUIMA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,65     | 05/12/2019 |  |  |
| 10000674145 | 1615 | 26/08/1999 | 48          | ROGERIO GONCALVES DE            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,92     | 05/12/2019 |  |  |
| 10000674146 | 1615 | 26/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.386,60   | 05/12/2019 |  |  |
| 10000674147 | 1615 | 26/08/1999 | 48          | CELIO AMASLIA GOMES             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,69     | 05/12/2019 |  |  |
| 10000674148 | 1615 | 26/08/1999 | 48          | MAURILIO CESAR DOS S            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,69     | 05/12/2019 |  |  |
| 10000674149 | 1615 | 26/08/1999 | 48          | A                               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,69     | 05/12/2019 |  |  |
| 10000674150 | 1615 | 26/08/1999 | 48          | ANTONIO CARLOS CARVA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,61     | 05/12/2019 |  |  |
| 10000674151 | 1615 | 26/08/1999 | 24907214423 | EVANDRO BALBINO ALVE            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.638,78  | 05/12/2019 |  |  |
| 10000674153 | 1615 | 26/08/1999 | 48          | ANIBAL BATISTA COELH            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,32       | 05/12/2019 |  |  |
| 10000674154 | 1615 | 26/08/1999 | 48          | XEROX COMERCIO E INDUSTRIA LTD  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.746,16   | 05/12/2019 |  |  |
| 10000674157 | 1615 | 26/08/1999 | 24917541567 | JOSE J.GENEROSO MIRA            | EDESON MELGOÇO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,31      | 05/12/2019 |  |  |
| 10000674158 | 1615 | 26/08/1999 | 48          | BANCO ITAU                      | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,99      | 05/12/2019 |  |  |
| 10000674159 | 1615 | 26/08/1999 | 24896337441 | JOSE ANTONIO BUFFE              | JOSE DIOIRIO FILHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,84     | 05/12/2019 |  |  |
| 10000674160 | 1615 | 26/08/1999 | 48          | PAP CORAL DIST ATAC             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.929,85   | 05/12/2019 |  |  |
| 10000674161 | 1615 | 26/08/1999 | 48          | MERCERIA DO POVAO L             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.861,54  | 05/12/2019 |  |  |
| 10000674162 | 1615 | 26/08/1999 | 48          | ESP AFONSO G LISBOA             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,04     | 05/12/2019 |  |  |
| 10000674163 | 1615 | 26/08/1999 | 24928889757 | COOP.DE CONSUMO DOS             | SIND.EMPREGADOS COME          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 468,95     | 05/12/2019 |  |  |
| 10000674164 | 1615 | 26/08/1999 | 48          | ESP DE JORGE ABDALA             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.063,24   | 05/12/2019 |  |  |
| 10000674165 | 1615 | 26/08/1999 | 24917591109 | AURELIANO ANGELO ROC            | IRMAOS BRANT LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.848,80   | 05/12/2019 |  |  |
| 10000674166 | 1615 | 26/08/1999 | 48          | IVO TAVARES                     | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,85      | 05/12/2019 |  |  |
| 10000674167 | 1615 | 26/08/1999 | 48          | MARCLIO DE LIMA FIG             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,56     | 05/12/2019 |  |  |
| 10000674168 | 1615 | 26/08/1999 | 48          | O MESMO                         | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,93     | 05/12/2019 |  |  |
| 10000674169 | 1615 | 26/08/1999 | 48          | MARIA DA CONCEICAO S            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,98       | 05/12/2019 |  |  |
| 10000674171 | 1615 | 26/08/1999 | 48          | EST DE MG                       | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.481,12   | 05/12/2019 |  |  |
| 10000674172 | 1615 | 26/08/1999 | 48          | EST DE MG                       | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 218,83     | 05/12/2019 |  |  |
| 10000674173 | 1615 | 26/08/1999 | 24928917160 | NAO INFORMADO                   | RICARDO DE SOUZA FRE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,79     | 05/12/2019 |  |  |
| 10000674175 | 1615 | 26/08/1999 | 48          | HELOISA HELENA F.BIT            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.801,35   | 05/12/2019 |  |  |
| 10000674177 | 1615 | 26/08/1999 | 48          | MARIO FONSECA COUTIN            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,17     | 05/12/2019 |  |  |
| 10000674178 | 1615 | 26/08/1999 | 48          | A                               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,11     | 05/12/2019 |  |  |
| 10000674179 | 1615 | 26/08/1999 | 48          | A                               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 475,17     | 05/12/2019 |  |  |
| 10000674180 | 1615 | 26/08/1999 | 48          | BANCO ITAU                      | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.713,93   | 05/12/2019 |  |  |
| 10000674181 | 1615 | 26/08/1999 | 48          | JOSE VALDETE CELESTI            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,30     | 05/12/2019 |  |  |
| 10000674183 | 1615 | 26/08/1999 | 48          | PEDRO MARTINS ASSUNA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 492,35     | 05/12/2019 |  |  |
| 10000674188 | 1615 | 26/08/1999 | 24960621803 | TRANSPREV TRANSPORTES DE VALORE | BRASAUTO BRASILEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.852,23   | 05/12/2019 |  |  |
| 10000674191 | 1615 | 26/08/1999 | 24930707296 | IOLANDA HELENA DE SI            | CEMIG COMPANHIA ENERGETICA DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.775,88   | 05/12/2019 |  |  |
| 10000674194 | 1615 | 26/08/1999 | 24980218622 | OLAVO AVILINES DA SIL           | CANTOPAR IND COM LTD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.069,15  | 05/12/2019 |  |  |
| 10000674195 | 1615 | 26/08/1999 | 24961080322 | JUSTICA PUBLICA                 | ADNILSON RODRIGUES D          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,62     | 05/12/2019 |  |  |
| 10000674196 | 1615 | 26/08/1999 | 24961080306 | JUSTICA PUBLICA                 | LUIZ CARLOS DOS SANT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,84     | 05/12/2019 |  |  |
| 10000674198 | 1615 | 26/08/1999 | 14581/96    | WARLIM LUIZ DE FARIA            | MARCIO MOREIRA MELO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 657,06     | 05/12/2019 |  |  |
| 10000674201 | 1615 | 26/08/1999 | 48          | CLAUDETE FERREIRA               | RONALDO LIMA FRICHE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.843,84   | 05/12/2019 |  |  |
| 10000674207 | 1615 | 26/08/1999 | 48          | DAURO MENDONAA VIEIR            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,07     | 05/12/2019 |  |  |
| 10000674211 | 1615 | 26/08/1999 | 48          | JURUCA BAKA                     | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,88     | 05/12/2019 |  |  |
| 10000674213 | 1615 | 26/08/1999 | 48          | ESTADO DE MINAS GERA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100.073,30 | 05/12/2019 |  |  |
| 10000674214 | 1615 | 26/08/1999 | 48          | IOLANDA SANTANA PEDR            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,22     | 05/12/2019 |  |  |
| 10000674215 | 1615 | 26/08/1999 | 48          | CIDADE OZANAN                   | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,75       | 05/12/2019 |  |  |
| 10000674216 | 1615 | 26/08/1999 | 24885019331 | GERALDO GOMES DE AND            | INSS                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.189,28   | 05/12/2019 |  |  |
| 10000674217 | 1615 | 26/08/1999 | 24874816788 | SEBASTIAO DOS SANTOS            | INSS                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.197,68   | 05/12/2019 |  |  |
| 10000674218 | 1615 | 26/08/1999 | 48          | CARMEN PINHEIRO DIAS            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,45     | 05/12/2019 |  |  |
| 10000674219 | 1615 | 26/08/1999 | 48          | DOMINGOS COSTA INDUSTRIAS ALIM  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 753,86     | 05/12/2019 |  |  |
| 10000674220 | 1615 | 26/08/1999 | 48          | JOSE CARLOS DA SILVA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,93     | 05/12/2019 |  |  |
| 10000674223 | 1615 | 26/08/1999 | 48          | ANTONIO R MARTINS               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.011,45   | 05/12/2019 |  |  |
| 10000674224 | 1615 | 26/08/1999 | 48          | EDESON                          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,94     | 05/12/2019 |  |  |
| 10000674225 | 1615 | 26/08/1999 | 48          | AILTON FERREIRA DOS             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 556,80     | 05/12/2019 |  |  |
| 10000674227 | 1615 | 26/08/1999 | 48          | SR SUP DA RECEITA ES            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.503,25  | 05/12/2019 |  |  |
| 10000674228 | 1615 | 26/08/1999 | 48          | BRASEMP EMP IMOB LT             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 503,41     | 05/12/2019 |  |  |
| 10000674232 | 1615 | 26/08/1999 | 48          | COND FLANBOYARNT                | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,58     | 05/12/2019 |  |  |
| 10000674233 | 1615 | 26/08/1999 | 48          | MOACIR VICTOR DA SIL            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.646,09   | 05/12/2019 |  |  |
| 10000674234 | 1615 | 26/08/1999 | 48          | MOZART DE OLIVEIRA M            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.091,60   | 05/12/2019 |  |  |
| 10000674235 | 1615 | 26/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA     | ESTADO DE MINAS GERA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.789,89   | 05/12/2019 |  |  |
| 10000674236 | 1615 | 26/08/1999 | 48          | NESTOR BARTOLOZZI               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,62     | 05/12/2019 |  |  |
| 10000674241 | 1615 | 26/08/1999 | 48          | DAURO MENDOCA V LIMA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,35     | 05/12/2019 |  |  |
| 10000674242 | 1615 | 26/08/1999 | 48          | DAURO MENDOCA VIEIRA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,47     | 05/12/2019 |  |  |
| 10000674243 | 1615 | 26/08/1999 | 48          | SANTA LUZIA ADM PART            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.650,02   | 05/12/2019 |  |  |
| 10000674244 | 1615 | 26/08/1999 | 48          | HELBERT OLABRA                  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,96     | 05/12/2019 |  |  |
| 10000674245 | 1615 | 26/08/1999 | 48          | CONG REDENTORISTA               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.705,41   | 05/12/2019 |  |  |

|             |      |            |              |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000674246 | 1615 | 26/08/1999 | 24917953143  | JOSE ALVES DA COSTA            | JUDITH RODRIGUES NAC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,56    | 05/12/2019 |  |  |
| 10000674247 | 1615 | 26/08/1999 | 24917953143  | JOSE ALVES DA COSTA            | JUDITH RODRIGUES NAC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,82    | 05/12/2019 |  |  |
| 10000674248 | 1615 | 26/08/1999 | 24917953143  | JOSE ALVES DA COSTA            | JUDITH RODRIGUES NA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,82    | 05/12/2019 |  |  |
| 10000674249 | 1615 | 26/08/1999 | 24906600614  | IAN ALONE PEREIRA E            | ANTONIO PONCIANO P N  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,42      | 05/12/2019 |  |  |
| 10000674250 | 1615 | 26/08/1999 | 24928519412  | CARLOS ALBERTO VIEIR           | YAMARA ADM CONSORCIO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.634,23  | 05/12/2019 |  |  |
| 10000674251 | 1615 | 26/08/1999 | 48           | COND ED ALAM COUANT            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,09    | 05/12/2019 |  |  |
| 10000674252 | 1615 | 26/08/1999 | 48           | ANTONIO HOTT                   | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,05     | 05/12/2019 |  |  |
| 10000674254 | 1615 | 26/08/1999 | 24907356497  | PONTO CHIC DA SERRA            | FRANCISCO MALHEIROS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.806,06  | 05/12/2019 |  |  |
| 10000674255 | 1615 | 26/08/1999 | 24940519981  | VONE MARIA GOULART             | MICHELENI E FERREIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,57    | 05/12/2019 |  |  |
| 10000674256 | 1615 | 26/08/1999 | 24961013734  | PEDREIRA DOZE LTDA             | EFIGENIA TEREZINHA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,48    | 05/12/2019 |  |  |
| 10000674257 | 1615 | 26/08/1999 | 24931013734  | PEDREIRA DOZE LTDA             | DOMICIO ANTONIO ARAU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,48    | 05/12/2019 |  |  |
| 10000674261 | 1615 | 26/08/1999 | 24961141785  | COGEFE ENG COM E EMP           | BYCOREL BARROS COM E  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.142,12 | 05/12/2019 |  |  |
| 10000674262 | 1615 | 26/08/1999 | 24940834658  | FELIPE E SANSUR /MAS           | CELIA CARVALHO CAMAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.157,93  | 05/12/2019 |  |  |
| 10000674263 | 1615 | 26/08/1999 | 38297/96     | ANA FERREIRA                   | DELCI C RUBIM         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 319,94    | 05/12/2019 |  |  |
| 10000674265 | 1615 | 26/08/1999 | 24960622124  | ISMAR PIGNHINI                 | CIA ITULEASING        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.518,28  | 05/12/2019 |  |  |
| 10000674266 | 1615 | 26/08/1999 | 31498/96     | OSVALDO DE OLIVEIRA            | DIST BEBIDAS BEAGA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.738,74 | 05/12/2019 |  |  |
| 10000674267 | 1615 | 26/08/1999 | 24970012837  | ASSOC DOS COMERCIAINT          | SIM ORGANIZACOES LTD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 701,96    | 05/12/2019 |  |  |
| 10000674268 | 1615 | 26/08/1999 | 24961141819  | CIA HABITACAO ESTADO           | DESCONHECIDO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 63.388,03 | 05/12/2019 |  |  |
| 10000674269 | 1615 | 26/08/1999 | 24970670121  | JUSTICA PUBLICA                | WASHINGTON ANTONIO D  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,00    | 05/12/2019 |  |  |
| 10000674270 | 1615 | 26/08/1999 | 24970543088  | JUSTICA PUBLICA                | A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,60    | 05/12/2019 |  |  |
| 10000674271 | 1615 | 26/08/1999 | 24970543203  | JUSTICA PUBLICA                | A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,14     | 05/12/2019 |  |  |
| 10000674272 | 1615 | 26/08/1999 | 24970784070  | JUSTICA PUBLICA                | ROBSON PETER PIRES D  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 619,93    | 05/12/2019 |  |  |
| 10000674273 | 1615 | 26/08/1999 | 249701078882 | JUSTICA PUBLICA                | ADMILSON DOS REIS M   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.936,75  | 05/12/2019 |  |  |
| 10000674279 | 1615 | 26/08/1999 | 24960298297  | MARIA CLEMENCIA PALE           | IZAEL FERREIRA DA CR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,24    | 05/12/2019 |  |  |
| 10000674282 | 1615 | 26/08/1999 | 24961133576  | MARIA CARMEM QUIROGA           | ATALIBA FIDELIS       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.037,84  | 05/12/2019 |  |  |
| 10000674283 | 1615 | 26/08/1999 | 24960268589  | JOSE LUIZ DOS SANTOS           | CIA ITULEASING        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.345,53  | 05/12/2019 |  |  |
| 10000674284 | 1615 | 26/08/1999 | 24960808129  | F A A N S                      | SANDOVAL GERALDINO D  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 823,74    | 05/12/2019 |  |  |
| 10000674285 | 1615 | 26/08/1999 | 24960980522  | FREDERICO ALVES ANDR           | GERALDO ANDRADE       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 474,91    | 05/12/2019 |  |  |
| 10000674296 | 1615 | 26/08/1999 | 24960106331  | CARLOS ROBERTO DOS S           | JOSE PEREIRA DOS SAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 524,80    | 05/12/2019 |  |  |
| 10000674299 | 1615 | 26/08/1999 | 24           | BH                             | ODILON COSTA ANDRADE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,49     | 05/12/2019 |  |  |
| 10000674306 | 1615 | 26/08/1999 | 24940513682  | MARCOS GONCALVES CAM           | DISTRIBUIDORA DE CAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,56     | 05/12/2019 |  |  |
| 10000674309 | 1615 | 26/08/1999 | 24940202526  | VICENTE LUCIOLO DA C           | MARILZA ROSA DOS SAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 403,84    | 05/12/2019 |  |  |
| 10000674312 | 1615 | 26/08/1999 | 24930502844  | WANDERSON DE MATTOS            | BENEDITO DE MATTOS    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.431,19  | 05/12/2019 |  |  |
| 10000674313 | 1615 | 26/08/1999 | 24928767045  | RUBENS VIANA DE OLIV           | UNIAO FEDERAL         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 486,48    | 05/12/2019 |  |  |
| 10000674314 | 1615 | 26/08/1999 | 24940414568  | JUSTICA PUBLICA                | EDILENE BARRETO MEND  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,67     | 05/12/2019 |  |  |
| 10000674315 | 1615 | 26/08/1999 | 24929172153  | VIACAO CARMO SION LT           | SEC MUNICIPAL MEIO A  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 66.445,70 | 05/12/2019 |  |  |
| 10000674316 | 1615 | 26/08/1999 | 24950135616  | ALTEROSA PROTECAO IN           | GERALDO EUSTAQUIO DI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 225,90    | 05/12/2019 |  |  |
| 10000674317 | 1615 | 26/08/1999 | 24950135616  | PANTERPLAST IND. E C           | GERALDO EUSTAQUIO DI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281,39    | 05/12/2019 |  |  |
| 10000674318 | 1615 | 26/08/1999 | 24940595911  | JUSTICA PUBLICA                | ANTONIO DAVID FERREI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,59      | 05/12/2019 |  |  |
| 10000674320 | 1615 | 26/08/1999 | 24930295175  | JOAO BERNARDES DO AM           | DATAMEC S.A. SIST. P  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 52.759,05 | 05/12/2019 |  |  |
| 10000674321 | 1615 | 26/08/1999 | 24940306459  | ZELIA MARIA AZEVEDO            | JOSE RAFAEL DE AZEVE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.208,38 | 05/12/2019 |  |  |
| 10000674322 | 1615 | 26/08/1999 | 24940618135  | JUSTICA PUBLICA                | MILTON ALVES DOS SAN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 437,78    | 05/12/2019 |  |  |
| 10000674323 | 1615 | 26/08/1999 | 24940605884  | JUSTICA PUBLICA                | MARIO MARTINS DOS SA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,14     | 05/12/2019 |  |  |
| 10000674324 | 1615 | 26/08/1999 | 24940625601  | RIVADAVIA SILVA COST           | AILTON ALVES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,65    | 05/12/2019 |  |  |
| 10000674325 | 1615 | 26/08/1999 | 24918017013  | MARLENE NASCIMENTO A           | GUILHERME ATAIDE SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,80     | 05/12/2019 |  |  |
| 10000674328 | 1615 | 26/08/1999 | 24918274655  | JUSTICA                        | ISAAC FERNANDES MAUR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,30    | 05/12/2019 |  |  |
| 10000674329 | 1615 | 26/08/1999 | 24940614225  | LUIZ FERNANDO DINIZ            | INST.CULTURAL NEWTON  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 371,48    | 05/12/2019 |  |  |
| 10000674331 | 1615 | 26/08/1999 | 24930030978  | CONST.MACHADO E PERE           | CONSTRUTEC ENG. E CO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 37,47     | 05/12/2019 |  |  |
| 10000674332 | 1615 | 26/08/1999 | 24940384134  | BANCO MERCANTIL DE SAO PAULO S | TARCISIO DE SOUZA FR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.196,15  | 05/12/2019 |  |  |
| 10000674335 | 1615 | 26/08/1999 | 24830687877  | EMMANUEL BITARAES              | MANOEL ALEM BRAVO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,20      | 05/12/2019 |  |  |
| 10000674336 | 1615 | 26/08/1999 | 24940160567  | JORGE LUIZ DA SILVA            | JORGE LUIZ DA SILVA,  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,83     | 05/12/2019 |  |  |
| 10000674338 | 1615 | 26/08/1999 | 24980582266  | JOSE VICENTE MATOZIN           | UNIAO RIO EMPREENDIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.515,67  | 05/12/2019 |  |  |
| 10000674344 | 1615 | 26/08/1999 | 24971310115  | PUC MG                         | ROBERTO MARCUS DE O   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,89    | 05/12/2019 |  |  |
| 10000674345 | 1615 | 26/08/1999 | 24863515490  | ANA MARIA DE CASTRO            | ADNYLSON LUIZ ROCHA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,83    | 05/12/2019 |  |  |
| 10000674346 | 1615 | 26/08/1999 | 24940319130  | CAIKA DOS EMPREGADOS           | FAZENDA PUBLICA MUNI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 466,49    | 05/12/2019 |  |  |
| 10000674355 | 1615 | 26/08/1999 | 24980710628  | RURAL SEGURADORA S A           | MARIA DINETE DA COST  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.529,14  | 05/12/2019 |  |  |
| 10000674360 | 1615 | 26/08/1999 | 24970716577  | IESELOTTE JOKI                 | VERA L CIA EZAGUI     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.034,60  | 05/12/2019 |  |  |
| 10000674368 | 1615 | 26/08/1999 | 24950053371  | NORMAEJANA R.B. PIA            | KAREN PIROLI MACHADO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,49     | 05/12/2019 |  |  |
| 10000674369 | 1615 | 26/08/1999 | 24970926333  | JUSTICA PUBLICA                | CLAUDIO FERREIRA BAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,02    | 05/12/2019 |  |  |
| 10000674370 | 1615 | 26/08/1999 | 24970926853  | JUSTICA PUBLICA                | ADEMIR ERNESTO DA SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,02     | 05/12/2019 |  |  |
| 10000674371 | 1615 | 26/08/1999 | 24970929600  | JUSTICA PUBLICA                | NILCE MOREIRA NEVES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,08     | 05/12/2019 |  |  |
| 10000674372 | 1615 | 26/08/1999 | 24950447599  | NEUZA GARZON M. CESA           | RAMON JOSE PIRES LIM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,79    | 05/12/2019 |  |  |
| 10000674373 | 1615 | 26/08/1999 | 24970929865  | JUSTICA PUBLICA                | WELLINGTON FERREIRA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 124,75    | 05/12/2019 |  |  |
| 10000674374 | 1615 | 26/08/1999 | 24960557171  | JUSTICA PUBLICA                | EUSTAQUIO VIEIRA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,25    | 05/12/2019 |  |  |
| 10000674376 | 1615 | 26/08/1999 | 24950873893  | SUPRA EMPREENDIMENTO           | MARIA IEDA DE OLIVEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 694,68    | 05/12/2019 |  |  |
| 10000674381 | 1615 | 26/08/1999 | 24906301538  | INSS                           | MASSA FALIDA MERCEAR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 108,10    | 05/12/2019 |  |  |
| 10000674384 | 1615 | 26/08/1999 | 24960618791  | TAMBASA TECIDOS E AR           | DISTRIBUIDORA MALLI L | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 238,22    | 05/12/2019 |  |  |
| 10000674386 | 1615 | 26/08/1999 | 256011/93    | MARINETE FERREIRA DA           | FUNDAÇÃO RURAL MINEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,59     | 05/12/2019 |  |  |
| 10000674387 | 1615 | 26/08/1999 | 24852253566  | IMPRESA OFICIAL DE             | MINASTUR PROM.TUR.E   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.396,83  | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000674394 | 1615 | 26/08/1999 | 24960185445 | FAZENDA PUBLICA                | FASBEMGE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,77    | 05/12/2019 |  |  |
| 10000674396 | 1615 | 26/08/1999 | 24950673210 | EDUARDO BARRETO CAST           | LAURA BARRETO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,82    | 05/12/2019 |  |  |
| 10000674397 | 1615 | 26/08/1999 | 24960085199 | VANDA FAUSTINO DE SO           | QUEBABE TRANSPORTE L  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.782,15  | 05/12/2019 |  |  |
| 10000674398 | 1615 | 26/08/1999 | 24930601133 | MUN. DE BELO HORIZON           | SA MOVEIS E DECORACO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 601,04    | 05/12/2019 |  |  |
| 10000674403 | 1615 | 26/08/1999 | 24960557601 | JUSTICA PUBLICA                | MOISES DOS SNATOS CO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,80    | 05/12/2019 |  |  |
| 10000674408 | 1615 | 26/08/1999 | 24917959454 | HELTON GERALDO DE AR           | NC                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68.662,89 | 05/12/2019 |  |  |
| 10000674409 | 1615 | 26/08/1999 | 24842032492 | TEREZA DE SALES GONC           | NINA GONCALVES FERRE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 325,02    | 05/12/2019 |  |  |
| 10000674410 | 1615 | 26/08/1999 | 24828800853 | JOSE EUSTAQUIO CONEG           | RUSTON GREGORIO DIO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.888,82  | 05/12/2019 |  |  |
| 10000674411 | 1615 | 26/08/1999 | 24928634542 | WARLEI JOSE PEREIRA            | MUTUAL APETRIM S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,58    | 05/12/2019 |  |  |
| 10000674412 | 1615 | 26/08/1999 | 24874385545 | VALTAIR CORREA LOPES           | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,27    | 05/12/2019 |  |  |
| 10000674413 | 1615 | 26/08/1999 | 848980693   | ANTONIO RIBEIRO PINH           | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,43    | 05/12/2019 |  |  |
| 10000674414 | 1615 | 26/08/1999 | 24896452208 | DIVINO AVELINO DOS S           | DILCE DO CARMO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.436,80  | 05/12/2019 |  |  |
| 10000674415 | 1615 | 26/08/1999 | 24896452208 | DIVINO AVELINO DOS S           | NEUZA DO CARMO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.436,80  | 05/12/2019 |  |  |
| 10000674416 | 1615 | 26/08/1999 | 24896452208 | DIVINO AVELINO DOS S           | DULCE DAS MERCES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.875,16  | 05/12/2019 |  |  |
| 10000674418 | 1615 | 26/08/1999 | 24917541401 | FAZENDA PUBLICA MUNI           | CASSINO DANCING SHOW  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 849,65    | 05/12/2019 |  |  |
| 10000674419 | 1615 | 26/08/1999 | 2493038104  | VENALDO MOREIRA DE M           | SERGIO PEREIRA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 804,06    | 05/12/2019 |  |  |
| 10000674420 | 1615 | 26/08/1999 | 24930400973 | J. GRACIAS CONFECODE           | CREDORES DIVERSOS-DO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,34      | 05/12/2019 |  |  |
| 10000674421 | 1615 | 26/08/1999 | 24930400973 | J. GRACIAS CONVENCO            | DEL RECEITA FEDERAL   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,33      | 05/12/2019 |  |  |
| 10000674422 | 1615 | 26/08/1999 | 918095134   | CERAMAX LTDA                   | SUPER VAREJAO GOMES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.471,84  | 05/12/2019 |  |  |
| 10000674423 | 1615 | 26/08/1999 | 24907282917 | MAQ. IMOBILIARIA LTDA          | MARINA RODRIGUES CUR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,91      | 05/12/2019 |  |  |
| 10000674424 | 1615 | 26/08/1999 | 24938654151 | S/A IND VOTORANTIM             | COMERCIAL FLAMATEX    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.427,38  | 05/12/2019 |  |  |
| 10000674425 | 1615 | 26/08/1999 | 24950299412 | EDSON LUCIO DE BRITO           | LIVIO GONCALVES SIMA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.222,77  | 05/12/2019 |  |  |
| 10000674426 | 1615 | 26/08/1999 | 24863960035 | RONALDO NAZARENO GOM           | CECILIA MARIA MOTTA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.628,28  | 05/12/2019 |  |  |
| 10000674427 | 1615 | 26/08/1999 | 24940221534 | JUSTICA PUBLICA                | ROBERTO TEODORO PERE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,39      | 05/12/2019 |  |  |
| 10000674429 | 1615 | 26/08/1999 | 24929141927 | GERALDO DILSON DOS S           | BANCO BRADESCO S A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.598,32  | 05/12/2019 |  |  |
| 10000674430 | 1615 | 26/08/1999 | 24918234691 | COMPRESS                       | SINDICO/MAURICIO RIC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.473,14  | 05/12/2019 |  |  |
| 10000674432 | 1615 | 26/08/1999 | 24940475437 | JUSTICA PUBLICA                | ANTONIO DIAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,37     | 05/12/2019 |  |  |
| 10000674433 | 1615 | 26/08/1999 | 24930910062 | JOSE GUILHERME S. FI           | SORRENTO MODAS LTDA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,12      | 05/12/2019 |  |  |
| 10000674435 | 1615 | 26/08/1999 | 24895960235 | ROBERTO ALVARENGA RIO          | BEMGE S.A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.301,19  | 05/12/2019 |  |  |
| 10000674436 | 1615 | 26/08/1999 | 24907356497 | PONTO CHIC DA SERRA            | FRANCISCO MALHEIROS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 678,71    | 05/12/2019 |  |  |
| 10000674437 | 1615 | 26/08/1999 | 24907356497 | PONTO CHIC DA SERRA            | FRANCISCO MALHEIROS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.059,98  | 05/12/2019 |  |  |
| 10000674439 | 1615 | 26/08/1999 | 24830257812 | JOSE BARROS SANTOS E           | M.F. CHAVES ENG ARQU  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.188,27  | 05/12/2019 |  |  |
| 10000674441 | 1615 | 26/08/1999 | 24930949748 | JUSTICA PUBLICA                | ANTONIO ANDRE BARBOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,50     | 05/12/2019 |  |  |
| 10000674442 | 1615 | 26/08/1999 | 24930047691 | CECILIA DE LOURDES R           | ALVARO SENA RIBEIRO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.125,36 | 05/12/2019 |  |  |
| 10000674443 | 1615 | 26/08/1999 | 24930888375 | POSTO RODRIGUES LTDA           | DIRETOR DE RENDAS IM  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.398,31  | 05/12/2019 |  |  |
| 10000674444 | 1615 | 26/08/1999 | 24930047691 | CECILIA DE LOURDES R           | CECILIA DE LOURDES R. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.125,36 | 05/12/2019 |  |  |
| 10000674445 | 1615 | 26/08/1999 | 24930047691 | CECILIA DE LOURDES R           | CECILIA DE LOURDES R  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.125,36 | 05/12/2019 |  |  |
| 10000674447 | 1615 | 26/08/1999 | 24841594930 | BRAENGE-BRASIL ENGEN           | ATLAS ESTRUTURAS E M  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,51     | 05/12/2019 |  |  |
| 10000674448 | 1615 | 26/08/1999 | 24928535798 | AGLOBI. MADEIRAS LTD           | MF LOPES SANTO ANTON  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.884,62  | 05/12/2019 |  |  |
| 10000674449 | 1615 | 26/08/1999 | 24930818915 | MARIA JOSE MOREIRA C           | ANGELINA MARIA DA RO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 569,29    | 05/12/2019 |  |  |
| 10000674450 | 1615 | 26/08/1999 | 24930677489 | CARLOS ALBERTO BORGE           | MARIA DO CARMO BAXAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,85    | 05/12/2019 |  |  |
| 10000674451 | 1615 | 26/08/1999 | 24928541234 | TEREZINHA NADELLIC             | EINAN ORNELAS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,47      | 05/12/2019 |  |  |
| 10000674458 | 1615 | 26/08/1999 | 5077719     | FRANCISCA GOMES BATI           | GERALDO CIRILO BATIS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,13      | 05/12/2019 |  |  |
| 10000674459 | 1615 | 26/08/1999 | 2612761     | MARINALVA SOUZA                | MANOEL PEREIRA DA SI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000674460 | 1615 | 26/08/1999 | 6115656     | ROBERT CALCADADOS LT           | FAZ PUBLICA ESTADUAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72.442,15 | 05/12/2019 |  |  |
| 10000674462 | 1615 | 26/08/1999 | 24907024749 | RODRIGO OTAVIO COUTO           | MARIA DA CONCEICAO C  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.440,72  | 05/12/2019 |  |  |
| 10000674463 | 1615 | 26/08/1999 | 24917820474 | ZORASTRO DE MATOZIN            | AMORIM REP COM LTDA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,87    | 05/12/2019 |  |  |
| 10000674465 | 1615 | 26/08/1999 | 24928446913 | IMPRESNA OFICIAL FLS           | MASSA FALIDA DE COME  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 689,77    | 05/12/2019 |  |  |
| 10000674466 | 1615 | 26/08/1999 | 24928446913 | MASSA FALIDA DE COM            | MASSA FALIDA DE COM.  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.205,01  | 05/12/2019 |  |  |
| 10000674467 | 1615 | 26/08/1999 | 24874529225 | JUSTICA PUBLICA                | ALUIZIO VIANA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,29    | 05/12/2019 |  |  |
| 10000674468 | 1615 | 26/08/1999 | 24930949714 | ESTADO                         | ABGAR MARTINS DOS AN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000674470 | 1615 | 26/08/1999 | 24929141927 | GERALDO DILSON SANTO           | BANCO BRADESCO S A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.883,03  | 05/12/2019 |  |  |
| 10000674471 | 1615 | 26/08/1999 | 24831180955 | FAZENDA PUBLICA NACI           | MASSA FALIDA DE POLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.386,29  | 05/12/2019 |  |  |
| 10000674472 | 1615 | 26/08/1999 | 24940352842 | VIACAO SAGRADA FAMIL           | SEC MUNICIPAL DO MEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.158,98 | 05/12/2019 |  |  |
| 10000674473 | 1615 | 26/08/1999 | 24928884808 | CESA CIA EMPREDIMENT           | MUNICIPIO DE BELO HOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.808,37  | 05/12/2019 |  |  |
| 10000674478 | 1615 | 26/08/1999 | 24990542367 | JUSTICA PUBLICA                | WILLIAM MARCELO FERR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,36     | 05/12/2019 |  |  |
| 10000674481 | 1615 | 26/08/1999 | 24990542409 | JUSTICA PUBLICA                | RICARDO ALEXANDRE CA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 405,20    | 05/12/2019 |  |  |
| 10000674490 | 1615 | 26/08/1999 | 24990521858 | JUSTICA PUBLICA                | RONALDINI RODRIGUES A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,91     | 05/12/2019 |  |  |
| 10000674491 | 1615 | 26/08/1999 | 24990521890 | JUSTICA PUBLICA                | WELLIGTON RODRIGUES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,91     | 05/12/2019 |  |  |
| 10000674494 | 1615 | 26/08/1999 | 48          | ORLANDO PEREIRA BEM            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 579,46    | 05/12/2019 |  |  |
| 10000674495 | 1615 | 26/08/1999 | 48          | DIRETOR SUPER DE REC           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48.617,24 | 05/12/2019 |  |  |
| 10000674496 | 1615 | 26/08/1999 | 48          | JOSE FELIPE JORGE              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 293,06    | 05/12/2019 |  |  |
| 10000674498 | 1615 | 26/08/1999 | 48          | ESTADO MG E OUTROS             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 399,81    | 05/12/2019 |  |  |
| 10000674499 | 1615 | 26/08/1999 | 48          | ESTADO MG E OUTROS             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.676,29  | 05/12/2019 |  |  |
| 10000674500 | 1615 | 26/08/1999 | 48          | HADITON MAGALHAES              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,72    | 05/12/2019 |  |  |
| 10000674501 | 1615 | 26/08/1999 | 48          | CONST                          | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.974,19  | 05/12/2019 |  |  |
| 10000674502 | 1615 | 26/08/1999 | 48          | CELSO ALVES DA SILVA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.473,92  | 05/12/2019 |  |  |
| 10000674503 | 1615 | 26/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34.329,07 | 05/12/2019 |  |  |
| 10000674504 | 1615 | 26/08/1999 | 48          | SEBASTIAO A.MORRES.            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,58     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000674505 | 1615 | 26/08/1999 | 48          | JOAO FORTUNATO PRESS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,42     | 05/12/2019 |  |  |
| 10000674506 | 1615 | 26/08/1999 | 48          | SERRALHERIA J.M.LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.477,36  | 05/12/2019 |  |  |
| 10000674508 | 1615 | 26/08/1999 | 48          | FUNDAÇÃO FELICE ROSSO          | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228.237,54 | 05/12/2019 |  |  |
| 10000674509 | 1615 | 26/08/1999 | 48          | ALDIZA QUEIROGA GONA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,89      | 05/12/2019 |  |  |
| 10000674510 | 1615 | 26/08/1999 | 48          | JOSE A. BITENCOURT             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,71     | 05/12/2019 |  |  |
| 10000674511 | 1615 | 26/08/1999 | 48          | EXPRESSO TRANSAMAZON           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.294,66  | 05/12/2019 |  |  |
| 10000674512 | 1615 | 26/08/1999 | 48          | FAZENDA ESTADUAL               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.499,69  | 05/12/2019 |  |  |
| 10000674513 | 1615 | 26/08/1999 | 48          | CONSORCIO NACIONAL C           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.617,85  | 05/12/2019 |  |  |
| 10000674514 | 1615 | 26/08/1999 | 48          | SEBASTIAO A. MORAIS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,82     | 05/12/2019 |  |  |
| 10000674515 | 1615 | 26/08/1999 | 48          | ISMAR LUIZ VIEIRA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,77     | 05/12/2019 |  |  |
| 10000674516 | 1615 | 26/08/1999 | 48          | ORLANDO PEREIRA BEM            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 579,46     | 05/12/2019 |  |  |
| 10000674517 | 1615 | 26/08/1999 | 48          | CONCRETO CONSTRUTORA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.456,38  | 05/12/2019 |  |  |
| 10000674518 | 1615 | 26/08/1999 | 48          | ERNEANE BENEDITO COST          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,85     | 05/12/2019 |  |  |
| 10000674519 | 1615 | 26/08/1999 | 48          | ELIDIO FLORENCIO BAR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,16     | 05/12/2019 |  |  |
| 10000674520 | 1615 | 26/08/1999 | 48          | CONSTRUTORA VICTOR I           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 719,05     | 05/12/2019 |  |  |
| 10000674522 | 1615 | 26/08/1999 | 48          | GERALDO CARNEIRO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,24     | 05/12/2019 |  |  |
| 10000674523 | 1615 | 26/08/1999 | 48          | HADILTON MAGALHAES             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 435,14     | 05/12/2019 |  |  |
| 10000674525 | 1615 | 26/08/1999 | 48          | FAZENDA ESTADUAL               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.144,19   | 05/12/2019 |  |  |
| 10000674526 | 1615 | 26/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38.464,97  | 05/12/2019 |  |  |
| 10000674527 | 1615 | 26/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,16     | 05/12/2019 |  |  |
| 10000674528 | 1615 | 26/08/1999 | 48          | BRADESCO MINAS S A CREDITO IMO | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,35      | 05/12/2019 |  |  |
| 10000677738 | 1615 | 27/08/1999 | 24930269840 | LUIZ ANTONIO BORGES            | MASS FALIDA ACOMAG C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,07      | 05/12/2019 |  |  |
| 10000677739 | 1615 | 27/08/1999 | 24930269840 | IMPRESSA OFICIAL               | MASS FALIDA ACOMAG C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 814,29     | 05/12/2019 |  |  |
| 10000677742 | 1615 | 27/08/1999 | 24970943056 | SAMIA AMIN SANTOS/DE           | DESTROYED IND E COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,83      | 05/12/2019 |  |  |
| 10000677743 | 1615 | 27/08/1999 | 24970943056 | CUSTAS JUDICIAIS               | DESTROYED IND E COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,45     | 05/12/2019 |  |  |
| 10000677746 | 1615 | 27/08/1999 | 24960248581 | ESTIRACO IND E COMER           | ARQUEL IND.COM.LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 731,14     | 05/12/2019 |  |  |
| 10000677747 | 1615 | 27/08/1999 | 24930090098 | MILTON VASCONCELOS S           | LUCIENE ALBERGARIA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 530,31     | 05/12/2019 |  |  |
| 10000677749 | 1615 | 27/08/1999 | 24960061349 | VIA 900 TELEMARKETIN           | MARCELO AUGUSTO DE O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.153,82   | 05/12/2019 |  |  |
| 10000677751 | 1615 | 27/08/1999 | 24940485659 | FZENDA PUBLICA MUNIC           | RAPIDO INTERDROGAS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.964,49   | 05/12/2019 |  |  |
| 10000677752 | 1615 | 27/08/1999 | 24930208616 | FAZENDA PUBLICA DO E           | ARRENTAL ARREND DE T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,10     | 05/12/2019 |  |  |
| 10000677755 | 1615 | 27/08/1999 | 24970734356 | GILDA PALERMO PROJ.I           | LAMINI. LAMINADOS M.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.792,19   | 05/12/2019 |  |  |
| 10000677756 | 1615 | 27/08/1999 | 24951101153 | BANCO MERCANTIL DO BRASIL SA   | RANGEL CAMPI DELAMAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.274,77   | 05/12/2019 |  |  |
| 10000677760 | 1615 | 27/08/1999 | 24940562705 | CONSTRUTORA CASTOR L           | LMO REPRESENTACOES E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.331,76  | 05/12/2019 |  |  |
| 10000677761 | 1615 | 27/08/1999 | 24960146611 | PASTIFICIO SANTA AMA           | EMERSON SANTOS CARVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.937,05   | 05/12/2019 |  |  |
| 10000677762 | 1615 | 27/08/1999 | 24940618838 | FAZENDA PUBLICA MUNI           | EUSTACIO GERALDO BA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 678,20     | 05/12/2019 |  |  |
| 10000677763 | 1615 | 27/08/1999 | 24960282754 | MATUZALEM DE MELO RA           | CONS.NACIONAL MACHES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.668,45  | 05/12/2019 |  |  |
| 10000677764 | 1615 | 27/08/1999 | 24960366987 | ANTONIO PAULINO DE S           | INSS INST.NACIONAL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.437,59   | 05/12/2019 |  |  |
| 10000677765 | 1615 | 27/08/1999 | 24917885535 | RAIMUNDO VICENTE DO            | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 741,32     | 05/12/2019 |  |  |
| 10000677768 | 1615 | 27/08/1999 | 24960872620 | PAM MERC. PARIS LTDA           | CARTORIO DO 3 OFICIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,17     | 05/12/2019 |  |  |
| 10000677770 | 1615 | 27/08/1999 | 24874651052 | AFONSO CELSO TEIXEIR           | CIA SAO GERALDO DE VIACAO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 862,38     | 05/12/2019 |  |  |
| 10000677772 | 1615 | 27/08/1999 | 48          | PENITENCIARIA IND ES           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.010,43   | 05/12/2019 |  |  |
| 10000677775 | 1615 | 27/08/1999 | 24930922323 | MARIA CANDIDA NAJAN            | PAULO ROBERTO HADAD            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.432,42   | 05/12/2019 |  |  |
| 10000677776 | 1615 | 27/08/1999 | 24930801436 | FAZENDA PUBLICA MUNI           | LABORATORIO CENTRAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.785,73   | 05/12/2019 |  |  |
| 10000677777 | 1615 | 27/08/1999 | 24960823444 | CADAL. COB. ADMINST.           | ANDREA RODRIGUES BAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,05     | 05/12/2019 |  |  |
| 10000677778 | 1615 | 27/08/1999 | 15362/96    | MARIA JUDITE AFONSO            | NACIONAL LEASING S.A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.543,51   | 05/12/2019 |  |  |
| 10000677779 | 1615 | 27/08/1999 | 24960427581 | SERGIO BARBOSA                 | INSS INST. NACIONAL D          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.437,59   | 05/12/2019 |  |  |
| 10000677781 | 1615 | 27/08/1999 | 24960620326 | BENEX ADM.PARTIC.FOM           | UNIVERSAL VIGILANCIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,98     | 05/12/2019 |  |  |
| 10000677789 | 1615 | 27/08/1999 | 24960860575 | NAO INFORMADO                  | RODRIGO GOMES VIEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,22     | 05/12/2019 |  |  |
| 10000677790 | 1615 | 27/08/1999 | 24970113908 | JUSTICA PUBLICA                | CARLOS SERGIO ALVES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,81     | 05/12/2019 |  |  |
| 10000677791 | 1615 | 27/08/1999 | 24950103085 | INCORPROL IND.E COM.           | NILSON RIBEIRO MARQU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.038,86  | 05/12/2019 |  |  |
| 10000677793 | 1615 | 27/08/1999 | 24940740038 | BANCO ABN AMRO REAL S.A.       | LOMANTO LOPES DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 595,23     | 05/12/2019 |  |  |
| 10000677795 | 1615 | 27/08/1999 | 24931107123 | MONICA APARECIDA SIL           | ERNAME PEREIRA DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.969,58   | 05/12/2019 |  |  |
| 10000677796 | 1615 | 27/08/1999 | 24940558105 | MIRIAM RIBEIRO DOS S           | MARIA DE LOURDES PIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.070,13  | 05/12/2019 |  |  |
| 10000677799 | 1615 | 27/08/1999 | 960684066   | DANILO LAUDARES                | SLU                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,87       | 05/12/2019 |  |  |
| 10000677806 | 1615 | 27/08/1999 | 981350648   | JUSTICA PUBLICA                | WILLIAN DE JESUS MEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.104,16   | 05/12/2019 |  |  |
| 10000677807 | 1615 | 27/08/1999 | 24981362486 | JUSTICA PUBLICA                | IVAN SOARES PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 63,06      | 05/12/2019 |  |  |
| 10000677813 | 1615 | 27/08/1999 | 24960600369 | CYNTHIA BOLIVAR MOREI          | EMBALAGENS CAMARA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,87      | 05/12/2019 |  |  |
| 10000677814 | 1615 | 27/08/1999 | 48          | PENITENCIARIA INDUST           | MARIA IMACULADA CONC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,23      | 05/12/2019 |  |  |
| 10000677815 | 1615 | 27/08/1999 | 24990071243 | JUSTICA PUBLICA                | LENIR GONCALVES ROCH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 309,66     | 05/12/2019 |  |  |
| 10000677816 | 1615 | 27/08/1999 | 24990071201 | JUSTICA PUBLICA                | ELIANE ANTUNES DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.049,50   | 05/12/2019 |  |  |
| 10000677817 | 1615 | 27/08/1999 | 24990071227 | JUSTICA PUBLICA                | CRISTINA ANTUNES DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,48      | 05/12/2019 |  |  |
| 10000677818 | 1615 | 27/08/1999 | 24961170149 | ANGELA GOMES JELHOV            | CONST NOVA CANAA COM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,13       | 05/12/2019 |  |  |
| 10000677819 | 1615 | 27/08/1999 | 48          | JOAO BELVINDO DA COS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,45     | 05/12/2019 |  |  |
| 10000677820 | 1615 | 27/08/1999 | 48          | MARIA AUX DE SOUZA E           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,20     | 05/12/2019 |  |  |
| 10000677821 | 1615 | 27/08/1999 | 48          | ANTONIO EMILIO N.              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,43     | 05/12/2019 |  |  |
| 10000677822 | 1615 | 27/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,84      | 05/12/2019 |  |  |
| 10000677823 | 1615 | 27/08/1999 | 48          | JOSE MARCIO DOS SANT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,95     | 05/12/2019 |  |  |
| 10000677824 | 1615 | 27/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,38     | 05/12/2019 |  |  |
| 10000677825 | 1615 | 27/08/1999 | 48          | PEDRO CELESTINO FILH           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,15     | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000677826 | 1615 | 27/08/1999 | 48          | GERALDO VALE ANDRADE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,89    | 05/12/2019 |  |  |
| 10000677827 | 1615 | 27/08/1999 | 48          | MANOEL ROCHA R E OUT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 356,92    | 05/12/2019 |  |  |
| 10000677828 | 1615 | 27/08/1999 | 48          | MARIA IRENE FERRAZ             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,59     | 05/12/2019 |  |  |
| 10000677829 | 1615 | 27/08/1999 | 48          | BANCO ITAU                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,16     | 05/12/2019 |  |  |
| 10000677830 | 1615 | 27/08/1999 | 48          | M                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 319,39    | 05/12/2019 |  |  |
| 10000677831 | 1615 | 27/08/1999 | 48          | M                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,49    | 05/12/2019 |  |  |
| 10000677832 | 1615 | 27/08/1999 | 48          | EDSON SAMPAIO REZEND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 762,18    | 05/12/2019 |  |  |
| 10000677833 | 1615 | 27/08/1999 | 24917645350 | NESTOR COELHO DE SAN           | CAIXA ECONOMICA DP E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.196,53  | 05/12/2019 |  |  |
| 10000677834 | 1615 | 27/08/1999 | 48          | CCI CASTILHO COM IND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,75     | 05/12/2019 |  |  |
| 10000677835 | 1615 | 27/08/1999 | 48          | JOSE PEIXOTO TEIXEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.618,73  | 05/12/2019 |  |  |
| 10000677836 | 1615 | 27/08/1999 | 48          | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.454,41 | 05/12/2019 |  |  |
| 10000677837 | 1615 | 27/08/1999 | 48          | PEDRO P DA SILVA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,56    | 05/12/2019 |  |  |
| 10000677838 | 1615 | 27/08/1999 | 48          | ERMANE BENEDITO COST           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,50    | 05/12/2019 |  |  |
| 10000677839 | 1615 | 27/08/1999 | 48          | JOSE DA SILVA N                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 387,07    | 05/12/2019 |  |  |
| 10000677840 | 1615 | 27/08/1999 | 48          | DIRETOS SUP RECEITA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.669,68  | 05/12/2019 |  |  |
| 10000677841 | 1615 | 27/08/1999 | 48          | DIRETOS SUP RECEITA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.669,68  | 05/12/2019 |  |  |
| 10000677842 | 1615 | 27/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 810,22    | 05/12/2019 |  |  |
| 10000677843 | 1615 | 27/08/1999 | 48          | FUND OBRAS SOCIAIS P           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,29    | 05/12/2019 |  |  |
| 10000677844 | 1615 | 27/08/1999 | 48          | JOSE GERALDO SOUZA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 323,91    | 05/12/2019 |  |  |
| 10000677845 | 1615 | 27/08/1999 | 48          | CLINICA IAN LTDA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,02    | 05/12/2019 |  |  |
| 10000677846 | 1615 | 27/08/1999 | 48          | JOSE CLOVIS DE OLIVE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.102,28  | 05/12/2019 |  |  |
| 10000677847 | 1615 | 27/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 994,49    | 05/12/2019 |  |  |
| 10000677848 | 1615 | 27/08/1999 | 48          | CONDOMINIO DO EDIFIC           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.764,18  | 05/12/2019 |  |  |
| 10000677849 | 1615 | 27/08/1999 | 48          | MARIA HELENA PEREIRA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.727,49  | 05/12/2019 |  |  |
| 10000677852 | 1615 | 27/08/1999 | 48          | JOSE CARLOS BARBOSA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.773,63  | 05/12/2019 |  |  |
| 10000677853 | 1615 | 27/08/1999 | 48          | JOSE PEREIRA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,10    | 05/12/2019 |  |  |
| 10000677854 | 1615 | 27/08/1999 | 48          | DARIO GOMES CARDOSO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.374,95  | 05/12/2019 |  |  |
| 10000677855 | 1615 | 27/08/1999 | 48          | JOSE ANTONIO                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,32     | 05/12/2019 |  |  |
| 10000677856 | 1615 | 27/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 334,25    | 05/12/2019 |  |  |
| 10000677857 | 1615 | 27/08/1999 | 48          | IDIVINO ANTONIO SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,67     | 05/12/2019 |  |  |
| 10000677858 | 1615 | 27/08/1999 | 48          | IDIVINO ANTONIO SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,67     | 05/12/2019 |  |  |
| 10000677859 | 1615 | 27/08/1999 | 48          | MARCUS ANTONIO DIAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,73     | 05/12/2019 |  |  |
| 10000677860 | 1615 | 27/08/1999 | 48          | GUELBERT DE SA MARIA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,24     | 05/12/2019 |  |  |
| 10000677861 | 1615 | 27/08/1999 | 48          | WELLINGTON ROCHA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,38     | 05/12/2019 |  |  |
| 10000677862 | 1615 | 27/08/1999 | 48          | NELITO MARIO FREITAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 628,60    | 05/12/2019 |  |  |
| 10000677863 | 1615 | 27/08/1999 | 48          | FERNANDO C DA SILVA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,90     | 05/12/2019 |  |  |
| 10000677864 | 1615 | 27/08/1999 | 48          | HELIO ANTONIO P ALCA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,90     | 05/12/2019 |  |  |
| 10000677865 | 1615 | 27/08/1999 | 48          | DAURO MENDONCA VIEIR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 249,74    | 05/12/2019 |  |  |
| 10000677870 | 1615 | 27/08/1999 | 48          | MAURO JOL PONGLUPPI            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,77    | 05/12/2019 |  |  |
| 10000677871 | 1615 | 27/08/1999 | 48          | I N S S                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,52    | 05/12/2019 |  |  |
| 10000677872 | 1615 | 27/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,52    | 05/12/2019 |  |  |
| 10000677873 | 1615 | 27/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,52    | 05/12/2019 |  |  |
| 10000677874 | 1615 | 27/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,52    | 05/12/2019 |  |  |
| 10000677875 | 1615 | 27/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,52    | 05/12/2019 |  |  |
| 10000677876 | 1615 | 27/08/1999 | 48          | INSS                           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 944,52    | 05/12/2019 |  |  |
| 10000677877 | 1615 | 27/08/1999 | 48          | GENITA FRANCISCA DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 520,80    | 05/12/2019 |  |  |
| 10000677878 | 1615 | 27/08/1999 | 48          | IND COM METALURGICA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.326,34  | 05/12/2019 |  |  |
| 10000677879 | 1615 | 27/08/1999 | 48          | JOAO FORTUNATO PRESO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,79    | 05/12/2019 |  |  |
| 10000677880 | 1615 | 27/08/1999 | 48          | JOSE REF MELGAO                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,45     | 05/12/2019 |  |  |
| 10000677881 | 1615 | 27/08/1999 | 48          | SINDICATO ENF CASAS            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 551,93    | 05/12/2019 |  |  |
| 10000677882 | 1615 | 27/08/1999 | 48          | SERWAN COM E REP LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,15    | 05/12/2019 |  |  |
| 10000677883 | 1615 | 27/08/1999 | 24896173895 | EDSON SAMPAIO RESEND           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 666,63    | 05/12/2019 |  |  |
| 10000677885 | 1615 | 27/08/1999 | 24885435669 | EULALIA DAS GRACAS E           | JOAO FERNANDES - ESP | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 667,38    | 05/12/2019 |  |  |
| 10000677886 | 1615 | 27/08/1999 | 24885435669 | EULALIA DAS GRACAS E           | JOAO FERNANDES - ESP | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 667,38    | 05/12/2019 |  |  |
| 10000677887 | 1615 | 27/08/1999 | 48          | JAE REP LTDA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.083,51  | 05/12/2019 |  |  |
| 10000677890 | 1615 | 27/08/1999 | 48          | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,64    | 05/12/2019 |  |  |
| 10000677891 | 1615 | 27/08/1999 | 48          | DUILIO VILLA                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,85    | 05/12/2019 |  |  |
| 10000677892 | 1615 | 27/08/1999 | 48          | COM REP ELTRON LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.151,01  | 05/12/2019 |  |  |
| 10000677893 | 1615 | 27/08/1999 | 48          | PAULO BARRETO DE AMA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,88    | 05/12/2019 |  |  |
| 10000677894 | 1615 | 27/08/1999 | 48          | RONALDO LUIZ VICTOR            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.298,06 | 05/12/2019 |  |  |
| 10000677895 | 1615 | 27/08/1999 | 24917751273 | CIDADE OZANAM                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,62    | 05/12/2019 |  |  |
| 10000677899 | 1615 | 27/08/1999 | 24907114183 | ZEF SOKEL                      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,44     | 05/12/2019 |  |  |
| 10000677900 | 1615 | 27/08/1999 | 48          | MARCO ANTONIO R DA S           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,90     | 05/12/2019 |  |  |
| 10000677901 | 1615 | 27/08/1999 | 48          | JOSE CARLOS PEREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,90     | 05/12/2019 |  |  |
| 10000677902 | 1615 | 27/08/1999 | 48          | ROBERTO DE JESUS SIL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,46     | 05/12/2019 |  |  |
| 10000677903 | 1615 | 27/08/1999 | 48          | JOSE COSTA LIMA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.733,53  | 05/12/2019 |  |  |
| 10000677904 | 1615 | 27/08/1999 | 48          | PAULO CESAR A SOARES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,25    | 05/12/2019 |  |  |
| 10000677905 | 1615 | 27/08/1999 | 48          | JOAO BOSCO DA COSTA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.079,20  | 05/12/2019 |  |  |
| 10000677906 | 1615 | 27/08/1999 | 48          | MARCO JOSE LOURENAO            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,50    | 05/12/2019 |  |  |

|             |      |            |             |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000677907 | 1615 | 27/08/1999 | 48          | JOAO BOSCO DA SILVA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,35    | 05/12/2019 |  |  |
| 10000677908 | 1615 | 27/08/1999 | 48          | GILMAR SOARES DA SIL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,35    | 05/12/2019 |  |  |
| 10000677909 | 1615 | 27/08/1999 | 48          | ROBSON ANTONIO                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,35    | 05/12/2019 |  |  |
| 10000677912 | 1615 | 27/08/1999 | 24907388268 | PAULO BARRETO DO AMA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,43    | 05/12/2019 |  |  |
| 10000677913 | 1615 | 27/08/1999 | 24896193919 | JOSE P. F. MELGACO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,08     | 05/12/2019 |  |  |
| 10000677914 | 1615 | 27/08/1999 | 24918214032 | O GLOBO-EMP. JORNALI           | CLINICA JAM LTDA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.334,89  | 05/12/2019 |  |  |
| 10000677915 | 1615 | 27/08/1999 | 48          | BARBARA DA SILVA SAN           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 619,11    | 05/12/2019 |  |  |
| 10000677916 | 1615 | 27/08/1999 | 48          | ALEX CASSEMIRO DE JE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,71    | 05/12/2019 |  |  |
| 10000677921 | 1615 | 27/08/1999 | 48          | CONST ITUTINGA LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,43     | 05/12/2019 |  |  |
| 10000677922 | 1615 | 27/08/1999 | 48          | BRITO COUTINHO CAVAL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,42    | 05/12/2019 |  |  |
| 10000677923 | 1615 | 27/08/1999 | 48          | LUIZ FERNANDO RODRIG           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.339,69  | 05/12/2019 |  |  |
| 10000677924 | 1615 | 27/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.856,05 | 05/12/2019 |  |  |
| 10000677925 | 1615 | 27/08/1999 | 48          | COND. ED. FLAMBOYANT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,74    | 05/12/2019 |  |  |
| 10000677926 | 1615 | 27/08/1999 | 48          | EDESON MELGADO                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,53    | 05/12/2019 |  |  |
| 10000677927 | 1615 | 27/08/1999 | 48          | ANIBAL B COELHO                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,91      | 05/12/2019 |  |  |
| 10000677928 | 1615 | 27/08/1999 | 48          | JOSE VELOSO SOBRINHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,42     | 05/12/2019 |  |  |
| 10000677929 | 1615 | 27/08/1999 | 48          | PANORAMA ADM. DE CON           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 775,51    | 05/12/2019 |  |  |
| 10000677930 | 1615 | 27/08/1999 | 48          | ZULENIO JOSE DA SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 326,93    | 05/12/2019 |  |  |
| 10000677931 | 1615 | 27/08/1999 | 48          | MAGAZ SAO PAULO MINA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.387,85  | 05/12/2019 |  |  |
| 10000677932 | 1615 | 27/08/1999 | 48          | DER DEPARTAMENTO DE ESTRADAS D | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,66     | 05/12/2019 |  |  |
| 10000677933 | 1615 | 27/08/1999 | 48          | LAILTON VENANCIO DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,54     | 05/12/2019 |  |  |
| 10000677934 | 1615 | 27/08/1999 | 48          | ANTONIO EMILIO NASSI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 212,70    | 05/12/2019 |  |  |
| 10000677937 | 1615 | 27/08/1999 | 48          | LINO JOSE PASCHOAL             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,84     | 05/12/2019 |  |  |
| 10000677938 | 1615 | 27/08/1999 | 48          | MINAS CAIXA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,38    | 05/12/2019 |  |  |
| 10000677939 | 1615 | 27/08/1999 | 48          | MINAS CAIXA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,38    | 05/12/2019 |  |  |
| 10000677940 | 1615 | 27/08/1999 | 48          | MINAS CAIXA                    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,38    | 05/12/2019 |  |  |
| 10000677941 | 1615 | 27/08/1999 | 48          | EDISON MELGADO                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,05    | 05/12/2019 |  |  |
| 10000677942 | 1615 | 27/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 618,98    | 05/12/2019 |  |  |
| 10000677943 | 1615 | 27/08/1999 | 48          | VARIO SA VIACAO AEREA RIOGRAND | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.865,30  | 05/12/2019 |  |  |
| 10000677944 | 1615 | 27/08/1999 | 48          | ELIANA JAQUES SOARES           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,60    | 05/12/2019 |  |  |
| 10000677945 | 1615 | 27/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 478,72    | 05/12/2019 |  |  |
| 10000677946 | 1615 | 27/08/1999 | 48          | JOSE ANACLETO FERREI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.655,36 | 05/12/2019 |  |  |
| 10000677947 | 1615 | 27/08/1999 | 24928746254 | REGINALDO GOMES DA S           | BANCO BRADESCO S A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.604,85  | 05/12/2019 |  |  |
| 10000677948 | 1615 | 27/08/1999 | 48          | GILBERTO ANTONIO PER           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 247,03    | 05/12/2019 |  |  |
| 10000677949 | 1615 | 27/08/1999 | 24917841397 | JOSE FERNANDES                 | PAULO FERNANDES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,80     | 05/12/2019 |  |  |
| 10000677950 | 1615 | 27/08/1999 | 48          | LAR ADMINIST. DE IMO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 333,73    | 05/12/2019 |  |  |
| 10000677951 | 1615 | 27/08/1999 | 7598906     | REGIS BARROS DE CARV           | ANTONIO H.PIRES SOAR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 727,78    | 05/12/2019 |  |  |
| 10000677952 | 1615 | 27/08/1999 | 48          | GASPARINA PACHECO              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 527,06    | 05/12/2019 |  |  |
| 10000677953 | 1615 | 27/08/1999 | 48          | ESPOLIO DE MARIA DE            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,35    | 05/12/2019 |  |  |
| 10000677957 | 1615 | 27/08/1999 | 48          | JOAO BOSCO RIBEIRO             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,98     | 05/12/2019 |  |  |
| 10000677958 | 1615 | 27/08/1999 | 48          | VIACAO ZURICK                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.241,61  | 05/12/2019 |  |  |
| 10000677959 | 1615 | 27/08/1999 | 48          | MERCEDES CATTIA PRETA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.366,76  | 05/12/2019 |  |  |
| 10000677963 | 1615 | 27/08/1999 | 48          | SANTA LUZIA ADM PART           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,44    | 05/12/2019 |  |  |
| 10000677964 | 1615 | 27/08/1999 | 48          | DARLEY J COSTA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.043,63  | 05/12/2019 |  |  |
| 10000677965 | 1615 | 27/08/1999 | 48          | CRIART BCD DE MOLDUR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,65      | 05/12/2019 |  |  |
| 10000677966 | 1615 | 27/08/1999 | 48          | CELSE ANTONIO DE LIM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,94    | 05/12/2019 |  |  |
| 10000677967 | 1615 | 27/08/1999 | 48          | CELSE ANTONIO DE LIM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,94    | 05/12/2019 |  |  |
| 10000677968 | 1615 | 27/08/1999 | 48          | CELSE ANTONIO DE LIM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,94    | 05/12/2019 |  |  |
| 10000677972 | 1615 | 27/08/1999 | 24906771829 | GALBA SOARES                   | LUCIENE MORAIS DE OL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,51    | 05/12/2019 |  |  |
| 10000677973 | 1615 | 27/08/1999 | 48          | ALOSIO P JUNIOR                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,15    | 05/12/2019 |  |  |
| 10000677974 | 1615 | 27/08/1999 | 771386      | DELLA CROCE IMOVEIS            | GINO DE LA CROCE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.218,58  | 05/12/2019 |  |  |
| 10000677975 | 1615 | 27/08/1999 | 48          | PAULO LUCAS PEREIRA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 154,01    | 05/12/2019 |  |  |
| 10000677976 | 1615 | 27/08/1999 | 48          | MARCLIO DE LIMA FIG            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,31    | 05/12/2019 |  |  |
| 10000677977 | 1615 | 27/08/1999 | 48          | CARLOS EDUARDO V SDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.037,27  | 05/12/2019 |  |  |
| 10000677979 | 1615 | 27/08/1999 | 48          | ELETROMAC LTDA                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,51    | 05/12/2019 |  |  |
| 10000677981 | 1615 | 27/08/1999 | 48          | COBRANCAS TAMOIOS LT           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,51    | 05/12/2019 |  |  |
| 10000677982 | 1615 | 27/08/1999 | 48          | MADERIAS COM FORMATO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,61    | 05/12/2019 |  |  |
| 10000677983 | 1615 | 27/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,70    | 05/12/2019 |  |  |
| 10000677984 | 1615 | 27/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,70    | 05/12/2019 |  |  |
| 10000677985 | 1615 | 27/08/1999 | 48          | JUSTICA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,36    | 05/12/2019 |  |  |
| 10000677986 | 1615 | 27/08/1999 | 48          | BANCO BRADESCO S A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 600,05    | 05/12/2019 |  |  |
| 10000677987 | 1615 | 27/08/1999 | 48          | JOSE ANTONIO P MORAE           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 154,01    | 05/12/2019 |  |  |
| 10000677988 | 1615 | 27/08/1999 | 48          | VALDEIRINO D J FILHO           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 933,70    | 05/12/2019 |  |  |
| 10000677989 | 1615 | 27/08/1999 | 48          | MARILIA A Q DUARTE +           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,15    | 05/12/2019 |  |  |
| 10000677992 | 1615 | 27/08/1999 | 24928468287 | NAO INFORMADO                  | KEYLLA GOMES DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,85    | 05/12/2019 |  |  |
| 10000677993 | 1615 | 27/08/1999 | 24928468297 | JAIME JUSTINO DA SIL           | WARLEY GOMES DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,85    | 05/12/2019 |  |  |
| 10000677994 | 1615 | 27/08/1999 | 24928468297 | JAIME JUSTINO DA SIL           | KELLEN GOMES DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,85    | 05/12/2019 |  |  |
| 10000677995 | 1615 | 27/08/1999 | 24928468297 | JAIME JUSTINO DA SIL           | WESLEI GOMES DA SILV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 203,85    | 05/12/2019 |  |  |
| 10000677996 | 1615 | 27/08/1999 | 24907148312 | ROMULO BETTENCOURT D           | CELSE SERGIO FERREIR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,32    | 05/12/2019 |  |  |



|             |      |            |                   |                      |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------------|----------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000677997 | 1615 | 27/08/1999 | 48                | ZULENIO JOSE DA SILV | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,62     | 05/12/2019 |  |  |
| 10000677998 | 1615 | 27/08/1999 | 48                | ALEXANDRE S ANJOS    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 476,14     | 05/12/2019 |  |  |
| 10000677999 | 1615 | 27/08/1999 | 48                | BENEDITO OLIVEIRA SA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,05      | 05/12/2019 |  |  |
| 10000678000 | 1615 | 27/08/1999 | 48                | HILTON MARIS         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,33      | 05/12/2019 |  |  |
| 10000678001 | 1615 | 27/08/1999 | 48                | GGC EMPREEND IMOB LT | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.786,93   | 05/12/2019 |  |  |
| 10000678002 | 1615 | 27/08/1999 | 24928959030       | I.S.J.B-SSV          | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.249,11   | 05/12/2019 |  |  |
| 10000678003 | 1615 | 27/08/1999 | 24928959055       | I.S.J.B-SSR          | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.417,41   | 05/12/2019 |  |  |
| 10000678004 | 1615 | 27/08/1999 | 48                | ESP UNIVERSO S.A     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,13     | 05/12/2019 |  |  |
| 10000678005 | 1615 | 27/08/1999 | 24928642578       | COND ED ANGELIC      | MARIA TELMA LOPES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136,26     | 05/12/2019 |  |  |
| 10000678006 | 1615 | 27/08/1999 | 48                | DIESEL LTDA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,15     | 05/12/2019 |  |  |
| 10000678007 | 1615 | 27/08/1999 | 48                | IMOBILIARIA TORRES   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,02     | 05/12/2019 |  |  |
| 10000678008 | 1615 | 27/08/1999 | 48                | REVESTOPRENE COM IND | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31.951,09  | 05/12/2019 |  |  |
| 10000678009 | 1615 | 27/08/1999 | 48                | PAULO LUCAS PARREIRA | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,85      | 05/12/2019 |  |  |
| 10000678010 | 1615 | 27/08/1999 | 48                | ANTONIO F G DE MORAI | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 434,27     | 05/12/2019 |  |  |
| 10000678011 | 1615 | 27/08/1999 | 48                | WAGNER NUNES ROCHA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.013,07   | 05/12/2019 |  |  |
| 10000678012 | 1615 | 27/08/1999 | 48                | EST DE MG            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.713,07   | 05/12/2019 |  |  |
| 10000678013 | 1615 | 27/08/1999 | 24928917269       | NAO INFORMADO        | MAGNO ANASTACIO DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 284,85     | 05/12/2019 |  |  |
| 10000678014 | 1615 | 27/08/1999 | 24885105015       | MARIA LETICIA DE OLI | ANTONIO AFFONSO REIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.895,64   | 05/12/2019 |  |  |
| 10000678016 | 1615 | 27/08/1999 | 24970345179       | EVA ALEIXO GUIMARAES | LUCIANA GUIMARAES LI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,15     | 05/12/2019 |  |  |
| 10000678017 | 1615 | 27/08/1999 | 24970345179       | EVA ALEIXO GUIMARAES | LUCIENE GUIMARAES LI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,15     | 05/12/2019 |  |  |
| 10000678018 | 1615 | 27/08/1999 | 2495024459        | CARMELA ALBANESE     | JOSE EMERY                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.198,35   | 05/12/2019 |  |  |
| 10000678020 | 1615 | 27/08/1999 | 24940491087       | JOSE GOMES DOS SANTO | AMARO P.R. FRANCA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 693,28     | 05/12/2019 |  |  |
| 10000678023 | 1615 | 27/08/1999 | 24950238253       | NAO INFORMADO        | CONFECCOES SIGNO/MAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 735,53     | 05/12/2019 |  |  |
| 10000678024 | 1615 | 27/08/1999 | 24950378612       | AUTO AMERICA COM E R | AUTO PECAS PENNINHA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,92       | 05/12/2019 |  |  |
| 10000678025 | 1615 | 27/08/1999 | 24930861687       | PEDRO ELISIO DE ALME | ALUIZIO PEDRO DE ALM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 107,94     | 05/12/2019 |  |  |
| 10000678026 | 1615 | 27/08/1999 | 24930861687       | PEDRO ELISIO DE ALME | ALUIZIO PEDRO DE ALM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,92      | 05/12/2019 |  |  |
| 10000678027 | 1615 | 27/08/1999 | 24970929667       | JUSTICA PUBLICA      | MARCELO SANTOS ALMEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,22     | 05/12/2019 |  |  |
| 10000678028 | 1615 | 27/08/1999 | 24970929741       | JUSTICA PUBLICA      | NILO LOPES DE FREITA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 147,88     | 05/12/2019 |  |  |
| 10000678030 | 1615 | 27/08/1999 | 71418/97          | ADNALVA BARRETO MEND | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,27      | 05/12/2019 |  |  |
| 10000678031 | 1615 | 27/08/1999 | 71415/97          | JUNIA FELIZARDO      | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 67,45      | 05/12/2019 |  |  |
| 10000678032 | 1615 | 27/08/1999 | 71417/97          | CYNTHIA LETICIA BATI | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 488,98     | 05/12/2019 |  |  |
| 10000678033 | 1615 | 27/08/1999 | 24970816666       | FAZENDA PUBLICA DO M | COPAS MG                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.512,54   | 05/12/2019 |  |  |
| 10000678037 | 1615 | 27/08/1999 | 24960014520       | THIAGO LEMOS POSSAS  | ELVIO LEMOS                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.516,99   | 05/12/2019 |  |  |
| 10000678038 | 1615 | 27/08/1999 | 24960014520       | ANANDA LEMOS CARVALH | ELVIO LEMOS                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.516,99   | 05/12/2019 |  |  |
| 10000678039 | 1615 | 27/08/1999 | 24960014520       | JOAO PAULO LEMOS GUI | ELVIO LEMOS                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 32.172,45  | 05/12/2019 |  |  |
| 10000678041 | 1615 | 27/08/1999 | 24960617603       | ROSANGELA MAXIMO DE  | DALVA MARIA ALVES DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14,81      | 05/12/2019 |  |  |
| 10000678042 | 1615 | 27/08/1999 | 24885689273       | PAULO DE TARSO O SOU | ANTONIO SANTOS/ESPOL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 995,63     | 05/12/2019 |  |  |
| 10000678043 | 1615 | 27/08/1999 | 24970387270       | COHAB MG             | MARIA NILCE GONZAGA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 67.624,94  | 05/12/2019 |  |  |
| 10000678044 | 1615 | 27/08/1999 | 24980256515       | FAZENDA PUBLICA MUN. | BANCO BMG S.A.                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.344,23   | 05/12/2019 |  |  |
| 10000678049 | 1615 | 27/08/1999 | 24961078235       | FAZENDA PUBLICA DO E | SQCIEDADE FERRAGISTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,87      | 05/12/2019 |  |  |
| 10000678050 | 1615 | 27/08/1999 | 24960339844       | AF ADMINISTRADORA DE | MARINA FERREIRA AMAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,28      | 05/12/2019 |  |  |
| 10000678051 | 1615 | 27/08/1999 | 24930496583       | JOAO FRANCISCO DE AL | LOFERMA LOUCAS E FER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.906,54   | 05/12/2019 |  |  |
| 10000678052 | 1615 | 27/08/1999 | 24970026407       | CONCEICAO MARIA DE O | BONIFACIO FRANCISCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.391,19   | 05/12/2019 |  |  |
| 10000678056 | 1615 | 27/08/1999 | 24961221694       | JUSTICA PUBLICA      | GUILHERME F PARENTE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,43     | 05/12/2019 |  |  |
| 10000678058 | 1615 | 27/08/1999 | 24940377765       | RENATO SENNA ABREU E | DISTRIBUIDORA LIBERO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,28      | 05/12/2019 |  |  |
| 10000678060 | 1615 | 27/08/1999 | 24960934016       | MARIA DO ROSARIO TIM | JAIR DO PATROCINIO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.268,04   | 05/12/2019 |  |  |
| 10000678062 | 1615 | 27/08/1999 | 24918334624       | NADIR DE OLIVEIRA CO | JOSE MARIA COELHO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,55     | 05/12/2019 |  |  |
| 10000678063 | 1615 | 27/08/1999 | 24940030885       | FAZENDA PUBLICA MUNI | HABIT EMPREENDIMENTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 217,53     | 05/12/2019 |  |  |
| 10000678066 | 1615 | 27/08/1999 | 24960590628       | NAO INFORMADO        | JUPITER CONFECCOES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,79      | 05/12/2019 |  |  |
| 10000678067 | 1615 | 27/08/1999 | 24970116984       | JUSTICA PUBLICA      | IRANI PEREIRA DE MEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.470,75   | 05/12/2019 |  |  |
| 10000678068 | 1615 | 27/08/1999 | 24929171478       | ALTAMIR MOREIRA DE S | GERALDO PEREIRA CESA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,67      | 05/12/2019 |  |  |
| 10000678069 | 1615 | 27/08/1999 | 24896428661       | MARIA DE LOURDES CAE | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 903,94     | 05/12/2019 |  |  |
| 10000678070 | 1615 | 27/08/1999 | 24940272453       | JB.THOMPSON- NEG. E  | COND. EDIFICIO MED-C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.375,99   | 05/12/2019 |  |  |
| 10000678071 | 1615 | 27/08/1999 | 24930950183       | ALIVE AMANDA RUFINO  | ELIAS BARBOSA ROSA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 304,71     | 05/12/2019 |  |  |
| 10000678072 | 1615 | 27/08/1999 | 24930166947       | ANTONIO NOGUEIRA VAZ | RAIMUNDO EDUARDO MAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,33     | 05/12/2019 |  |  |
| 10000678073 | 1615 | 27/08/1999 | 24885397448       | ELIAS PROCOPIO DUART | GERALDA SILVA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,93     | 05/12/2019 |  |  |
| 10000678074 | 1615 | 27/08/1999 | 24940296411       | ERMINIO LINO DA SILV | COLEGIO SALESIANO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.405,99   | 05/12/2019 |  |  |
| 10000678077 | 1615 | 27/08/1999 | 24940331226       | ESPOLIO DE ANTONIA K | UBALDO LGUILHERME DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339.200,48 | 05/12/2019 |  |  |
| 10000678080 | 1615 | 27/08/1999 | 24896010931       | LOTUS IND COM LTDA   | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,74     | 05/12/2019 |  |  |
| 10000678081 | 1615 | 27/08/1999 | 24928515360       | CIA TECIDOS PEREIRA  | FALIDA : SCALA TECID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.597,44   | 05/12/2019 |  |  |
| 10000678083 | 1615 | 27/08/1999 | 24928515360       | IMPRESA OFICIAL EST  | FALIDA : SCALA TECID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,23     | 05/12/2019 |  |  |
| 10000678084 | 1615 | 27/08/1999 | 24928515360       | CIA SANTA ELIZABETH  | FALIDA SCALA TECIDOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.102,37   | 05/12/2019 |  |  |
| 10000678085 | 1615 | 27/08/1999 | 24928515360       | CIA INDL. SHOLOSSER  | FALIDA : SCALA TECID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.724,62   | 05/12/2019 |  |  |
| 10000678087 | 1615 | 27/08/1999 | 24980965131       | NAO INFORMADO        | KENIL ROIZ BASTOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,78      | 05/12/2019 |  |  |
| 10000678088 | 1615 | 27/08/1999 | 24917555716       | JUSTICA PUBLICA      | WINICIUS SAGANTINER            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 404,47     | 05/12/2019 |  |  |
| 10000678089 | 1615 | 27/08/1999 | 24940200264       | MARIA DA CONCEICAO D | NELSON MARTINS DA CR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 410,39     | 05/12/2019 |  |  |
| 10000678090 | 1615 | 27/08/1999 | IBP. ELETRIC LTDA | IBP. ELETRIC LTDA    | CEL CRIACOES ELETRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 727,69     | 05/12/2019 |  |  |
| 10000678091 | 1615 | 27/08/1999 | 24927125546       | NAO INFORMADO        | JOSE RAIMUNDO PEREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.219,00   | 05/12/2019 |  |  |
| 10000678093 | 1615 | 27/08/1999 | 24928432722       | VIVIANE FREITAS PERE | REGINALDO RESENDE CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 503,53     | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000678094 | 1615 | 27/08/1999 | 24940292949 | RADIADORES LIDER LTD           | LIDER TRATORES MA EQ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 487,62    | 05/12/2019 |  |  |
| 10000678095 | 1615 | 27/08/1999 | 24842036738 | MINASCAIXA - CAIXA E           | JOSE FLAVIO RODRIGUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.933,44 | 05/12/2019 |  |  |
| 10000678096 | 1615 | 27/08/1999 | 24930902689 | WELBO SILVEIRO DE S            | GERALDO MAGELA GONCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 517,95    | 05/12/2019 |  |  |
| 10000678097 | 1615 | 27/08/1999 | 24918242082 | AMELIE AMARAL SPADAN           | REGINA AUGUSTA A. AN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 404,51    | 05/12/2019 |  |  |
| 10000678098 | 1615 | 27/08/1999 | 24930148077 | EDNEI OLAC                     | TANIA MARA DOS SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 447,43    | 05/12/2019 |  |  |
| 10000678099 | 1615 | 27/08/1999 | 24917886905 | MARIA DAS GRACAS DIN           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 903,94    | 05/12/2019 |  |  |
| 10000678103 | 1615 | 27/08/1999 | 24930280771 | JUSTICA PUBLICA                | ARNALDO RODRIGUES DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,28     | 05/12/2019 |  |  |
| 10000678104 | 1615 | 27/08/1999 | 24930214960 | JUSTICA PUBLICA                | VAMILTON ERMELINDO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 699,29    | 05/12/2019 |  |  |
| 10000678105 | 1615 | 27/08/1999 | 24929135044 | ESPOLO JOSE CARLOS             | FAZ. PUBLICA MUNICIP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000678106 | 1615 | 27/08/1999 | 24917657728 | FAZENDA PUBLICA ESTA           | EVER UIST. COM. REP            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.999,23  | 05/12/2019 |  |  |
| 10000678107 | 1615 | 27/08/1999 | 24930435508 | FAZENDA PUBLICA ESTA           | IMPORTADORA LUNG LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 728,61    | 05/12/2019 |  |  |
| 10000678108 | 1615 | 27/08/1999 | 24928956465 | EMTEC EMPRESA TEC. C           | COMATEL LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,78      | 05/12/2019 |  |  |
| 10000678109 | 1615 | 27/08/1999 | 24928875111 | EMTEC EMPLR. ES. A TE          | COMATEL LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 590,23    | 05/12/2019 |  |  |
| 10000678111 | 1615 | 27/08/1999 | 24928958636 | MARIA INES PACHECO             | JUDICIAL EMP DE COB            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,95      | 05/12/2019 |  |  |
| 10000678113 | 1615 | 27/08/1999 | 24930373162 | HORACIO CORDEIRO VAL           | JOAO CLAUDIO RODRIGU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 767,83    | 05/12/2019 |  |  |
| 10000678114 | 1615 | 27/08/1999 | 24930397997 | ZAIRA BARBOSA DUARTE           | SALVADOR VALERIO DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 540,22    | 05/12/2019 |  |  |
| 10000678116 | 1615 | 27/08/1999 | 24896074739 | DECIO ARAUJO ESPESCH           | FERNANDO MACHADO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 171,98    | 05/12/2019 |  |  |
| 10000678117 | 1615 | 27/08/1999 | 24928810357 | CONDOMINIO DO EDIFIC           | JANE MARY BUZATTI              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.558,09  | 05/12/2019 |  |  |
| 10000678118 | 1615 | 27/08/1999 | 24852436096 | FAZENDA PUBLICA DO E           | CASA DO VAREJEISTA LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.416,55  | 05/12/2019 |  |  |
| 10000678120 | 1615 | 27/08/1999 | 48          | FAZENDA PUBLICA DE M           | JOAQUIM RUFINO DA S            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.497,15  | 05/12/2019 |  |  |
| 10000678121 | 1615 | 27/08/1999 | 24928642859 | MASSA FAUIDA DA VALC           | MASSA FALIDADE DE VA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,65    | 05/12/2019 |  |  |
| 10000678122 | 1615 | 27/08/1999 | 24918045881 | TEXTIL DA FABRICA LT           | MASSA FAUIDA DE CONF           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,67    | 05/12/2019 |  |  |
| 10000678124 | 1615 | 27/08/1999 | 24929177855 | ANTONIO RIBEIRO DA S           | MARIA FERNANDES BALL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.148,30  | 05/12/2019 |  |  |
| 10000678125 | 1615 | 27/08/1999 | 48          | LUIZ FABIANO LAGE BO           | ESP JOAO DE ALMEIDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,75      | 05/12/2019 |  |  |
| 10000678126 | 1615 | 27/08/1999 | 48          | JOSE MARIA CUNHA               | GERALDO ESPIRITOSANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 975,77    | 05/12/2019 |  |  |
| 10000678127 | 1615 | 27/08/1999 | 48          | JUSTICA PUBLICA                | JOSE GERALDO DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,21     | 05/12/2019 |  |  |
| 10000678128 | 1615 | 27/08/1999 | 24918228966 | DAN KVIN QUIMICA LTD           | CABRAL ART METAIS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.057,66  | 05/12/2019 |  |  |
| 10000678129 | 1615 | 27/08/1999 | 24918228966 | SQUADRONI PROD INDS            | CABRAL ART METAIS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.493,60  | 05/12/2019 |  |  |
| 10000678130 | 1615 | 27/08/1999 | 24918228966 | ELISMOL IND MET LTDA           | CABRAL ART METAIS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.040,63  | 05/12/2019 |  |  |
| 10000678131 | 1615 | 27/08/1999 | 48          | INETHI PROJ INST LT            | CERAMICA SEMIAQ LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51.236,04 | 05/12/2019 |  |  |
| 10000678132 | 1615 | 27/08/1999 | 24918228966 | GALVATEC IND COMERC            | CABRAL ART METAIS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.869,01  | 05/12/2019 |  |  |
| 10000678133 | 1615 | 27/08/1999 | 24918228966 | CASA DOS AZULEJOS AC           | CABRAL ART METAIS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.270,13  | 05/12/2019 |  |  |
| 10000678134 | 1615 | 27/08/1999 | 24918228966 | LOIAS TRIANGULO TINT           | CABRAL ART METAIS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.330,46  | 05/12/2019 |  |  |
| 10000678135 | 1615 | 27/08/1999 | 24918228966 | FIXOTEC COM REPRES L           | CABRAL ART METAIS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 609,34    | 05/12/2019 |  |  |
| 10000678136 | 1615 | 27/08/1999 | 48          | GERALDINA BORGES MAG           | NADIA LOPES RIBEIRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.940,82  | 05/12/2019 |  |  |
| 10000678137 | 1615 | 27/08/1999 | 48          | JOSE ILTON MIRANDA             | EDSON NELGACO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,85     | 05/12/2019 |  |  |
| 10000678138 | 1615 | 27/08/1999 | 48          | ESTER G MACHADO                | MUTUAL APETIRIM                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,24    | 05/12/2019 |  |  |
| 10000678139 | 1615 | 27/08/1999 | 79090       | JUSTICA PUBLICA                | PAULO ROBERTO FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,77    | 05/12/2019 |  |  |
| 10000678140 | 1615 | 27/08/1999 | 24930137195 | SEBASTIAO DE VASCONC           | IGOR OBVIOUSOLO MIRAN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.100,63  | 05/12/2019 |  |  |
| 10000678141 | 1615 | 27/08/1999 | 24930022983 | WALLERSON DE SOUZA G           | MARCO ANTONIO PEREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,88     | 05/12/2019 |  |  |
| 10000678142 | 1615 | 27/08/1999 | 24930025168 | JUSTICA PUBLICA                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.316,73  | 05/12/2019 |  |  |
| 10000678143 | 1615 | 27/08/1999 | 24930043583 | ENGEPEL TELEINFORMAT           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 268,46    | 05/12/2019 |  |  |
| 10000678146 | 1615 | 27/08/1999 | 24918302258 | NAO INFORMADO                  | S/A JORNAL DE MINAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55.286,86 | 05/12/2019 |  |  |
| 10000678147 | 1615 | 27/08/1999 | 24950056689 | NAO INFORMADO                  | ORGANIZACAO JG GODOI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.550,48  | 05/12/2019 |  |  |
| 10000678148 | 1615 | 27/08/1999 | 24980231260 | SBH SOC BRAS HAB LTD           | SOLUTION COMPUTADORE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.160,07  | 05/12/2019 |  |  |
| 10000678149 | 1615 | 27/08/1999 | 24980634364 | SOCIEDADE COMERCIAL            | CAICADOS NIAMO LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.681,05 | 05/12/2019 |  |  |
| 10000678152 | 1615 | 27/08/1999 | 24980151872 | JUSTICA PUBLICA                | CLAUDIO ANTONIO LUCI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,68    | 05/12/2019 |  |  |
| 10000678155 | 1615 | 27/08/1999 | 24980289961 | O ESTADO                       | RODRIGO DA SILVA REI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90,86     | 05/12/2019 |  |  |
| 10000678163 | 1615 | 27/08/1999 | 24970943056 | JUNTA COMERCIAL EST            | DESTROYED IND E COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,61     | 05/12/2019 |  |  |
| 10000678165 | 1615 | 27/08/1999 | 24970943056 | SANTA CONSTANCIA TEC           | DESTROYED IND COM LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 566,00    | 05/12/2019 |  |  |
| 10000678166 | 1615 | 27/08/1999 | 24971110846 | CELULOSE NIPO BRASILEIRA SA CE | KENTEC ELETRONICA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.829,53 | 05/12/2019 |  |  |
| 10000678168 | 1615 | 27/08/1999 | 24030211529 | JUSTICA PUBLICA                | HEITOR LAGE PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,80      | 05/12/2019 |  |  |
| 10000678169 | 1615 | 27/08/1999 | 24970943056 | LUIZ EUSTAQUIO DO NA           | DESTROYED IND E COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,63    | 05/12/2019 |  |  |
| 10000678176 | 1615 | 27/08/1999 | 24906766860 | ANATOLIS R PINTO               | TRANSIMAO TRANSP SIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.718,59  | 05/12/2019 |  |  |
| 10000678177 | 1615 | 27/08/1999 | 24970048195 | BANCO CITIBANK S A             | SERGIO ANTUNES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.575,26  | 05/12/2019 |  |  |
| 10000678188 | 1615 | 27/08/1999 | 24930046719 | M F DE BLANCBEL SERR           | M F DE BLANCBEL SERR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.747,00  | 05/12/2019 |  |  |
| 10000678190 | 1615 | 27/08/1999 | 24940590524 | MARLENE DE SOUZA GUE           | HELENA FERREIRA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,11    | 05/12/2019 |  |  |
| 10000678191 | 1615 | 27/08/1999 | 7750929     | LUIZ GONZAGA DE ALME           | BANCO ECONOMICO SA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,05      | 05/12/2019 |  |  |
| 10000678192 | 1615 | 27/08/1999 | 24929238863 | JIP                            | AFRANIO CRISTOVAO DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 780,11    | 05/12/2019 |  |  |
| 10000678193 | 1615 | 27/08/1999 | 24940862956 | FELICISSIMO LOURENCO           | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.027,01  | 05/12/2019 |  |  |
| 10000678194 | 1615 | 27/08/1999 | 24940507205 | HALTON VICENTE DA S            | FATIMA DE MELO FRANC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 444,05    | 05/12/2019 |  |  |
| 10000678196 | 1615 | 27/08/1999 | 24940692114 | JUSTICA PUBLICA                | WAGNER PAULINO DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,39      | 05/12/2019 |  |  |
| 10000678197 | 1615 | 27/08/1999 | 24940776545 | JUSTICA PUBLICA                | SIMONE MARIA DE SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,45    | 05/12/2019 |  |  |
| 10000678198 | 1615 | 27/08/1999 | 24930128467 | ANA MARIA P.E.S.T.CO           | JOABE DE CARVALHO BA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,65    | 05/12/2019 |  |  |
| 10000678199 | 1615 | 27/08/1999 | 24928400134 | COMERCIO DE CARNES I           | FAZENDA NACIONAL               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.423,90  | 05/12/2019 |  |  |
| 10000678200 | 1615 | 27/08/1999 | 24940530892 | CELESTINO JOSE PERE            | ADUICI LTDA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.318,05  | 05/12/2019 |  |  |
| 10000678201 | 1615 | 27/08/1999 | 24928428929 | JUSTICA PUBLICA                | MARCELO AUGUSTO MADE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 758,59    | 05/12/2019 |  |  |
| 10000678202 | 1615 | 27/08/1999 | 24928526508 | PREFEITURA MUNICIPAL DE BELO H | CONFECCAO MAYALANA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,34    | 05/12/2019 |  |  |
| 10000678203 | 1615 | 27/08/1999 | 24928526508 | IMPRESA OFICIAL DE             | CONFECCAO MAYLANA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,60    | 05/12/2019 |  |  |

|             |      |            |              |                       |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|-----------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000678204 | 1615 | 27/08/1999 | 24928526508  | PONTO DA COSTURA LTD  | CONFECCAO MAYLANA LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,05      | 05/12/2019 |  |  |
| 10000678208 | 1615 | 27/08/1999 | 24950063818  | JOAO BATISTA REZENDE  | CONSORCIO NACIONAL M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130.081,71 | 05/12/2019 |  |  |
| 10000678209 | 1615 | 27/08/1999 | 24940965516  | BADY RAIMUNDO CURI    | G.S AGROP LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.200,98   | 05/12/2019 |  |  |
| 10000678211 | 1615 | 27/08/1999 | 24940565583  | JAQUELINE LUCAS MARI  | DIVA FERRETE                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.621,24   | 05/12/2019 |  |  |
| 10000678214 | 1615 | 27/08/1999 | 24960115509  | JUSTICA PUBLICA       | LUIZ CARLOS DOS REIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,01      | 05/12/2019 |  |  |
| 10000678215 | 1615 | 27/08/1999 | 24940797673  | JUSTICA PUBLICA       | MANOEL SANTOS DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 909,76     | 05/12/2019 |  |  |
| 10000678217 | 1615 | 27/08/1999 | 24940625296  | NINHAUE VICIEM DOS SA | IARA LUCIA DE SOUZA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41,37      | 05/12/2019 |  |  |
| 10000678219 | 1615 | 27/08/1999 | 24980962989  | JUSTICA PUBLICA       | CAMILLE DINIZ FREITAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,04      | 05/12/2019 |  |  |
| 10000678220 | 1615 | 27/08/1999 | 24960934354  | DIRCE DE OLIVEIRA     | SISTEMA FREE DE ALIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.138,43   | 05/12/2019 |  |  |
| 10000678221 | 1615 | 27/08/1999 | 24960934354  | JAMIL SILVA TRAD      | SISTEMA FREE DE ALIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.419,40   | 05/12/2019 |  |  |
| 10000678229 | 1615 | 27/08/1999 | 24980261648  | JUSTICA PUBLICA       | JOHNES BARBOSA LOPES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,65      | 05/12/2019 |  |  |
| 10000678231 | 1615 | 27/08/1999 | 24930929500  | PISA ALIMENTACAO LTD  | FAZ PUB EST MG                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 397,06     | 05/12/2019 |  |  |
| 10000678234 | 1615 | 27/08/1999 | 24980657381  | JUSTICA PUBLICA       | ROBSON DOS SANTOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,60      | 05/12/2019 |  |  |
| 10000678235 | 1615 | 27/08/1999 | 24980657407  | JUSTICA PUBLICA       | ALISON GONCALVES DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 600,23     | 05/12/2019 |  |  |
| 10000678241 | 1615 | 27/08/1999 | 91010/98     | LUIZ PEDRO DA SILVA   | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 513,22     | 05/12/2019 |  |  |
| 10000678242 | 1615 | 27/08/1999 | 91200/98     | WELLIGTON FRANCISCO   | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,63      | 05/12/2019 |  |  |
| 10000678243 | 1615 | 27/08/1999 | 249405100076 | CLEAN CAR LOCADORA V  | SECOF ENGENHARIA LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 650,06     | 05/12/2019 |  |  |
| 10000678245 | 1615 | 27/08/1999 | 24950763466  | ORDEM CIVIL EMILITAR  | CELSO DE MATOS GONCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.188,60   | 05/12/2019 |  |  |
| 10000678246 | 1615 | 27/08/1999 | 24950134387  | TAURUS TRANSPORTES L  | ALFREDO PEREIRA DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 170,72     | 05/12/2019 |  |  |
| 10000678247 | 1615 | 27/08/1999 | 24940274061  | MARCOS RIBEIRO DE OL  | COBRASA AD.DE CONSOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.126,24   | 05/12/2019 |  |  |
| 10000678252 | 1615 | 27/08/1999 | 24940910706  | JUSTICA PUBLICA       | GENISIO PEREIRA LEIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,56      | 05/12/2019 |  |  |
| 10000678253 | 1615 | 27/08/1999 | 76518        | JUSTICA PUBLICA       | SANDRA NOGUEIRA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,84      | 05/12/2019 |  |  |
| 10000678254 | 1615 | 27/08/1999 | 24929169761  | ONIVALDO RAMOS LEAO   | CAIXA ECON ESTADUAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,67     | 05/12/2019 |  |  |
| 10000678255 | 1615 | 27/08/1999 | 24930031810  | SYNESIO CASTILHO      | JOSE CLARINDO PEREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.293,03   | 05/12/2019 |  |  |
| 10000678257 | 1615 | 27/08/1999 | 24906637582  | DINACO IND. E COM. L  | MASSA FALIDA DE LOCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,76       | 05/12/2019 |  |  |
| 10000678258 | 1615 | 27/08/1999 | 24906637582  | IMPRESA OFICIAL DO E  | MASSA FALIDA DE LOCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 796,86     | 05/12/2019 |  |  |
| 10000678259 | 1615 | 27/08/1999 | 24918045881  | FAZENDA PUBLICA NACI  | MASSA FALIDA DE CONF           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.489,01   | 05/12/2019 |  |  |
| 10000678260 | 1615 | 27/08/1999 | 24918045881  | IMPRESA OFICIAL DO    | MASSA FALIDA DE CONF           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.391,58   | 05/12/2019 |  |  |
| 10000678261 | 1615 | 27/08/1999 | 24930019823  | LOJAS ELMO            | SANDRA NOGUEIRA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,46       | 05/12/2019 |  |  |
| 10000678262 | 1615 | 27/08/1999 | 24918000530  | LUZIA MARIA BRAGA     | MARIA DE LURDES SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 754,30     | 05/12/2019 |  |  |
| 10000678263 | 1615 | 27/08/1999 | 379          | ESPOLIO DE JOAO MORG  | PREFEITURA MUN DE B            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.787,24   | 05/12/2019 |  |  |
| 10000678264 | 1615 | 27/08/1999 | 379          | ESPOLIO DE JOAO MORG  | PREFEITURA DE B HTE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.086,03   | 05/12/2019 |  |  |
| 10000678265 | 1615 | 27/08/1999 | 24930161740  | SALVADOR SOAES S NET  | FETIMIX LTDA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.391,92  | 05/12/2019 |  |  |
| 10000678266 | 1615 | 27/08/1999 | 24930212196  | JUSTICA PUBLICA       | JOSE MARIA DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,82       | 05/12/2019 |  |  |
| 10000678267 | 1615 | 27/08/1999 | 2491852770   | ESPOLIO DE CARMITA F  | EDITE FERREIRA ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.678,69   | 05/12/2019 |  |  |
| 10000678269 | 1615 | 27/08/1999 | NC           | JOQUIM FIDENCIO       | M F CABIMINAS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.667,00   | 05/12/2019 |  |  |
| 10000678271 | 1615 | 27/08/1999 | 2493018898   | JUSTICA PUBLICA       | RITA SANTOS ANDRADE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,19       | 05/12/2019 |  |  |
| 10000678272 | 1615 | 27/08/1999 | 24917494833  | EGIDIA MARIA DE A AI  | OLEGARIO ENGLCER               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 579,40     | 05/12/2019 |  |  |
| 10000678273 | 1615 | 27/08/1999 | 24930011549  | FAZENDA PUBLICA MUNI  | VIRGINIA S FARIA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.459,71   | 05/12/2019 |  |  |
| 10000678278 | 1615 | 27/08/1999 | 24929128551  | MARCOS ANTONIO MANGE  | GIJUDO FRANCO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.067,08   | 05/12/2019 |  |  |
| 10000678279 | 1615 | 27/08/1999 | 24885401711  | CELEST AR CONDICIONA  | BANCO DE DESENVOLVIMENTO MINAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,45     | 05/12/2019 |  |  |
| 10000678280 | 1615 | 27/08/1999 | 24874715444  | PAULO ROBERTO PENIDO  | VALORIZA CORRETORA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.333,62   | 05/12/2019 |  |  |
| 10000678281 | 1615 | 27/08/1999 | 24874615081  | ILDEU OTAVIANO DANTA  | PAULO ROBERTO PENIDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.106,27   | 05/12/2019 |  |  |
| 10000678282 | 1615 | 27/08/1999 | 24929265304  | DALMAR CONF IND E CO  | DUPLLA FACCE COM CON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,71     | 05/12/2019 |  |  |
| 10000678283 | 1615 | 27/08/1999 | 24930114723  | JULIO CESAR COSTA     | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.078,82   | 05/12/2019 |  |  |
| 10000678289 | 1615 | 27/08/1999 | 980861660    | COND. DO EDF. PARQUE  | JOSE DAS NEVES REZEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,35     | 05/12/2019 |  |  |
| 10000678291 | 1615 | 27/08/1999 | 24980497614  | GERALDA ANTONIA DE S  | SERGIO LUIS ALBUQUER           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.198,57   | 05/12/2019 |  |  |
| 10000678293 | 1615 | 27/08/1999 | 24940921364  | JUSTICA PUBLICA       | JAIME MIRANDA DAS ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.677,70   | 05/12/2019 |  |  |
| 10000678294 | 1615 | 27/08/1999 | 24971017413  | LUMBER DO BRASIL IND  | JUAREZ ANDRADE FARIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 185,18     | 05/12/2019 |  |  |
| 10000678295 | 1615 | 27/08/1999 | 24930491972  | IRANI MIRANDA OLIVEI  | JOSE MELQUIADES DE P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,82      | 05/12/2019 |  |  |
| 10000678298 | 1615 | 27/08/1999 | 24950001214  | CINVOA-CONSTR.IMOBIL  | FAZENDA PUBLICA DO M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.070,19   | 05/12/2019 |  |  |
| 10000678299 | 1615 | 27/08/1999 | 24050001198  | CINVOA-CONSTR.IMOBIL  | FAZENDA PUBLICA DO M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.028,46   | 05/12/2019 |  |  |
| 10000678304 | 1615 | 27/08/1999 | 24928945161  | FAZENDA PUBLICA       | EDGAF EDITORIAL GRAF           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 407,67     | 05/12/2019 |  |  |
| 10000678305 | 1615 | 27/08/1999 | 335632       | VALDIR F NASCIMENTO   | ASS COM B V ALEGRE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,90      | 05/12/2019 |  |  |
| 10000678308 | 1615 | 27/08/1999 | 24930741236  | MAIRA DA GLORIA DA S  | BRADESCO SEGUROS SA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.936,90  | 05/12/2019 |  |  |
| 10000678309 | 1615 | 27/08/1999 | 24940565399  | ITAU UNIBANCO S.A.    | COP.BANDEIRANTE LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.104,21  | 05/12/2019 |  |  |
| 10000678311 | 1615 | 27/08/1999 | 24928946102  | FAZENDA PUBLICA MUNI  | FUNDACAO MAIRA IMACU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 308,65     | 05/12/2019 |  |  |
| 10000678312 | 1615 | 27/08/1999 | 48           | MARIA HELENA DE SOUJZ | NASIR INACIO DE BARR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.400,38   | 05/12/2019 |  |  |
| 10000678314 | 1615 | 27/08/1999 | 48           | NAO INFORMADO         | A                              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,54     | 05/12/2019 |  |  |
| 10000678317 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E   | COMPONENTE ELETRONIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 833,19     | 05/12/2019 |  |  |
| 10000678318 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E   | MACLEAN MAQUINAS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,54     | 05/12/2019 |  |  |
| 10000678319 | 1615 | 27/08/1999 | 24940367022  | COMEDIA IND.E COMERC  | MINAS PNEUS LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.459,85   | 05/12/2019 |  |  |
| 10000678320 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E   | DISTRIBUIDORA TRIANG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.438,91   | 05/12/2019 |  |  |
| 10000678321 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E   | RESMA IND E COM DE P           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 517,55     | 05/12/2019 |  |  |
| 10000678323 | 1615 | 27/08/1999 | 24940367022  | COMEDIA IND.E COMERC  | ROLBA TECIDOS E ARMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 386,06     | 05/12/2019 |  |  |
| 10000678324 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E   | BCO DE CREDITO REAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 37.626,14  | 05/12/2019 |  |  |
| 10000678325 | 1615 | 27/08/1999 | 24940367022  | COMEDIA IND.E COMERC  | STRINA S/A IND.COM.D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.600,32   | 05/12/2019 |  |  |
| 10000678326 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E   | ALPINO SENHAS E AVIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.824,47   | 05/12/2019 |  |  |
| 10000678327 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E   | SUPERWARE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,55     | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000678328 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E            | BRASPRESS BRASIL TRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 980,29     | 05/12/2019 |  |  |
| 10000678329 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E            | TECIDOS MUAKRE LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.928,81   | 05/12/2019 |  |  |
| 10000678330 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E            | AGAPRINT INFORMATICA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.517,48  | 05/12/2019 |  |  |
| 10000678331 | 1615 | 27/08/1999 | 24940367022  | COMEDIA INDUSTRIA E            | IMA TECIDOS DA MODA LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.578,46   | 05/12/2019 |  |  |
| 10000678334 | 1615 | 27/08/1999 | 24917494833  | EGIDIA MARIA DE ALME           | OLEGARIO ENGLER                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,80       | 05/12/2019 |  |  |
| 10000678335 | 1615 | 27/08/1999 | 24917527228  | EDUARDO GREBLER                | SINVAL PEREIRA DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.661,41   | 05/12/2019 |  |  |
| 10000678336 | 1615 | 27/08/1999 | 24930265764  | ALBERTO ALVES DO NAS           | LIDER TAXI AEREO SA AIR BRASIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,49     | 05/12/2019 |  |  |
| 10000678337 | 1615 | 27/08/1999 | 24940303688  | FAZENDA PUBLICA ESTA           | ANTONIO ANDRADE RIBE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,37     | 05/12/2019 |  |  |
| 10000678338 | 1615 | 27/08/1999 | 24940644545  | MELQUIADES A LIMA              | MRRU SERVICOS DE ENG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.540,59   | 05/12/2019 |  |  |
| 10000678339 | 1615 | 27/08/1999 | 24928953231  | FAZENDA PUBLICA MUNI           | CINEMA E TEATRO MINA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,91     | 05/12/2019 |  |  |
| 10000678342 | 1615 | 27/08/1999 | 24950875445  | JOANINA BIAGINI                | DENICE SILVA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.551,05   | 05/12/2019 |  |  |
| 10000681444 | 1615 | 30/08/1999 | 24950190850  | GILMAR ANDRADE FERNA           | A.F.ADMINISTRADORA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153.755,19 | 05/12/2019 |  |  |
| 10000681466 | 1615 | 30/08/1999 | 48           | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 184.899,74 | 05/12/2019 |  |  |
| 10000681474 | 1615 | 30/08/1999 | 48           | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155.332,58 | 05/12/2019 |  |  |
| 10000681490 | 1615 | 30/08/1999 | 24930649983  | LEONOR DOS SANTOS FE           | ESPOLIO DE WALDOMIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 992,20     | 05/12/2019 |  |  |
| 10000681493 | 1615 | 30/08/1999 | 24940908056  | CONST. TRATEX S.A.             | PHENIX SHOE LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 686,32     | 05/12/2019 |  |  |
| 10000681495 | 1615 | 30/08/1999 | 24950736272  | HAROLDO ROBERTO DOS            | CAL CASA DOS ADUBOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.644,32   | 05/12/2019 |  |  |
| 10000681498 | 1615 | 30/08/1999 | 24950934034  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,16      | 05/12/2019 |  |  |
| 10000681500 | 1615 | 30/08/1999 | 24917658924  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,50      | 05/12/2019 |  |  |
| 10000681503 | 1615 | 30/08/1999 | 24940783889  | ROBERTO DOUGLAS SENA           | LUZINETE EUSTAQUIO S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,28     | 05/12/2019 |  |  |
| 10000681504 | 1615 | 30/08/1999 | 24940135825  | MARIA NEUSA ROSA DE            | MASSA FAUDA DE MAGA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.064,11   | 05/12/2019 |  |  |
| 10000681505 | 1615 | 30/08/1999 | 24930154620  | NACIONAL CIA SEGUROS           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,82      | 05/12/2019 |  |  |
| 10000681506 | 1615 | 30/08/1999 | 24929036978  | JOAO CORDEIRO DOS SA           | TATIANE GOULART BARC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 922,25     | 05/12/2019 |  |  |
| 10000681507 | 1615 | 30/08/1999 | 24940647332  | VERA REGINA RODRIGUE           | ARLETE PEREIRA BORGE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.568,74   | 05/12/2019 |  |  |
| 10000681508 | 1615 | 30/08/1999 | 24970466041  | BH ALIMENTOS LTDA              | CENTRO SAVASSI D.B.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,64     | 05/12/2019 |  |  |
| 10000681509 | 1615 | 30/08/1999 | 48           | JOSE DELFINO NASCIME           | JOSELITA PEREIRA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.201,85   | 05/12/2019 |  |  |
| 10000681515 | 1615 | 30/08/1999 | 24896186525  | THAIS VANI BENFICA             | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,63      | 05/12/2019 |  |  |
| 10000681516 | 1615 | 30/08/1999 | 24928669092  | GISELE SOUZA PASKAUS           | WALDEMAR PASKAUSKAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,03     | 05/12/2019 |  |  |
| 10000681517 | 1615 | 30/08/1999 | 24930065214  | FAZENDA PUBLICA MUNI           | JAIR FAGUNDES DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 867,46     | 05/12/2019 |  |  |
| 10000681521 | 1615 | 30/08/1999 | 24896456050  | CONCEICAO CANDIDA DO           | ESPOLIO DE CARMELITA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.151,49   | 05/12/2019 |  |  |
| 10000681528 | 1615 | 30/08/1999 | 24950276295  | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.720,52   | 05/12/2019 |  |  |
| 10000681530 | 1615 | 30/08/1999 | 24940133309  | PAULO ROBERTO DE PAI           | TELEM G E RODRIGO CAB          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,15      | 05/12/2019 |  |  |
| 10000681533 | 1615 | 30/08/1999 | 24960159028  | EDMINAS S.A.                   | MONIBACA INFORMATICA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.849,12   | 05/12/2019 |  |  |
| 10000681535 | 1615 | 30/08/1999 | 24950734053  | CONSORCIO MULTIPLO L           | JOAO CORDOVAL DE BAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.251,90   | 05/12/2019 |  |  |
| 10000681537 | 1615 | 30/08/1999 | 24950389601  | EMILIANO RATTI                 | MARIA APARECIDA ROCH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.219,82   | 05/12/2019 |  |  |
| 10000681541 | 1615 | 30/08/1999 | 24950855789  | MARIA HELENSA SANTOS           | LEILA BISTENE                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.530,70   | 05/12/2019 |  |  |
| 10000681545 | 1615 | 30/08/1999 | 7788556      | NAZARENO CARVALHO RE           | BANCO AGRIMISA S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48.562,97  | 05/12/2019 |  |  |
| 10000681546 | 1615 | 30/08/1999 | 24940659535  | JOSE LUIZ QUIRINO              | PETRONIO AZEVEDO LUC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.350,17   | 05/12/2019 |  |  |
| 10000681547 | 1615 | 30/08/1999 | 24930470687  | FAZENDA PUBLICA MUNI           | NIRVAL AUGUSTO MACHA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,41      | 05/12/2019 |  |  |
| 10000681548 | 1615 | 30/08/1999 | 24830704649  | ANTONIO PASSOS DE PA           | MARIA CONSOLACAO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.461,18   | 05/12/2019 |  |  |
| 10000681550 | 1615 | 30/08/1999 | 24940800683  | FAZENDA PUBLICA MUNI           | EXPRESSO SANTA LUZIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.263,47  | 05/12/2019 |  |  |
| 10000681551 | 1615 | 30/08/1999 | 24930923925  | JOSE BAGGIO FILHO              | ASSIS LOPES MATEUS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.113,67   | 05/12/2019 |  |  |
| 10000681552 | 1615 | 30/08/1999 | 24940353030  | FONSECA F DE FOMENTO           | CLEBER CARLOS FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.047,53   | 05/12/2019 |  |  |
| 10000681554 | 1615 | 30/08/1999 | 24940349616  | FAZENDA PUBLICA MUNI           | G G NOVIDADE LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,47      | 05/12/2019 |  |  |
| 10000681555 | 1615 | 30/08/1999 | 24940368954  | MARCO AURELIO SALES            | IGASE                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 359,87     | 05/12/2019 |  |  |
| 10000681556 | 1615 | 30/08/1999 | 24918072620  | JUSTICA PUBLICA                | ROBERTO REIS ROSSI             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 810,67     | 05/12/2019 |  |  |
| 10000681557 | 1615 | 30/08/1999 | 24907292411  | JUSTICA PUBLICA                | EDSON FERNANDES SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,77     | 05/12/2019 |  |  |
| 10000681558 | 1615 | 30/08/1999 | 24930388673  | MASSA FAUDA DE Z PR            | MASSA FAUDA DE Z PR.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,84       | 05/12/2019 |  |  |
| 10000681559 | 1615 | 30/08/1999 | 24930388673  | MASSA FAUDA DE Z PR            | MASSA FAUDA DE Z PR.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,62      | 05/12/2019 |  |  |
| 10000681560 | 1615 | 30/08/1999 | 24940465313  | JUSTICA PUBLICA                | CREUZA SOARES FAUSTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,74       | 05/12/2019 |  |  |
| 10000681561 | 1615 | 30/08/1999 | 24928953988  | EDSON RELANI                   | PREFEITURA MUN DE B            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 904,15     | 05/12/2019 |  |  |
| 10000681562 | 1615 | 30/08/1999 | 249301002059 | SEBASTIANA MARQUES D           | LEANDRO PACHECO DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,83     | 05/12/2019 |  |  |
| 10000681563 | 1615 | 30/08/1999 | 24940465487  | JUSTICA PUBLICA MG             | RUBENS PEREIRA DE AR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,54      | 05/12/2019 |  |  |
| 10000681564 | 1615 | 30/08/1999 | 24831023221  | APARECIDA MARIA COTA           | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 251,00     | 05/12/2019 |  |  |
| 10000681565 | 1615 | 30/08/1999 | 24940600919  | JUSTICA PUBLICA                | JORGE GONCALVES FIGU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,72       | 05/12/2019 |  |  |
| 10000681566 | 1615 | 30/08/1999 | 24918018342  | ESPOLIO DE ABIGAIL D           | JOSE HENRIQUE MIRAND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.808,58  | 05/12/2019 |  |  |
| 10000681567 | 1615 | 30/08/1999 | 24930649330  | HOTEL SAO BENTO LTDA           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.903,04   | 05/12/2019 |  |  |
| 10000681568 | 1615 | 30/08/1999 | 24940600877  | JUSTICA PUBLICA                | PEDRO PAULO DA CUNHA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 323,98     | 05/12/2019 |  |  |
| 10000681569 | 1615 | 30/08/1999 | 24940601818  | JUSTICA PUBLICA                | JURANDIR JACOB DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,16     | 05/12/2019 |  |  |
| 10000681570 | 1615 | 30/08/1999 | 24940134091  | JESSE NOGUEIRA DE C            | JORGE TEOTONIO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,34       | 05/12/2019 |  |  |
| 10000681571 | 1615 | 30/08/1999 | 24940708241  | MARIO LOPES BAYAO              | AUGUSTA HERMAT SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.183,85   | 05/12/2019 |  |  |
| 10000681572 | 1615 | 30/08/1999 | 24928576810  | INTERNAMERICANA CIA            | RIVAL DORIDES DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.392,81   | 05/12/2019 |  |  |
| 10000681573 | 1615 | 30/08/1999 | 24940614969  | EDMAR INACIO CORREA            | FELICIANO DIAS NUNES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,80     | 05/12/2019 |  |  |
| 10000681574 | 1615 | 30/08/1999 | 24940791510  | NINCEA PAULIA NOBRE            | LUIZ DE FREITAS BAH            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,91     | 05/12/2019 |  |  |
| 10000681576 | 1615 | 30/08/1999 | 24950507863  | JUSTICA PUBLICA                | TEREZINHA COLINA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,62     | 05/12/2019 |  |  |
| 10000681577 | 1615 | 30/08/1999 | 24950507848  | JUSTICA PUBLICA                | ADRIANA RODRIGUES DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,27     | 05/12/2019 |  |  |
| 10000681579 | 1615 | 30/08/1999 | 24940945207  | ERLI DA SILVA                  | REAL FONE LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.269,42   | 05/12/2019 |  |  |
| 10000681580 | 1615 | 30/08/1999 | 24930131131  | LUIZ ANTONIO BORGES            | METRALFER COM FERRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,10      | 05/12/2019 |  |  |
| 10000681583 | 1615 | 30/08/1999 | 24928448034  | FAZENDA PUBLICA ESTA           | SPEED FAX LTDA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.421,15   | 05/12/2019 |  |  |

|             |      |            |             |                                |                               |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000681585 | 1615 | 30/08/1999 | 24940741655 | YENSENG WANG                   | JESUS FERREIRA DO AM          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,77     | 05/12/2019 |  |  |
| 10000681586 | 1615 | 30/08/1999 | 24918130485 | MARIA ILIDIA CAMARGO           | LUZIA DE SOUZA CARVA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,69    | 05/12/2019 |  |  |
| 10000681592 | 1615 | 30/08/1999 | 24940182777 | OLAVO BATISTA DE OLI           | OLAVO BATISTA DE OLI.         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,41    | 05/12/2019 |  |  |
| 10000681593 | 1615 | 30/08/1999 | 24917549669 | CLAUDIA CRISTIAN RIB           | MARIA SILVA PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,25    | 05/12/2019 |  |  |
| 10000681594 | 1615 | 30/08/1999 | 24917549669 | JOSE CLAUDIO RIBEIRO           | MARIA SILVA PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,25    | 05/12/2019 |  |  |
| 10000681597 | 1615 | 30/08/1999 | 24917549669 | NATHALIA RAQUEL MONT           | MARIA SILVA PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,25    | 05/12/2019 |  |  |
| 10000681598 | 1615 | 30/08/1999 | 24950203877 | EVA SUELI M. DA SILV           | CAMILO PATRICIO CAMP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 841,17    | 05/12/2019 |  |  |
| 10000681599 | 1615 | 30/08/1999 | 24940607799 | CARMEM ALVES TEIXEIR           | ELDORADO FONE LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.241,63  | 05/12/2019 |  |  |
| 10000681600 | 1615 | 30/08/1999 | 24917549669 | SHEILA ALEXANDRA MON           | MARIA SILVA PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,25    | 05/12/2019 |  |  |
| 10000681605 | 1615 | 30/08/1999 | 24961120698 | BANCO ABN AMRO S A             | POSTO VERANEIO LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,25     | 05/12/2019 |  |  |
| 10000681606 | 1615 | 30/08/1999 | 24940589930 | ALVARO DOMINGUES DE            | LUIZ GONZAGA JOSE DO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.749,85  | 05/12/2019 |  |  |
| 10000681608 | 1615 | 30/08/1999 | 24960997427 | JOSE AMANCIO                   | INSS INST. NACIONAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.437,46  | 05/12/2019 |  |  |
| 10000681609 | 1615 | 30/08/1999 | 24970260972 | LIGIA DE SALES FONSE           | MARIO ELUSIO BARRET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.891,94  | 05/12/2019 |  |  |
| 10000681612 | 1615 | 30/08/1999 | 24          | MANOEL DE SOUZA GUIM           | DER                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 107,42    | 05/12/2019 |  |  |
| 10000681613 | 1615 | 30/08/1999 | 24951122589 | FLAVIO JULIUS KAUKAL           | LAURITA PECANHA RUSS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.368,22  | 05/12/2019 |  |  |
| 10000681615 | 1615 | 30/08/1999 | 24970201067 | DILSON DE MELO                 | TEXTIL ANTUNES GUIMA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,27    | 05/12/2019 |  |  |
| 10000681618 | 1615 | 30/08/1999 | 24940619695 | FAZENDA PUBLICA MUNI           | ROBERT SCHANEM                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,13    | 05/12/2019 |  |  |
| 10000681622 | 1615 | 30/08/1999 | 24950371427 | NAO INFORMADO                  | LUIZ GONZAGA DA ROCH          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.186,98  | 05/12/2019 |  |  |
| 10000681623 | 1615 | 30/08/1999 | 24961163326 | FIAT ADMINISTRADORA DE CONSORC | MARCOS RICARDO DE OL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.454,56  | 05/12/2019 |  |  |
| 10000681624 | 1615 | 30/08/1999 | 24960126126 | NAO INFORMADO                  | MARIA CONSOLACAO TOL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.243,48  | 05/12/2019 |  |  |
| 10000681625 | 1615 | 30/08/1999 | 24970432399 | JUSTICA PUBLICA                | PAULO ROBERTO VENCES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,38    | 05/12/2019 |  |  |
| 10000681626 | 1615 | 30/08/1999 | 24960996650 | RODOLFO ALBERT RAMOS           | ROMARO RODOLFO DE LI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.418,67  | 05/12/2019 |  |  |
| 10000681627 | 1615 | 30/08/1999 | 913853      | MIQUELAO AUTO PECAS            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,19     | 05/12/2019 |  |  |
| 10000681630 | 1615 | 30/08/1999 | 24950672121 | AURIMETAIS LTDA                | AURIMETAIS LTDA.              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.057,66  | 05/12/2019 |  |  |
| 10000681633 | 1615 | 30/08/1999 | 24970894283 | ANTONIO SOARES PRATE           | INSS-INST NAC.SEG.SO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.257,77  | 05/12/2019 |  |  |
| 10000681637 | 1615 | 30/08/1999 | 24980242637 | O ESTADO                       | ELIANE DE PAULA MEND          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.577,85  | 05/12/2019 |  |  |
| 10000681641 | 1615 | 30/08/1999 | 24980269278 | O ESTADO                       | ADAO MATOS PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,05    | 05/12/2019 |  |  |
| 10000681642 | 1615 | 30/08/1999 | 24971120654 | SILVIO MACHADO LIMA            | MANOEL JORGE MIRANDA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.986,09  | 05/12/2019 |  |  |
| 10000681644 | 1615 | 30/08/1999 | 24971200688 | JUSTICA PUBLICA                | GILVAN COLARES REZEN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,65     | 05/12/2019 |  |  |
| 10000681650 | 1615 | 30/08/1999 | 24970593862 | VILMA A. CAMPOS ALBE           | VOLKSWAGEN SERVICOS SA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,25    | 05/12/2019 |  |  |
| 10000681653 | 1615 | 30/08/1999 | 24917664203 | NEIDE EMILIA TAVEIRA           | NATALIA TAVEIRA SEVI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 515,42    | 05/12/2019 |  |  |
| 10000681655 | 1615 | 30/08/1999 | 88717/98    | FERNANDO BENTO DE GO           | O ESTADO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35,14     | 05/12/2019 |  |  |
| 10000681656 | 1615 | 30/08/1999 | 88715/98    | SERGIO VIEIRA DE CAS           | O ESTADO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 33,08     | 05/12/2019 |  |  |
| 10000681657 | 1615 | 30/08/1999 | 88720/98    | RUBENS RESENDE FALEI           | O ESTADO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14,50     | 05/12/2019 |  |  |
| 10000681658 | 1615 | 30/08/1999 | 88723/98    | JOSE CAMILO GONCALVE           | O ESTADO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 213,74    | 05/12/2019 |  |  |
| 10000681659 | 1615 | 30/08/1999 | 88723/98    | JAIR SOARES DAS GRAC           | O ESTADO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,36     | 05/12/2019 |  |  |
| 10000681660 | 1615 | 30/08/1999 | 88719/98    | JOEL ALVES PEREIRA             | O ESTADO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,70    | 05/12/2019 |  |  |
| 10000681661 | 1615 | 30/08/1999 | 88721/98    | JANIO HOT KUMPP                | O ESTADO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,06     | 05/12/2019 |  |  |
| 10000681662 | 1615 | 30/08/1999 | 24960768927 | JOSE MARIA DOS SANTO           | INSS                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.418,67  | 05/12/2019 |  |  |
| 10000681663 | 1615 | 30/08/1999 | 48          | ROSIMERE DOS REIS PE           | FERNANDO DE OLIVEIRA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.720,14 | 05/12/2019 |  |  |
| 10000681665 | 1615 | 30/08/1999 | 24960412690 | FERROSIDER INDUSTRIA           | BANCO BOAVISTA INTERATLANTICO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.151,45  | 05/12/2019 |  |  |
| 10000681668 | 1615 | 30/08/1999 | 24930362751 | GLADSON B. EVANGELIS           | KATIA PEREIRA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 674,70    | 05/12/2019 |  |  |
| 10000681671 | 1615 | 30/08/1999 | 24930873369 | SIDERURGICA MENDES J           | A E M COMERCIO E REP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.108,68  | 05/12/2019 |  |  |
| 10000681676 | 1615 | 30/08/1999 | 24960485004 | JUSTICA PUBLICA                | JOSE ALVES ROCHA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,33    | 05/12/2019 |  |  |
| 10000681677 | 1615 | 30/08/1999 | 24940553480 | GRANDE LAR IND. MT.            | GONCALVES LTDA / MAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 148,36    | 05/12/2019 |  |  |
| 10000681678 | 1615 | 30/08/1999 | 24940553480 | POZZA S.A.                     | GONCALVES LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.266,09  | 05/12/2019 |  |  |
| 10000681682 | 1615 | 30/08/1999 | 24940553480 | BELL ANNO MOVEIS               | GONCALVES LTDA / MAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 753,77    | 05/12/2019 |  |  |
| 10000681683 | 1615 | 30/08/1999 | 24940553480 | MOREIRA E CESAR COM.           | GONCALVES LTDA / MAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 359,87    | 05/12/2019 |  |  |
| 10000681684 | 1615 | 30/08/1999 | 24970147310 | IND. CONS. SAO JOAO            | FRIGOLIDER LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.750,59  | 05/12/2019 |  |  |
| 10000681685 | 1615 | 30/08/1999 | 24960233450 | LINCOLN MARTINS DE C           | CELINA DAVID OLIVEIR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 450,25    | 05/12/2019 |  |  |
| 10000681688 | 1615 | 30/08/1999 | 24940553480 | BEATRIZ REIS                   | GONCALVES LTDA / MAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,17    | 05/12/2019 |  |  |
| 10000681689 | 1615 | 30/08/1999 | 24940553480 | TRANSPORTADORA TROIA           | GONCALVES LTDA / MAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,82    | 05/12/2019 |  |  |
| 10000681691 | 1615 | 30/08/1999 | 24950427690 | ALTAIR JOSE DE FREIT           | EFRAIM AUGUSTO SILVA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,54    | 05/12/2019 |  |  |
| 10000681692 | 1615 | 30/08/1999 | 24930756186 | ANA CRISTINA PEREIRA           | MARIA DA CONSOLCAO T          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.497,25  | 05/12/2019 |  |  |
| 10000681695 | 1615 | 30/08/1999 | 24960253714 | LUIZ CORDEIRO DA SIL           | MARLON BELARMINO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.740,39 | 05/12/2019 |  |  |
| 10000681696 | 1615 | 30/08/1999 | 24940358765 | CESA-CONSTR.DE ESTR            | BEMGE                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 950,31    | 05/12/2019 |  |  |
| 10000681698 | 1615 | 30/08/1999 | 24960906808 | JACI DA SILVA                  | BANCO ABN AMRO S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.300,22 | 05/12/2019 |  |  |
| 10000681699 | 1615 | 30/08/1999 | 24960223683 | MINISTERIO PUBLICO             | HELIO VALERIANO DIAS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,03    | 05/12/2019 |  |  |
| 10000681700 | 1615 | 30/08/1999 | 48          | HEVERTON EDUARDO MUL           | JOSE DE SOUZA AMENO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.736,61  | 05/12/2019 |  |  |
| 10000681701 | 1615 | 30/08/1999 | 48          | VAGNER GORRFRIED MUL           | JOSE DE SOUZA AMENO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.736,56  | 05/12/2019 |  |  |
| 10000681707 | 1615 | 30/08/1999 | 20755/96    | JOSE DA CONCEICAO VI           | JUVENIL NUNES SOARES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,40    | 05/12/2019 |  |  |
| 10000681709 | 1615 | 30/08/1999 | 24950543272 | DEBORA LAMAS PINTO             | LEVY JOSE VICENTE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.106,86  | 05/12/2019 |  |  |
| 10000681711 | 1615 | 30/08/1999 | 48          | JOSE EISENHOWER GOUL           | ADEMIR COSTA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 571,53    | 05/12/2019 |  |  |
| 10000681713 | 1615 | 30/08/1999 | 24960152205 | F.O.COMERCIO E REPRE           | SECRETARIA FAZENDA P          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80.462,05 | 05/12/2019 |  |  |
| 10000681714 | 1615 | 30/08/1999 | 24951035773 | REGINA HELENA REZEND           | BANCO AUTOLATINA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.636,86  | 05/12/2019 |  |  |
| 10000681728 | 1615 | 30/08/1999 | 24980983167 | MARIA DA CONCEICAO C           | ANTONIO TRINDADE CRI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.430,19  | 05/12/2019 |  |  |
| 10000681729 | 1615 | 30/08/1999 | 24950155218 | LUCIANA DO AMARAL GR           | ODARCY CXARLOS GRIGO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,25     | 05/12/2019 |  |  |
| 10000681730 | 1615 | 30/08/1999 | 24895798841 | ELIANA COUTINHO PROE           | FERNANDO COUTINHO PR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.380,93  | 05/12/2019 |  |  |
| 10000681731 | 1615 | 30/08/1999 | 48          | ELIANA COUTINHO PROE           | CLEUSA COUTINHO PROE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.380,93  | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000681734 | 1615 | 30/08/1999 | 24980735963 | HUGO LEONARDO POVDA            | CONDOMINIO DO ED.RES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,47     | 05/12/2019 |  |  |
| 10000681735 | 1615 | 30/08/1999 | 24980766455 | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.704,65  | 05/12/2019 |  |  |
| 10000681740 | 1615 | 30/08/1999 | 24830448858 | PATRICIA CARMEM DA S           | MARIA DE FATIMA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.547,38  | 05/12/2019 |  |  |
| 10000681746 | 1615 | 30/08/1999 | 24980275028 | JUSTICA PUBLICA                | MARCOS VINICIUS BARB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,63     | 05/12/2019 |  |  |
| 10000681754 | 1615 | 30/08/1999 | 24950060392 | JOSE CARLOS PEDRO              | BANCO ECONOMICO SA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 892,05    | 05/12/2019 |  |  |
| 10000681758 | 1615 | 30/08/1999 | 24970047361 | MARIA DO CARMO SILVA           | WALDIVINO ANTONIO DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,53    | 05/12/2019 |  |  |
| 10000681764 | 1615 | 30/08/1999 | 24960404408 | ANISIA MARTINS DE SO           | HILTON DA SILVA RAMO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.129,67  | 05/12/2019 |  |  |
| 10000681767 | 1615 | 30/08/1999 | 24980207898 | DIST DE FRUTAS COIMB           | SACOLA CHEIA HEAGA L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.862,99  | 05/12/2019 |  |  |
| 10000681768 | 1615 | 30/08/1999 | 24980374227 | JUSTICA PUBLICA                | GUSTAVO REVERTE NETO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.192,73  | 05/12/2019 |  |  |
| 10000681770 | 1615 | 30/08/1999 | 24980380018 | JUSTICA PUBLICA                | MARCO ANTONIO GASPAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,65    | 05/12/2019 |  |  |
| 10000681772 | 1615 | 30/08/1999 | 24970013199 | JOSE LOPES JUNIOR              | JOSE DE OLIVEIRA GOM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.114,35  | 05/12/2019 |  |  |
| 10000681782 | 1615 | 30/08/1999 | 24971111885 | GERALDO ANTONIO DOS            | ELIANA MARIA CIRINO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,75     | 05/12/2019 |  |  |
| 10000681783 | 1615 | 30/08/1999 | 95347/98    | LIORMANDO ALVES SILV           | ESTADO                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,01      | 05/12/2019 |  |  |
| 10000681785 | 1615 | 30/08/1999 | 5426080     | CARLOS E LIMA CAVALC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.966,68  | 05/12/2019 |  |  |
| 10000681787 | 1615 | 30/08/1999 | 24906808837 | LENITA TEIXEIRA LADE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,05    | 05/12/2019 |  |  |
| 10000681788 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 347,03    | 05/12/2019 |  |  |
| 10000681789 | 1615 | 30/08/1999 | 48          | CARLOS GENTIL DA SIL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,08     | 05/12/2019 |  |  |
| 10000681790 | 1615 | 30/08/1999 | 48          | MARLI APARECIDA GOME           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,08     | 05/12/2019 |  |  |
| 10000681791 | 1615 | 30/08/1999 | 48          | ADEMIR CAETANO                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,08     | 05/12/2019 |  |  |
| 10000681792 | 1615 | 30/08/1999 | 48          | NELCIMAR ROCHA                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,08     | 05/12/2019 |  |  |
| 10000681797 | 1615 | 30/08/1999 | 48          | MUNICIPIO DE BH.               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 476,37    | 05/12/2019 |  |  |
| 10000681798 | 1615 | 30/08/1999 | 48          | BANCO ITAU                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.405,43  | 05/12/2019 |  |  |
| 10000681799 | 1615 | 30/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.170,26  | 05/12/2019 |  |  |
| 10000681800 | 1615 | 30/08/1999 | 48          | PAULO SERGIO FREITAS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 391,39    | 05/12/2019 |  |  |
| 10000681801 | 1615 | 30/08/1999 | 48          | ESPOLIO DE JORGE A.            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.774,29  | 05/12/2019 |  |  |
| 10000681802 | 1615 | 30/08/1999 | 48          | EVA TANIA PEREIRA RI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,88     | 05/12/2019 |  |  |
| 10000681803 | 1615 | 30/08/1999 | 48          | ESTADO DE MG E OU              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 278,17    | 05/12/2019 |  |  |
| 10000681804 | 1615 | 30/08/1999 | 48          | BRITO COUTINHO E CAV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,79     | 05/12/2019 |  |  |
| 10000681805 | 1615 | 30/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,71      | 05/12/2019 |  |  |
| 10000681806 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 663,00    | 05/12/2019 |  |  |
| 10000681807 | 1615 | 30/08/1999 | 24917831661 | ANTONIO DA SILVA LOP           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,68    | 05/12/2019 |  |  |
| 10000681808 | 1615 | 30/08/1999 | 24853112936 | ESSO RESENDE MARRA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.262,85  | 05/12/2019 |  |  |
| 10000681809 | 1615 | 30/08/1999 | 24895999555 | ALDEIA REG ENG E PRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,60     | 05/12/2019 |  |  |
| 10000681810 | 1615 | 30/08/1999 | 48          | WALDIVINO LEANDRO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 336,25    | 05/12/2019 |  |  |
| 10000681811 | 1615 | 30/08/1999 | 48          | WILDE ALVES DE MOURA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.428,74  | 05/12/2019 |  |  |
| 10000681812 | 1615 | 30/08/1999 | 48          | B. CORREIA DIAS                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,04    | 05/12/2019 |  |  |
| 10000681813 | 1615 | 30/08/1999 | 24907196828 | ILTON JULIAO VIEIRA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,09    | 05/12/2019 |  |  |
| 10000681814 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,62     | 05/12/2019 |  |  |
| 10000681818 | 1615 | 30/08/1999 | 48          | HETES CASSIANO CARDO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,67    | 05/12/2019 |  |  |
| 10000681820 | 1615 | 30/08/1999 | 48          | JOSE GERALDO DE SOUZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,75    | 05/12/2019 |  |  |
| 10000681821 | 1615 | 30/08/1999 | 48          | ROBSON JOSE DE LIMA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 451,08    | 05/12/2019 |  |  |
| 10000681822 | 1615 | 30/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,08     | 05/12/2019 |  |  |
| 10000681823 | 1615 | 30/08/1999 | 48          | ELIENE DIMAS B. FILH           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,15    | 05/12/2019 |  |  |
| 10000681824 | 1615 | 30/08/1999 | 48          | INEXISTENTE                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.054,07  | 05/12/2019 |  |  |
| 10000681825 | 1615 | 30/08/1999 | 48          | WILSON CARLOS MARTIN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 756,40    | 05/12/2019 |  |  |
| 10000681826 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.822,35  | 05/12/2019 |  |  |
| 10000681827 | 1615 | 30/08/1999 | 48          | DIMITRIUS H STAMATEL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,79     | 05/12/2019 |  |  |
| 10000681828 | 1615 | 30/08/1999 | 48          | MARIA JOSE E PAULINO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,18    | 05/12/2019 |  |  |
| 10000681829 | 1615 | 30/08/1999 | 48          | ARB TOPOGRAFIA LTDA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.611,82  | 05/12/2019 |  |  |
| 10000681830 | 1615 | 30/08/1999 | 48          | AGENCE CONTACT IN. T           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.668,32  | 05/12/2019 |  |  |
| 10000681831 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,60     | 05/12/2019 |  |  |
| 10000681832 | 1615 | 30/08/1999 | 48          | ALTINO MARIA DE SOUZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 544,48    | 05/12/2019 |  |  |
| 10000681833 | 1615 | 30/08/1999 | 48          | JAYME BATISTA GONAL            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.630,04  | 05/12/2019 |  |  |
| 10000681835 | 1615 | 30/08/1999 | 48          | ESTADO DE MG                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 154,10    | 05/12/2019 |  |  |
| 10000681836 | 1615 | 30/08/1999 | 48          | FAZENDA PUBLICA ESTA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.404,73  | 05/12/2019 |  |  |
| 10000681837 | 1615 | 30/08/1999 | 48          | B D M G                        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.403,72 | 05/12/2019 |  |  |
| 10000681839 | 1615 | 30/08/1999 | 48          | WANDERSON ALEXANDRE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,60    | 05/12/2019 |  |  |
| 10000681840 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETR            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,61      | 05/12/2019 |  |  |
| 10000681842 | 1615 | 30/08/1999 | 48          | VERA LUCIA ZURZU               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,92    | 05/12/2019 |  |  |
| 10000681843 | 1615 | 30/08/1999 | 48          | CIA F. DE PRUDUAOES            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.010,32  | 05/12/2019 |  |  |
| 10000681844 | 1615 | 30/08/1999 | 48          | GERALDO LUCIANO MORA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 735,19    | 05/12/2019 |  |  |
| 10000681847 | 1615 | 30/08/1999 | 48          | FAIXA PROPAGANDA LTD           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.578,07  | 05/12/2019 |  |  |
| 10000681848 | 1615 | 30/08/1999 | 48          | ESTADO DE MINAS GERA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,51    | 05/12/2019 |  |  |
| 10000681849 | 1615 | 30/08/1999 | 48          | CONFECACOES POP'S LTD          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.041,52  | 05/12/2019 |  |  |
| 10000681852 | 1615 | 30/08/1999 | 48          | HUTER C. CARDOSO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,36    | 05/12/2019 |  |  |
| 10000681853 | 1615 | 30/08/1999 | 48          | ERNANI BENEDITO COST           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,76    | 05/12/2019 |  |  |
| 10000681854 | 1615 | 30/08/1999 | 48          | M.F.DE IND.REUNIDAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.034,33  | 05/12/2019 |  |  |
| 10000681855 | 1615 | 30/08/1999 | 48          | M.F.DE IND.REUNIDAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 784,32    | 05/12/2019 |  |  |
| 10000681856 | 1615 | 30/08/1999 | 48          | M.F.DE IND.REUNIDAS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.750,30  | 05/12/2019 |  |  |

|             |      |            |             |                                 |                     |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|---------------------------------|---------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000681858 | 1615 | 30/08/1999 | 48          | ZULMA ALVES OLIVEIRA            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,89     | 05/12/2019 |  |  |
| 10000681859 | 1615 | 30/08/1999 | 48          | ANIBAL BATISTA COELH            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,58     | 05/12/2019 |  |  |
| 10000681860 | 1615 | 30/08/1999 | 48          | DIR.SUP. RECEITA EST            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141.534,70 | 05/12/2019 |  |  |
| 10000681861 | 1615 | 30/08/1999 | 48          | A                               | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 723,79     | 05/12/2019 |  |  |
| 10000681862 | 1615 | 30/08/1999 | 48          | FABIANO PRATA MIRAND            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 626,70     | 05/12/2019 |  |  |
| 10000681863 | 1615 | 30/08/1999 | 48          | JOSE MARIA Q. OLIVEI            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.985,95   | 05/12/2019 |  |  |
| 10000681864 | 1615 | 30/08/1999 | 48          | M.F.DE IND.REUNIDAS             | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 547,94     | 05/12/2019 |  |  |
| 10000681866 | 1615 | 30/08/1999 | 48          | CEL.CRIAACES ELETRO             | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,69       | 05/12/2019 |  |  |
| 10000681867 | 1615 | 30/08/1999 | 48          | CEL.CRIAACES ELETRO             | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,43      | 05/12/2019 |  |  |
| 10000681868 | 1615 | 30/08/1999 | 48          | ANTONIO EUSTAQUIO DE            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 528,35     | 05/12/2019 |  |  |
| 10000681869 | 1615 | 30/08/1999 | 24906599295 | ESTADODE MINAS GERA             | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.031,39   | 05/12/2019 |  |  |
| 10000681870 | 1615 | 30/08/1999 | 24906599295 | ESTADO DE MINAS GERA            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,98     | 05/12/2019 |  |  |
| 10000681871 | 1615 | 30/08/1999 | 48          | BMG LEASING SA ARRENDAMENTO MIE | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 459,89     | 05/12/2019 |  |  |
| 10000681872 | 1615 | 30/08/1999 | 48          | ANTONIO CHAMI                   | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,10      | 05/12/2019 |  |  |
| 10000681874 | 1615 | 30/08/1999 | 48          | A                               | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,64     | 05/12/2019 |  |  |
| 10000681875 | 1615 | 30/08/1999 | 48          | INSS                            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,97     | 05/12/2019 |  |  |
| 10000681876 | 1615 | 30/08/1999 | 48          | EDUARDO NASCIMENTO D            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,48     | 05/12/2019 |  |  |
| 10000681877 | 1615 | 30/08/1999 | 48          | ADEMIR RODRIGUES DE             | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,34      | 05/12/2019 |  |  |
| 10000681878 | 1615 | 30/08/1999 | 48          | BANCO ITAU                      | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.999,48   | 05/12/2019 |  |  |
| 10000681879 | 1615 | 30/08/1999 | 48          | ESTADE DE MINAS GERA            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.745,72   | 05/12/2019 |  |  |
| 10000681880 | 1615 | 30/08/1999 | 48          | MARIA DA PIEDADE TEI            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 407,39     | 05/12/2019 |  |  |
| 10000681881 | 1615 | 30/08/1999 | 48          | HERACILITO MOURAO DE            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.299,65   | 05/12/2019 |  |  |
| 10000681882 | 1615 | 30/08/1999 | 48          | CARLOS EDUARDO V SOA            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 833,63     | 05/12/2019 |  |  |
| 10000681883 | 1615 | 30/08/1999 | 48          | COM CASA BELA LTDA              | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.821,46   | 05/12/2019 |  |  |
| 10000681884 | 1615 | 30/08/1999 | 48          | SÃO FRANCISCO EMPREE            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47.372,86  | 05/12/2019 |  |  |
| 10000681885 | 1615 | 30/08/1999 | 48          | DARIO NATALI                    | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.921,60   | 05/12/2019 |  |  |
| 10000681886 | 1615 | 30/08/1999 | 48          | BANCO ITAU                      | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,48     | 05/12/2019 |  |  |
| 10000681887 | 1615 | 30/08/1999 | 48          | SR.SUP.DA RECEITA FE            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.499,94   | 05/12/2019 |  |  |
| 10000681888 | 1615 | 30/08/1999 | 48          | SUPER.RECEITA ESTADU            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.313,30   | 05/12/2019 |  |  |
| 10000681889 | 1615 | 30/08/1999 | 48          | SUPER. REC. ESTADUAL            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 436,97     | 05/12/2019 |  |  |
| 10000681891 | 1615 | 30/08/1999 | 48          | LUIZ ALBERTO SILVEIR            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,79       | 05/12/2019 |  |  |
| 10000681892 | 1615 | 30/08/1999 | 48          | CONG. REDENTORISTA              | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.928,09   | 05/12/2019 |  |  |
| 10000681893 | 1615 | 30/08/1999 | 48          | MARIA APARECIDA DE P            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,62      | 05/12/2019 |  |  |
| 10000681895 | 1615 | 30/08/1999 | 48          | SR. SUP. RECEITA EST            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47.882,51  | 05/12/2019 |  |  |
| 10000681896 | 1615 | 30/08/1999 | 48          | BRIOLANIO CORREIA DI            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,92     | 05/12/2019 |  |  |
| 10000681897 | 1615 | 30/08/1999 | 48          | JUSTICA PUBLICA                 | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.019,33   | 05/12/2019 |  |  |
| 10000681898 | 1615 | 30/08/1999 | 48          | M.F. DE IND. REUNIDA            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 937,41     | 05/12/2019 |  |  |
| 10000681899 | 1615 | 30/08/1999 | 48          | FAZ ESTADUAL                    | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 124.697,41 | 05/12/2019 |  |  |
| 10000681900 | 1615 | 30/08/1999 | 48          | PAULO BARRETO DO AMA            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,80     | 05/12/2019 |  |  |
| 10000681901 | 1615 | 30/08/1999 | 48          | WILDE ALVES DE MOURA            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.388,94   | 05/12/2019 |  |  |
| 10000681902 | 1615 | 30/08/1999 | 48          | SIDERURGICA TRINDADE            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215.495,64 | 05/12/2019 |  |  |
| 10000681903 | 1615 | 30/08/1999 | 48          | DAYSY DE SOUZA NOLI             | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,31     | 05/12/2019 |  |  |
| 10000681905 | 1615 | 30/08/1999 | 48          | GALBA SOARES                    | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.183,60   | 05/12/2019 |  |  |
| 10000681906 | 1615 | 30/08/1999 | 48          | GALBA SOARES                    | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 769,50     | 05/12/2019 |  |  |
| 10000681907 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,20       | 05/12/2019 |  |  |
| 10000681908 | 1615 | 30/08/1999 | 24896271749 | MODELGLASS LTDA                 | CEL-CRIAACES ELETRO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,21      | 05/12/2019 |  |  |
| 10000681909 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,05       | 05/12/2019 |  |  |
| 10000681910 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,16      | 05/12/2019 |  |  |
| 10000681911 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,47     | 05/12/2019 |  |  |
| 10000681912 | 1615 | 30/08/1999 | 24896271749 | PLANTRONICS DO BRASI            | CEL-CRIAACES ELETRO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 421,36     | 05/12/2019 |  |  |
| 10000681913 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,07       | 05/12/2019 |  |  |
| 10000681914 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,91       | 05/12/2019 |  |  |
| 10000681915 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,91      | 05/12/2019 |  |  |
| 10000681916 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,36       | 05/12/2019 |  |  |
| 10000681917 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24,84      | 05/12/2019 |  |  |
| 10000681918 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.179,49   | 05/12/2019 |  |  |
| 10000681919 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,82       | 05/12/2019 |  |  |
| 10000681920 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,27       | 05/12/2019 |  |  |
| 10000681921 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,43       | 05/12/2019 |  |  |
| 10000681922 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.493,41   | 05/12/2019 |  |  |
| 10000681923 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,36       | 05/12/2019 |  |  |
| 10000681924 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,00       | 05/12/2019 |  |  |
| 10000681925 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,21       | 05/12/2019 |  |  |
| 10000681926 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,48       | 05/12/2019 |  |  |
| 10000681927 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,33       | 05/12/2019 |  |  |
| 10000681928 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,75       | 05/12/2019 |  |  |
| 10000681929 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,78       | 05/12/2019 |  |  |
| 10000681930 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,08     | 05/12/2019 |  |  |
| 10000681931 | 1615 | 30/08/1999 | 48          | CEL. CRIAACES ELETRO            | NAO INFORMADO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,97      | 05/12/2019 |  |  |

|             |      |            |    |  |                                |               |                |               |     |           |            |  |  |
|-------------|------|------------|----|--|--------------------------------|---------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000681932 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,78      | 05/12/2019 |  |  |
| 10000681933 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,09      | 05/12/2019 |  |  |
| 10000681934 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.320,59  | 05/12/2019 |  |  |
| 10000681935 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,92     | 05/12/2019 |  |  |
| 10000681936 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,33     | 05/12/2019 |  |  |
| 10000681937 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 325,86    | 05/12/2019 |  |  |
| 10000681938 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,42      | 05/12/2019 |  |  |
| 10000681939 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,87    | 05/12/2019 |  |  |
| 10000681940 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 530,02    | 05/12/2019 |  |  |
| 10000681941 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,14     | 05/12/2019 |  |  |
| 10000681942 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,74      | 05/12/2019 |  |  |
| 10000681943 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,52      | 05/12/2019 |  |  |
| 10000681944 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 352,47    | 05/12/2019 |  |  |
| 10000681945 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,34     | 05/12/2019 |  |  |
| 10000681946 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,80      | 05/12/2019 |  |  |
| 10000681947 | 1615 | 30/08/1999 | 48 |  | INEBRA IND.ELETRO E            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.057,18  | 05/12/2019 |  |  |
| 10000681948 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,22    | 05/12/2019 |  |  |
| 10000681949 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 422,29    | 05/12/2019 |  |  |
| 10000681950 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,52      | 05/12/2019 |  |  |
| 10000681951 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000681952 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000681953 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,83    | 05/12/2019 |  |  |
| 10000681954 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,32     | 05/12/2019 |  |  |
| 10000681955 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000681956 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,17      | 05/12/2019 |  |  |
| 10000681957 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,84      | 05/12/2019 |  |  |
| 10000681958 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,23    | 05/12/2019 |  |  |
| 10000681959 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,06      | 05/12/2019 |  |  |
| 10000681960 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,77      | 05/12/2019 |  |  |
| 10000681961 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,36    | 05/12/2019 |  |  |
| 10000681962 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 779,54    | 05/12/2019 |  |  |
| 10000681963 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,79     | 05/12/2019 |  |  |
| 10000681964 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,84      | 05/12/2019 |  |  |
| 10000681965 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 792,51    | 05/12/2019 |  |  |
| 10000681966 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,31      | 05/12/2019 |  |  |
| 10000681967 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,20     | 05/12/2019 |  |  |
| 10000681968 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,19      | 05/12/2019 |  |  |
| 10000681969 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,82      | 05/12/2019 |  |  |
| 10000681970 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34,88     | 05/12/2019 |  |  |
| 10000681971 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,65    | 05/12/2019 |  |  |
| 10000681972 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,82     | 05/12/2019 |  |  |
| 10000681973 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 197,79    | 05/12/2019 |  |  |
| 10000681974 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,15     | 05/12/2019 |  |  |
| 10000681975 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 614,17    | 05/12/2019 |  |  |
| 10000681976 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000681977 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,46    | 05/12/2019 |  |  |
| 10000681978 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,44     | 05/12/2019 |  |  |
| 10000681979 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,39      | 05/12/2019 |  |  |
| 10000681980 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,49    | 05/12/2019 |  |  |
| 10000681981 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,13      | 05/12/2019 |  |  |
| 10000681982 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,88      | 05/12/2019 |  |  |
| 10000681983 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,69      | 05/12/2019 |  |  |
| 10000681984 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,08      | 05/12/2019 |  |  |
| 10000681985 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,43      | 05/12/2019 |  |  |
| 10000681986 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,17      | 05/12/2019 |  |  |
| 10000681987 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,61      | 05/12/2019 |  |  |
| 10000681988 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,43      | 05/12/2019 |  |  |
| 10000681989 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,52    | 05/12/2019 |  |  |
| 10000681990 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,75     | 05/12/2019 |  |  |
| 10000681991 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,03    | 05/12/2019 |  |  |
| 10000681992 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,10     | 05/12/2019 |  |  |
| 10000681993 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,12      | 05/12/2019 |  |  |
| 10000681994 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,93    | 05/12/2019 |  |  |
| 10000681995 | 1615 | 30/08/1999 | 48 |  | CEL CRIAOGES ELETRON           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,32      | 05/12/2019 |  |  |
| 10000681996 | 1615 | 30/08/1999 | 48 |  | BRASTEMP EMPREENDIME           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 753,56    | 05/12/2019 |  |  |
| 10000681999 | 1615 | 30/08/1999 | 48 |  | ESTADO DE MINAS GERA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.997,69 | 05/12/2019 |  |  |
| 10000682000 | 1615 | 30/08/1999 | 48 |  | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.288,94 | 05/12/2019 |  |  |
| 10000682005 | 1615 | 30/08/1999 | 48 |  | ATLANTIS BRASIL.COM.           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.868,75  | 05/12/2019 |  |  |
| 10000682006 | 1615 | 30/08/1999 | 48 |  | ATUACAO COM.LTDA               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.052,17  | 05/12/2019 |  |  |



|             |      |            |             |                          |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682007 | 1615 | 30/08/1999 | 48          | AYMORE PROD.ALIM.S/A     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.019,37 | 05/12/2019 |  |  |
| 10000682015 | 1615 | 30/08/1999 | 48          | CALIMERIO A.COSTA CO     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.136,29  | 05/12/2019 |  |  |
| 10000682016 | 1615 | 30/08/1999 | 48          | COMERCIAL BORGES LTD     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 840,51    | 05/12/2019 |  |  |
| 10000682019 | 1615 | 30/08/1999 | 48          | CHOCOLATES GAROTO LT     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.389,82  | 05/12/2019 |  |  |
| 10000682021 | 1615 | 30/08/1999 | 48          | DIST.CASANOVA ALIM.L     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 650,51    | 05/12/2019 |  |  |
| 10000682023 | 1615 | 30/08/1999 | 48          | DIMENSAO EQUIP. TELEC    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,48     | 05/12/2019 |  |  |
| 10000682024 | 1615 | 30/08/1999 | 48          | EXTRA FRUTA IND.ALIM     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.855,19  | 05/12/2019 |  |  |
| 10000682025 | 1615 | 30/08/1999 | 48          | FRITEX IND.ALIM.LISB     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.286,35  | 05/12/2019 |  |  |
| 10000682026 | 1615 | 30/08/1999 | 48          | FAB.DE LATIC.MONTE A     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 283,74    | 05/12/2019 |  |  |
| 10000682028 | 1615 | 30/08/1999 | 48          | FAB.DE PAPEL ST.TERE     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 789,22    | 05/12/2019 |  |  |
| 10000682032 | 1615 | 30/08/1999 | 48          | IND.ALIM.MAGUARY S/A     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.386,22  | 05/12/2019 |  |  |
| 10000682038 | 1615 | 30/08/1999 | 48          | KATITA TIEKS IND.COM     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 654,54    | 05/12/2019 |  |  |
| 10000682039 | 1615 | 30/08/1999 | 48          | LAC MINAS LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,10    | 05/12/2019 |  |  |
| 10000682040 | 1615 | 30/08/1999 | 48          | L.P.C.IND.ALIM.S/A       | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.135,93  | 05/12/2019 |  |  |
| 10000682042 | 1615 | 30/08/1999 | 48          | MINAS ALIM LTDA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.220,25  | 05/12/2019 |  |  |
| 10000682044 | 1615 | 30/08/1999 | 48          | MINAS GOAIS S/A          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 315,39    | 05/12/2019 |  |  |
| 10000682045 | 1615 | 30/08/1999 | 48          | MELITA DO BRASIL LT      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.211,14  | 05/12/2019 |  |  |
| 10000682048 | 1615 | 30/08/1999 | 48          | MATE COURO S/A           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,35    | 05/12/2019 |  |  |
| 10000682049 | 1615 | 30/08/1999 | 48          | MINAS QUEUJO LTDA        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 385,83    | 05/12/2019 |  |  |
| 10000682050 | 1615 | 30/08/1999 | 48          | MARIETTA IND.COM ALI     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 697,80    | 05/12/2019 |  |  |
| 10000682053 | 1615 | 30/08/1999 | 48          | PROD UBOM IND E COM      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,29    | 05/12/2019 |  |  |
| 10000682054 | 1615 | 30/08/1999 | 48          | PLASUTILIND COM PLA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 730,85    | 05/12/2019 |  |  |
| 10000682056 | 1615 | 30/08/1999 | 48          | PEPSICO E CIA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,24    | 05/12/2019 |  |  |
| 10000682057 | 1615 | 30/08/1999 | 48          | RAVENA ATACADISTA LT     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 704,86    | 05/12/2019 |  |  |
| 10000682058 | 1615 | 30/08/1999 | 48          | REX IND ECOM LTDA        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,92     | 05/12/2019 |  |  |
| 10000682059 | 1615 | 30/08/1999 | 48          | SALIBRAS S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.911,55  | 05/12/2019 |  |  |
| 10000682060 | 1615 | 30/08/1999 | 48          | TRANSP JUPITER LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 730,10    | 05/12/2019 |  |  |
| 10000682061 | 1615 | 30/08/1999 | 48          | TRANSP RA LTDA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 184,95    | 05/12/2019 |  |  |
| 10000682062 | 1615 | 30/08/1999 | 48          | TRANSMATECO LTDA         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,10    | 05/12/2019 |  |  |
| 10000682063 | 1615 | 30/08/1999 | 48          | TRANSP RAF LTDA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.338,81  | 05/12/2019 |  |  |
| 10000682064 | 1615 | 30/08/1999 | 48          | TECIDOS E ARM TAJOSA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.147,93  | 05/12/2019 |  |  |
| 10000682065 | 1615 | 30/08/1999 | 48          | ULTRA RAPIDO DIVINOP     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,13     | 05/12/2019 |  |  |
| 10000682068 | 1615 | 30/08/1999 | 48          | W M ANDRADE COM DIST     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,12    | 05/12/2019 |  |  |
| 10000682069 | 1615 | 30/08/1999 | 48          | A                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 243,12    | 05/12/2019 |  |  |
| 10000682071 | 1615 | 30/08/1999 | 48          | MAGNO ALEXANDRE          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.007,14  | 05/12/2019 |  |  |
| 10000682072 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,17    | 05/12/2019 |  |  |
| 10000682073 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,62    | 05/12/2019 |  |  |
| 10000682075 | 1615 | 30/08/1999 | 48          | HELIO MOREIRA DOS SA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,85     | 05/12/2019 |  |  |
| 10000682076 | 1615 | 30/08/1999 | 48          | HUMBERTO DUTRA CORDE     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,15     | 05/12/2019 |  |  |
| 10000682077 | 1615 | 30/08/1999 | 48          | MARCIO MURILO FONSEC     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,15     | 05/12/2019 |  |  |
| 10000682078 | 1615 | 30/08/1999 | 48          | WANDER LUCIO COELHO      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,15     | 05/12/2019 |  |  |
| 10000682079 | 1615 | 30/08/1999 | 48          | HELOISA CARVALHO FER     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,15     | 05/12/2019 |  |  |
| 10000682080 | 1615 | 30/08/1999 | 48          | SIDNEY ANTONIO BARRE     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,89     | 05/12/2019 |  |  |
| 10000682081 | 1615 | 30/08/1999 | 48          | RONAN LUIZ VEIGA         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,47     | 05/12/2019 |  |  |
| 10000682082 | 1615 | 30/08/1999 | 48          | LUIZ CARLOS DE OLIVE     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,47     | 05/12/2019 |  |  |
| 10000682083 | 1615 | 30/08/1999 | 48          | PLANTEL ENG DE PLANE     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,41    | 05/12/2019 |  |  |
| 10000682084 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,56      | 05/12/2019 |  |  |
| 10000682085 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,39      | 05/12/2019 |  |  |
| 10000682086 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,74    | 05/12/2019 |  |  |
| 10000682087 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000682088 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,58    | 05/12/2019 |  |  |
| 10000682089 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,79     | 05/12/2019 |  |  |
| 10000682090 | 1615 | 30/08/1999 | 48          | CEL CRIAAGES ELETRON     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,79     | 05/12/2019 |  |  |
| 10000682093 | 1615 | 30/08/1999 | 24950479113 | MANOEL L GONZAGA DA      | LUZIA ALVES PEREIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.024,68  | 05/12/2019 |  |  |
| 10000682095 | 1615 | 30/08/1999 | 24950450064 | CELESTINO JOSE F.CEL     | MARCELO DE FREITAS F | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,80    | 05/12/2019 |  |  |
| 10000682103 | 1615 | 30/08/1999 | 24940959885 | MARIA JOSE SILVA DE      | REAL FONE LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.408,38  | 05/12/2019 |  |  |
| 10000682104 | 1615 | 30/08/1999 | 24950528919 | CONFECCOES DONA MOCA     | AGRIPANT INDUSTRIA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.554,82  | 05/12/2019 |  |  |
| 10000682108 | 1615 | 30/08/1999 | 24930891437 | FEER MG.GO TO DE         | SEER.JIUS DE FORA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 541,59    | 05/12/2019 |  |  |
| 10000682114 | 1615 | 30/08/1999 | 24928477041 | FAZENDA PUBLICA ESTA     | PB.DISTRIBUIDORA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 858,13    | 05/12/2019 |  |  |
| 10000682115 | 1615 | 30/08/1999 | 24895802494 | FRANCISCO APARECIDO      | MARAPE TURISMO TRANS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.373,05  | 05/12/2019 |  |  |
| 10000682116 | 1615 | 30/08/1999 | 24940687007 | AGDA CESARIA ALVES       | JOE MOREIRA DA CRUZ  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,62    | 05/12/2019 |  |  |
| 10000682118 | 1615 | 30/08/1999 | 24896216587 | MASSA FAUIDA COMIMPE     | CLAUDIO RODRIGUES DA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,83    | 05/12/2019 |  |  |
| 10000682119 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.COMIMPER COM     | RENER MARTINS DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,34    | 05/12/2019 |  |  |
| 10000682120 | 1615 | 30/08/1999 | 24940740038 | BANCO ABB AMRO REAL S.A. | LOMANTO LOPES DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.993,83  | 05/12/2019 |  |  |
| 10000682122 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.COMIMPER COM     | IVAN DE AQUINO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,08    | 05/12/2019 |  |  |
| 10000682123 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.COMIMPER COM     | ROGERIO MANDES ARCAN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,73    | 05/12/2019 |  |  |
| 10000682124 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.COMIMPER COM     | JOAO SALATHIEL DE SO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,79    | 05/12/2019 |  |  |
| 10000682125 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.COMIMPER COM     | LUIZ FERNANDO DE SOU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,42     | 05/12/2019 |  |  |
| 10000682126 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.COMIMPER COM     | MAURICIO TRIBUSWASSU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 290,01    | 05/12/2019 |  |  |

|             |      |            |             |                      |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682127 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.DE COIMPER C | CARLOS ALBERTO SALES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 290,01    | 05/12/2019 |  |  |
| 10000682128 | 1615 | 30/08/1999 | 24896216587 | MAS.FAL.COMIMPER.COM | ADILSON GONCALVES MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,39    | 05/12/2019 |  |  |
| 10000682131 | 1615 | 30/08/1999 | 24960329837 | ANITA ROMANO OLIVEIR | JARBAS GOMES PINTO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,52    | 05/12/2019 |  |  |
| 10000682141 | 1615 | 30/08/1999 | 24930951009 | FAZENDA PUBLICA BELO | DEL REY COMERCIAL DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.290,20  | 05/12/2019 |  |  |
| 10000682142 | 1615 | 30/08/1999 | 24940123599 | ORDEM CIVIL E MIL DO | CELSO DE MATOS GONCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.219,90 | 05/12/2019 |  |  |
| 10000682143 | 1615 | 30/08/1999 | 24930564380 | FAZENDA PUBLICA DO M | ALJAX CORREA RABELO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 304,26    | 05/12/2019 |  |  |
| 10000682144 | 1615 | 30/08/1999 | 24928704329 | OSMAR DA SILVEIRA MO | DROGARIA AMERICANA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.285,42  | 05/12/2019 |  |  |
| 10000682145 | 1615 | 30/08/1999 | 24885495341 | COND ED D ALBERTO MA | NIVEA APARECIDA BRAG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.626,37  | 05/12/2019 |  |  |
| 10000682146 | 1615 | 30/08/1999 | 24918103201 | EMAC ENG ELETTRICA E | BANCO FININVEST S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61.768,09 | 05/12/2019 |  |  |
| 10000682147 | 1615 | 30/08/1999 | 24930147236 | JUNTA COMERCIAL DO E | MASSA FALIDA DE ZEZA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,91    | 05/12/2019 |  |  |
| 10000682148 | 1615 | 30/08/1999 | 24928401298 | SUGGAR LTDA          | TRANSELEME TRANSP ESP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,96    | 05/12/2019 |  |  |
| 10000682149 | 1615 | 30/08/1999 | 24928934793 | FAZENDA PUBLICA DO M | FASBEMGE FUNDACAO BE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.281,09  | 05/12/2019 |  |  |
| 10000682151 | 1615 | 30/08/1999 | 24930103262 | FAZENDA PUBLICA ESTA | ORGANIZACAO COMERCIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.137,10  | 05/12/2019 |  |  |
| 10000682152 | 1615 | 30/08/1999 | 24906641634 | CEZAR MARCIANO JUNIO | CELIA MARIA SEGAL MAR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,22    | 05/12/2019 |  |  |
| 10000682153 | 1615 | 30/08/1999 | 24930147236 | IMPRESA OFICIAL FLS  | MASSA FALIDA DE ZEZA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.819,34 | 05/12/2019 |  |  |
| 10000682158 | 1615 | 30/08/1999 | 24930666573 | TEREZA ANTONIO PATAR | ORGANIZACOES AGAEME            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 525,42    | 05/12/2019 |  |  |
| 10000682160 | 1615 | 30/08/1999 | 24940513013 | LUCIENE FATIMA MORAI | LEONIDIO MANOEL FILH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.277,64  | 05/12/2019 |  |  |
| 10000682161 | 1615 | 30/08/1999 | 24918140062 | JUSTICA PUBLICA      | CEZARIO NUNES DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 490,75    | 05/12/2019 |  |  |
| 10000682162 | 1615 | 30/08/1999 | 24895870244 | JP                   | MARCIA APARECIDA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,05    | 05/12/2019 |  |  |
| 10000682163 | 1615 | 30/08/1999 | 24928747559 | HELVIO LUIZ LOPES DE | GRAVES E AGUDOS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,48     | 05/12/2019 |  |  |
| 10000682164 | 1615 | 30/08/1999 | 48          | IND CAFE PARACATU LT | FAZENDA PUBLICA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.759,72  | 05/12/2019 |  |  |
| 10000682165 | 1615 | 30/08/1999 | 24940032535 | JUSTICA PUBLICA      | JOSE CARLOS RESENDE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,23    | 05/12/2019 |  |  |
| 10000682166 | 1615 | 30/08/1999 | 24930293253 | ELIZABETH APARECIDA  | ADRIANA LOBATO FALAG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,37    | 05/12/2019 |  |  |
| 10000682167 | 1615 | 30/08/1999 | 24928436609 | MARIA ANTONIETA A SA | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 409,27    | 05/12/2019 |  |  |
| 10000682168 | 1615 | 30/08/1999 | 24930706387 | MAURO GONCALVES      | VALQUIRIA PICOLI DIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,67    | 05/12/2019 |  |  |
| 10000682171 | 1615 | 30/08/1999 | 24917595597 | JOSE PATRICIO        | CONSTRUTEL PROJETOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.391,09 | 05/12/2019 |  |  |
| 10000682172 | 1615 | 30/08/1999 | 24930643937 | EMPRESA PAULISTA VIG | LOCACITY LOCADORA VE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.169,19  | 05/12/2019 |  |  |
| 10000682173 | 1615 | 30/08/1999 | 24930590591 | A JUSTICA            | SERGIO RODRIGUES DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,95     | 05/12/2019 |  |  |
| 10000682175 | 1615 | 30/08/1999 | 24906838275 | AYMORE TRANSPORTES L | JOSE ANANIAS TEIXEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 749,30    | 05/12/2019 |  |  |
| 10000682176 | 1615 | 30/08/1999 | 24874923659 | TEREZINHA G. DOS SAN | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,65      | 05/12/2019 |  |  |
| 10000682177 | 1615 | 30/08/1999 | 24874218258 | ISMAEL P. REIRA GUSM | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 314,24    | 05/12/2019 |  |  |
| 10000682178 | 1615 | 30/08/1999 | 24918041997 | MARCOS D. M. DSA COS | JORGE MANOEL COSTA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 273,09    | 05/12/2019 |  |  |
| 10000682179 | 1615 | 30/08/1999 | 24930979018 | MARIA DE LOURDES B.  | CIMENTO CAUE S/A               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58.304,49 | 05/12/2019 |  |  |
| 10000682180 | 1615 | 30/08/1999 | 24929167807 | SEBASTIAO DE OLIVEIR | ANTONIO CARLOS DE PA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.734,94  | 05/12/2019 |  |  |
| 10000682182 | 1615 | 30/08/1999 | 24930065990 | ZEINO AVILA DE SOUZA | HERMES ANTONIO MIGNO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,62      | 05/12/2019 |  |  |
| 10000682184 | 1615 | 30/08/1999 | 24929184174 | BAZAR SAO JUDAS TADE | JOSE CANDIDO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,95    | 05/12/2019 |  |  |
| 10000682185 | 1615 | 30/08/1999 | 24929115228 | ANTONIO HUBNER       | EMIT ESTRUTURAS MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.437,16  | 05/12/2019 |  |  |
| 10000682186 | 1615 | 30/08/1999 | 24885115360 | JEFFERSON GERALDO DE | ADELMAR CADAR                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,08     | 05/12/2019 |  |  |
| 10000682187 | 1615 | 30/08/1999 | 24950507255 | O ESTADO             | WELLINGTON M GARCIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,30    | 05/12/2019 |  |  |
| 10000682188 | 1615 | 30/08/1999 | 24929076545 | JOSE IGLESIAS FENTAN | MARCO ANTONIO DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,16     | 05/12/2019 |  |  |
| 10000682189 | 1615 | 30/08/1999 | 24841964117 | JOAO ELIAS ABRAHAO   | COND DO EDIF NICOLIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,15    | 05/12/2019 |  |  |
| 10000682192 | 1615 | 30/08/1999 | 24929125862 | JOSE THEODORO BELLIC | TANIA MARIA RAMOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.957,25  | 05/12/2019 |  |  |
| 10000682193 | 1615 | 30/08/1999 | 24930905518 | ORGANIZACAO IN DE VE | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.134,47  | 05/12/2019 |  |  |
| 10000682194 | 1615 | 30/08/1999 | 24930879986 | GRACIETE RINARA GAND | LEONARDO HONORIO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 309,34    | 05/12/2019 |  |  |
| 10000682196 | 1615 | 30/08/1999 | 24930879986 | CLAYTON LEONARDO GAN | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 309,34    | 05/12/2019 |  |  |
| 10000682197 | 1615 | 30/08/1999 | 24930879986 | AMANDA CHRISTINA MAC | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 309,34    | 05/12/2019 |  |  |
| 10000682199 | 1615 | 30/08/1999 | 24918115999 | SONDAPLAST MAT.MEDIC | HOSPITALEMED MAT.MED           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,57     | 05/12/2019 |  |  |
| 10000682203 | 1615 | 30/08/1999 | 24930391982 | CLEDE ELENA SILVA    | OTHON GERVASIO FILHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,94      | 05/12/2019 |  |  |
| 10000682204 | 1615 | 30/08/1999 | 24940208978 | BANCO ECONOMICO S.A  | CARLOS ROBERTO DE RE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,16    | 05/12/2019 |  |  |
| 10000682205 | 1615 | 30/08/1999 | 24918313032 | ADI FACTORY LTDA     | ROBERTO BORGES EMPRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 565,96    | 05/12/2019 |  |  |
| 10000682206 | 1615 | 30/08/1999 | 24928747005 | TEXTIL INTERNACIONAL | ZONA 2 COM.E INDUSTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.923,86  | 05/12/2019 |  |  |
| 10000682208 | 1615 | 30/08/1999 | 24928747005 | TEXTIL INTERNACIONAL | ZONA 2 COM.E INDUSTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.008,16  | 05/12/2019 |  |  |
| 10000682209 | 1615 | 30/08/1999 | 24928747005 | TEXTIL INTERNACIONAL | ZONA 2 COM.E INDUSTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.468,95  | 05/12/2019 |  |  |
| 10000682210 | 1615 | 30/08/1999 | 24928747005 | TEXTIL INTERNACIONAL | ZONA 2 COM. E IND. R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 614,31    | 05/12/2019 |  |  |
| 10000682211 | 1615 | 30/08/1999 | 24928747005 | TEXTIL INTERNACIONAL | ZONA 2 COM. IND.ROUP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,24    | 05/12/2019 |  |  |
| 10000682213 | 1615 | 30/08/1999 | 24940159007 | FRANCISCO MAURO NUNE | ANTONIO JULIO FREIRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.843,60  | 05/12/2019 |  |  |
| 10000682214 | 1615 | 30/08/1999 | 24929176485 | MOVIMENTO GIOVVAL NO | GRUPO DE TEALTRO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,12     | 05/12/2019 |  |  |
| 10000682215 | 1615 | 30/08/1999 | 24940683766 | RAFAEL AYERES RIBEI  | COLEGIO SANTO AGOSTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.735,29  | 05/12/2019 |  |  |
| 10000682216 | 1615 | 30/08/1999 | 24940196132 | DARCY GONCALVES DA S | DALMO CORREA DOS ANI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,88     | 05/12/2019 |  |  |
| 10000682217 | 1615 | 30/08/1999 | 24841957418 | IMPRESA OFICIAL EST  | PNEUS ADWAL LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,13    | 05/12/2019 |  |  |
| 10000682218 | 1615 | 30/08/1999 | 24841957418 | FAZENDA PUBLICA MUNI | PNEUS EDWAL LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.970,74  | 05/12/2019 |  |  |
| 10000682220 | 1615 | 30/08/1999 | 24918188244 | JUSTICA PUBLICA      | ROBERTO V.BATISTA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,38    | 05/12/2019 |  |  |
| 10000682221 | 1615 | 30/08/1999 | 24918187635 | FAZENDA PUBLICA ESTA | MAGNO IND.E COM.LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.789,53  | 05/12/2019 |  |  |
| 10000682224 | 1615 | 30/08/1999 | 24918130279 | LUIZ AUT GUERRA SILV | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,46    | 05/12/2019 |  |  |
| 10000682235 | 1615 | 30/08/1999 | 24930923420 | AMIRT/RADIO EDUCADOR | ECAD.                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.164,59  | 05/12/2019 |  |  |
| 10000682239 | 1615 | 30/08/1999 | 24918115999 | SONDAPLAST MAT. MED. | HOSPITALMED MAT.MED.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.280,25  | 05/12/2019 |  |  |
| 10000682240 | 1615 | 30/08/1999 | 48          | ENILDA R SALAZAR     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.068,86  | 05/12/2019 |  |  |
| 10000682241 | 1615 | 30/08/1999 | 48          | CARLOS ALBERTO DE AR | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,45    | 05/12/2019 |  |  |
| 10000682242 | 1615 | 30/08/1999 | 48          | CLINICA JEM LTDA     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.648,95  | 05/12/2019 |  |  |

|             |      |            |             |                                |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682243 | 1615 | 30/08/1999 | 48          | CARAVELLAS GUINDASTE           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 600,63    | 05/12/2019 |  |  |
| 10000682244 | 1615 | 30/08/1999 | 48          | ANTONIO GILBERTO DA            | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.534,48  | 05/12/2019 |  |  |
| 10000682245 | 1615 | 30/08/1999 | 48          | PLINIO LUIZ FERREIRA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,58    | 05/12/2019 |  |  |
| 10000682246 | 1615 | 30/08/1999 | 48          | SANDRA LOPES DIAS DA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.975,93  | 05/12/2019 |  |  |
| 10000682247 | 1615 | 30/08/1999 | 48          | ALAN C JAIR DE ALMEI           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.801,14  | 05/12/2019 |  |  |
| 10000682248 | 1615 | 30/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,15     | 05/12/2019 |  |  |
| 10000682249 | 1615 | 30/08/1999 | 48          | BRITO COUTINHO E CAV           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,81    | 05/12/2019 |  |  |
| 10000682250 | 1615 | 30/08/1999 | 48          | ANTONIO FERNANDES NE           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,38     | 05/12/2019 |  |  |
| 10000682251 | 1615 | 30/08/1999 | 24928629179 | CIA BRASILEIRA DE PE           | ANTONIO FERNANDES NE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,73     | 05/12/2019 |  |  |
| 10000682252 | 1615 | 30/08/1999 | 24928629153 | CIA BRASILEIRA DE PE           | GERALDO SILVA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,59     | 05/12/2019 |  |  |
| 10000682253 | 1615 | 30/08/1999 | 24874335300 | CIA BRASILEIRA DE PE           | BRITO COUTINHO E CAV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,89     | 05/12/2019 |  |  |
| 10000682254 | 1615 | 30/08/1999 | 24853126993 | WILLIAN DE SOUZA               | ENY ROSA DA SILVA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,24    | 05/12/2019 |  |  |
| 10000682255 | 1615 | 30/08/1999 | 48          | SORAIA PINTO SENA              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,14    | 05/12/2019 |  |  |
| 10000682256 | 1615 | 30/08/1999 | 48          | PAULO LUCAS PARREIRA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,71     | 05/12/2019 |  |  |
| 10000682257 | 1615 | 30/08/1999 | 48          | GERSON FERREIRA GONT           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.622,69  | 05/12/2019 |  |  |
| 10000682258 | 1615 | 30/08/1999 | 48          | COM MERC S/C LTDA              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.638,39  | 05/12/2019 |  |  |
| 10000682259 | 1615 | 30/08/1999 | 48          | WILDE ALVES DE MOURA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.940,89  | 05/12/2019 |  |  |
| 10000682260 | 1615 | 30/08/1999 | 48          | WAGNER MARTINS DE ME           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 464,89    | 05/12/2019 |  |  |
| 10000682261 | 1615 | 30/08/1999 | 48          | WALDIR DE PAULA SANT           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,90     | 05/12/2019 |  |  |
| 10000682262 | 1615 | 30/08/1999 | 48          | DAIRO MENDONCA VIEIR           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 596,33    | 05/12/2019 |  |  |
| 10000682263 | 1615 | 30/08/1999 | 48          | JUVENAL PIMENTA                | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,13    | 05/12/2019 |  |  |
| 10000682264 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.249,79  | 05/12/2019 |  |  |
| 10000682265 | 1615 | 30/08/1999 | 48          | FERNANDA FREITAS               | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,81    | 05/12/2019 |  |  |
| 10000682266 | 1615 | 30/08/1999 | 24863340782 | ELAINE MARIA C. GUIMA          | CAIO MARCIO GUIMARAE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,81    | 05/12/2019 |  |  |
| 10000682268 | 1615 | 30/08/1999 | 6139696     | PATRICIA ESTRELA DE            | ALCEU DRUMOND DE OLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.656,35  | 05/12/2019 |  |  |
| 10000682269 | 1615 | 30/08/1999 | 6139696     | CRISTIANE ESTRELA DE           | ALCEU DRUMOND DE OLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.656,35  | 05/12/2019 |  |  |
| 10000682270 | 1615 | 30/08/1999 | 24906771829 | GALBA SOARES                   | LUCIENE MORAIS DE OL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,62    | 05/12/2019 |  |  |
| 10000682271 | 1615 | 30/08/1999 | 48          | ALBERTO ALKIMIM FERR           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 195,78    | 05/12/2019 |  |  |
| 10000682272 | 1615 | 30/08/1999 | 48          | MERCADOS MINAS GERAI           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,27    | 05/12/2019 |  |  |
| 10000682273 | 1615 | 30/08/1999 | 24896343076 | JAIME CARLOS RIBEIRO           | ANTONIO GOMES DA SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 653,57    | 05/12/2019 |  |  |
| 10000682275 | 1615 | 30/08/1999 | 24917734253 | SANTOS JOSE DE OLIVE           | JUNIA FLAVIA CAVALCA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 446,70    | 05/12/2019 |  |  |
| 10000682276 | 1615 | 30/08/1999 | 24928892959 | HAROLDO ROGERIO DOS            | BANCO CITICARD S.A.   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,56      | 05/12/2019 |  |  |
| 10000682277 | 1615 | 30/08/1999 | 48          | JOEL DE BARROS SILVA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,52    | 05/12/2019 |  |  |
| 10000682278 | 1615 | 30/08/1999 | 48          | RUI C MAGALHAES                | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.151,07  | 05/12/2019 |  |  |
| 10000682279 | 1615 | 30/08/1999 | 48          | JOSE G FERREIRA PAUL           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 773,24    | 05/12/2019 |  |  |
| 10000682280 | 1615 | 30/08/1999 | 48          | GRE CONST E ZUC LTDA           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.998,96  | 05/12/2019 |  |  |
| 10000682281 | 1615 | 30/08/1999 | 48          | OGUIMAR F DE SOUZA             | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,88    | 05/12/2019 |  |  |
| 10000682282 | 1615 | 30/08/1999 | 48          | DENILSON L DE OLIVEI           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 636,88    | 05/12/2019 |  |  |
| 10000682283 | 1615 | 30/08/1999 | 48          | GUILHERME A F PEREIR           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,58    | 05/12/2019 |  |  |
| 10000682284 | 1615 | 30/08/1999 | 48          | MARTA M A TAVARES              | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,94      | 05/12/2019 |  |  |
| 10000682286 | 1615 | 30/08/1999 | 24906743679 | CIDALIA CRIVO DE ASS           | ILTON VAZ             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 605,14    | 05/12/2019 |  |  |
| 10000682287 | 1615 | 30/08/1999 | 24917968927 | MARIA DALVA BALDINI            | FRANCISCO DE SALLES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.807,87  | 05/12/2019 |  |  |
| 10000682288 | 1615 | 30/08/1999 | 24906980719 | WANICE BEATRIZ DE LI           | RAMON PEDRO DE ALMEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,03    | 05/12/2019 |  |  |
| 10000682289 | 1615 | 30/08/1999 | 7607681     | SERGIO HENRIQUE BECA           | PORTO UNIDAS ADM DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.742,80 | 05/12/2019 |  |  |
| 10000682293 | 1615 | 30/08/1999 | 24928625185 | RAIMUNDO NONATO CAMP           | MARIA APARECIDA DE O  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,94      | 05/12/2019 |  |  |
| 10000682295 | 1615 | 30/08/1999 | 24885507384 | LUCAS JULIO DA SILVA           | BRADESCO SEGUROS SA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 972,87    | 05/12/2019 |  |  |
| 10000682296 | 1615 | 30/08/1999 | OPIC287/92  | EUSTAQUIO DE OLIVEIR           | NC                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.872,30  | 05/12/2019 |  |  |
| 10000682297 | 1615 | 30/08/1999 | 8639376     | DOUGLAS ANTONIO PERN           | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.834,91  | 05/12/2019 |  |  |
| 10000682298 | 1615 | 30/08/1999 | 48          | MARTA DOS SANTOS SIL           | ALEXENDRE GERALDO DIA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.596,46  | 05/12/2019 |  |  |
| 10000682300 | 1615 | 30/08/1999 | 556416      | FAZENDA PUBLICA ESTA           | CRACIOS WADIA LTDA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 773,98    | 05/12/2019 |  |  |
| 10000682301 | 1615 | 30/08/1999 | 24930280219 | JUSTICA PUBLICA                | JAIR PACHECO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,47    | 05/12/2019 |  |  |
| 10000682302 | 1615 | 30/08/1999 | 24950303402 | DROGARIA SILVA LTDA            | COLGATE PALMOLIVE LT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.227,04  | 05/12/2019 |  |  |
| 10000682305 | 1615 | 30/08/1999 | 24885099101 | JOAO MARCELO ALVES             | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.753,13  | 05/12/2019 |  |  |
| 10000682306 | 1615 | 30/08/1999 | 24895995596 | MARIA JOANA RODRIGUE           | PAULO MOURAO E OUTRO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,58    | 05/12/2019 |  |  |
| 10000682307 | 1615 | 30/08/1999 | 24930162706 | ALDA MARIA DE JESUS            | MUTUAL APETRIM CREDI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.816,09  | 05/12/2019 |  |  |
| 10000682309 | 1615 | 30/08/1999 | 24928265532 | CARLIM COM REPRESENT           | RAIMUNDO DOS SANTOS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,61      | 05/12/2019 |  |  |
| 10000682311 | 1615 | 30/08/1999 | 8226937     | TOP CONFECCOES LTDA            | NELINA MORAIS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,81    | 05/12/2019 |  |  |
| 10000682312 | 1615 | 30/08/1999 | 9124774     | ALVARO FERREIRA DE B           | LOCACIM LOCADORA DE   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.812,22  | 05/12/2019 |  |  |
| 10000682314 | 1615 | 30/08/1999 | 7868424     | DANILO AGUIAR FERRE            | MINAS CAIXA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,64    | 05/12/2019 |  |  |
| 10000682315 | 1615 | 30/08/1999 | 2499023927  | JUSTICA PUBLICA                | SOCRATES MELTAN FERR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,51     | 05/12/2019 |  |  |
| 10000682316 | 1615 | 30/08/1999 | 2483068375  | ARAGUARI DIESEL LTDA           | FAZENDA PUBLICA ESTA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,95    | 05/12/2019 |  |  |
| 10000682317 | 1615 | 30/08/1999 | 24929115871 | MIRIAM GOMES DE MELO           | ANTONIO CARLOS R OLI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 715,72    | 05/12/2019 |  |  |
| 10000682318 | 1615 | 30/08/1999 | 2492122380  | VITORIO ZANFLORIM              | VERA LUCIA PACHECO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.845,52  | 05/12/2019 |  |  |
| 10000682319 | 1615 | 30/08/1999 | 24918196056 | HELIAINE FABIANO CORR          | EDSON JESUS CORREA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.329,69  | 05/12/2019 |  |  |
| 10000682320 | 1615 | 30/08/1999 | 48          | UNIBANCO - UNIAO DE BANCOS BRA | MARIA DE LOURDES P L  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.463,65  | 05/12/2019 |  |  |
| 10000682325 | 1615 | 30/08/1999 | 24907356497 | PONTO CHIC DA SERRA            | FRANCISCO MALHEIROS   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 737,43    | 05/12/2019 |  |  |
| 10000682332 | 1615 | 30/08/1999 | 9060606     | COMERCIAL SANTOS E C           | COND ED ALICE DUMBA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,09    | 05/12/2019 |  |  |
| 10000682336 | 1615 | 30/08/1999 | 8770841     | MARIA ROSA DE SOUZA            | LELIS DE OLIVEIRA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,17      | 05/12/2019 |  |  |
| 10000682337 | 1615 | 30/08/1999 | 8541358     | AGNALDO TAVARES                | PAULO LUCAS PARREIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 243,73    | 05/12/2019 |  |  |

|             |      |            |              |                               |                               |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|-------------------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682338 | 1615 | 30/08/1999 | 7713562      | ADMARD FERREIRA SOUZ          | BANCO ITAU                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 685,88    | 05/12/2019 |  |  |
| 10000682340 | 1615 | 30/08/1999 | 24970310207  | ROMILDO ALMEIDA ALVE          | DIALMA DE ASSIS ALVE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.773,49  | 05/12/2019 |  |  |
| 10000682341 | 1615 | 30/08/1999 | 24961181336  | EMBRAFOR                      | FAZ PUB EST DE MG             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.438,71  | 05/12/2019 |  |  |
| 10000682342 | 1615 | 30/08/1999 | 24961034147  | VERA CRUZ SEGURADORA S A      | SANDOVAL AREDES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.270,49  | 05/12/2019 |  |  |
| 10000682343 | 1615 | 30/08/1999 | 24930825559  | MATTEOS FRANCA CAMPO          | SYLBERT S CAMPOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 876,89    | 05/12/2019 |  |  |
| 10000682344 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | JOAQUIM IZIDORO DE S          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,50    | 05/12/2019 |  |  |
| 10000682345 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | GERALDO RAFAEL GOMES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,89    | 05/12/2019 |  |  |
| 10000682346 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | JOAO ANTERO GOMES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,66     | 05/12/2019 |  |  |
| 10000682347 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | JOSE GERALDO DE SOUZ          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 99,92     | 05/12/2019 |  |  |
| 10000682348 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | RILDO DE SOUZA SANTO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,66     | 05/12/2019 |  |  |
| 10000682349 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | ANTONIO DONATO DOS S          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,66     | 05/12/2019 |  |  |
| 10000682350 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | JOSE APARECIDO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,76     | 05/12/2019 |  |  |
| 10000682351 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN          | JOSE LOUREIRO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,48     | 05/12/2019 |  |  |
| 10000682352 | 1615 | 30/08/1999 | 24971105515  | FERRAZ TOMMASO IND E          | ERNEX EXPORTACAO MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,17     | 05/12/2019 |  |  |
| 10000682356 | 1615 | 30/08/1999 | 24971326236  | SALERMO IND DE ALIMET         | AVICULTURA GRANJA CE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.623,91  | 05/12/2019 |  |  |
| 10000682361 | 1615 | 30/08/1999 | 81256/98     | OSCAR DE SOUZA DUART          | O MESMO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,74     | 05/12/2019 |  |  |
| 10000682372 | 1615 | 30/08/1999 | 17019/96     | CLEBER FERREIRA ROCH          | BH 900                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.480,73  | 05/12/2019 |  |  |
| 10000682374 | 1615 | 30/08/1999 | 24960509214  | JUSTICA PUBLICA               | ALPIO FERREIRA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 294,04    | 05/12/2019 |  |  |
| 10000682377 | 1615 | 30/08/1999 | 24950083485  | BEMGE SEGURADORA S A          | VIACAO RIO BRANCO LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.393,82 | 05/12/2019 |  |  |
| 10000682384 | 1615 | 30/08/1999 | 24940198732  | TARCISO MARTINS               | ISAIAS GALVAO JUNIOR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 516,65    | 05/12/2019 |  |  |
| 10000682386 | 1615 | 30/08/1999 | 24929198075  | CLAUDIA ISABEL SOTER          | NEWTON CLAUDIO SOTER          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.210,76  | 05/12/2019 |  |  |
| 10000682387 | 1615 | 30/08/1999 | 24929198075  | CLAUDIA ISABEL SOTER          | BENEFICIARIO MARINA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.210,76  | 05/12/2019 |  |  |
| 10000682389 | 1615 | 30/08/1999 | 24950167734  | MARIA JOSE DAS GRACA          | EDMAR PEREIRA DOS SA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,11    | 05/12/2019 |  |  |
| 10000682397 | 1615 | 30/08/1999 | 24970083242  | PUC-MG                        | ANA TERESA V.DE ASSI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 972,65    | 05/12/2019 |  |  |
| 10000682400 | 1615 | 30/08/1999 | 24951120815  | JOSE BONIFACIO BICAL          | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,92     | 05/12/2019 |  |  |
| 10000682401 | 1615 | 30/08/1999 | 24960634252  | CENTRO COMERCIAL BAR          | ANTONIO JOSE SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 666,73    | 05/12/2019 |  |  |
| 10000682403 | 1615 | 30/08/1999 | 24950446682  | NOVO LAR UTIL DOM LT          | NOVO LAR                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,51     | 05/12/2019 |  |  |
| 10000682406 | 1615 | 30/08/1999 | 24950746032  | PAULO ROBERTO MIRAND          | ARMARINHO MIRANDA LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,39    | 05/12/2019 |  |  |
| 10000682410 | 1615 | 30/08/1999 | 24960452449  | NAO INFORMADO                 | DISTRIBUIDORA CIMENT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,20     | 05/12/2019 |  |  |
| 10000682413 | 1615 | 30/08/1999 | 24970123584  | FAZENDA PUBLICA MUNI          | MESBLA LOJAS DEPARTA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.937,28 | 05/12/2019 |  |  |
| 10000682414 | 1615 | 30/08/1999 | 24970176184  | GERALDO MAGELA NASCI          | ABN AMRO ARREND MERCANTIL S A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.486,81  | 05/12/2019 |  |  |
| 10000682415 | 1615 | 30/08/1999 | 24970670980  | JUSTICA PUBLICA               | RICARDO ALEXANDRE DE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 586,39    | 05/12/2019 |  |  |
| 10000682417 | 1615 | 30/08/1999 | 24970039269  | GUILHERME LUIZ SOARE          | JONAS LUIZ SOARES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.957,03  | 05/12/2019 |  |  |
| 10000682418 | 1615 | 30/08/1999 | 24970039269  | JONATHAN HENRIQUE SO          | JONAS LUIZ SOARES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.957,03  | 05/12/2019 |  |  |
| 10000682425 | 1615 | 30/08/1999 | 24907133375  | ARMANDO CARMO COURI           | SOCIEDADE BENEFICENT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.874,94  | 05/12/2019 |  |  |
| 10000682427 | 1615 | 30/08/1999 | 24930866603  | JOSE JACINTO                  | PORCHIE IND.E COM.DE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.158,80  | 05/12/2019 |  |  |
| 10000682428 | 1615 | 30/08/1999 | 24940718885  | FERNANDO VIEIRA ANDR          | MYRIAM CAVALIERI NAC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,97    | 05/12/2019 |  |  |
| 10000682429 | 1615 | 30/08/1999 | 24940607799  | CARMEM ALVES TEIXEIR          | EDDORADO FONE                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.897,48  | 05/12/2019 |  |  |
| 10000682430 | 1615 | 30/08/1999 | 24940708126  | MARIA DONUNCIACAO AQ          | MARCIO ANTONIO BRAND          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.365,75  | 05/12/2019 |  |  |
| 10000682431 | 1615 | 30/08/1999 | 24950163923  | MAURICIO ADOLFO ROIT          | NICODEMOS DA CUNHA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 894,07    | 05/12/2019 |  |  |
| 10000682432 | 1615 | 30/08/1999 | 24940895998  | MARIA DAS GRACAS PAI          | SELMA PEREIRA DO CAR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,37    | 05/12/2019 |  |  |
| 10000682433 | 1615 | 30/08/1999 | 24885463018  | JOAO DE BARROS DUART          | IRMAOS CASPELLI               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,97      | 05/12/2019 |  |  |
| 10000682434 | 1615 | 30/08/1999 | 24940853427  | NATALYA AZAN                  | WALFRIDO C.BAIA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.233,35  | 05/12/2019 |  |  |
| 10000682435 | 1615 | 30/08/1999 | 2419586223   | MIRIAM CUNHA ARAUJO           | EDER EUSTAQUIO OLIVE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 835,91    | 05/12/2019 |  |  |
| 10000682436 | 1615 | 30/08/1999 | 2419586223   | MIRIAM CUNHA ARAUJO           | EDER EUSTAQUIO DE OL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 835,91    | 05/12/2019 |  |  |
| 10000682437 | 1615 | 30/08/1999 | 24929175230  | SETCEMG-SIND.EMPR.TR          | JOMAPI TRANSPORTES C          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.170,68  | 05/12/2019 |  |  |
| 10000682438 | 1615 | 30/08/1999 | 249301482969 | FAZENDA PUBLICA DO E          | PANIFICADORA TRIGONO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,35    | 05/12/2019 |  |  |
| 10000682439 | 1615 | 30/08/1999 | 24896346129  | MINASGAS DISTRIBUIDORA DE GAS | SINDICADO DO TRAB.RO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.588,72  | 05/12/2019 |  |  |
| 10000682440 | 1615 | 30/08/1999 | 24928878719  | JAIME JOAO DE FREITA          | PAULO AFONSO LADEIRA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.995,77  | 05/12/2019 |  |  |
| 10000682441 | 1615 | 30/08/1999 | 24971177548  | NAO INFORMADO                 | WALDEMAR                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.087,84 | 05/12/2019 |  |  |
| 10000682442 | 1615 | 30/08/1999 | 24930866603  | APARECIDA ANTONIA             | PROCHIE IND.E COMERC          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.466,65  | 05/12/2019 |  |  |
| 10000682443 | 1615 | 30/08/1999 | 24930866683  | JESUS CAMPOS                  | PORCHIE IND.COM.DE C          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.068,29  | 05/12/2019 |  |  |
| 10000682444 | 1615 | 30/08/1999 | 24930866603  | CURTUME IBUNA                 | PORCHIE IND.E COM.DE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.143,66 | 05/12/2019 |  |  |
| 10000682445 | 1615 | 30/08/1999 | 24930866603  | ORGANIZACAO BARBOSA           | PORCHIE IND.COM.DE C          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.373,47  | 05/12/2019 |  |  |
| 10000682446 | 1615 | 30/08/1999 | 24930866603  | IMPRESA OFICIAL               | PORCHIE IND.E COM.DE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.800,87  | 05/12/2019 |  |  |
| 10000682447 | 1615 | 30/08/1999 | 24930866683  | PBH                           | PORCHIE IND.E COM.CA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.999,20  | 05/12/2019 |  |  |
| 10000682448 | 1615 | 30/08/1999 | 24930128764  | AFONSO DANILO P.DA S          | TSA.MENUIA M.P.SILVA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,95    | 05/12/2019 |  |  |
| 10000682449 | 1615 | 30/08/1999 | 24841874396  | ANAELI DA CONCEICAO           | INACIO CANDIDO DE MO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,24     | 05/12/2019 |  |  |
| 10000682450 | 1615 | 30/08/1999 | 24940529803  | OTO CALCADOS LTDA             | MADISON MARIA EUNICE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.487,93  | 05/12/2019 |  |  |
| 10000682454 | 1615 | 30/08/1999 | 24940735509  | CLAUDIO PASSOS MIRAN          | MARLENE BRITO SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.301,07  | 05/12/2019 |  |  |
| 10000682455 | 1615 | 30/08/1999 | 24896153798  | BAR DO BENE LTDA              | DOCEI MAVIC LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.373,28  | 05/12/2019 |  |  |
| 10000682456 | 1615 | 30/08/1999 | 24940805872  | JUSTICA PUBLICA               | GONCALO MARQUES DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 514,64    | 05/12/2019 |  |  |
| 10000682457 | 1615 | 30/08/1999 | 24907346365  | HILDA MARCIOLINA DO           | INAJA E BESSA ATIELE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.009,59  | 05/12/2019 |  |  |
| 10000682458 | 1615 | 30/08/1999 | 24940797798  | DEPOSTO OLIVEIRA MA           | FISOTRAN TRANSPORTES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 249,64    | 05/12/2019 |  |  |
| 10000682459 | 1615 | 30/08/1999 | 24940053572  | OLIVETTI DO BRASIL S          | SERIL INFORMATICA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,26    | 05/12/2019 |  |  |
| 10000682460 | 1615 | 30/08/1999 | 24907346365  | ZILDA CONCEICAO               | INAJA BESSA TELIER L          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.883,32  | 05/12/2019 |  |  |
| 10000682461 | 1615 | 30/08/1999 | 24950226506  | JOSE GIL BARTOLOMEU           | LUIZ CARLOS DE CARVA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.652,26 | 05/12/2019 |  |  |
| 10000682462 | 1615 | 30/08/1999 | 24928995687  | FAZENDA PUBLICA ESTA          | COMERCIAL SILVEIRA L          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14,45     | 05/12/2019 |  |  |
| 10000682463 | 1615 | 30/08/1999 | 24930363767  | FINANCIADORA MESBLA           | WALTER DOS SANTOS NU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 956,79    | 05/12/2019 |  |  |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682464 | 1615 | 30/08/1999 | 24940805898  | JUSTICA PUBLICA                | FATIMA APARECIDA OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,67    | 05/12/2019 |  |  |
| 10000682466 | 1615 | 30/08/1999 | 24930386859  | JOAQUIM CALIXTO LTDA           | ELETROESINTIVOS                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,03    | 05/12/2019 |  |  |
| 10000682467 | 1615 | 30/08/1999 | 24917822603  | MARIA MARTA DA SILVA           | ADEMAR LAGE DE CARVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,93      | 05/12/2019 |  |  |
| 10000682469 | 1615 | 30/08/1999 | 24940035645  | MASSA FALIDA DE BELJ           | TOPAZIO IMPERIAL MIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.194,56  | 05/12/2019 |  |  |
| 10000682471 | 1615 | 30/08/1999 | 24930738562  | CONST H CARVALHO LTD           | MARMORARIA CLYNE MON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 487,37    | 05/12/2019 |  |  |
| 10000682472 | 1615 | 30/08/1999 | 24907336432  | VIACAO LUX LTDA                | INES HELBERT RIBEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 371,14    | 05/12/2019 |  |  |
| 10000682480 | 1615 | 30/08/1999 | 24940601891  | A JUSTICA PUBLICA              | ALESSANDRA ALMEIDA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,18    | 05/12/2019 |  |  |
| 10000682481 | 1615 | 30/08/1999 | 24940447717  | MARIA MARLENE C.MELO           | ECONOMIA CREDITO IMOBILIARIO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,65    | 05/12/2019 |  |  |
| 10000682485 | 1615 | 30/08/1999 | 24918030198  | COOPERATIVA CENTRAL DOS PRODUT | ARMAZEM POPULAR DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 663,92    | 05/12/2019 |  |  |
| 10000682486 | 1615 | 30/08/1999 | 24930596218  | FAZENDA PUBLICA MUNI           | MARIA DO ROSARIO T.B           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 888,81    | 05/12/2019 |  |  |
| 10000682488 | 1615 | 30/08/1999 | 24951057355  | JUSTICA PUBLICA                | TEODORO PAULO VIEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,37    | 05/12/2019 |  |  |
| 10000682490 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN           | JOSE VITALINO DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,03    | 05/12/2019 |  |  |
| 10000682491 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN           | ANTONIO PAULO MARTIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,55     | 05/12/2019 |  |  |
| 10000682492 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN           | DANIELE SOUZA IMBUZE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,91     | 05/12/2019 |  |  |
| 10000682494 | 1615 | 30/08/1999 | 24951175603  | SONIA MARCIA ANDRADE           | KING REVESTIMENTOS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,63    | 05/12/2019 |  |  |
| 10000682495 | 1615 | 30/08/1999 | 24950876904  | DROGA B LTDA                   | DROGA B LTDA.                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.608,92  | 05/12/2019 |  |  |
| 10000682497 | 1615 | 30/08/1999 | 24970429288  | RICARDO SILVA TEIXEI           | DAVI TEIXEIRA CAMISA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.377,89 | 05/12/2019 |  |  |
| 10000682498 | 1615 | 30/08/1999 | 24971045356  | FAZENDA PUBLICA DO M           | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,54     | 05/12/2019 |  |  |
| 10000682501 | 1615 | 30/08/1999 | 48           | JOSE QUEIROZ MAIA              | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.359,38 | 05/12/2019 |  |  |
| 10000682506 | 1615 | 30/08/1999 | 88697/98     | JOAO PAULO RODRIGUES           | JUIZ.ESPECIAL CRIMIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,16     | 05/12/2019 |  |  |
| 10000682507 | 1615 | 30/08/1999 | 24970221669  | HELENA CUSTODIA OLIV           | BANCO DO ESTADO DE SAO PAULO S | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.862,44  | 05/12/2019 |  |  |
| 10000682509 | 1615 | 30/08/1999 | 88799/98     | MARINA INACIA DE JES           | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,75      | 05/12/2019 |  |  |
| 10000682510 | 1615 | 30/08/1999 | 24970940987  | JUSTICA PUBLICA                | RICARDO EUSTAQIHO DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,36     | 05/12/2019 |  |  |
| 10000682513 | 1615 | 30/08/1999 | 24950415588  | ADILSON SOARES MENDE           | DIVIMONT                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.545,54  | 05/12/2019 |  |  |
| 10000682514 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN           | ROOSEVELT PEREIRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30,36     | 05/12/2019 |  |  |
| 10000682515 | 1615 | 30/08/1999 | 24950571950  | ENGA BRAS STA MARIAN           | PLINIO BONINI                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,72     | 05/12/2019 |  |  |
| 10000682516 | 1615 | 30/08/1999 | 24940285745  | BENEDITO CELIO VIEIR           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 760,56    | 05/12/2019 |  |  |
| 10000682518 | 1615 | 30/08/1999 | 24960921674  | IRMAOS CAMPOS                  | FRUTERIA IPE LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,43      | 05/12/2019 |  |  |
| 10000682519 | 1615 | 30/08/1999 | 24980631071  | WELLINGTON FRANCO DU           | BANCO MERCANTIL DO BRASIL SA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29.350,77 | 05/12/2019 |  |  |
| 10000682521 | 1615 | 30/08/1999 | 24960626596  | SION MATERIAIS DE CD           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.735,13  | 05/12/2019 |  |  |
| 10000682522 | 1615 | 30/08/1999 | 24940597180  | LUCAS HENRIQUE PINTO           | JANICE SANTOS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 984,97    | 05/12/2019 |  |  |
| 10000682523 | 1615 | 30/08/1999 | 24896147352  | SILVIA FERREIRA DOS            | IPSM INST PREV SERVI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.643,24 | 05/12/2019 |  |  |
| 10000682524 | 1615 | 30/08/1999 | 24950214551  | CARLOS ROBERTO DA SI           | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.492,58  | 05/12/2019 |  |  |
| 10000682525 | 1615 | 30/08/1999 | 24950214551  | HELIO APARECIDO GARC           | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.424,45  | 05/12/2019 |  |  |
| 10000682527 | 1615 | 30/08/1999 | 24950214551  | JOSE RICARDO FRANCIS           | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.064,45  | 05/12/2019 |  |  |
| 10000682530 | 1615 | 30/08/1999 | 24950214551  | MANOEL OLIVEIRA COST           | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.064,45  | 05/12/2019 |  |  |
| 10000682531 | 1615 | 30/08/1999 | 24950214551  | PAULO ROBERTO ALVES            | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.708,29  | 05/12/2019 |  |  |
| 10000682534 | 1615 | 30/08/1999 | 24950214551  | SANDRO ALVES                   | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.064,45  | 05/12/2019 |  |  |
| 10000682538 | 1615 | 30/08/1999 | 24950214551  | EVANILDO DO CARMO              | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.017,87  | 05/12/2019 |  |  |
| 10000682540 | 1615 | 30/08/1999 | 24950214551  | HELIO APARECIDO DE S           | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.613,74  | 05/12/2019 |  |  |
| 10000682547 | 1615 | 30/08/1999 | 24950214451  | JOSE EVARISTO LUCIAN           | SYAGROS ENG LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.161,68  | 05/12/2019 |  |  |
| 10000682549 | 1615 | 30/08/1999 | 24970020376  | MOAUTO VEICULOS PECA           | BEMGE BCO DO ESTADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.457,76 | 05/12/2019 |  |  |
| 10000682550 | 1615 | 30/08/1999 | 24961127503  | DONATO E CIA LTDA              | MARIA AUXILIADORA DI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.631,43 | 05/12/2019 |  |  |
| 10000682553 | 1615 | 30/08/1999 | 24928394865  | NATELZE RIBEIRO DE C           | JOSE OSNY DE RESENDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 332,70    | 05/12/2019 |  |  |
| 10000682554 | 1615 | 30/08/1999 | 24928394865  | NATELZE RIBEIRO DE C           | JOSE OSMI DE RESENDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 332,70    | 05/12/2019 |  |  |
| 10000682556 | 1615 | 30/08/1999 | 24960032092  | MARIA GERALDA DE ALM           | JOSE DIAS DE ALMEIDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.266,90  | 05/12/2019 |  |  |
| 10000682558 | 1615 | 30/08/1999 | 24928611763  | TELEMAR NORTE LESTE S.A RI     | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.068,75 | 05/12/2019 |  |  |
| 10000682568 | 1615 | 30/08/1999 | 24928623206  | RENATA DE OLIVEIRA G           | BERNARDO FABIANO GOM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.238,18  | 05/12/2019 |  |  |
| 10000682569 | 1615 | 30/08/1999 | 24940273691  | CONSTRUTORA FCA SIMO           | FAZENDA PUBLICA MUNI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.002,74  | 05/12/2019 |  |  |
| 10000682573 | 1615 | 30/08/1999 | 24940057367  | FAZENDA PUBLICA MUNI           | EXECUTIVES CENTER S/           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.406,32  | 05/12/2019 |  |  |
| 10000682576 | 1615 | 30/08/1999 | 24930099460  | FAZENDA PUBLICA DO E           | MALHARIA RACHELLE LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,35    | 05/12/2019 |  |  |
| 10000682584 | 1615 | 30/08/1999 | 24960079606  | ANDREIA APARECIDA PE           | CITITEL-O LEAD DOS T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.605,10  | 05/12/2019 |  |  |
| 10000682586 | 1615 | 30/08/1999 | 24928573013  | EMPRESA BRASILEIRA DE TELECOMU | TRANSOTO LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.027,16 | 05/12/2019 |  |  |
| 10000682591 | 1615 | 30/08/1999 | 24929116044  | FRANCISCO NATALINO D           | ELIENE DIAS DE ASSIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 242,23    | 05/12/2019 |  |  |
| 10000682593 | 1615 | 30/08/1999 | 24917814618  | FORMPRINT IND E COM            | QGT EMPREENDIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 535,06    | 05/12/2019 |  |  |
| 10000682602 | 1615 | 30/08/1999 | 24917814618  | POSTO DE AREIA MOREI           | QGT EMPREENDIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 230,18    | 05/12/2019 |  |  |
| 10000682604 | 1615 | 30/08/1999 | 24917814618  | REI DAS AREIAS LTDA            | QGT EMPREENDIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.103,77  | 05/12/2019 |  |  |
| 10000682606 | 1615 | 30/08/1999 | 24917814618  | RG TINTAS LTDA                 | QGT EMPREENDIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.603,27  | 05/12/2019 |  |  |
| 10000682608 | 1615 | 30/08/1999 | 24917814618  | RIVAN MATERIAIS DE C           | QGT EMPREENDIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.291,30  | 05/12/2019 |  |  |
| 10000682614 | 1615 | 30/08/1999 | 24927442800  | BERGIFEX IND DE MALH           | GRUGGER IND. DE ROUPA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,61    | 05/12/2019 |  |  |
| 10000682615 | 1615 | 30/08/1999 | 24940552763  | ORGANIZACOES NAWA LT           | ECAD-ESCRITORIA CENT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.156,88  | 05/12/2019 |  |  |
| 10000682617 | 1615 | 30/08/1999 | 24930389176  | IMPRESNA OFICIAL DO            | EMPREENDIMENTOS J.F.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.058,94  | 05/12/2019 |  |  |
| 10000682618 | 1615 | 30/08/1999 | 24930389176  | JUNTA COMERCIAL DO E           | EMPREENDIMENTOS J.F.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 543,35    | 05/12/2019 |  |  |
| 10000682619 | 1615 | 30/08/1999 | 24918219890  | SOBERANA LANCHES LTD           | ESPOLIO DE MANOEL AN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.853,26  | 05/12/2019 |  |  |
| 10000682620 | 1615 | 30/08/1999 | 24918221995  | JOVELINO MINEIRO MAC           | POSTO E SERVICOS SMO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.763,58  | 05/12/2019 |  |  |
| 10000682621 | 1615 | 30/08/1999 | 249248488154 | DILSON ASSUMPCAO PIN           | DILSON ASSUMPCAO PIN.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,00    | 05/12/2019 |  |  |
| 10000682624 | 1615 | 30/08/1999 | 24874923113  | PEDRO VENERANO NUNES           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,40      | 05/12/2019 |  |  |
| 10000682625 | 1615 | 30/08/1999 | 24929200376  | SAULO NOGUEIRA                 | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.061,37  | 05/12/2019 |  |  |
| 10000682627 | 1615 | 30/08/1999 | 7857534      | SOC.EDUCADORA PEDRO            | ENTINDADE REAB.ESPIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,52    | 05/12/2019 |  |  |

|             |      |            |             |                               |                                |                |               |     |            |            |            |                           |
|-------------|------|------------|-------------|-------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|------------|---------------------------|
| 10000682628 | 1615 | 30/08/1999 | 24927857534 | SOC EDUCADORA PEDRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,28      | 05/12/2019 |            |                           |
| 10000682629 | 1615 | 30/08/1999 | 24863447397 | JOSE DOMINGOS SOARES          | MASSA FALIDA DE GRAF           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.310,03   | 05/12/2019 |            |                           |
| 10000682631 | 1615 | 30/08/1999 | 24918117185 | DIGIT EQUIP SIST LTD          | CEMA TELECOMUNICAOE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,55     | 05/12/2019 |            |                           |
| 10000682632 | 1615 | 30/08/1999 | 24928621234 | DEPOSITO DE MAT.DE C          | CONSORCIO MILA S/C L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 316,53     | 05/12/2019 |            |                           |
| 10000682633 | 1615 | 30/08/1999 | 853023      | ORLANDINA PAULA DE D          | ANTENOR TEIXEIRA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 295,01     | 05/12/2019 |            |                           |
| 10000682634 | 1615 | 30/08/1999 | 24918056987 | FAZ PUBL EST                  | MARIA GENOVENA SALES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,10     | 05/12/2019 |            |                           |
| 10000682635 | 1615 | 30/08/1999 | 24930369350 | M AGOSTINI S/A                | COMERCIAL CARLINE LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.001,53   | 05/12/2019 |            |                           |
| 10000682636 | 1615 | 30/08/1999 | 24917811408 | ANTONIO LUCIANO P.NE          | LHANO NELSON                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 479.068,02 | 05/12/2019 | 10/01/2025 | 7811408-39.1991.8.13.0024 |
| 10000682637 | 1615 | 30/08/1999 | 24930905591 | MARCO ANTONIO NUNES           | FINACEIRA MESBLA S/A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.445,42   | 05/12/2019 |            |                           |
| 10000682638 | 1615 | 30/08/1999 | 24885099093 | DAVI LOURENCO DA SIL          | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,09     | 05/12/2019 |            |                           |
| 10000682639 | 1615 | 30/08/1999 | 24907236871 | IMPRENSA OFICIAL              | PASTORIL IMOV E LANC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,57     | 05/12/2019 |            |                           |
| 10000682640 | 1615 | 30/08/1999 | 24928435296 | JUSTICA PUBLICA               | FLAVIO FERREIRA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 536,77     | 05/12/2019 |            |                           |
| 10000682643 | 1615 | 30/08/1999 | 24930592308 | JUSTICA PUBLICA               | ISAC CAETANO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,20       | 05/12/2019 |            |                           |
| 10000682644 | 1615 | 30/08/1999 | 7704330     | STUDIO 2000 LTDA              | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 635,92     | 05/12/2019 |            |                           |
| 10000682645 | 1615 | 30/08/1999 | 2848498     | ANTONIO DE OLIVEIRA           | MARIA EUSTAQUIA V DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 867,11     | 05/12/2019 |            |                           |
| 10000682646 | 1615 | 30/08/1999 | 1116-91     | DISTRIB BEB BENEDEIRA         | MARCIA MIRANDA ALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.408,16   | 05/12/2019 |            |                           |
| 10000682648 | 1615 | 30/08/1999 | 8576156     | BASILIO GONCALVES DE          | SILVEIRA NETO IMOVEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.584,68   | 05/12/2019 |            |                           |
| 10000682650 | 1615 | 30/08/1999 | 24906687421 | JANDIRA MONTEIRO BAR          | MARCIO EUSTAQUIO GUI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.404,07   | 05/12/2019 |            |                           |
| 10000682651 | 1615 | 30/08/1999 | 24929047900 | NAIFAR                        | MADEREIRA BARRO PRET           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,69       | 05/12/2019 |            |                           |
| 10000682652 | 1615 | 30/08/1999 | 24928718220 | BENEDITO BENTO DA SI          | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 859,23     | 05/12/2019 |            |                           |
| 10000682653 | 1615 | 30/08/1999 | 24863419271 | JUDITE DA COSTA               | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,26     | 05/12/2019 |            |                           |
| 10000682654 | 1615 | 30/08/1999 | 24918098385 | ROSANGELA COHEN PERS          | MURILIO EUZEBIO PERIR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.226,60   | 05/12/2019 |            |                           |
| 10000682655 | 1615 | 30/08/1999 | 24930964770 | J.P                           | NATAL ROSA DOS SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 418,04     | 05/12/2019 |            |                           |
| 10000682656 | 1615 | 30/08/1999 | 24928541358 | AGNALDO TAVARES               | PAULO LUCAS PEREIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,46     | 05/12/2019 |            |                           |
| 10000682657 | 1615 | 30/08/1999 | 24930401328 | ISMAEL TADEU FERREIR          | JOAO FARIA DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,94     | 05/12/2019 |            |                           |
| 10000682661 | 1615 | 30/08/1999 | 24930477997 | HILDEBRANDO SABATO            | R.A.S                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 961,70     | 05/12/2019 |            |                           |
| 10000682662 | 1615 | 30/08/1999 | 24928751890 | MARIA LUIZA ARAMUNI           | CARLOS A DIAS COELHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.078,06   | 05/12/2019 |            |                           |
| 10000682663 | 1615 | 30/08/1999 | 8761915     | FAZENDA PUBLICA ESTA          | JOSE DOMINGOS F ESTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.397,80   | 05/12/2019 |            |                           |
| 10000682665 | 1615 | 30/08/1999 | 24928456656 | ADILSON FRANCISCO AN          | EDVARO DA SILVA NEV            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.025,07   | 05/12/2019 |            |                           |
| 10000682666 | 1615 | 30/08/1999 | 74375181    | LAGUNA COM IND S/A            | BALALAU MOTOPECAS LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,97     | 05/12/2019 |            |                           |
| 10000682667 | 1615 | 30/08/1999 | 48          | LAIR RODRIGUES FILHO          | CALCADOS SAVALLE LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,96     | 05/12/2019 |            |                           |
| 10000682668 | 1615 | 30/08/1999 | 48          | MARIA JOSE O MAURA            | CALCADOS SAVELLE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 864,66     | 05/12/2019 |            |                           |
| 10000682669 | 1615 | 30/08/1999 | 48          | ERCY ERREIRA DO AMAR          | CALCADOS SAVELLE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 969,90     | 05/12/2019 |            |                           |
| 10000682670 | 1615 | 30/08/1999 | 48          | TANIA MARIA CAMPOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 969,90     | 05/12/2019 |            |                           |
| 10000682671 | 1615 | 30/08/1999 | 48          | JCI PROC 1439/91              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,61      | 05/12/2019 |            |                           |
| 10000682672 | 1615 | 30/08/1999 | 48          | BANCO BOAVISTA INTERATLANTICO | CALCADOS SAVELLE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.285,45   | 05/12/2019 |            |                           |
| 10000682673 | 1615 | 30/08/1999 | 48          | JOAO JACOB DE DEUS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,92     | 05/12/2019 |            |                           |
| 10000682674 | 1615 | 30/08/1999 | 48          | BANCO DO ESTADO DE M          | CALCADOS SAVELLE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.272,19   | 05/12/2019 |            |                           |
| 10000682675 | 1615 | 30/08/1999 | 48          | ERNANDO A S LAURIANO          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 523,84     | 05/12/2019 |            |                           |
| 10000682676 | 1615 | 30/08/1999 | 48          | 103/0055/92 FATURA I          | CALCADOS SAVELLE LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.268,11   | 05/12/2019 |            |                           |
| 10000682677 | 1615 | 30/08/1999 | 48          | FATUR 103 0006/92 IM          | CALCADOS SAVELLE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,68     | 05/12/2019 |            |                           |
| 10000682678 | 1615 | 30/08/1999 | 48          | 10 JCI PROC 1439              | CALCADOS SAVELLE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31,59      | 05/12/2019 |            |                           |
| 10000682679 | 1615 | 30/08/1999 | 48          | JCI/PROC 2880/91              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,34     | 05/12/2019 |            |                           |
| 10000682680 | 1615 | 30/08/1999 | 48          | JCI PROC 1733/91              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,08      | 05/12/2019 |            |                           |
| 10000682681 | 1615 | 30/08/1999 | 48          | JCI PROC 1757/91              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,75      | 05/12/2019 |            |                           |
| 10000682682 | 1615 | 30/08/1999 | 48          | JCI PROC 3001/91              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,71       | 05/12/2019 |            |                           |
| 10000682683 | 1615 | 30/08/1999 | 48          | JCI PRO 3222/91               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 343,05     | 05/12/2019 |            |                           |
| 10000682684 | 1615 | 30/08/1999 | 48          | FAZ PUBLICA MUNICIPA          | CRISPIM ALVES DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.821,77   | 05/12/2019 |            |                           |
| 10000682685 | 1615 | 30/08/1999 | 24917641011 | JOSE GONZAGA FILHO            | ITA SILVA MELILLO CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.225,51   | 05/12/2019 |            |                           |
| 10000682686 | 1615 | 30/08/1999 | 24960078624 | PASTIFICIO SANTTA AM          | MUCIO GONCALVES TRIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.814,89   | 05/12/2019 |            |                           |
| 10000682688 | 1615 | 30/08/1999 | 48          | ANTONIO CLAUDIO DA S          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 316,08     | 05/12/2019 |            |                           |
| 10000682689 | 1615 | 30/08/1999 | 48          | ANTONIO LEANDRO GOME          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,25     | 05/12/2019 |            |                           |
| 10000682690 | 1615 | 30/08/1999 | 24927787210 | ADMAR INOCENCIO               | LUCY INOCENCIO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.512,91  | 05/12/2019 |            |                           |
| 10000682691 | 1615 | 30/08/1999 | 24926854807 | PIÑA PECAS USADAS LT          | FARIB MILIB                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 561,19     | 05/12/2019 |            |                           |
| 10000682692 | 1615 | 30/08/1999 | 24927955700 | MARIO NELSON D MOURA          | ELIDA MARCIA C GIACO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,65     | 05/12/2019 |            |                           |
| 10000682693 | 1615 | 30/08/1999 | 24927687188 | BH                            | BMG LEASING SA ARRENDAMENTO ME | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.590,48   | 05/12/2019 |            |                           |
| 10000682694 | 1615 | 30/08/1999 | 24917954141 | DIVISORIAS BELO HORI          | OTACILIO BRUSCHI               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,19     | 05/12/2019 |            |                           |
| 10000682695 | 1615 | 30/08/1999 | 24917637449 | WELLINGTON FARIA CON          | COND CONI HENRIQUE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.798,01   | 05/12/2019 |            |                           |
| 10000682696 | 1615 | 30/08/1999 | 24917766149 | ROBSON DAMASO RENUIT          | JOAO OVIDIO BORGES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.454,26   | 05/12/2019 |            |                           |
| 10000682697 | 1615 | 30/08/1999 | 24917627416 | VANDERLEY LUIZ DE AZ          | HILDA GONCALVES DE A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.319,98  | 05/12/2019 |            |                           |
| 10000682698 | 1615 | 30/08/1999 | 24917967101 | ECONOMIA CRED IMOBIL          | DOCBY DE SOUZA LIMA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.029,59   | 05/12/2019 |            |                           |
| 10000682699 | 1615 | 30/08/1999 | 24906782818 | PAULO CESAR VIANA NO          | MARCIO ALMEIDA MAGAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.855,22   | 05/12/2019 |            |                           |
| 10000682701 | 1615 | 30/08/1999 | 48          | WALTER O M FRANCO             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 993,56     | 05/12/2019 |            |                           |
| 10000682702 | 1615 | 30/08/1999 | 48          | COBRA COMPUTADORES E SISTEMAS | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.572,78   | 05/12/2019 |            |                           |
| 10000682703 | 1615 | 30/08/1999 | 48          | IZABEL REGINA ZOLIO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 306,40     | 05/12/2019 |            |                           |
| 10000682704 | 1615 | 30/08/1999 | 24918245002 | ELIANA MOREIRA DA SI          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 212,96     | 05/12/2019 |            |                           |
| 10000682705 | 1615 | 30/08/1999 | 24906872379 | CARLOS EDUARDO DE OL          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.510,20   | 05/12/2019 |            |                           |
| 10000682706 | 1615 | 30/08/1999 | 24970998092 | FERNANDO CARVALHO DA          | CELESTINO DALFOVO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.642,20   | 05/12/2019 |            |                           |
| 10000682707 | 1615 | 30/08/1999 | 48          | JOSE CORREA DE SOUZA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.431,77   | 05/12/2019 |            |                           |

|             |      |            |              |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682708 | 1615 | 30/08/1999 | 48           | JOSE FRANCISCO DINIZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,47    | 05/12/2019 |  |  |
| 10000682709 | 1615 | 30/08/1999 | 48           | MINAS CAIXA                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,60    | 05/12/2019 |  |  |
| 10000682710 | 1615 | 30/08/1999 | 24906744388  | PREMOLDADOS PIRAMIDE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 606,07    | 05/12/2019 |  |  |
| 10000682711 | 1615 | 30/08/1999 | 24907291041  | CIA DE SANEAMENTO DE MINAS GER | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.542,99  | 05/12/2019 |  |  |
| 10000682712 | 1615 | 30/08/1999 | 48           | ANTONIO EMILIO NASSI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,43    | 05/12/2019 |  |  |
| 10000682713 | 1615 | 30/08/1999 | 24874495666  | ARSI GENS LTDA                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 721,29    | 05/12/2019 |  |  |
| 10000682714 | 1615 | 30/08/1999 | 48           | ESPOLIO NATALICE LUI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,18    | 05/12/2019 |  |  |
| 10000682716 | 1615 | 30/08/1999 | 48           | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,90     | 05/12/2019 |  |  |
| 10000682717 | 1615 | 30/08/1999 | 48           | TANIA ELIZABETH S FI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 365,48    | 05/12/2019 |  |  |
| 10000682718 | 1615 | 30/08/1999 | 24990815433  | JUSTICA PUBLICA                | ANAEL DIAS DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,17     | 05/12/2019 |  |  |
| 10000682719 | 1615 | 30/08/1999 | 24990240806  | JUSTICA PUBLICA                | MAURICIO RICARDO SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,37      | 05/12/2019 |  |  |
| 10000682720 | 1615 | 30/08/1999 | 24981190200  | JUSTICA PUBLICA                | AILTON SERGIO HONORI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 361,63    | 05/12/2019 |  |  |
| 10000682722 | 1615 | 30/08/1999 | 24990240780  | JUSTICA PUBLICA                | SILVIO PEREIRA DA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,78    | 05/12/2019 |  |  |
| 10000682723 | 1615 | 30/08/1999 | 24990241358  | JUSTICA PUBLICA                | ALVARO VINICIUS DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,83    | 05/12/2019 |  |  |
| 10000682727 | 1615 | 30/08/1999 | 48           | GENTIL ASSUNAAO SOUZ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 619,56    | 05/12/2019 |  |  |
| 10000682728 | 1615 | 30/08/1999 | 48           | FUNDAÇÃO BRAS SOCIAL           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,39    | 05/12/2019 |  |  |
| 10000682729 | 1615 | 30/08/1999 | 48           | JOSE GIACOMIN                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.477,68  | 05/12/2019 |  |  |
| 10000682730 | 1615 | 30/08/1999 | 48           | DOMINGOS S/A COSTA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 808,87    | 05/12/2019 |  |  |
| 10000682731 | 1615 | 30/08/1999 | 48           | ZEMILDA SENA SANTOS            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,99    | 05/12/2019 |  |  |
| 10000682732 | 1615 | 30/08/1999 | 48           | BRANDAO E FILHOS LTD           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,40    | 05/12/2019 |  |  |
| 10000682733 | 1615 | 30/08/1999 | 48           | LUCIA AMAZILES LIMA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.501,99  | 05/12/2019 |  |  |
| 10000682734 | 1615 | 30/08/1999 | 48           | FAYAL S/A                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.575,57  | 05/12/2019 |  |  |
| 10000682735 | 1615 | 30/08/1999 | 48           | JOSE P F MELGAO                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,64     | 05/12/2019 |  |  |
| 10000682736 | 1615 | 30/08/1999 | 48           | SEBASTIAO GOMES PIME           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.826,64  | 05/12/2019 |  |  |
| 10000682739 | 1615 | 30/08/1999 | 24929171270  | MARIA ROSA MACIEL AL           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,58    | 05/12/2019 |  |  |
| 10000682741 | 1615 | 30/08/1999 | 24980308456  | REDE FERROVIARIA FEDERAL S A   | ROSILDE GOMES MACHA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.532,80  | 05/12/2019 |  |  |
| 10000682742 | 1615 | 30/08/1999 | 24928474733  | WANER LUIS DE OLIVEI           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 972,61    | 05/12/2019 |  |  |
| 10000682743 | 1615 | 30/08/1999 | 24896258696  | LOREAL                         | COREAL LIMITADA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.123,01  | 05/12/2019 |  |  |
| 10000682744 | 1615 | 30/08/1999 | 24918039785  | SODIMA COM IND DE PR           | SUPERINTENDENTE DA R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 522,26    | 05/12/2019 |  |  |
| 10000682745 | 1615 | 30/08/1999 | 871306       | SLB. FMP PART. LTDA            | WALDIR MUNIZ DA COST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,23    | 05/12/2019 |  |  |
| 10000682746 | 1615 | 30/08/1999 | 24928968742  | GERALGEMAS LTDA                | JUAN PEISZARCSIK BOD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.459,69  | 05/12/2019 |  |  |
| 10000682747 | 1615 | 30/08/1999 | 24917862450  | CONSORCIO NACIONAL U           | SAUMILSAT DIAS LEONE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,95    | 05/12/2019 |  |  |
| 10000682749 | 1615 | 30/08/1999 | 24917966053  | CONSORCIO NACIONAL U           | JOSE C. DE CASTRO SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,34    | 05/12/2019 |  |  |
| 10000682751 | 1615 | 30/08/1999 | 24929058170  | IVO SILVA DE OLIVEIR           | PREFEITURA                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,38    | 05/12/2019 |  |  |
| 10000682752 | 1615 | 30/08/1999 | 24930815501  | ERIGENIA ALVES DA SI           | LUIZ ALVES ROCHA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 786,03    | 05/12/2019 |  |  |
| 10000682753 | 1615 | 30/08/1999 | 24885334987  | BELCHIOR FERREIRA FI           | MARILIA FERREIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,49     | 05/12/2019 |  |  |
| 10000682754 | 1615 | 30/08/1999 | 24930394036  | JB THOMPSON NEG EVEN           | COND ED MED CENTER             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,48    | 05/12/2019 |  |  |
| 10000682755 | 1615 | 30/08/1999 | 24918147497  | NEWTON PIRES DE AMOR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.106,73  | 05/12/2019 |  |  |
| 10000682756 | 1615 | 30/08/1999 | 24917959231  | WILDE ALVES DE MOURA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.838,39  | 05/12/2019 |  |  |
| 10000682757 | 1615 | 30/08/1999 | 48           | COP BANDEIRANTES               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.092,69 | 05/12/2019 |  |  |
| 10000682758 | 1615 | 30/08/1999 | 48           | BI HIDRAULICA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.622,47  | 05/12/2019 |  |  |
| 10000682759 | 1615 | 30/08/1999 | 48           | GERALDO SILVA                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,53     | 05/12/2019 |  |  |
| 10000682760 | 1615 | 30/08/1999 | 48           | BRITO COUTINHO & CAV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,68     | 05/12/2019 |  |  |
| 10000682761 | 1615 | 30/08/1999 | 48           | WANDERLEY GOMES DE Q           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,12     | 05/12/2019 |  |  |
| 10000682762 | 1615 | 30/08/1999 | 249066256911 | JOSE LOBATO                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 323,50    | 05/12/2019 |  |  |
| 10000682765 | 1615 | 30/08/1999 | 48           | RICARDO PEIXOTO DO C           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 522,13    | 05/12/2019 |  |  |
| 10000682766 | 1615 | 30/08/1999 | 24896193919  | JOSE P.F. MELGACO              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,53     | 05/12/2019 |  |  |
| 10000682767 | 1615 | 30/08/1999 | 24885730382  | DAURO MENDONCA VIEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 412,29    | 05/12/2019 |  |  |
| 10000682769 | 1615 | 30/08/1999 | 48           | UNIAO FEDERAL                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.369,45  | 05/12/2019 |  |  |
| 10000682770 | 1615 | 30/08/1999 | 48           | UNIAO FEDERAL                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.277,32  | 05/12/2019 |  |  |
| 10000682772 | 1615 | 30/08/1999 | 48           | JOSE MARIA COELHO DE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 787,34    | 05/12/2019 |  |  |
| 10000682773 | 1615 | 30/08/1999 | 48           | NEWTON DE ABREU                | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 787,34    | 05/12/2019 |  |  |
| 10000682776 | 1615 | 30/08/1999 | 48           | JOSE MARIA CAMPOS NU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 405,28    | 05/12/2019 |  |  |
| 10000682777 | 1615 | 30/08/1999 | 24970677738  | MARCIAL NAVES DE OLI           | FERNANDO CHINAGLIA DISTRIBUIDO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 665,45    | 05/12/2019 |  |  |
| 10000682779 | 1615 | 30/08/1999 | 24970418133  | JUSTICA PUBLICA                | JORGE HILTON DE FATI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,46    | 05/12/2019 |  |  |
| 10000682785 | 1615 | 30/08/1999 | 929047363    | LADIR RODRIGUES DA S           | MUTUAL APETRIM SA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.861,87 | 05/12/2019 |  |  |
| 10000682786 | 1615 | 30/08/1999 | 5598599      | UNIBANCO - UNIAO DE BANCOS BRA | SION ENG E COM LT              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.782,93  | 05/12/2019 |  |  |
| 10000682787 | 1615 | 30/08/1999 | 7151443      | HELIO G VIEIRA                 | EMILIO GONCALLO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.229,24  | 05/12/2019 |  |  |
| 10000682788 | 1615 | 30/08/1999 | 5872042      | FAZENDA PUBL ESTADUA           | MG 20000 IND COM LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 36,67     | 05/12/2019 |  |  |
| 10000682790 | 1615 | 30/08/1999 | 7662538      | JOAO BATISTA NEVES             | ABELARDO MARTINS DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 126,88    | 05/12/2019 |  |  |
| 10000682792 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,74     | 05/12/2019 |  |  |
| 10000682793 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,21    | 05/12/2019 |  |  |
| 10000682794 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,55      | 05/12/2019 |  |  |
| 10000682795 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,58      | 05/12/2019 |  |  |
| 10000682796 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,43     | 05/12/2019 |  |  |
| 10000682797 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,67     | 05/12/2019 |  |  |
| 10000682798 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,20      | 05/12/2019 |  |  |
| 10000682799 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,58      | 05/12/2019 |  |  |
| 10000682800 | 1615 | 30/08/1999 | 48           | CEL. CRIAQUES ELETRO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |

|             |      |            |             |                      |                      |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682801 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,80     | 05/12/2019 |  |  |
| 10000682802 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,85      | 05/12/2019 |  |  |
| 10000682803 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,04     | 05/12/2019 |  |  |
| 10000682804 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,35      | 05/12/2019 |  |  |
| 10000682805 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,84      | 05/12/2019 |  |  |
| 10000682806 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,22      | 05/12/2019 |  |  |
| 10000682807 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,68      | 05/12/2019 |  |  |
| 10000682808 | 1615 | 30/08/1999 | 48          | CEL. CRIAQUES ELETRO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,26      | 05/12/2019 |  |  |
| 10000682809 | 1615 | 30/08/1999 | 48          | COMERCIO E REPRES EL | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.302,76 | 05/12/2019 |  |  |
| 10000682810 | 1615 | 30/08/1999 | 48          | CECILIA F ALMEIDA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 233,51    | 05/12/2019 |  |  |
| 10000682811 | 1615 | 30/08/1999 | 48          | MADEREIRA MAGOPAR L  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48.114,85 | 05/12/2019 |  |  |
| 10000682812 | 1615 | 30/08/1999 | 48          | ALVARO C CARDOSO     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 215,93    | 05/12/2019 |  |  |
| 10000682813 | 1615 | 30/08/1999 | 48          | CIDADE OZANAN        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,42      | 05/12/2019 |  |  |
| 10000682814 | 1615 | 30/08/1999 | 48          | FAZ PUBLICA MUN BHTE | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,53     | 05/12/2019 |  |  |
| 10000682815 | 1615 | 30/08/1999 | 48          | ADCE JOSE DE FREITAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,58      | 05/12/2019 |  |  |
| 10000682816 | 1615 | 30/08/1999 | 48          | ALCI J DE FREITAS    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,59      | 05/12/2019 |  |  |
| 10000682817 | 1615 | 30/08/1999 | 48          | EDSON MELGOCO        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 138,71    | 05/12/2019 |  |  |
| 10000682818 | 1615 | 30/08/1999 | 48          | TRANFAMA TRANSPORTES | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.108,59  | 05/12/2019 |  |  |
| 10000682819 | 1615 | 30/08/1999 | 48          | PERFILADO PARANA M A | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.680,79 | 05/12/2019 |  |  |
| 10000682820 | 1615 | 30/08/1999 | 48          | OESTE GERAIS LTDA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.075,00 | 05/12/2019 |  |  |
| 10000682821 | 1615 | 30/08/1999 | 48          | LEONTINE MARIETTE BE | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.513,93 | 05/12/2019 |  |  |
| 10000682823 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.882,04 | 05/12/2019 |  |  |
| 10000682824 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.334,63  | 05/12/2019 |  |  |
| 10000682825 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 882,59    | 05/12/2019 |  |  |
| 10000682826 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.868,46  | 05/12/2019 |  |  |
| 10000682827 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.455,33  | 05/12/2019 |  |  |
| 10000682828 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44.514,16 | 05/12/2019 |  |  |
| 10000682829 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.270,61  | 05/12/2019 |  |  |
| 10000682830 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,30    | 05/12/2019 |  |  |
| 10000682831 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 693,64    | 05/12/2019 |  |  |
| 10000682832 | 1615 | 30/08/1999 | 48          | CINELANDIA IND COM P | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 65.285,20 | 05/12/2019 |  |  |
| 10000682833 | 1615 | 30/08/1999 | 48          | ALIMENTICIOS LTDA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.849,45 | 05/12/2019 |  |  |
| 10000682834 | 1615 | 30/08/1999 | 48          | CINELANDIA IND COM P | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.457,08  | 05/12/2019 |  |  |
| 10000682835 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.764,29 | 05/12/2019 |  |  |
| 10000682836 | 1615 | 30/08/1999 | 48          | CINELANDIA IND COM P | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,00      | 05/12/2019 |  |  |
| 10000682837 | 1615 | 30/08/1999 | 48          | CINELANDIA IND COM A | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,62    | 05/12/2019 |  |  |
| 10000682838 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.589,03  | 05/12/2019 |  |  |
| 10000682839 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,70    | 05/12/2019 |  |  |
| 10000682840 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44.424,35 | 05/12/2019 |  |  |
| 10000682841 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.248,60 | 05/12/2019 |  |  |
| 10000682842 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.797,18  | 05/12/2019 |  |  |
| 10000682843 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.599,98  | 05/12/2019 |  |  |
| 10000682844 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.581,51 | 05/12/2019 |  |  |
| 10000682845 | 1615 | 30/08/1999 | 48          | CINELANDIA IND COM P | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 493,73    | 05/12/2019 |  |  |
| 10000682846 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,82     | 05/12/2019 |  |  |
| 10000682847 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.965,35  | 05/12/2019 |  |  |
| 10000682848 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 844,32    | 05/12/2019 |  |  |
| 10000682849 | 1615 | 30/08/1999 | 48          | CINELANDIA IDN COM P | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.687,13  | 05/12/2019 |  |  |
| 10000682850 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.014,00  | 05/12/2019 |  |  |
| 10000682851 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 835,82    | 05/12/2019 |  |  |
| 10000682852 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.500,76  | 05/12/2019 |  |  |
| 10000682853 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.381,32  | 05/12/2019 |  |  |
| 10000682854 | 1615 | 30/08/1999 | 48          | CINELANDIA LTDA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.148,50 | 05/12/2019 |  |  |
| 10000682855 | 1615 | 30/08/1999 | 24917713562 | EDWARD FERREIRA SOUZ | BANCO ITAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 869,92    | 05/12/2019 |  |  |
| 10000682856 | 1615 | 30/08/1999 | 24853120806 | MARIA AUX DE OLIVEIR | ADIR JOSE DE FREITAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,45      | 05/12/2019 |  |  |
| 10000682857 | 1615 | 30/08/1999 | 48          | DELICIO HENRIQUE DOS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.727,19  | 05/12/2019 |  |  |
| 10000682858 | 1615 | 30/08/1999 | 48          | EDUARDO GONCALVES PE | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 977,87    | 05/12/2019 |  |  |
| 10000682859 | 1615 | 30/08/1999 | 48          | EST DE MG            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 274,71    | 05/12/2019 |  |  |
| 10000682861 | 1615 | 30/08/1999 | 48          | BANCO ITAU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.161,13  | 05/12/2019 |  |  |
| 10000682862 | 1615 | 30/08/1999 | 48          | BANCO ITAU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 951,61    | 05/12/2019 |  |  |
| 10000682865 | 1615 | 30/08/1999 | 48          | FAZ ESTADUAL         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.107,84  | 05/12/2019 |  |  |
| 10000682866 | 1615 | 30/08/1999 | 48          | EDSON MULGACO        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,64     | 05/12/2019 |  |  |
| 10000682867 | 1615 | 30/08/1999 | 48          | IVONE MAKUM RAGE ZAC | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,96    | 05/12/2019 |  |  |
| 10000682868 | 1615 | 30/08/1999 | 48          | IVONE MAKUM R ZACHAR | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 72,22     | 05/12/2019 |  |  |
| 10000682869 | 1615 | 30/08/1999 | 48          | FLAVIO S DA SILVA    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 327,14    | 05/12/2019 |  |  |
| 10000682870 | 1615 | 30/08/1999 | 48          | ANGELA HOFMAN PINTO  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.256,76  | 05/12/2019 |  |  |
| 10000682871 | 1615 | 30/08/1999 | 48          | PAULO L PARREIRA     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,70     | 05/12/2019 |  |  |
| 10000682872 | 1615 | 30/08/1999 | 48          | UNIMED               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.035,83  | 05/12/2019 |  |  |
| 10000682873 | 1615 | 30/08/1999 | 48          | FAUSTO BRANDAO JUNIO | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.973,29  | 05/12/2019 |  |  |



|             |      |            |             |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682874 | 1615 | 30/08/1999 | 24906599295 | SERVICO SOCIAL DA INDUSTRIA    | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,72    | 05/12/2019 |  |  |
| 10000682875 | 1615 | 30/08/1999 | 48          | BRIO L C DIAS                  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18,13     | 05/12/2019 |  |  |
| 10000682876 | 1615 | 30/08/1999 | 48          | JOSE MARIA CAMPOS NU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 319,99    | 05/12/2019 |  |  |
| 10000682877 | 1615 | 30/08/1999 | 48          | WELLINGTON FONSECA S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,08    | 05/12/2019 |  |  |
| 10000682878 | 1615 | 30/08/1999 | 48          | DAURO MENDONCA VIEIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,46    | 05/12/2019 |  |  |
| 10000682880 | 1615 | 30/08/1999 | 48          | COM E ORG JBM DUARTE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.072,79  | 05/12/2019 |  |  |
| 10000682882 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 318,98    | 05/12/2019 |  |  |
| 10000682883 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,39    | 05/12/2019 |  |  |
| 10000682884 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,46      | 05/12/2019 |  |  |
| 10000682885 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,88     | 05/12/2019 |  |  |
| 10000682886 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 856,95    | 05/12/2019 |  |  |
| 10000682887 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 260,64    | 05/12/2019 |  |  |
| 10000682888 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 776,25    | 05/12/2019 |  |  |
| 10000682889 | 1615 | 30/08/1999 | 48          | TELEFONE BRANCO LTDA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,43    | 05/12/2019 |  |  |
| 10000682890 | 1615 | 30/08/1999 | 48          | MANOEL OTAVIO PEREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 471,11    | 05/12/2019 |  |  |
| 10000682891 | 1615 | 30/08/1999 | 48          | CONDOMINIO ED FLAMBO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,80    | 05/12/2019 |  |  |
| 10000682892 | 1615 | 30/08/1999 | 930233879   | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.338,21 | 05/12/2019 |  |  |
| 10000682897 | 1615 | 30/08/1999 | 662813/93   | JOSE EUSTAQUIO MAGAL           | SANDRA MARIA SIEIRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.485,46  | 05/12/2019 |  |  |
| 10000682900 | 1615 | 30/08/1999 | 24930400544 | ABERDAN PEREIRA SODR           | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.107,08  | 05/12/2019 |  |  |
| 10000682903 | 1615 | 30/08/1999 | 24885037788 | WELLINGTON MILITAO D           | SUL AMERICA S A                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 336,73    | 05/12/2019 |  |  |
| 10000682904 | 1615 | 30/08/1999 | 2493061541  | HIGIE BRAS PROD HIG            | COMERCIAL MONTENEGRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.609,15 | 05/12/2019 |  |  |
| 10000682905 | 1615 | 30/08/1999 | 24830615662 | FAZENDA PUBLICA DO E           | GERSON OLIVEIRA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.844,99 | 05/12/2019 |  |  |
| 10000682907 | 1615 | 30/08/1999 | 24930578448 | ROSE MARY LOPES DE O           | UDIA MARTINS DE ARA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,01    | 05/12/2019 |  |  |
| 10000682908 | 1615 | 30/08/1999 | 24930640297 | ALAN TORQUETTI DOS S           | PRESTA-ADM. CARTAO C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 837,09    | 05/12/2019 |  |  |
| 10000682909 | 1615 | 30/08/1999 | 24928767045 | RUBENS VIANNAE E OLI           | UNIAO FEDERAL                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,21     | 05/12/2019 |  |  |
| 10000682910 | 1615 | 30/08/1999 | 24928794957 | NELUS EMP. LTDA                | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.817,20  | 05/12/2019 |  |  |
| 10000682911 | 1615 | 30/08/1999 | 24896140860 | JUSTICA PUBLICA                | MARCIO PIMENTA ABREU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,95    | 05/12/2019 |  |  |
| 10000682912 | 1615 | 30/08/1999 | 24940138738 | PAULO GUSTAVO MACHAD           | JOAO MARTINS E OUTRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,91    | 05/12/2019 |  |  |
| 10000682913 | 1615 | 30/08/1999 | 24929206381 | MARIA DORES LEAL SAR           | PAULO ROBERTO SARMEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,00      | 05/12/2019 |  |  |
| 10000682914 | 1615 | 30/08/1999 | 24929009835 | FAZENDA PUBLICA ESTA           | ANTONIO DORNAS FILHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,94      | 05/12/2019 |  |  |
| 10000682915 | 1615 | 30/08/1999 | 24918220054 | ALMIR AFONSO BARBOSA           | PADARIA E MERCERIA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,21    | 05/12/2019 |  |  |
| 10000682917 | 1615 | 30/08/1999 | 24928397355 | MARCELO RIBEIRO VAZ            | CORES COMERCIO DE MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,94      | 05/12/2019 |  |  |
| 10000682921 | 1615 | 30/08/1999 | 24885438804 | FINANCEIRA BEMGE SA CRED FINAN | ILCA CONFECCOES LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,99    | 05/12/2019 |  |  |
| 10000682922 | 1615 | 30/08/1999 | 24930442140 | ZENOBIO REIS DE CARV           | EDIMAR JUNIO DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,78    | 05/12/2019 |  |  |
| 10000682923 | 1615 | 30/08/1999 | 24930442140 | ZENOBIO REIS DE CARV           | EDILEIA APARECIDA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,78    | 05/12/2019 |  |  |
| 10000682924 | 1615 | 30/08/1999 | 24830641312 | KEILA FROIS DE ALMEI           | MANASSES FROIS DE AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 204,80    | 05/12/2019 |  |  |
| 10000682925 | 1615 | 30/08/1999 | 24940386469 | HELOISA HELENA FERRE           | AGUP EMPREENDIMENTO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 583,88    | 05/12/2019 |  |  |
| 10000682926 | 1615 | 30/08/1999 | 24931008304 | A JUSTICA PUBLICA              | ANTONIO JR. FURTADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,25    | 05/12/2019 |  |  |
| 10000682927 | 1615 | 30/08/1999 | 79940100088 | CARLOS CESAR SOUZA             | MARIA CAETANO DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 393,75    | 05/12/2019 |  |  |
| 10000682928 | 1615 | 30/08/1999 | 24874385545 | VALTAIR CORREIA LOPE           | INSS.                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,63    | 05/12/2019 |  |  |
| 10000682930 | 1615 | 30/08/1999 | 24885009332 | DURVAL PEREIRA LIMA            | INSS.                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.118,61  | 05/12/2019 |  |  |
| 10000682931 | 1615 | 30/08/1999 | 24874563737 | JOAQUIM GERALDO DOS            | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53,59     | 05/12/2019 |  |  |
| 10000682932 | 1615 | 30/08/1999 | 24950601443 | JUSTICA PUBLICA                | KARLA ADRIANA MACENA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,46      | 05/12/2019 |  |  |
| 10000682933 | 1615 | 30/08/1999 | 24950507780 | JUSTICA PUBLICA                | MARIA ELIZABETH CORD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,16     | 05/12/2019 |  |  |
| 10000682934 | 1615 | 30/08/1999 | 24950507806 | JUSTICA PUBLICA                | ELIAS CHAVES DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,41    | 05/12/2019 |  |  |
| 10000682935 | 1615 | 30/08/1999 | 24940601875 | JUSTICA PUBLICA                | SIMONE RIBEIRO DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,54     | 05/12/2019 |  |  |
| 10000682936 | 1615 | 30/08/1999 | 24930032576 | JUSTICA PUBLICA                | JUAREZ ANTONIO DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,85     | 05/12/2019 |  |  |
| 10000682937 | 1615 | 30/08/1999 | 24940138803 | CIA BRASILEIRA DE DISTRIBUICAO | INFANTIL INDUSTRIA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.797,83  | 05/12/2019 |  |  |
| 10000682938 | 1615 | 30/08/1999 | 24928402353 | IMPRESNSA OFICIAL DO           | FALIDA DE DIST. GURY           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17,48     | 05/12/2019 |  |  |
| 10000682939 | 1615 | 30/08/1999 | 24940692122 | MARCOS TITO DA COSTA           | JUSTICA PUBLICA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.520,54  | 05/12/2019 |  |  |
| 10000682940 | 1615 | 30/08/1999 | 24940688161 | SILMA VIEIRA                   | ANTONIO ALVARES S. C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.725,40  | 05/12/2019 |  |  |
| 10000682942 | 1615 | 30/08/1999 | 48          | MARIA DAS GRACAS LAC           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.211,96  | 05/12/2019 |  |  |
| 10000682943 | 1615 | 30/08/1999 | 24928697846 | FAZENDA PUBLICA ESTA           | ANTONIO LACERDA DE F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 919,14    | 05/12/2019 |  |  |
| 10000682945 | 1615 | 30/08/1999 | 48          | PIREF RUTO ELETRO LT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.002,42  | 05/12/2019 |  |  |
| 10000682946 | 1615 | 30/08/1999 | 24928649649 | SIDERTEX S/A MASSA F           | SIDERTEX S/A MASSA F.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.921,15  | 05/12/2019 |  |  |
| 10000682947 | 1615 | 30/08/1999 | 48          | PAULO LUCAS PARREIRA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,91     | 05/12/2019 |  |  |
| 10000682948 | 1615 | 30/08/1999 | 24928541358 | AGNALDO TAVARES                | PAULO LUCAS PARREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,00     | 05/12/2019 |  |  |
| 10000682949 | 1615 | 30/08/1999 | 24917878613 | OZEIAS VICENTE DA CO           | ISAÍAS GÓLGHES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 463,23    | 05/12/2019 |  |  |
| 10000682950 | 1615 | 30/08/1999 | 48          | BUREAU AZZIZ DE CONT           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.749,49  | 05/12/2019 |  |  |
| 10000682951 | 1615 | 30/08/1999 | 24907217152 | JUJIO MARCOS MOTTA D           | JOAO WANDERLEY DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.112,39  | 05/12/2019 |  |  |
| 10000682952 | 1615 | 30/08/1999 | 48          | CIC VIDEO LTDA                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 154,05    | 05/12/2019 |  |  |
| 10000682953 | 1615 | 30/08/1999 | 48          | EMILIO FAMALLO MONTE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 437,81    | 05/12/2019 |  |  |
| 10000682954 | 1615 | 30/08/1999 | 48          | BANCO ITAU                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.094,63  | 05/12/2019 |  |  |
| 10000682955 | 1615 | 30/08/1999 | 48          | JOAO ONOFRE COSTA FE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 582,97    | 05/12/2019 |  |  |
| 10000682956 | 1615 | 30/08/1999 | 24918089483 | GABRIEL DE ARAUJO BR           | CONCEICAO P FRAGA ES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.283,00  | 05/12/2019 |  |  |
| 10000682957 | 1615 | 30/08/1999 | 24918090852 | JOSE GERALDO PERCEGO           | CONCEICAO PEIXOTO FR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.283,00  | 05/12/2019 |  |  |
| 10000682963 | 1615 | 30/08/1999 | 24928643642 | ROBERTO NAVARRO                | PREF MUNICIPAL BHE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.502,66  | 05/12/2019 |  |  |
| 10000682964 | 1615 | 30/08/1999 | 24852981083 | MERCADOS MINAS GERA            | ADEMILSON SANTOS GUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 110,04    | 05/12/2019 |  |  |
| 10000682967 | 1615 | 30/08/1999 | 818541      | IVANETE FATIMA JESUS           | JOAQUIM FERREIRA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 829,29    | 05/12/2019 |  |  |

|             |      |            |             |                                |                               |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000682971 | 1615 | 30/08/1999 | 48          | MARIO ROGERIO MAROTT           | UNIAUTO ADMINISTRADORA DECONS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.463,65  | 05/12/2019 |  |  |
| 10000682972 | 1615 | 30/08/1999 | 24929132660 | TEOFILO DE SOUZA JUN           | CONSORCIO MOTORALITO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.352,88  | 05/12/2019 |  |  |
| 10000682973 | 1615 | 30/08/1999 | 48          | EMPRESA JORNALISTICA           | CLINICA JAM LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.861,83  | 05/12/2019 |  |  |
| 10000682974 | 1615 | 30/08/1999 | 24928685353 | FAZENDA PUBLICA MUNI           | FAYAL S/A                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.003,95  | 05/12/2019 |  |  |
| 10000682975 | 1615 | 30/08/1999 | 48          | ERNANI TEREZA DE MEN           | ALOISIO RESENDE NEVE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.503,12  | 05/12/2019 |  |  |
| 10000682976 | 1615 | 30/08/1999 | 13031/93    | CONSORCIO NACIONAL C           | BENEDITO JOSE MESSIA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.548,44  | 05/12/2019 |  |  |
| 10000682977 | 1615 | 30/08/1999 | 24928789460 | CULINARIA IND E COM            | ORMIMAQUINAS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,40    | 05/12/2019 |  |  |
| 10000682978 | 1615 | 30/08/1999 | 24917793036 | ALPIJO FELIZARDO               | I N S S                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,63    | 05/12/2019 |  |  |
| 10000682979 | 1615 | 30/08/1999 | 24960057669 | JUSTICA PUBLICA                | LUIZ CARLOS P OLIVEI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 468,40    | 05/12/2019 |  |  |
| 10000682981 | 1615 | 30/08/1999 | 24930590351 | NC                             | JOSE ABRANCHES E OUT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 75,12     | 05/12/2019 |  |  |
| 10000682982 | 1615 | 30/08/1999 | 24930028147 | PREFEITURA MUN DE B            | NELSON PEREIRA DO AM          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.837,72  | 05/12/2019 |  |  |
| 10000682983 | 1615 | 30/08/1999 | 24930119193 | WELLINGTON JESUS FER           | JOSE MARIA SANTOS MA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,61      | 05/12/2019 |  |  |
| 10000682984 | 1615 | 30/08/1999 | 24940417983 | A JUSTICA PUBLICA              | SIMONE MARLUCE MOREI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,78     | 05/12/2019 |  |  |
| 10000682985 | 1615 | 30/08/1999 | 24885474635 | NATAN ROZEMBAUM                | DIMAS PEREIRA NANI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,07     | 05/12/2019 |  |  |
| 10000682986 | 1615 | 30/08/1999 | 24852252352 | IZABEL RIBEIRO DE SO           | INSS                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,63     | 05/12/2019 |  |  |
| 10000682987 | 1615 | 30/08/1999 | 24885101493 | NELSON ABDON                   | JOAO PEREIRA DOS SAN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 840,38    | 05/12/2019 |  |  |
| 10000682988 | 1615 | 30/08/1999 | 9201572     | JOAO P PRESOTTI                | JOSE DE ALMEIDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,36    | 05/12/2019 |  |  |
| 10000682989 | 1615 | 30/08/1999 | 24907352389 | LINDSALVA DE CASTRO            | WALERIA CAMPOS DE CA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,52      | 05/12/2019 |  |  |
| 10000682990 | 1615 | 30/08/1999 | 24907194534 | VITORINO PIMENTA               | JOSE MARIA DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.040,42  | 05/12/2019 |  |  |
| 10000682991 | 1615 | 30/08/1999 | 928972322   | STELLA MARIS PASSOS            | MARCOS ANTONIO BARCE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,05    | 05/12/2019 |  |  |
| 10000682992 | 1615 | 30/08/1999 | 24928963891 | COJAN ENGENHARIA SA            | ARMAZEM DAS TINTAS L          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.446,68  | 05/12/2019 |  |  |
| 10000682993 | 1615 | 30/08/1999 | 24896253093 | ANTONIO JOSE DE ALME           | IZABEL MARIA BERTOLI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136,04    | 05/12/2019 |  |  |
| 10000682994 | 1615 | 30/08/1999 | 48          | NAO INFORMADO                  | ELIANE MARIA CAMILO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,42    | 05/12/2019 |  |  |
| 10000682995 | 1615 | 30/08/1999 | 48          | JOSE AUGUSTO RODRIGU           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 922,34    | 05/12/2019 |  |  |
| 10000682997 | 1615 | 30/08/1999 | 48          | MOV MASCULINO SF IND           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.383,58  | 05/12/2019 |  |  |
| 10000682998 | 1615 | 30/08/1999 | 48          | ANIBAL BATISTA COELH           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,88      | 05/12/2019 |  |  |
| 10000682999 | 1615 | 30/08/1999 | 48          | JOVENALO DUTRA FERRE           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,52     | 05/12/2019 |  |  |
| 10000683000 | 1615 | 30/08/1999 | 48          | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.801,64 | 05/12/2019 |  |  |
| 10000683001 | 1615 | 30/08/1999 | 48          | EXPEDITO BATISTA RIB           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 358,16    | 05/12/2019 |  |  |
| 10000683003 | 1615 | 30/08/1999 | 48          | PAULO HENRIQUE ARAUJ           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,67     | 05/12/2019 |  |  |
| 10000683004 | 1615 | 30/08/1999 | 24906595855 | CIA MASA ALSTHOM               | FAZENDA PUBLICA ESTA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.742,39  | 05/12/2019 |  |  |
| 10000683005 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50.352,57 | 05/12/2019 |  |  |
| 10000683006 | 1615 | 30/08/1999 | 48          | RICARDO CESAR SILVA            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.840,61  | 05/12/2019 |  |  |
| 10000683007 | 1615 | 30/08/1999 | 48          | JOSE P F MELGACO               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,20     | 05/12/2019 |  |  |
| 10000683008 | 1615 | 30/08/1999 | 48          | WILDE ALVES DE MOURA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.228,02  | 05/12/2019 |  |  |
| 10000683009 | 1615 | 30/08/1999 | 48          | ESPOLIO                        | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 401,03    | 05/12/2019 |  |  |
| 10000683010 | 1615 | 30/08/1999 | 48          | ACOBEL S/A PERFIS E            | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.246,24  | 05/12/2019 |  |  |
| 10000683011 | 1615 | 30/08/1999 | 48          | JOAO BATISTA PIMENTA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 202,48    | 05/12/2019 |  |  |
| 10000683012 | 1615 | 30/08/1999 | 48          | CELSO ANTONIO DOS SA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48,82     | 05/12/2019 |  |  |
| 10000683013 | 1615 | 30/08/1999 | 48          | MERCADOS MINAS GERAI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,56    | 05/12/2019 |  |  |
| 10000683014 | 1615 | 30/08/1999 | 48          | FERRAFA FACTORING LT           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.438,09  | 05/12/2019 |  |  |
| 10000683015 | 1615 | 30/08/1999 | 48          | JOSE CARLOS DA SILVA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 374,25    | 05/12/2019 |  |  |
| 10000683016 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.095,37  | 05/12/2019 |  |  |
| 10000683017 | 1615 | 30/08/1999 | 48          | COND ED MARROCOS               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,47     | 05/12/2019 |  |  |
| 10000683018 | 1615 | 30/08/1999 | 48          | PIETO BALLANTI                 | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.406,71  | 05/12/2019 |  |  |
| 10000683019 | 1615 | 30/08/1999 | 48          | ROBERTO MARCIO FERNA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,61    | 05/12/2019 |  |  |
| 10000683020 | 1615 | 30/08/1999 | 48          | JOSE RODRIGUES                 | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,10      | 05/12/2019 |  |  |
| 10000683021 | 1615 | 30/08/1999 | 48          | VALDEMIRO DAVID                | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,26    | 05/12/2019 |  |  |
| 10000683022 | 1615 | 30/08/1999 | 48          | MAURICIO GONCALVES V           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,33     | 05/12/2019 |  |  |
| 10000683023 | 1615 | 30/08/1999 | 48          | ALMIR ALVES DA SILVA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,20      | 05/12/2019 |  |  |
| 10000683024 | 1615 | 30/08/1999 | 48          | AMELIA ROCHA MOTA              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 158,43    | 05/12/2019 |  |  |
| 10000683025 | 1615 | 30/08/1999 | 48          | ESP HERACLITO M MIRA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,85    | 05/12/2019 |  |  |
| 10000683026 | 1615 | 30/08/1999 | 48          | CASEMIRO CARNEIRO              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.014,69  | 05/12/2019 |  |  |
| 10000683027 | 1615 | 30/08/1999 | 48          | GEBRAEL GEORGES KANA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.189,24  | 05/12/2019 |  |  |
| 10000683028 | 1615 | 30/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,32     | 05/12/2019 |  |  |
| 10000683029 | 1615 | 30/08/1999 | 48          | MARIA DAS GRAAAS COS           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 164,57    | 05/12/2019 |  |  |
| 10000683030 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,02     | 05/12/2019 |  |  |
| 10000683031 | 1615 | 30/08/1999 | 48          | BRITO COUTINHO E CAV           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,78    | 05/12/2019 |  |  |
| 10000683032 | 1615 | 30/08/1999 | 48          | WANDERLEY GOMES DE Q           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,41    | 05/12/2019 |  |  |
| 10000683033 | 1615 | 30/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,01      | 05/12/2019 |  |  |
| 10000683034 | 1615 | 30/08/1999 | 48          | OPINIO MOREIRA LUZ             | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,50    | 05/12/2019 |  |  |
| 10000683035 | 1615 | 30/08/1999 | 48          | ANTONIO EMILIO NASSI           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,25    | 05/12/2019 |  |  |
| 10000683036 | 1615 | 30/08/1999 | 48          | JOSE GIACOMIN                  | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.268,35  | 05/12/2019 |  |  |
| 10000683037 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,75    | 05/12/2019 |  |  |
| 10000683038 | 1615 | 30/08/1999 | 48          | JADER CRUZ CABRAL              | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,88    | 05/12/2019 |  |  |
| 10000683039 | 1615 | 30/08/1999 | 48          | JURACI DOS REIS OTTA           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.137,50  | 05/12/2019 |  |  |
| 10000683042 | 1615 | 30/08/1999 | 48          | MICHAEL DINIZ K.               | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,32    | 05/12/2019 |  |  |
| 10000683049 | 1615 | 30/08/1999 | 24917941726 | NAO INFORMADO                  | MARIA REGINA DE SOUZ          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,79      | 05/12/2019 |  |  |
| 10000683050 | 1615 | 30/08/1999 | 24917960734 | HERMES COSTA DAMASCE           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 33.210,89 | 05/12/2019 |  |  |

|             |      |            |             |                                |                              |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000683052 | 1615 | 30/08/1999 | 48          | GILBERTO DIAS DUARTE           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 688,90    | 05/12/2019 |  |  |
| 10000683057 | 1615 | 30/08/1999 | 48          | INNS                           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 811,80    | 05/12/2019 |  |  |
| 10000683058 | 1615 | 30/08/1999 | 48          | WALDOMIRO AMORIM PAR           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,59    | 05/12/2019 |  |  |
| 10000683059 | 1615 | 30/08/1999 | 48          | ANTONIO DA SILVA LOP           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.619,95  | 05/12/2019 |  |  |
| 10000683060 | 1615 | 30/08/1999 | 48          | MAQ,BALBI LTDA E BCO           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.285,23  | 05/12/2019 |  |  |
| 10000683062 | 1615 | 30/08/1999 | 48          | REST. QUINTAL DA SER           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.933,57  | 05/12/2019 |  |  |
| 10000683063 | 1615 | 30/08/1999 | 48          | RENATO CONSOLMAGNO             | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,24    | 05/12/2019 |  |  |
| 10000683065 | 1615 | 30/08/1999 | 48          | MOISES DE ALMEIDA BO           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,23     | 05/12/2019 |  |  |
| 10000683066 | 1615 | 30/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,23     | 05/12/2019 |  |  |
| 10000683067 | 1615 | 30/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,23     | 05/12/2019 |  |  |
| 10000683068 | 1615 | 30/08/1999 | 48          | MOYSES DE ALMEIDA BO           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,23     | 05/12/2019 |  |  |
| 10000683069 | 1615 | 30/08/1999 | 48          | MERCADOS MINAS GERAÍ           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,50    | 05/12/2019 |  |  |
| 10000683070 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,74    | 05/12/2019 |  |  |
| 10000683071 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,60    | 05/12/2019 |  |  |
| 10000683072 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 229,74    | 05/12/2019 |  |  |
| 10000683073 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187,53    | 05/12/2019 |  |  |
| 10000683074 | 1615 | 30/08/1999 | 24917877979 | ESPOLIO DE ANTONIO M           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 789,18    | 05/12/2019 |  |  |
| 10000683076 | 1615 | 30/08/1999 | 48          | CISA S/A                       | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.399,59  | 05/12/2019 |  |  |
| 10000683077 | 1615 | 30/08/1999 | 48          | ERALDO PINTO COELHO            | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,17    | 05/12/2019 |  |  |
| 10000683079 | 1615 | 30/08/1999 | 48          | EXPRESSO MERCURIO S/           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 762,80    | 05/12/2019 |  |  |
| 10000683080 | 1615 | 30/08/1999 | 24917693830 | OLINDINHA DRUMOND              | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 617,72    | 05/12/2019 |  |  |
| 10000683081 | 1615 | 30/08/1999 | 24852225457 | PREFEITURA MUNICIPAL DE BELO H | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,00    | 05/12/2019 |  |  |
| 10000683082 | 1615 | 30/08/1999 | 24917860280 | BANCO CITICARD S.A.            | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,66    | 05/12/2019 |  |  |
| 10000683085 | 1615 | 30/08/1999 | 24980504203 | ANTONIO S RODRIGUES            | FRAES OLIVEIRA RODRI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 799,35    | 05/12/2019 |  |  |
| 10000683087 | 1615 | 30/08/1999 | 99207/98    | FELICIO MARTINS E OU           | O ESTADO                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80,60     | 05/12/2019 |  |  |
| 10000683088 | 1615 | 30/08/1999 | 24980474548 | CARLOS ALBERTO DIAS            | BANCO MERCANTIL DO BRASIL SA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 327,44    | 05/12/2019 |  |  |
| 10000683092 | 1615 | 30/08/1999 | 24970417317 | DANIELLE ESTEFANIA A           | ANTONIO MARCOS DE PI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 576,97    | 05/12/2019 |  |  |
| 10000683093 | 1615 | 30/08/1999 | 24970417317 | MARCUS FERNANDO ALME           | ANTONIO MARCOS DE PI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 576,97    | 05/12/2019 |  |  |
| 10000683095 | 1615 | 30/08/1999 | 24970417317 | MICHAEL FRANKLIN ALM           | ANTONIO MARCOS DE PI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,01    | 05/12/2019 |  |  |
| 10000683096 | 1615 | 30/08/1999 | 24940432693 | VINICIUS FERNANDES T           | ADELIA ALVES FERNAND         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.926,52  | 05/12/2019 |  |  |
| 10000683097 | 1615 | 30/08/1999 | 24950796953 | VERA MARIA DE MELO C           | SADA TRANSPORTES E A         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 622,81    | 05/12/2019 |  |  |
| 10000683099 | 1615 | 30/08/1999 | 24990009755 | JUSTICA PUBLICA                | PAULO LOURENCO ALVES         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 188,72    | 05/12/2019 |  |  |
| 10000683102 | 1615 | 30/08/1999 | 24830594156 | FINANCEIRA BEMGE SA CRED FINAN | MARIA JOSE SOUZA DIN         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.387,84  | 05/12/2019 |  |  |
| 10000683105 | 1615 | 30/08/1999 | 24950417691 | SELME LUCIA COSTA DE           | ELHA GONCALVES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.682,97  | 05/12/2019 |  |  |
| 10000683107 | 1615 | 30/08/1999 | 24980370597 | JP                             | LINDOMAR RODRIGUES D         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 638,24    | 05/12/2019 |  |  |
| 10000683109 | 1615 | 30/08/1999 | 24971271465 | FAZENDA PUBLICA ESTA           | VYRDRA INTIMA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.111,93  | 05/12/2019 |  |  |
| 10000683110 | 1615 | 30/08/1999 | 24980747257 | ESCRIT DIREITO SOCIA           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,81    | 05/12/2019 |  |  |
| 10000683113 | 1615 | 30/08/1999 | 24960685584 | FAZ.PUBLICA MUNICIPA           | SOLORRICO S/A IND. E         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.947,35  | 05/12/2019 |  |  |
| 10000683118 | 1615 | 30/08/1999 | 24980604334 | FIAT ADMINISTRADORA DE CONSORC | WANDERLEY MARTINS BA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,83    | 05/12/2019 |  |  |
| 10000683121 | 1615 | 30/08/1999 | 24950572230 | BANCO ABN AMRO S A             | CARLOS ALBERTO NICOL         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.566,46  | 05/12/2019 |  |  |
| 10000683122 | 1615 | 30/08/1999 | 24981099609 | JUSTICA PUBLICA                | REGINA ARCANJO GOMES         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.326,59  | 05/12/2019 |  |  |
| 10000683123 | 1615 | 30/08/1999 | 24981097629 | JUSTICA PUBLICA                | AGETOR FERNANDES RIB         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,94    | 05/12/2019 |  |  |
| 10000683125 | 1615 | 30/08/1999 | 24981093925 | JUSTICA PUBLICA                | JORGE FRADE FILHO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,87    | 05/12/2019 |  |  |
| 10000683126 | 1615 | 30/08/1999 | 24981087869 | JUSTICA PUBLICA                | IVALDEME SANTANA DE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 415,67    | 05/12/2019 |  |  |
| 10000683128 | 1615 | 30/08/1999 | 24980458327 | JUSTICA PUBLICA                | MOZART LOPES ROSA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,99     | 05/12/2019 |  |  |
| 10000683129 | 1615 | 30/08/1999 | 24981087885 | JUSTICA PUBLICA                | MILTON LADEIRA DA SI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,73     | 05/12/2019 |  |  |
| 10000683131 | 1615 | 30/08/1999 | 24990000721 | JUSTICA PUBLICA                | SIMONE ALVES BARBOSA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 60,91     | 05/12/2019 |  |  |
| 10000683132 | 1615 | 30/08/1999 | 69486/97    | JUSTICA PUBLICA                | ALESSANDRO OLIVEIRA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,25     | 05/12/2019 |  |  |
| 10000683144 | 1615 | 30/08/1999 | 24960266138 | WILIAM VIEIRA DOS SA           | AGOSTINHO ELEUTERIO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.162,22  | 05/12/2019 |  |  |
| 10000683146 | 1615 | 30/08/1999 | 24951175694 | NEUZA ALMIRA DE MELO           | SELMA BRUNO DA SILVA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.990,36 | 05/12/2019 |  |  |
| 10000683148 | 1615 | 30/08/1999 | 24830396594 | JANE DE OLIVEIRA SAN           | GERALDO MAGELA DOS S         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.495,78  | 05/12/2019 |  |  |
| 10000683155 | 1615 | 30/08/1999 | 24960135135 | ESPOLIO DE OLIMPIO L           | RIMUNDO CORREA SIQUE         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 700,56    | 05/12/2019 |  |  |
| 10000683156 | 1615 | 30/08/1999 | 24930524186 | FAZENDA PUBLICA                | FASBEMGE                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.575,01  | 05/12/2019 |  |  |
| 10000683159 | 1615 | 30/08/1999 | 24950308502 | FAZENDA PUBLICA                | FASBEMGE                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,85    | 05/12/2019 |  |  |
| 10000683160 | 1615 | 30/08/1999 | 83004       | JURACY DE JESUS                | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,89    | 05/12/2019 |  |  |
| 10000683163 | 1615 | 30/08/1999 | 24950871198 | JOSE OSWALDO GONTIJO           | MONICA MARIA DE SOUZ         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,74     | 05/12/2019 |  |  |
| 10000683169 | 1615 | 30/08/1999 | 24970509261 | DIVALDI LUIZ FROES             | ANDERSON S NUNES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,53    | 05/12/2019 |  |  |
| 10000683173 | 1615 | 30/08/1999 | 24852318260 | HEINE HEIOMAR PRETI            | JACINTO XAVIER DA CO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 534,28    | 05/12/2019 |  |  |
| 10000683174 | 1615 | 30/08/1999 | 24960498368 | JUSTICA PUBLICA                | SONIA DALVA DUARTE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,11    | 05/12/2019 |  |  |
| 10000683176 | 1615 | 30/08/1999 | 24918066259 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 312,18    | 05/12/2019 |  |  |
| 10000683177 | 1615 | 30/08/1999 | 24950262030 | FAZENDA PUBLICA MUNI           | CAIXA DOS EMPREGADOS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 499,56    | 05/12/2019 |  |  |
| 10000683179 | 1615 | 30/08/1999 | 24960763185 | PREFEITURA MUNICIPAL DE BELO H | AVANTGERAL COLECOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.400,28  | 05/12/2019 |  |  |
| 10000683181 | 1615 | 30/08/1999 | 24940701485 | JUSTICA DO TRABALHO            | DISTRIBUIDORA CENTRA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 709,68    | 05/12/2019 |  |  |
| 10000683182 | 1615 | 30/08/1999 | 24940701485 | JUNTA COMERCIAL M.GE           | DISTRIBUIDORA CENTRA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,62    | 05/12/2019 |  |  |
| 10000683188 | 1615 | 30/08/1999 | 24961150083 | BOECHAT COMERCIO E R           | MATSU DO BRASIL ASSE         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.529,73  | 05/12/2019 |  |  |
| 10000683190 | 1615 | 30/08/1999 | 24960618791 | JUNTA COMERCIAL                | DISTRIBUIDORA MALU L         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187,98    | 05/12/2019 |  |  |
| 10000683191 | 1615 | 30/08/1999 | 24960618791 | MARINAVALE LTDA                | DISTRIBUIDORA MALU L         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.620,82  | 05/12/2019 |  |  |
| 10000683193 | 1615 | 30/08/1999 | 24960618791 | TESOURARIA JUDICIAL            | DISTRIBUIDORA MALU L         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 299,69    | 05/12/2019 |  |  |
| 10000683195 | 1615 | 30/08/1999 | 24960500304 | HEITOR ALMEIDA TONHO           | NAO INFORMADO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.914,95  | 05/12/2019 |  |  |

|             |      |            |             |                                |                          |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000683196 | 1615 | 30/08/1999 | 24951122027 | MARCO FLAVIO BASI DA           | MARCELO EDUARDO DA R     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 663,31    | 05/12/2019 |  |  |
| 10000683201 | 1615 | 30/08/1999 | 24960458206 | PANIFICADORA GOMES E           | PANIFICADORA GOMES E.    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 623,28    | 05/12/2019 |  |  |
| 10000683204 | 1615 | 30/08/1999 | 24960962249 | LUCIA DE SOUZA GOMES           | COSNTRUTORA VERDE GR     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,00    | 05/12/2019 |  |  |
| 10000683206 | 1615 | 30/08/1999 | 981143373   | JESUS ALVES MARTINS            | BANCO ABN AMRO REAL S.A. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.107,90  | 05/12/2019 |  |  |
| 10000683207 | 1615 | 30/08/1999 | 24971234497 | JUSTICA PUBLICA                | PAULO EDUARDO F DA C     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,80    | 05/12/2019 |  |  |
| 10000683208 | 1615 | 30/08/1999 | 24970387296 | COHAB MG                       | COMUNIDADE N 5 BOA U     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.290,24  | 05/12/2019 |  |  |
| 10000683210 | 1615 | 30/08/1999 | 24971234455 | JUSTICA PUBLICA                | LEONARDO DA SILVA CO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 318,50    | 05/12/2019 |  |  |
| 10000683213 | 1615 | 30/08/1999 | 24950815175 | GERALDO AUGUSTO CAMO           | SERGIO HENRIQUE B PE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 292,86    | 05/12/2019 |  |  |
| 10000683218 | 1615 | 30/08/1999 | 24970700258 | FAZENDA PUBLICA MUNI           | DENISE DE OLIVEIRA A     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.491,93  | 05/12/2019 |  |  |
| 10000683219 | 1615 | 30/08/1999 | 24970788980 | EDUARDO VINICIUS LEI           | UNIBANCO SEGUROS SA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 24.327,89 | 05/12/2019 |  |  |
| 10000683224 | 1615 | 30/08/1999 | 24970485587 | WILSON MONTEIRO FERR           | EMPRESA SAO GONCALO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.299,93  | 05/12/2019 |  |  |
| 10000683225 | 1615 | 30/08/1999 | 24874569437 | MARIA DA GLORIA RODR           | JOAO ADRIANO RODRIGU     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.695,67  | 05/12/2019 |  |  |
| 10000683227 | 1615 | 30/08/1999 | 24970986311 | JUSTICA PUBLICA                | ETEVALDO SOARES DA S     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,99     | 05/12/2019 |  |  |
| 10000683240 | 1615 | 30/08/1999 | 24970322863 | JUSTICA PUBLICA                | WAGNER PAIXAO GONCAL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 703,23    | 05/12/2019 |  |  |
| 10000683241 | 1615 | 30/08/1999 | 24970122198 | JUSTICA PUBLICA                | JOANA D'ARC TRINDADE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.139,78  | 05/12/2019 |  |  |
| 10000683242 | 48   | 30/08/1999 | 48          | DONIZETE APARECIDO C           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,39    | 05/12/2019 |  |  |
| 10000683243 | 1615 | 30/08/1999 | 48          | RONEY HUDSON ALVES N           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.393,73  | 05/12/2019 |  |  |
| 10000683244 | 1615 | 30/08/1999 | 48          | CLAIR DE OLIVEIRA VI           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 992,78    | 05/12/2019 |  |  |
| 10000683245 | 1615 | 30/08/1999 | 48          | CLELIO MARCOLINIO              | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.098,00  | 05/12/2019 |  |  |
| 10000683246 | 1615 | 30/08/1999 | 48          | COLETICOS STA MONICA           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.263,16  | 05/12/2019 |  |  |
| 10000683247 | 1615 | 30/08/1999 | 48          | COLETIVOS STA MONICA           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.263,16  | 05/12/2019 |  |  |
| 10000683248 | 1615 | 30/08/1999 | 48          | PREF. MUNICIPAL DE B           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.305,77  | 05/12/2019 |  |  |
| 10000683249 | 1615 | 30/08/1999 | 48          | INPS INST NAC DE PRE           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 910,99    | 05/12/2019 |  |  |
| 10000683250 | 1615 | 30/08/1999 | 48          | CHISTIANE DE FREITAS           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,72    | 05/12/2019 |  |  |
| 10000683251 | 1615 | 30/08/1999 | 48          | MARCELLE ELISA DE FR           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,72    | 05/12/2019 |  |  |
| 10000683252 | 1615 | 30/08/1999 | 48          | CAROLINE MARIA DE FR           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,72    | 05/12/2019 |  |  |
| 10000683253 | 1615 | 30/08/1999 | 48          | BRUNA CRISTINA DE FR           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,72    | 05/12/2019 |  |  |
| 10000683255 | 1615 | 30/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,75      | 05/12/2019 |  |  |
| 10000683256 | 1615 | 30/08/1999 | 48          | CLINICA JAAR LTDA              | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 304,34    | 05/12/2019 |  |  |
| 10000683257 | 1615 | 30/08/1999 | 48          | BAECIO G KONNES CIA            | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.104,45  | 05/12/2019 |  |  |
| 10000683259 | 1615 | 30/08/1999 | 48          | JOSE GERALDO DE P FI           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,64     | 05/12/2019 |  |  |
| 10000683260 | 1615 | 30/08/1999 | 48          | ES DE MG                       | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 374,42    | 05/12/2019 |  |  |
| 10000683261 | 1615 | 30/08/1999 | 48          | TEREZINHA DE J. CARV           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 616,67    | 05/12/2019 |  |  |
| 10000683262 | 1615 | 30/08/1999 | 48          | RAIMUNDO N FERREIRA            | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.043,43  | 05/12/2019 |  |  |
| 10000683263 | 1615 | 30/08/1999 | 48          | SIND FISCAIS MNN TRI           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 41.153,65 | 05/12/2019 |  |  |
| 10000683264 | 1615 | 30/08/1999 | 48          | ANTONIO DE PADUA ORL           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.663,09  | 05/12/2019 |  |  |
| 10000683265 | 1615 | 30/08/1999 | 24918113341 | CRACIOS MARLI CARVA            | RICHARD WAGNER A DE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.257,29  | 05/12/2019 |  |  |
| 10000683266 | 1615 | 30/08/1999 | 48          | SETEMBRO ADM. E SERV           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.540,42  | 05/12/2019 |  |  |
| 10000683267 | 1615 | 30/08/1999 | 48          | JOAO C. DIAS PIO               | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 770,47    | 05/12/2019 |  |  |
| 10000683268 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,32    | 05/12/2019 |  |  |
| 10000683269 | 1615 | 30/08/1999 | 48          | ANIBAL BATISTA COELH           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,80    | 05/12/2019 |  |  |
| 10000683270 | 1615 | 30/08/1999 | 48          | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.065,88  | 05/12/2019 |  |  |
| 10000683271 | 1615 | 30/08/1999 | 24917753642 | PROMINAS CIA MINEIRA           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 649,63    | 05/12/2019 |  |  |
| 10000683272 | 1615 | 30/08/1999 | 48          | WALDOMIRO AMORIM PAR           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 201,12    | 05/12/2019 |  |  |
| 10000683273 | 1615 | 30/08/1999 | 48          | DOMINGOS S/A                   | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 297,94    | 05/12/2019 |  |  |
| 10000683274 | 1615 | 30/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,31     | 05/12/2019 |  |  |
| 10000683275 | 1615 | 30/08/1999 | 48          | SEVRINO BALESTEROS R           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.426,39  | 05/12/2019 |  |  |
| 10000683276 | 1615 | 30/08/1999 | 48          | WALDOMIRO AMORIM PAR           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 201,12    | 05/12/2019 |  |  |
| 10000683277 | 1615 | 30/08/1999 | 48          | JOAO REIS DA CRUZ              | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 376,97    | 05/12/2019 |  |  |
| 10000683278 | 1615 | 30/08/1999 | 48          | SINDCOM E/                     | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,69     | 05/12/2019 |  |  |
| 10000683279 | 1615 | 30/08/1999 | 48          | SIBDCON E                      | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.030,52  | 05/12/2019 |  |  |
| 10000683280 | 1615 | 30/08/1999 | 48          | SINDSCON E OUTROS              | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 378,28    | 05/12/2019 |  |  |
| 10000683282 | 1615 | 30/08/1999 | 48          | INPS                           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,15    | 05/12/2019 |  |  |
| 10000683283 | 1615 | 30/08/1999 | 48          | JOSE P. F. MELGAAO             | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,85     | 05/12/2019 |  |  |
| 10000683285 | 1615 | 30/08/1999 | 48          | ALFREDO MACQUER DA R           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 797,77    | 05/12/2019 |  |  |
| 10000683286 | 1615 | 30/08/1999 | 48          | ANTONIO EMILIO NASSI           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 663,74    | 05/12/2019 |  |  |
| 10000683287 | 1615 | 30/08/1999 | 48          | BMG FINANCEIRA S/A             | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.510,44  | 05/12/2019 |  |  |
| 10000683288 | 1615 | 30/08/1999 | 48          | ADRIANA NASCIMENTO C           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.004,35  | 05/12/2019 |  |  |
| 10000683289 | 1615 | 30/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,93      | 05/12/2019 |  |  |
| 10000683290 | 1615 | 30/08/1999 | 48          | WANDERLEY GOMES DE Q           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 134,81    | 05/12/2019 |  |  |
| 10000683291 | 1615 | 30/08/1999 | 48          | BRITO COUTINHO E CAV           | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,84    | 05/12/2019 |  |  |
| 10000683292 | 1615 | 30/08/1999 | 9196        | O ESTADO DE MINAS GE           | GERALDO MAGELA COSTA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 279,75    | 05/12/2019 |  |  |
| 10000683297 | 1615 | 30/08/1999 | 9196        | O ESTADO DE MINAS GE           | RAMON TADEU CARVALHO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 279,75    | 05/12/2019 |  |  |
| 10000683298 | 1615 | 30/08/1999 | 24917864456 | EDEMIR ALEXANDRE CAM           | PESCADOS BELO MAR LT     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.203,92  | 05/12/2019 |  |  |
| 10000683299 | 1615 | 30/08/1999 | 24970526943 | NAO INFORMADO                  | JULIANA BICALHO E OU     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 267,17    | 05/12/2019 |  |  |
| 10000683303 | 1615 | 30/08/1999 | -238623     | SUNAB                          | FRIGORIFICO IRMAOS N     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.966,55 | 05/12/2019 |  |  |
| 10000683305 | 1615 | 30/08/1999 | 24830606703 | MARIA ELIZABETH ARAU           | SERGIO MARCIO DE ALM     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22.578,47 | 05/12/2019 |  |  |
| 10000683306 | 1615 | 30/08/1999 | 24950509059 | JUSTICA PUBLICA                | DIALMA MIRANDA DOS S     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,32    | 05/12/2019 |  |  |
| 10000683307 | 1615 | 30/08/1999 | 24950444299 | ADAO AVELINO DA CRUZ           | DINA MARIA PEREIRA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 112,94    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |     |            |            |            |                           |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|------------|---------------------------|
| 10000683308 | 1615 | 30/08/1999 | 24950746339 | MULTIPLA VEICULOS LTDA         | CARLOS AMARAL                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.535,29   | 05/12/2019 |            |                           |
| 10000683309 | 1615 | 30/08/1999 | 24960666956 | JUSTICA PUBLICAS               | FLAVIO PEREIRA DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 884,60     | 05/12/2019 |            |                           |
| 10000683310 | 1615 | 30/08/1999 | 24940567639 | SILVIO ANTONIO SOARE           | ENCOL S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.682,83   | 05/12/2019 |            |                           |
| 10000683311 | 1615 | 30/08/1999 | 24950327809 | MARIA DAS GRACAS OLI           | PEDRO ANTONIO DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,89     | 05/12/2019 |            |                           |
| 10000683313 | 1615 | 30/08/1999 | 24885538652 | FRANCISCO DE SOUZA R           | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,62     | 05/12/2019 |            |                           |
| 10000683314 | 1615 | 30/08/1999 | 24928649680 | MONTEZZE LTDA                  | BANCO BANERJ S A P C DE TERCEI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.214,60   | 05/12/2019 |            |                           |
| 10000683315 | 1615 | 30/08/1999 | 24950690784 | VIACAO ZURICK LTDA             | SEX MUNICIPAL MEIO A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.312,78   | 05/12/2019 | 07/06/2024 | 0690784-41.1995.8.13.0024 |
| 10000683316 | 1615 | 30/08/1999 | 24971219357 | NAO INFORMADO                  | SEBASTIAO CARLOS RIB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,36      | 05/12/2019 |            |                           |
| 10000683317 | 1615 | 30/08/1999 | 24950327809 | 1MARIA DAS GRACAS OL           | PEDRO ANTONIO DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 681,89     | 05/12/2019 |            |                           |
| 10000683318 | 1615 | 30/08/1999 | 24950567859 | ESPOLIO JOAO DIAS FR           | JOAO MONTEIRO DOMING           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.947,98  | 05/12/2019 |            |                           |
| 10000683320 | 1615 | 30/08/1999 | 24918045766 | FAZENDA PUBLICA EST            | M F VAREJAO BOA VIST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,82       | 05/12/2019 |            |                           |
| 10000683321 | 1615 | 30/08/1999 | 24951144815 | MUNICIPIO DE BELO HO           | ANTONIO ALVES NETO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.512,59   | 05/12/2019 |            |                           |
| 10000683331 | 1615 | 30/08/1999 | 48          | FAYAL S/A                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.290,46   | 05/12/2019 |            |                           |
| 10000683332 | 1615 | 30/08/1999 | 48          | EDISON NILGACO                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,52      | 05/12/2019 |            |                           |
| 10000683333 | 1615 | 30/08/1999 | 48          | LUIZ FERNANDO DE SOU           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,56      | 05/12/2019 |            |                           |
| 10000683334 | 1615 | 30/08/1999 | 48          | MARCOS VINICIUS MARQ           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,51     | 05/12/2019 |            |                           |
| 10000683335 | 1615 | 30/08/1999 | 48          | BANCO ITAU                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 774,06     | 05/12/2019 |            |                           |
| 10000683336 | 1615 | 30/08/1999 | 48          | COMPEX INF S/A                 | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.095,61   | 05/12/2019 |            |                           |
| 10000683337 | 1615 | 30/08/1999 | 48          | DATAMEC S/A                    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,93       | 05/12/2019 |            |                           |
| 10000683340 | 1615 | 30/08/1999 | 48          | TEREZINHA DE JESUS C           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 511,05     | 05/12/2019 |            |                           |
| 10000683342 | 1615 | 30/08/1999 | 48          | PAULO BARRETO DO AMA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,99     | 05/12/2019 |            |                           |
| 10000683343 | 1615 | 30/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,41      | 05/12/2019 |            |                           |
| 10000683344 | 1615 | 30/08/1999 | 48          | EVA LUCIENE SERAPIAO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 827,93     | 05/12/2019 |            |                           |
| 10000683346 | 1615 | 30/08/1999 | 24971237958 | V & M MINERACAO LTDA           | NEMIL NAC EMP IMB LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.494,77   | 05/12/2019 |            |                           |
| 10000683351 | 1615 | 30/08/1999 | 24980844914 | FAZENDA PUBLICA DO M           | ANGELA GABRIELA NAVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 646,57     | 05/12/2019 |            |                           |
| 10000683354 | 1615 | 30/08/1999 | 24980575450 | CARTORIO DE REG TITU           | CHEFE DA DIV ARREC E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.327,89   | 05/12/2019 |            |                           |
| 10000683356 | 1615 | 30/08/1999 | 24830354478 | JOSE MARIA DO CARMO            | ANTONIO DIAS DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,84     | 05/12/2019 |            |                           |
| 10000683360 | 1615 | 30/08/1999 | 24981197387 | JUSTICA PUBLICA                | CARLA APARECIDA NEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 633,99     | 05/12/2019 |            |                           |
| 10000683361 | 1615 | 30/08/1999 | 24980580617 | WASCHINGTON XAVIER LO          | FAZ PUBLICA MUNICIPA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,40      | 05/12/2019 |            |                           |
| 10000683365 | 1615 | 30/08/1999 | 24950878470 | CENTERCRED FACTORING           | MIZAEL VIEIRA DE CAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.896,91   | 05/12/2019 |            |                           |
| 10000683378 | 1615 | 30/08/1999 | 24971241914 | DETRAN MG                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 367.905,22 | 05/12/2019 |            |                           |
| 10000683380 | 1615 | 30/08/1999 | 95423/98    | JOSE MANOEL DE SOUZA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,52      | 05/12/2019 |            |                           |
| 10000683381 | 1615 | 30/08/1999 | 95425/98    | FRANCISCO DE ASSIS C           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,44      | 05/12/2019 |            |                           |
| 10000683382 | 1615 | 30/08/1999 | 93363/98    | JOAO VAREZA BARBOSA            | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,71     | 05/12/2019 |            |                           |
| 10000683384 | 1615 | 30/08/1999 | 95424/98    | JOSE BERNARDINO DA             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,20      | 05/12/2019 |            |                           |
| 10000683385 | 1615 | 30/08/1999 | 24980219075 | FRANCISCO TADEU JUNQ           | MARISTELA RICARDO ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 512,93     | 05/12/2019 |            |                           |
| 10000683386 | 1615 | 30/08/1999 | 24960699916 | NAO INFORMADO                  | ANTONIO CLARET R. SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 555,13     | 05/12/2019 |            |                           |
| 10000683387 | 1615 | 30/08/1999 | 24980491195 | ANESTEC EQUIPAMENTOS           | MEDICAR DEVICES COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.049,36   | 05/12/2019 |            |                           |
| 10000683393 | 1615 | 30/08/1999 | 24950530113 | FIANCA IMOVEIS                 | JIJN DISTRIBUIDORA LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.948,68  | 05/12/2019 |            |                           |
| 10000683394 | 1615 | 30/08/1999 | 24930829981 | FAZENDA PUBLICA MUNI           | ELIAS NOGUEIRA S               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,05       | 05/12/2019 |            |                           |
| 10000683395 | 1615 | 30/08/1999 | 24917516049 | ATALINA RODRIGUES AL           | LUIZA ALCINA RALVES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.577,19  | 05/12/2019 |            |                           |
| 10000683399 | 1615 | 30/08/1999 | 24970938619 | JUSTICA PUBLICA                | SUZANA LIDIMA DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,24       | 05/12/2019 |            |                           |
| 10000683400 | 1615 | 30/08/1999 | 24930520069 | FAZENDA PUBLICA MUNI           | JARAGUA C CLUB                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.062,10   | 05/12/2019 |            |                           |
| 10000683403 | 1615 | 30/08/1999 | 24950076869 | JOAQUIM BASTOS TRIND           | CHAMA FOGOS LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.150,47  | 05/12/2019 |            |                           |
| 10000683404 | 1615 | 30/08/1999 | 24918238841 | WANDER BERTAMIN GOME           | EVERALDO PEREIRA DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,91     | 05/12/2019 |            |                           |
| 10000683405 | 1615 | 30/08/1999 | 24950266080 | FAZENDA PUBLICA MUNI           | DESBAN FUND.BDMG DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.512,05   | 05/12/2019 |            |                           |
| 10000683406 | 1615 | 30/08/1999 | 24928866490 | ALEXANDRA MARA DE JE           | JOSE DE JESUS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 906,34     | 05/12/2019 |            |                           |
| 10000683407 | 1615 | 30/08/1999 | 24950345835 | JUSTICA PUBLICA                | CLEBER MARTINS DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,29       | 05/12/2019 |            |                           |
| 10000683409 | 1615 | 30/08/1999 | 24874385586 | GERALDO ALVES BASTOS           | INSTITUTO NACIONAL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 411,77     | 05/12/2019 |            |                           |
| 10000683410 | 1615 | 30/08/1999 | 24940709355 | GERALDO LUIZ CASTRO            | COTA-PARTE DE PEDRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 879,95     | 05/12/2019 |            |                           |
| 10000683411 | 1615 | 30/08/1999 | 24930474614 | ELIZIUR DE PINHO TA            | OMAR GENEROSO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.136,67   | 05/12/2019 |            |                           |
| 10000683412 | 1615 | 30/08/1999 | 24930359237 | BANCO DO PROGRESSO S           | ISA MARCIA DE LIMA A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.526,66   | 05/12/2019 |            |                           |
| 10000683413 | 1615 | 30/08/1999 | 24960990448 | JUSTICA PUBLICA                | SILVIO ANDRE DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,12     | 05/12/2019 |            |                           |
| 10000683417 | 1615 | 30/08/1999 | 24940549919 | HELIO DELVO VILELA             | JOSE GERALDO ROBERTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.689,54   | 05/12/2019 |            |                           |
| 10000683418 | 1615 | 30/08/1999 | 24940501109 | ASFALTOS CALIFORNIA            | C.M.S.                         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.257,22  | 05/12/2019 |            |                           |
| 10000683419 | 1615 | 30/08/1999 | 24930668496 | JOSE ANTONIO MONTEIR           | M.FALIDA DE PEDREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.476,23   | 05/12/2019 |            |                           |
| 10000683420 | 1615 | 30/08/1999 | 24930668496 | JOSE MARTINHO DE FRE           | M.FALIDA DE PEDREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,50     | 05/12/2019 |            |                           |
| 10000683421 | 1615 | 30/08/1999 | 24930668496 | EDSON RODRIGUES SMAT           | M.FALIDA DE PEDREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.906,69   | 05/12/2019 |            |                           |
| 10000683422 | 1615 | 30/08/1999 | 24928660562 | MARIA HILDA PEREIRA            | PERFECTA ENG.LTDA E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 315,26     | 05/12/2019 |            |                           |
| 10000683423 | 1615 | 30/08/1999 | 24951026574 | J.B.THOMPSON NEG.EVE           | COND.EDIFICIO MED CE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.401,29   | 05/12/2019 |            |                           |
| 10000683424 | 1615 | 30/08/1999 | 24874189699 | PREFEITURA MUNICIPAL DE BELO H | M.FALIDA DE CRIACOES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 816,49     | 05/12/2019 |            |                           |
| 10000683426 | 1615 | 30/08/1999 | 24950365296 | IVONETE ALVES DE ARA           | INSS.                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 797,73     | 05/12/2019 |            |                           |
| 10000683427 | 1615 | 30/08/1999 | 24940521073 | EBG ADMINISTRADORA L           | BANCO ITAU                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.954,52  | 05/12/2019 |            |                           |
| 10000683430 | 1615 | 30/08/1999 | 24940602097 | O ESTADO                       | ZULEIDE SILVA FERREI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,56       | 05/12/2019 |            |                           |
| 10000683431 | 1615 | 30/08/1999 | 24940509979 | ESPOLIO ANA CLEMENTE           | ILZE MELO                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.739,94   | 05/12/2019 |            |                           |
| 10000683432 | 1615 | 30/08/1999 | 24928932706 | OSVALDO FERREIRA DA            | DALAS LEILÕES RURAIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 481,15     | 05/12/2019 |            |                           |
| 10000683433 | 1615 | 30/08/1999 | 24940612260 | SEBASTIAO TARCISIO D           | INST.CULT. NEWTON PAI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.639,57   | 05/12/2019 |            |                           |
| 10000683438 | 1615 | 30/08/1999 | 24917814618 | DYNAMIC INFORMATICA            | QGT EMPREENDIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 584,11     | 05/12/2019 |            |                           |
| 10000683439 | 1615 | 30/08/1999 | 2491814618  | BRAFER INDUSTRIAL LT           | QGT EMPREENDIMENTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.806,07   | 05/12/2019 |            |                           |

|             |      |            |             |                             |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|-----------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000683446 | 1615 | 30/08/1999 | 24940702368 | ETIQUETAS E BORDADOS        | ABILIO PIMENTEL BARR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.068,88  | 05/12/2019 |  |  |
| 10000683447 | 1615 | 30/08/1999 | 24940507726 | KAPARAO IND E COM LT        | CELOPLAST IND E COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.186,04 | 05/12/2019 |  |  |
| 10000683449 | 1615 | 30/08/1999 | 24940828601 | PEDRO FELIX BARBOSA         | MANOEL ISABEL GREGOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.242,62  | 05/12/2019 |  |  |
| 10000683450 | 1615 | 30/08/1999 | 24927442800 | AMAUURI DE OLIVEIRA G       | BRUGGER IND E COM DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 174,34    | 05/12/2019 |  |  |
| 10000683451 | 1615 | 30/08/1999 | 24927442800 | UNIAO BRAS DISTR TEC        | BRUGGER IND COM DE R           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 567,27    | 05/12/2019 |  |  |
| 10000683452 | 1615 | 30/08/1999 | 24930388335 | LUCIO FLAVIO RIOS           | CONSORCIO NACIONAL U           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.126,85  | 05/12/2019 |  |  |
| 10000683453 | 1615 | 30/08/1999 | 24940849656 | MARIA LUIZA DOS SANT        | SYLVIA UTSCH FALLETT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 223,96    | 05/12/2019 |  |  |
| 10000683455 | 1615 | 30/08/1999 | 24930808753 | ALAN F NEGROMONTE           | COND EDIFIC ANDRADE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,65    | 05/12/2019 |  |  |
| 10000683456 | 1615 | 30/08/1999 | 24928934637 | FAZENDA PUBLICA MUNI        | COMERCIAL REI DO DIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,24    | 05/12/2019 |  |  |
| 10000683457 | 1615 | 30/08/1999 | 24930069745 | AUTO CORCEL LTDA            | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.242,56  | 05/12/2019 |  |  |
| 10000683458 | 1615 | 30/08/1999 | 24930573266 | MUNICIPIO DE BH             | LUIS CARLOS LIMA NOG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.063,78  | 05/12/2019 |  |  |
| 10000683459 | 1615 | 30/08/1999 | 13387       | JUSTICA MILITAR DO E        | SOLDADO ALBINO JOSE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 379,60    | 05/12/2019 |  |  |
| 10000683460 | 1615 | 30/08/1999 | 24940160773 | R E K INDUSTRIA E CO        | KLEBER DE ABREU SALE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.048,95  | 05/12/2019 |  |  |
| 10000683462 | 1615 | 30/08/1999 | 24930493556 | JOSE LUIZ DA SILVEIR        | CONSORCIO NAICONAL U           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,68    | 05/12/2019 |  |  |
| 10000683463 | 1615 | 30/08/1999 | 24852333038 | ADRIANA JOSE DE LIMA        | LURTUME SANTA HELENA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.802,57  | 05/12/2019 |  |  |
| 10000683464 | 1615 | 30/08/1999 | 24940086960 | FRANCISCO PAULA MART        | JESSE NOGUEIRA DE CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 437,27    | 05/12/2019 |  |  |
| 10000683466 | 1615 | 30/08/1999 | 24940290729 | DIENANE SIGNORELLI G        | ANGEL EQUINOA MARTIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.835,09  | 05/12/2019 |  |  |
| 10000683467 | 1615 | 30/08/1999 | 24917666240 | GERALDA ELOISA G NOG        | ESPOLIO DE JOSE GONC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.405,24  | 05/12/2019 |  |  |
| 10000683468 | 1615 | 30/08/1999 | 24917968448 | BENGE                       | ANTONIA CANDIDA DE J           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.055,40  | 05/12/2019 |  |  |
| 10000683469 | 1615 | 30/08/1999 | 24928668664 | VIINA EFORTINI LTDA         | SILSUNA FRIEDRICH GR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,87    | 05/12/2019 |  |  |
| 10000683470 | 1615 | 30/08/1999 | 24930309984 | ASTOR FARIAS BARBOSA        | JOAO TRINDADE PRADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,15    | 05/12/2019 |  |  |
| 10000683471 | 1615 | 30/08/1999 | 24885578211 | OZRES SANTOS XAVIER         | MARIA VICENTINA CORR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,59     | 05/12/2019 |  |  |
| 10000683472 | 1615 | 30/08/1999 | 24929228161 | MARIA VICENTINA FERN        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.462,42  | 05/12/2019 |  |  |
| 10000683473 | 1615 | 30/08/1999 | 24885099085 | JOAO CARLOS DA COSTA        | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 983,78    | 05/12/2019 |  |  |
| 10000683474 | 1615 | 30/08/1999 | 24830497350 | CONTABILIDADE MARIA         | CONJ DE MANUTENCAO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,29     | 05/12/2019 |  |  |
| 10000683475 | 1615 | 30/08/1999 | 973472      | JOSE ANTONIO ANDRADE        | INSTITUTO NACIONAL D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 323,50    | 05/12/2019 |  |  |
| 10000683476 | 1615 | 30/08/1999 | 24930248828 | O GLOBO EMP JORNALIS        | CLINICA JAUR LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.796,25  | 05/12/2019 |  |  |
| 10000683477 | 1615 | 30/08/1999 | 24885222141 | PAULO CEL SON LUCCAS        | MARIA TEREZA DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 402,96    | 05/12/2019 |  |  |
| 10000683478 | 1615 | 30/08/1999 | 24930256755 | HG COM IND LPROD MED        | PH COM REP LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.282,51  | 05/12/2019 |  |  |
| 10000683479 | 1615 | 30/08/1999 | 24928663632 | JUSTICA PUBLICA             | ISRAEL NEVES FREITAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,30     | 05/12/2019 |  |  |
| 10000683480 | 1615 | 30/08/1999 | 24917579732 | CIPE                        | DEMETRIO FREITAS BRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,45    | 05/12/2019 |  |  |
| 10000683481 | 1615 | 30/08/1999 | 24885401711 | CETEST AR CONDICIONA        | BANCO DE DESENVOLVIMENTO MINAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,77    | 05/12/2019 |  |  |
| 10000683482 | 1615 | 30/08/1999 | 48          | MARIA DE FATIMA MART        | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,61    | 05/12/2019 |  |  |
| 10000683483 | 1615 | 30/08/1999 | 48          | MW COMERCIO E INDUST        | ESTADO DE MG                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,85      | 05/12/2019 |  |  |
| 10000683484 | 1615 | 30/08/1999 | 48          | FAMC SA PRODUTOS SID        | LUPEL                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.779,05  | 05/12/2019 |  |  |
| 10000683485 | 1615 | 30/08/1999 | 48          | ORGANIZACOES BRANDAO        | ORGANIZACOES BRANDAO.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.835,80  | 05/12/2019 |  |  |
| 10000683486 | 1615 | 30/08/1999 | 24928994987 | FAZENDA PUBLICA ESTA        | MOREIRA RIOS COM REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,62    | 05/12/2019 |  |  |
| 10000683487 | 1615 | 30/08/1999 | 24928843945 | FAZENDA PUBLICA MUN         | GUILHERME NOGUEIRA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.621,69  | 05/12/2019 |  |  |
| 10000683488 | 1615 | 30/08/1999 | 24930044078 | LUIZ MOZART A DA COS        | MARIA LUCIANA G ALVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,08     | 05/12/2019 |  |  |
| 10000683489 | 1615 | 30/08/1999 | 24930021175 | FAZENDA PUBL ESTADUA        | AUGUSTO NESTOR LOPES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,58    | 05/12/2019 |  |  |
| 10000683490 | 1615 | 30/08/1999 | 48          | GENTIL A SOUSA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,68    | 05/12/2019 |  |  |
| 10000683491 | 1615 | 30/08/1999 | 48          | GENTIL A SOUSA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,09    | 05/12/2019 |  |  |
| 10000683492 | 1615 | 30/08/1999 | 24917850398 | IDONE ALVES DE BRIT         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.131,35  | 05/12/2019 |  |  |
| 10000683494 | 1615 | 30/08/1999 | 24917541567 | EDSON MELGADO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,86    | 05/12/2019 |  |  |
| 10000683495 | 1615 | 30/08/1999 | 48          | DOMINGOS COSTA S/A          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,22    | 05/12/2019 |  |  |
| 10000683496 | 1615 | 30/08/1999 | 48          | GENTIL ASSUNAAO SOUZ        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,84    | 05/12/2019 |  |  |
| 10000683497 | 1615 | 30/08/1999 | 48          | BRITO COUTINHO E CAV        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,46    | 05/12/2019 |  |  |
| 10000683498 | 1615 | 30/08/1999 | 48          | ANTONIO FERNANDES NE        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,54     | 05/12/2019 |  |  |
| 10000683499 | 1615 | 30/08/1999 | 48          | WARLEY BARBOSA DE AR        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,93    | 05/12/2019 |  |  |
| 10000683500 | 1615 | 30/08/1999 | 48          | EXPRESSO COLIBRI LTD        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,38    | 05/12/2019 |  |  |
| 10000683501 | 1615 | 30/08/1999 | 24917865321 | EMPRESA LABER CONSTR        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,57    | 05/12/2019 |  |  |
| 10000683503 | 1615 | 30/08/1999 | 24917984304 | TRANS PRINCESA DO OE        | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.489,62  | 05/12/2019 |  |  |
| 10000683505 | 1615 | 30/08/1999 | 24950247353 | ITATIANA SEGUROS LTD        | SISTEMA HOJE DE RADI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42.685,50 | 05/12/2019 |  |  |
| 10000683512 | 1615 | 30/08/1999 | 24930022801 | JUSTICA PUBLICA             | ROUSSEAU SILVEIRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 258,54    | 05/12/2019 |  |  |
| 10000683514 | 1615 | 30/08/1999 | 24940483274 | JUSTICA PUBLICA             | VANIA MARIA DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,33      | 05/12/2019 |  |  |
| 10000683515 | 1615 | 30/08/1999 | 24940128663 | CARLOS EDUARDO LEITE        | ESP. RAIMUNDO CARNEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 307,89    | 05/12/2019 |  |  |
| 10000683517 | 1615 | 30/08/1999 | 24928629993 | SUPERQUENTE PRODUTOS        | SEERC SIND. EMPREG.            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.114,77 | 05/12/2019 |  |  |
| 10000683518 | 1615 | 30/08/1999 | 24929124501 | ILIO BORGES DE ARAUJ        | HIROMI BORGES DE ARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.308,04  | 05/12/2019 |  |  |
| 10000683523 | 1615 | 30/08/1999 | 24940248305 | NAO INFORMADO               | ORLANDO DE MORAES MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 222,12    | 05/12/2019 |  |  |
| 10000683524 | 1615 | 30/08/1999 | 24940373517 | EMPRESA SAO MIGUEL D        | ANTONIETA R. ARNONI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.675,06  | 05/12/2019 |  |  |
| 10000683525 | 1615 | 30/08/1999 | 24930362876 | JOSE AFONSO E DOS SA        | MARIA MARTINS DE JES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.808,18  | 05/12/2019 |  |  |
| 10000683526 | 1615 | 30/08/1999 | 24929166585 | RODRIGO LUIZ JORGE          | TEIUMA ALVES LOPES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 322,36    | 05/12/2019 |  |  |
| 10000683528 | 1615 | 30/08/1999 | 24929186310 | CONSORCIO NACIONAL U        | MARCIO JOSE RIBEIRO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.254,65 | 05/12/2019 |  |  |
| 10000683529 | 1615 | 30/08/1999 | 24930887856 | ALBERINO V. RIBEIRO         | ROSANE MEDES RIBEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 871,68    | 05/12/2019 |  |  |
| 10000683531 | 1615 | 30/08/1999 | 24930076419 | SERVICO SOCIAL DA INDUSTRIA | SPUNEIR STEMBEL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,06    | 05/12/2019 |  |  |
| 10000683532 | 1615 | 30/08/1999 | 24930869730 | MINI MERCADO JOAO PI        | IMPRESA OFICIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.153,62  | 05/12/2019 |  |  |
| 10000683533 | 1615 | 30/08/1999 | 24930903224 | O GLOBO EMP. FOM. BR        | CLINICA JEUM LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,78    | 05/12/2019 |  |  |
| 10000683534 | 1615 | 30/08/1999 | 24930869951 | MAURICIO ANTONIO BER        | REALBRAS ADM BRAS SE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,98      | 05/12/2019 |  |  |
| 10000683535 | 1615 | 30/08/1999 | 24885614131 | HELI DE PAULA MUCUTA        | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,42     | 05/12/2019 |  |  |

|             |      |            |              |                         |                          |                |               |     |           |            |  |  |
|-------------|------|------------|--------------|-------------------------|--------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000683536 | 1615 | 30/08/1999 | 24930913330  | LAMBERTUCCI S.A.        | PACAEMBU AUTO PECAS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 136,65    | 05/12/2019 |  |  |
| 10000683537 | 1615 | 30/08/1999 | 24930771662  | JUSTICA PUBLICA         | EDSON RAMALHO DE OL      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,41    | 05/12/2019 |  |  |
| 10000683538 | 1615 | 30/08/1999 | 24930284963  | JUSTICA PUBLICA         | VERISSIMO CHAVES E O     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10,68     | 05/12/2019 |  |  |
| 10000683542 | 1615 | 30/08/1999 | 8682038      | ESP. APARECIDA VALER    | ROBERTA CRISTIANE DE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 649,28    | 05/12/2019 |  |  |
| 10000683547 | 1615 | 30/08/1999 | 8825082      | MARIO JN. DIAS DE MO    | MAURICIO RODRIGUES D     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,28    | 05/12/2019 |  |  |
| 10000683548 | 1615 | 30/08/1999 | 8578798      | MARIA DA PENHA C O      | TEREZINHA DE LIMA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.091,10  | 05/12/2019 |  |  |
| 10000683551 | 1615 | 30/08/1999 | 24930102452  | LUCIENE MARCIA DE OL    | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.272,06  | 05/12/2019 |  |  |
| 10000683553 | 1615 | 30/08/1999 | 824606/7     | NAO INFORMADO           | EAN ACESSORIOS DE MO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.932,89  | 05/12/2019 |  |  |
| 10000683560 | 1615 | 30/08/1999 | 24970599860  | SIDNEI DOS SANTOS RE    | SIDNEI DOS SANTOS RE.    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,45    | 05/12/2019 |  |  |
| 10000683561 | 1615 | 30/08/1999 | 24970559860  | FERNANDO ASSIS DOS S    | SIDNEI DOS ANTOS REI     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 806,50    | 05/12/2019 |  |  |
| 10000683562 | 1615 | 30/08/1999 | 24990859068  | JUSTICA PUBLICA         | REGINALDO DO SANTOS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 125,03    | 05/12/2019 |  |  |
| 10000683566 | 1615 | 30/08/1999 | 24990811341  | JUSTICA PUBLICA         | MARA LUSANI G. DE AL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,95    | 05/12/2019 |  |  |
| 10000683573 | 1615 | 30/08/1999 | 24990815474  | JUSTICA PUBLICA         | PEDRO BATELA NETO E      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 464,05    | 05/12/2019 |  |  |
| 10000683575 | 1615 | 30/08/1999 | 24990834434  | JUSTICA PUBLICA         | JOSE ANTONIO ALVES D     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,26    | 05/12/2019 |  |  |
| 10000683576 | 1615 | 30/08/1999 | 24990815078  | JUSTICA PUBLICA         | REINALDO NICOLAU DA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,10    | 05/12/2019 |  |  |
| 10000683577 | 1615 | 30/08/1999 | 24990815110  | JUSTICA PUBLICA         | GENAIR DOS SANTOS DE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 254,46    | 05/12/2019 |  |  |
| 10000683578 | 1615 | 30/08/1999 | 24990850679  | JUSTICA PUBLICA         | MARCIO EDUARDO SANTO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,37      | 05/12/2019 |  |  |
| 10000683580 | 1615 | 30/08/1999 | 24990837767  | JUSTICA PUBLICA         | LUCIENE MARIA DE JES     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 600,98    | 05/12/2019 |  |  |
| 10000686333 | 1615 | 31/08/1999 | 24971279211  | BANCO BMG S.A.          | RONALDO VICTOR DE A.     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.349,63  | 05/12/2019 |  |  |
| 10000686334 | 1615 | 31/08/1999 | 24960867497  | MACACOS REIS LTDA       | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,00      | 05/12/2019 |  |  |
| 10000686335 | 1615 | 31/08/1999 | 24960678456  | HENRIQUE FRANCISCO L    | MADISON FRANCISCO LO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 629,43    | 05/12/2019 |  |  |
| 10000686339 | 1615 | 31/08/1999 | 24980193973  | JUSTICA PUBLICA         | WALLACI DIAS DA SILV     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 94,52     | 05/12/2019 |  |  |
| 10000686342 | 1615 | 31/08/1999 | 24960168482  | RENATO SENNA ABREU E    | ESCALA COM E IND.LTD     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,03    | 05/12/2019 |  |  |
| 10000686343 | 1615 | 31/08/1999 | 88147        | WENDER SILVA            | OZEL RODRIGUES PERE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,28    | 05/12/2019 |  |  |
| 10000686351 | 1615 | 31/08/1999 | 24930529896  | FAZ.PUB.MUN.BHTE        | ROBERTO MARCIO PEIKO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.493,31  | 05/12/2019 |  |  |
| 10000686354 | 1615 | 31/08/1999 | 24951168087  | FABIO DE OLIVEIRA       | MARIA DE LOURDES AND     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 821,86    | 05/12/2019 |  |  |
| 10000686356 | 1615 | 31/08/1999 | 24980098164  | WANTUIL REIS FERREIR    | INSS                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.284,77  | 05/12/2019 |  |  |
| 10000686358 | 1615 | 31/08/1999 | 92082/98     | PEDRO ARNALDO DIAS M    | O ESTADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,36     | 05/12/2019 |  |  |
| 10000686359 | 1615 | 31/08/1999 | 93531/98     | ELIZANGELA GOMES FER    | O ESTADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,55    | 05/12/2019 |  |  |
| 10000686361 | 1615 | 31/08/1999 | 24970844528  | JULIA OTILIA QUEIROZ    | NILCE DIAS BOAVENTUR     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,43    | 05/12/2019 |  |  |
| 10000686365 | 1615 | 31/08/1999 | 24960434108  | YARA GOMES DA SILVA     | MARCOS DANIEL GOMES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 154,52    | 05/12/2019 |  |  |
| 10000686367 | 1615 | 31/08/1999 | 24970707329  | MARINA SALES IZARELI    | SERVE CENTRO DE MORI     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,78    | 05/12/2019 |  |  |
| 10000686371 | 1615 | 31/08/1999 | 24917734915  | ESP JOSE PEREIRA DOS    | CRISTOVAO PEREIRA DO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.485,14  | 05/12/2019 |  |  |
| 10000686372 | 1615 | 31/08/1999 | 24917734915  | ESP JOSE PEREIRA DOS    | EDIPO PEREIRA DOS SA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.485,14  | 05/12/2019 |  |  |
| 10000686375 | 1615 | 31/08/1999 | 952098       | JUSTICA PUBLICA         | ANTONIO CARLOS PIRES     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,62      | 05/12/2019 |  |  |
| 10000686376 | 1615 | 31/08/1999 | 249067323049 | JUSTICA PUBLICA         | ANTONIO ARGOLLO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.574,71  | 05/12/2019 |  |  |
| 10000686377 | 1615 | 31/08/1999 | 24906727854  | JUDITE MOTA DE SA       | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.426,08  | 05/12/2019 |  |  |
| 10000686378 | 1615 | 31/08/1999 | 249404620    | ELIANA PAZ DA SILVA     | CONDOMINIO AMAZONAS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,64    | 05/12/2019 |  |  |
| 10000686379 | 1615 | 31/08/1999 | 24930319520  | JOSE RIBEIRO            | HILDA FARIA HOTT         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,46     | 05/12/2019 |  |  |
| 10000686380 | 1615 | 31/08/1999 | 24930882656  | STAR EMPREDIMENTOS L    | DIGIPISO SISTEMAS DE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.960,28  | 05/12/2019 |  |  |
| 10000686381 | 1615 | 31/08/1999 | 24907014518  | MARCOS ANTONIO BRAGA    | GIGANTE DISTRIB PROD     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 873,62    | 05/12/2019 |  |  |
| 10000686382 | 1615 | 31/08/1999 | 24928986777  | ILMA APARECIDA ROCHA    | ANTONIO MARIA DA SIL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 753,67    | 05/12/2019 |  |  |
| 10000686385 | 1615 | 31/08/1999 | 24930341466  | ZILDA MARIA NOVAIS      | LUIZ NOVAIS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.437,87  | 05/12/2019 |  |  |
| 10000686386 | 1615 | 31/08/1999 | 24918300401  | COND ED BARB            | ESPACO ENGENHARIA E      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 473,99    | 05/12/2019 |  |  |
| 10000686387 | 1615 | 31/08/1999 | 24928391366  | ELCI MOREIRA DE ABRE    | MARIA DOS REIS BATIS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,10    | 05/12/2019 |  |  |
| 10000686388 | 1615 | 31/08/1999 | 24930908751  | ANA LUCIA FRANCA LAM    | JOSE EUGENIO DE L        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,46    | 05/12/2019 |  |  |
| 10000686389 | 1615 | 31/08/1999 | 24917908964  | MINISTERIO PUBLICO      | VITOR LOPES              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 835,36    | 05/12/2019 |  |  |
| 10000686390 | 1615 | 31/08/1999 | 24918027475  | MIAMI SOM ACESSORIOS    | ESP ANDERSON VITOR B     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 212,54    | 05/12/2019 |  |  |
| 10000686391 | 1615 | 31/08/1999 | 24928980275  | JUSTICA PUBLICA         | RONALDO FERREIRA DE      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 565,62    | 05/12/2019 |  |  |
| 10000686392 | 1615 | 31/08/1999 | 24930471156  | FAZENDA PUBLICA DO M    | OLAVO PRATA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19,49     | 05/12/2019 |  |  |
| 10000686393 | 1615 | 31/08/1999 | 24940549918  | HELIO DELVO VILELA      | MARIA ANTONIA DOS SA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.602,75  | 05/12/2019 |  |  |
| 10000686394 | 1615 | 31/08/1999 | 24907339055  | JULIO FERREIRA DE ME    | BANCO ABN AMRO REAL S.A. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,40    | 05/12/2019 |  |  |
| 10000686395 | 1615 | 31/08/1999 | 24930525480  | FAZENDA MUNICIPAL       | HOTEL MINERINHO          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 643,59    | 05/12/2019 |  |  |
| 10000686396 | 1615 | 31/08/1999 | 24885573212  | GERALDINA SANTOS DE     | AURI ALVES DE OLIVEI     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 998,91    | 05/12/2019 |  |  |
| 10000686397 | 1615 | 31/08/1999 | 2494047760   | ELOISA MARIA RODRIGU    | JOSE CARNEIRO PEIXOT     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,09     | 05/12/2019 |  |  |
| 10000686398 | 1615 | 31/08/1999 | 24928604750  | MAIHA MARIA RACHELLE LT | FAZENDA PUBLICA DO E     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.896,03 | 05/12/2019 |  |  |
| 10000686400 | 1615 | 31/08/1999 | 24907152748  | EVERALDO REIS ALVES     | COOPERTAXI               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 678,64    | 05/12/2019 |  |  |
| 10000686401 | 1615 | 31/08/1999 | 468038       | FAZENDA PUBLICA MUNI    | LOMAQ.COM REP LT         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.260,20  | 05/12/2019 |  |  |
| 10000686402 | 1615 | 31/08/1999 | 24918293366  | TCHÊ LANCHES LTDA       | JMOBILE CRISTIANO G      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,33    | 05/12/2019 |  |  |
| 10000686403 | 1615 | 31/08/1999 | 639653       | LEDA SÔNIA DA CUNHA     | JORGE LUIZ MAXMINO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.828,94  | 05/12/2019 |  |  |
| 10000686407 | 1615 | 31/08/1999 | 24950848481  | ANTONIA DA SILVA SAN    | ALINE LAINNE DUQUE DO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.886,17  | 05/12/2019 |  |  |
| 10000686409 | 1615 | 31/08/1999 | 24931019368  | A JUSTICA PUBLICA       | GLEISO APARECIDO SAN     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,26    | 05/12/2019 |  |  |
| 10000686410 | 1615 | 31/08/1999 | 24929105856  | JUSTICA PUBLICA         | DENNIO LUCIO ROSA ME     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,11    | 05/12/2019 |  |  |
| 10000686411 | 1615 | 31/08/1999 | 24930471156  | FAZENDA PUBLICA MUNI    | OLAVO PRATA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,26      | 05/12/2019 |  |  |
| 10000686412 | 1615 | 31/08/1999 | 24930516877  | FAZENDA PUBLICA MUNI    | LAVA E PASSA LAVANDE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.766,15 | 05/12/2019 |  |  |
| 10000686413 | 1615 | 31/08/1999 | 24918221995  | JOVELINO MINEIRO MAC    | POSTO E SERVIÇOS AMO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.421,28  | 05/12/2019 |  |  |
| 10000686414 | 1615 | 31/08/1999 | 24929169332  | CONDOMINIO EDIFICIO     | FARID ASSRAVY            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,65    | 05/12/2019 |  |  |
| 10000686415 | 1615 | 31/08/1999 | 24863418109  | GRAFICA EDITORA ATILA   | FAZENDA PUBLICA DO M     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.010,98  | 05/12/2019 |  |  |
| 10000686416 | 1615 | 31/08/1999 | 24930648258  | MARIA DE LOURDES MAR    | SALADRIO DE SOUZA J      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,38    | 05/12/2019 |  |  |

|             |      |            |             |                           |                          |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|---------------------------|--------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000686418 | 1615 | 31/08/1999 | 249404620   | ELIANA PAZ DA SILVA       | CONDOMINIO AMAZONAS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,10     | 05/12/2019 |  |  |
| 10000686419 | 1615 | 31/08/1999 | 24930394036 | JBTHOMPSON NEG E EVE      | COND MED CENTER          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 252,86    | 05/12/2019 |  |  |
| 10000686420 | 1615 | 31/08/1999 | 24940369333 | LAY JEANS INDUSTRIA       | MARIA EUNICE PEIXOTO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.202,56  | 05/12/2019 |  |  |
| 10000686421 | 1615 | 31/08/1999 | 24929274249 | RADIO GLOBO CAPITAL       | FCG PNEY ADM. PROJE.     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,62    | 05/12/2019 |  |  |
| 10000686422 | 1615 | 31/08/1999 | 24940378845 | FAZENDA PUBLICA MUNI      | CONSIG VIGILAMIC LTD     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 362,15    | 05/12/2019 |  |  |
| 10000686424 | 1615 | 31/08/1999 | 24930576897 | FAZ PUB MUN BH            | MARILENE ABREU MACHA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,40    | 05/12/2019 |  |  |
| 10000686426 | 1615 | 31/08/1999 | 2492834542  | VANIA FARIA               | MUTUAL APETRIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,68     | 05/12/2019 |  |  |
| 10000686427 | 1615 | 31/08/1999 | 24928427723 | KELLY E DE ABREU          | JALDECI E DE OLIVEIR     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.378,13  | 05/12/2019 |  |  |
| 10000686428 | 1615 | 31/08/1999 | 48          | MARIA AUXILIADORA LO      | ROGERIO LUIZ DE FIGU     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 370,44    | 05/12/2019 |  |  |
| 10000686430 | 1615 | 31/08/1999 | 24928876754 | MARIA DO CARMO DE AL      | COND EDIF FLOR DE LI     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.373,58  | 05/12/2019 |  |  |
| 10000686433 | 1615 | 31/08/1999 | 24950710137 | JUSTICA PUBLICA           | MARCIA REGINA DE SOU     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,87    | 05/12/2019 |  |  |
| 10000686434 | 1615 | 31/08/1999 | 24940424062 | JUSTICA PUBLICA           | ANDERSON RODRIGO DA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,65    | 05/12/2019 |  |  |
| 10000686435 | 1615 | 31/08/1999 | 24896456084 | BANCO ECONOMICO S/A       | HELENO E ALIZIARIO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 528,42    | 05/12/2019 |  |  |
| 10000686436 | 1615 | 31/08/1999 | 48          | INES DA COSTA PEREIR      | CESAR CASTELO BRANCO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.359,26 | 05/12/2019 |  |  |
| 10000686437 | 1615 | 31/08/1999 | 24930271671 | BANCO DO BRASIL           | SIND DOS EST BANC DE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.430,59 | 05/12/2019 |  |  |
| 10000686438 | 1615 | 31/08/1999 | 48          | ITAU DA SILVA             | EDUARDO C.C CRUZ E O     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,63    | 05/12/2019 |  |  |
| 10000686439 | 1615 | 31/08/1999 | 48          | FAZENDA PUBLICA ESTA      | CAIC BUQUETERIAS LTD     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 226,08    | 05/12/2019 |  |  |
| 10000686440 | 1615 | 31/08/1999 | 24917897860 | JUSTICA PUBLICA           | ALESSANDRO W. R. BAT     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 191,98    | 05/12/2019 |  |  |
| 10000686441 | 1615 | 31/08/1999 | 48          | AURENICE MAIA RIBEIR      | RICARDO DUMONT BRAGA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.924,53 | 05/12/2019 |  |  |
| 10000686442 | 1615 | 31/08/1999 | 24841964117 | JOAO ELIAS ABRAHAO        | COND ED NICOLINA TEI     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,62    | 05/12/2019 |  |  |
| 10000686443 | 1615 | 31/08/1999 | 24917842536 | HELICIO DA CONCEICAO      | NAO INFORMADO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.775,90  | 05/12/2019 |  |  |
| 10000686444 | 1615 | 31/08/1999 | 24917494833 | EDIGIA NARUA A AIXE       | OLEGARIO ENGLER          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 432,27    | 05/12/2019 |  |  |
| 10000686445 | 1615 | 31/08/1999 | 24907358105 | PEDRO ALCANTARA ALME      | ANTONIO SOCRATES FER     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 31.871,61 | 05/12/2019 |  |  |
| 10000686446 | 1615 | 31/08/1999 | 24917774697 | MARIA NATALINA GUIMA      | HELIO PEIXOTO G          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.247,19  | 05/12/2019 |  |  |
| 10000686447 | 1615 | 31/08/1999 | 24896203940 | GIRO MATERIAIS DE CO      | BANCO ABN AMRO REAL S.A. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,49    | 05/12/2019 |  |  |
| 10000686448 | 1615 | 31/08/1999 | 24885368225 | PALMERINDO DE SOUZA       | INSS                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,18    | 05/12/2019 |  |  |
| 10000686449 | 1615 | 31/08/1999 | 349246      | CARLX SERVIAOS E PE       | SUZANA DE ASSIS ARAU     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 778,87    | 05/12/2019 |  |  |
| 10000686450 | 1615 | 31/08/1999 | 24874568983 | IVAIR PEREIRA REIS        | INSS                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 407,46    | 05/12/2019 |  |  |
| 10000686451 | 1615 | 31/08/1999 | 24929040954 | GERALDO PAULO DOS SA      | INSS                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 917,66    | 05/12/2019 |  |  |
| 10000686452 | 1615 | 31/08/1999 | 3801698     | DAURO MEDONAA VIEIRA      | SOCIEDADE COM EXCELS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000686453 | 1615 | 31/08/1999 | 24841948466 | CONDOMINIO NICOLINA       | NEWTON LIMA DRUMOND      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.804,26  | 05/12/2019 |  |  |
| 10000686454 | 1615 | 31/08/1999 | 24928974484 | WADSON GOMES MICONI       | BERENICE VIANA DE FR     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59,02     | 05/12/2019 |  |  |
| 10000686456 | 1615 | 31/08/1999 | 24928949650 | DAURO MENONCA VIEIRA      | CONSORCIO MILA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.093,79  | 05/12/2019 |  |  |
| 10000686457 | 1615 | 31/08/1999 | 24929139269 | INDESI IND E COM IMP      | FAB COMERCIO E REPRE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,88     | 05/12/2019 |  |  |
| 10000686458 | 1615 | 31/08/1999 | 1031513     | FAZENDA PUBLICA ESTA      | LOYOLA E CIA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.501,41  | 05/12/2019 |  |  |
| 10000686459 | 1615 | 31/08/1999 | 24841640428 | COROA S/A CRED FI E       | ADONAI DE PAULA VITR     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 910,34    | 05/12/2019 |  |  |
| 10000686460 | 1615 | 31/08/1999 | 24940641459 | O ESTADO                  | JOSE COELHO DA SILVA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 506,19    | 05/12/2019 |  |  |
| 10000686461 | 1615 | 31/08/1999 | 24940641632 | ADELIA APARECIDA CAL      | GERALDO LUIS ALVES D     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,40      | 05/12/2019 |  |  |
| 10000686462 | 1615 | 31/08/1999 | 24917530495 | JOSE CARLOS NOACCO        | VOLMINAS LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 619,53    | 05/12/2019 |  |  |
| 10000686463 | 1615 | 31/08/1999 | 24918133216 | CARLOS EXPEDITO BICA      | DENISE SOARES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.348,59 | 05/12/2019 |  |  |
| 10000686464 | 1615 | 31/08/1999 | 24940488265 | JUSTICA PUBLICA           | MARIA DA LUZ RAMOS P     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,08     | 05/12/2019 |  |  |
| 10000686466 | 1615 | 31/08/1999 | 24917851164 | MARIA AMELIA DOMINGU      | FABIO DECIO FRAGA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 551,73    | 05/12/2019 |  |  |
| 10000686468 | 1615 | 31/08/1999 | 24885648378 | RUTA FLEX LTDA            | INDUSTRIAL FENIX LTD     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,75     | 05/12/2019 |  |  |
| 10000686469 | 1615 | 31/08/1999 | 24930322326 | ROGERIO VALLE FERREI      | DALMAR CHAVES IVO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.475,38  | 05/12/2019 |  |  |
| 10000686470 | 1615 | 31/08/1999 | 24930497136 | TUTELA LUBRIFICANTES S.A. | FAZENDA PUBLICA ESTA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39.871,88 | 05/12/2019 |  |  |
| 10000686471 | 1615 | 31/08/1999 | 24917541161 | ROSANGELA GONCALVES       | FERNANDO DE ABREU        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.699,83  | 05/12/2019 |  |  |
| 10000686472 | 1615 | 31/08/1999 | 24930652581 | SONEL SOC NAC ELETR       | MAXIMODAS LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 795,00    | 05/12/2019 |  |  |
| 10000686473 | 1615 | 31/08/1999 | 24930393293 | MEIRE DE LIMA SOUZA       | ARACY MARIA SILVEIRA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.930,56  | 05/12/2019 |  |  |
| 10000686474 | 1615 | 31/08/1999 | 24930257894 | ANA CANDIDA MADERAU       | FRANCISCO B DE SOUZA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.509,06 | 05/12/2019 |  |  |
| 10000686475 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | ISOPORLANDIA LT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 544,41    | 05/12/2019 |  |  |
| 10000686476 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | LUIZ DE FRANCA E ASS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.215,34  | 05/12/2019 |  |  |
| 10000686477 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | LUNARDI ASSIST TEC L     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 725,19    | 05/12/2019 |  |  |
| 10000686478 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | ENCAIXE ARTES GRAFIC     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.531,41  | 05/12/2019 |  |  |
| 10000686479 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | ENG CONST ADG LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.714,16  | 05/12/2019 |  |  |
| 10000686481 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | ENVELOGRAF LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.124,07  | 05/12/2019 |  |  |
| 10000686482 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | H.G.TINTAS LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.521,12  | 05/12/2019 |  |  |
| 10000686483 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | EXPRESSA ED E GRAF L     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 611,37    | 05/12/2019 |  |  |
| 10000686484 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA         | IBRAMAPE MAQUINAS E      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 200,96    | 05/12/2019 |  |  |
| 10000686485 | 1615 | 31/08/1999 | 8035809     | RONILDO CAETANO DA S      | MUTUAL APETRIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 799,16    | 05/12/2019 |  |  |
| 10000686487 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA          | SILKSMIG IND.E COMER     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,37    | 05/12/2019 |  |  |
| 10000686491 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA          | BANCO HERCULES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 896,01    | 05/12/2019 |  |  |
| 10000686492 | 1615 | 31/08/1999 | 48          | HANZ HEINZ SALOMONSI      | VILMA MARIA OLIVEIRA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.032,16  | 05/12/2019 |  |  |
| 10000686494 | 1615 | 31/08/1999 | 48          | PAULO MOREIRA FILHO       | EULCIDES LUIZ GOMES      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 394,93    | 05/12/2019 |  |  |
| 10000686495 | 1615 | 31/08/1999 | 48          | MADEIRAS RM LTDA          | SERMECO S/A              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.458,19 | 05/12/2019 |  |  |
| 10000686496 | 1615 | 31/08/1999 | 48          | ANTONIO GILBERTO DA       | REGINA DE FATIMA STU     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.661,03  | 05/12/2019 |  |  |
| 10000686497 | 1615 | 31/08/1999 | 48          | MARTINHO AFOINSO LAIMO    | MAURICIO TONIADANEDE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 655,55    | 05/12/2019 |  |  |
| 10000686498 | 1615 | 31/08/1999 | 48          | BRB BANCO DE BRASILI      | INDUSTRIA DECALCADOS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.459,54 | 05/12/2019 |  |  |
| 10000686499 | 1615 | 31/08/1999 | 48          | SILVANA PASSOS PAULA      | CLAUDIO JOSE DE PAUL     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 607,52    | 05/12/2019 |  |  |
| 10000686500 | 1615 | 31/08/1999 | 24906986211 | REGÉ S/C R E EMPR GE      | JOSE GOMES DA FONSEC     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,32    | 05/12/2019 |  |  |



|             |      |            |             |                        |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000686501 | 1615 | 31/08/1999 | 48          | ITAU UNIBANCO S.A.     | JORCEFINA KRUP SIQUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,44     | 05/12/2019 |  |  |
| 10000686502 | 1615 | 31/08/1999 | 48          | ELESBAO BASTOS DE AN   | COMITECO SA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 183,40    | 05/12/2019 |  |  |
| 10000686503 | 1615 | 31/08/1999 | 48          | JOSE LELES DA SILVA    | ESTADO MG                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,72    | 05/12/2019 |  |  |
| 10000686504 | 1615 | 31/08/1999 | 48          | IND COMERCIO ARRUDA    | CONSORCIO MERCANTIL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 581,10    | 05/12/2019 |  |  |
| 10000686505 | 1615 | 31/08/1999 | 24929047322 | MANOEL JOSE            | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 498,62    | 05/12/2019 |  |  |
| 10000686506 | 1615 | 31/08/1999 | 24917866105 | OEL ORGANIZACOES EXC   | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.176,19 | 05/12/2019 |  |  |
| 10000686508 | 1615 | 31/08/1999 | 48          | LUCINAUVE JOSE OLIVE   | MUTUAL APETRIM                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46.332,88 | 05/12/2019 |  |  |
| 10000686509 | 1615 | 17/03/2000 | 24874696438 | IVAN PINTS             | RENATO DE ARAUJO FEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.935,90  | 05/12/2019 |  |  |
| 10000686510 | 1615 | 31/08/1999 | 48          | JEFFERSON GERALDO      | NAGIB SALIBA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.321,17  | 05/12/2019 |  |  |
| 10000686511 | 1615 | 31/08/1999 | 7285191     | FRIGORIFICO GRAMADO    | LILIAN ELIANE DE LIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 574,82    | 05/12/2019 |  |  |
| 10000686512 | 1615 | 31/08/1999 | 24874845597 | NAPOLEAO JOSE DE LIM   | JESUS NAZARENO F.VAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 447,91    | 05/12/2019 |  |  |
| 10000686515 | 1615 | 31/08/1999 | 8387646     | JOSE MANOEL FERREIRA   | MF REC MG SA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,81    | 05/12/2019 |  |  |
| 10000686516 | 1615 | 31/08/1999 | 8387646     | JOSE RUFINO VALLE      | MF REC MG SA                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.817,24  | 05/12/2019 |  |  |
| 10000686517 | 1615 | 31/08/1999 | 24928516723 | TEREZA MONTEIRO BALT   | ALAIR DSA CKRUZ MATO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.546,08 | 05/12/2019 |  |  |
| 10000686518 | 1615 | 31/08/1999 | 24928699412 | GERALDO PIO            | MUTUAL APETRIM CRED            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 683,77    | 05/12/2019 |  |  |
| 10000686520 | 1615 | 31/08/1999 | 24930127832 | CARLOS RIBEIRO FRANC   | CERVANTES ASSESSORES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.426,51 | 05/12/2019 |  |  |
| 10000686522 | 1615 | 31/08/1999 | 24930174834 | FAZENDA PUBLICA ESTA   | EMPREENHIMENTOS GAMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.037,29  | 05/12/2019 |  |  |
| 10000686523 | 1615 | 31/08/1999 | 24930159389 | CLAUDIO NASC MENICLUC  | ROBERTO A POLIZZI              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.291,54  | 05/12/2019 |  |  |
| 10000686524 | 1615 | 31/08/1999 | 24930279551 | JUSTICA PUBLICA        | MARIA CELIA F.DUTRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,37     | 05/12/2019 |  |  |
| 10000686529 | 1615 | 31/08/1999 | 24950965178 | GERALDO DOMINGOS VIE   | FAZENDA PUBLICA ESTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.369,79  | 05/12/2019 |  |  |
| 10000686531 | 1615 | 31/08/1999 | 24940951215 | TECIDOS DOLABELA SA    | CUSTAS -UNIAO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,08      | 05/12/2019 |  |  |
| 10000686533 | 1615 | 31/08/1999 | 24929064137 | NIVIA MARTINS DE SOU   | MOTORBRAS SOC BRAS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.627,69  | 05/12/2019 |  |  |
| 10000686534 | 1615 | 31/08/1999 | 24929064137 | IMPRESA OFICIAL DO E   | MOTORBRAS SOC BRAS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.412,41  | 05/12/2019 |  |  |
| 10000686535 | 1615 | 31/08/1999 | 24940951215 | TECIDOS DOLABELA SA    | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,42      | 05/12/2019 |  |  |
| 10000686540 | 1615 | 31/08/1999 | 48          | ILDEU COELHO FERREIR   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 501,95    | 05/12/2019 |  |  |
| 10000686541 | 1615 | 31/08/1999 | 48          | JOEL IMOVEIS ADM LTD   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.099,57  | 05/12/2019 |  |  |
| 10000686542 | 1615 | 31/08/1999 | 48          | TANIA ELIZABETH S.FI   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,55    | 05/12/2019 |  |  |
| 10000686543 | 1615 | 31/08/1999 | 48          | BANCO ITAU             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,32    | 05/12/2019 |  |  |
| 10000686545 | 1615 | 31/08/1999 | 48          | ENTERPLANE AGROPECUA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.844,58  | 05/12/2019 |  |  |
| 10000686546 | 1615 | 31/08/1999 | 48          | JAO REIS DIAS DA CRU   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.236,57  | 05/12/2019 |  |  |
| 10000686547 | 1615 | 31/08/1999 | 48          | JOSE SANTALINA DUART   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 683,03    | 05/12/2019 |  |  |
| 10000686548 | 1615 | 31/08/1999 | 48          | TEREZINHA ALVES SEAR   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,12    | 05/12/2019 |  |  |
| 10000686549 | 1615 | 31/08/1999 | 48          | ESPOLIO AFONSO GUIMA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 58,32     | 05/12/2019 |  |  |
| 10000686550 | 1615 | 31/08/1999 | 48          | ANTONIO EMILIO NASSI   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 731,94    | 05/12/2019 |  |  |
| 10000686551 | 1615 | 31/08/1999 | 48          | ABELARDO MARTIN DE O   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 676,32    | 05/12/2019 |  |  |
| 10000686552 | 1615 | 31/08/1999 | 48          | ANTONIA LEAL LIMA      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.363,92  | 05/12/2019 |  |  |
| 10000686553 | 1615 | 31/08/1999 | 48          | VICENTE BATISTA DE C   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 868,93    | 05/12/2019 |  |  |
| 10000686554 | 1615 | 31/08/1999 | 48          | IOLANDA G.SANTANA      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,47    | 05/12/2019 |  |  |
| 10000686555 | 1615 | 31/08/1999 | 48          | HOSPITAL VERA CRUZ S A | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.618,37  | 05/12/2019 |  |  |
| 10000686556 | 1615 | 31/08/1999 | 48          | ESTADO DE MINAS GERA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,95    | 05/12/2019 |  |  |
| 10000686557 | 1615 | 31/08/1999 | 48          | WANDERLEY GOMES DE Q   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,66    | 05/12/2019 |  |  |
| 10000686558 | 1615 | 31/08/1999 | 48          | GERALDO SILVA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,85      | 05/12/2019 |  |  |
| 10000686559 | 1615 | 31/08/1999 | 48          | BRITO COUTINHO E CAV   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,03    | 05/12/2019 |  |  |
| 10000686560 | 1615 | 31/08/1999 | 48          | GERBAEL GEOPEDES KAN   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.634,81  | 05/12/2019 |  |  |
| 10000686561 | 1615 | 31/08/1999 | 48          | META INDUSTRIAL LTDA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.798,48  | 05/12/2019 |  |  |
| 10000686562 | 1615 | 31/08/1999 | 48          | BERENICE A.DOS D       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 465,09    | 05/12/2019 |  |  |
| 10000686563 | 1615 | 31/08/1999 | 48          | ESTADO DE MINAS GERA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.034,71  | 05/12/2019 |  |  |
| 10000686564 | 1615 | 31/08/1999 | 48          | LUCIA MARIA H.L.       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.182,81  | 05/12/2019 |  |  |
| 10000686565 | 1615 | 31/08/1999 | 48          | LUCIA MARIA H.L.       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.094,05  | 05/12/2019 |  |  |
| 10000686566 | 1615 | 31/08/1999 | 48          | LUCIA H.L.             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.094,05  | 05/12/2019 |  |  |
| 10000686568 | 1615 | 31/08/1999 | 48          | IDVINO ANTONIO DA SI   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,30    | 05/12/2019 |  |  |
| 10000686569 | 1615 | 31/08/1999 | 48          | JARBRAS DE CASTRO      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.092,09  | 05/12/2019 |  |  |
| 10000686570 | 1615 | 31/08/1999 | 48          | FAYAL S/A              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.110,71  | 05/12/2019 |  |  |
| 10000686572 | 1615 | 31/08/1999 | 48          | ANIBAL BATISTA COELH   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,68      | 05/12/2019 |  |  |
| 10000686574 | 1615 | 31/08/1999 | 48          | ESTADO DE MINAS GERA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26.370,89 | 05/12/2019 |  |  |
| 10000686576 | 1615 | 31/08/1999 | 48          | BRITO COUTINHO & CAV   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,62    | 05/12/2019 |  |  |
| 10000686577 | 1615 | 31/08/1999 | 48          | GERALDO SILVA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,63     | 05/12/2019 |  |  |
| 10000686578 | 1615 | 31/08/1999 | 48          | ESSO BRASILEIRO E PE   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,31     | 05/12/2019 |  |  |
| 10000686579 | 1615 | 31/08/1999 | 48          | ESTADO DE MINAS GERA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,28    | 05/12/2019 |  |  |
| 10000686580 | 1615 | 31/08/1999 | 48          | NILSON DA SILVA SOUZ   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.662,50  | 05/12/2019 |  |  |
| 10000686581 | 1615 | 31/08/1999 | 48          | ANTONIO EMILIO NASSI   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 488,18    | 05/12/2019 |  |  |
| 10000686582 | 1615 | 31/08/1999 | 48          | ANTONIO EMILIO NASSI   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 547,57    | 05/12/2019 |  |  |
| 10000686583 | 1615 | 31/08/1999 | 48          | A                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,73    | 05/12/2019 |  |  |
| 10000686584 | 1615 | 31/08/1999 | 48          | A                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,51     | 05/12/2019 |  |  |
| 10000686585 | 1615 | 31/08/1999 | 48          | INEXISTENTE            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,51     | 05/12/2019 |  |  |
| 10000686586 | 1615 | 31/08/1999 | 48          | EMERSON SCHEID FERRE   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,27     | 05/12/2019 |  |  |
| 10000686587 | 1615 | 31/08/1999 | 48          | VALDIVINO ANTONIO DA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,57    | 05/12/2019 |  |  |
| 10000686589 | 1615 | 31/08/1999 | 24917683526 | M. F. SPASSO IND COM   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.000,05  | 05/12/2019 |  |  |
| 10000686590 | 1615 | 31/08/1999 | 48          | BCO DO EST DE MG       | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40.019,92 | 05/12/2019 |  |  |

|             |      |            |    |                                |               |                |               |     |           |            |  |  |
|-------------|------|------------|----|--------------------------------|---------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000686591 | 1615 | 31/08/1999 | 48 | MINAS GERAIS SECRETARIA DE EST | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.056,45  | 05/12/2019 |  |  |
| 10000686592 | 1615 | 31/08/1999 | 48 | OSWALDO PONTOS DOS R           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44.188,93 | 05/12/2019 |  |  |
| 10000686593 | 1615 | 31/08/1999 | 48 | JORGE DANIEL U CORDO           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,51    | 05/12/2019 |  |  |
| 10000686597 | 1615 | 31/08/1999 | 48 | MARIA DA CONCEICAO F           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.472,78  | 05/12/2019 |  |  |
| 10000686598 | 1615 | 31/08/1999 | 48 | PALMIRA SANTOS LEITE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,45      | 05/12/2019 |  |  |
| 10000686599 | 1615 | 31/08/1999 | 48 | PALMIRA SANTOS LEITE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,45      | 05/12/2019 |  |  |
| 10000686600 | 1615 | 31/08/1999 | 48 | JOSE P. F. MELGACO             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,75      | 05/12/2019 |  |  |
| 10000686601 | 1615 | 31/08/1999 | 48 | MAURO ELIAS ISSA               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 619,66    | 05/12/2019 |  |  |
| 10000686602 | 1615 | 31/08/1999 | 48 | KOMASA COM DE MAQ LT           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 821,95    | 05/12/2019 |  |  |
| 10000686603 | 1615 | 31/08/1999 | 48 | ANTONIO ANGELO SUDAN           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.551,22  | 05/12/2019 |  |  |
| 10000686604 | 1615 | 31/08/1999 | 48 | WILDE ALVES DE MOURA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.045,98  | 05/12/2019 |  |  |
| 10000686606 | 1615 | 31/08/1999 | 48 | CLARISSON TEIXEIRA D           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 776,50    | 05/12/2019 |  |  |
| 10000686607 | 1615 | 31/08/1999 | 48 | MARCADOS MINAS GERAI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 544,68    | 05/12/2019 |  |  |
| 10000686608 | 1615 | 31/08/1999 | 48 | MERCADOS MINAS GERAI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 470,44    | 05/12/2019 |  |  |
| 10000686610 | 1615 | 31/08/1999 | 48 | ESP DE MARIA ASSUNCA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 732,77    | 05/12/2019 |  |  |
| 10000686611 | 1615 | 31/08/1999 | 48 | INSTITUTO RESEGUROS            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.032,52  | 05/12/2019 |  |  |
| 10000686612 | 1615 | 31/08/1999 | 48 | ESTADO DE MINAS GERA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.015,43  | 05/12/2019 |  |  |
| 10000686614 | 1615 | 31/08/1999 | 48 | R ALVES DE MOURA               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 535,21    | 05/12/2019 |  |  |
| 10000686615 | 1615 | 31/08/1999 | 48 | ALVARO MAIA ADM                | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.822,54  | 05/12/2019 |  |  |
| 10000686616 | 1615 | 31/08/1999 | 48 | CONSTRUTORA LIMOIRO            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.880,26  | 05/12/2019 |  |  |
| 10000686618 | 1615 | 31/08/1999 | 48 | MARIO LIMA SILVA E F           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,37     | 05/12/2019 |  |  |
| 10000686619 | 1615 | 31/08/1999 | 48 | FAZENDA ESTADUAL               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44.628,22 | 05/12/2019 |  |  |
| 10000686620 | 1615 | 31/08/1999 | 48 | SOLMAS TBR LTDA                | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 822,35    | 05/12/2019 |  |  |
| 10000686621 | 1615 | 31/08/1999 | 48 | MAURICIO DE LIMA MAR           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 569,61    | 05/12/2019 |  |  |
| 10000686622 | 1615 | 31/08/1999 | 48 | COMITECO S/A                   | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,60     | 05/12/2019 |  |  |
| 10000686623 | 1615 | 31/08/1999 | 48 | WILDE ALVES DE MOURA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.019,04  | 05/12/2019 |  |  |
| 10000686624 | 1615 | 31/08/1999 | 48 | CIA REAL DE C IMOBIL           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 428,63    | 05/12/2019 |  |  |
| 10000686625 | 1615 | 31/08/1999 | 48 | SICAL SOC IND COM DE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.684,71  | 05/12/2019 |  |  |
| 10000686626 | 1615 | 31/08/1999 | 48 | SINDCOM                        | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,01    | 05/12/2019 |  |  |
| 10000686627 | 1615 | 31/08/1999 | 48 | SINDCOM E OUTROS               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,76     | 05/12/2019 |  |  |
| 10000686628 | 1615 | 31/08/1999 | 48 | SINDCOM                        | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 468,82    | 05/12/2019 |  |  |
| 10000686629 | 1615 | 31/08/1999 | 48 | SINDCOM E OUTROS               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 219,24    | 05/12/2019 |  |  |
| 10000686630 | 1615 | 31/08/1999 | 48 | ESPOLIO DE NACIF ELI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.671,08  | 05/12/2019 |  |  |
| 10000686631 | 1615 | 31/08/1999 | 48 | ADELMAR CADDAR S/M             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 71,08     | 05/12/2019 |  |  |
| 10000686632 | 1615 | 31/08/1999 | 48 | DERMINAS                       | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.550,56  | 05/12/2019 |  |  |
| 10000686633 | 1615 | 31/08/1999 | 48 | GERCY VIEIRTA DE MDR           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,71      | 05/12/2019 |  |  |
| 10000686635 | 1615 | 31/08/1999 | 48 | ESP DE NACIF ELIAS             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 812,18    | 05/12/2019 |  |  |
| 10000686636 | 1615 | 31/08/1999 | 48 | LENO JOSE PASCHOAL             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,66      | 05/12/2019 |  |  |
| 10000686637 | 1615 | 31/08/1999 | 48 | GUIATEL S/A                    | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 234,89    | 05/12/2019 |  |  |
| 10000686638 | 1615 | 31/08/1999 | 48 | JORGE DINIZ FERREIRA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 748,28    | 05/12/2019 |  |  |
| 10000686640 | 1615 | 31/08/1999 | 48 | ZULENIO JOSE DA SILV           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,62    | 05/12/2019 |  |  |
| 10000686641 | 1615 | 31/08/1999 | 48 | MARCO ANTONIO DE OLI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 700,87    | 05/12/2019 |  |  |
| 10000686642 | 1615 | 31/08/1999 | 48 | PAULO ROBERTO MARTIN           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 236,73    | 05/12/2019 |  |  |
| 10000686643 | 1615 | 31/08/1999 | 48 | ADIR JOSE DE FREITAS           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,71      | 05/12/2019 |  |  |
| 10000686644 | 1615 | 31/08/1999 | 48 | EMPRESAS OESTE DE EM           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 426,04    | 05/12/2019 |  |  |
| 10000686645 | 1615 | 31/08/1999 | 48 | GERCY V DE MORAIS              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,42      | 05/12/2019 |  |  |
| 10000686646 | 1615 | 31/08/1999 | 48 | JOAO EVANGELISTA R             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 131,99    | 05/12/2019 |  |  |
| 10000686647 | 1615 | 31/08/1999 | 48 | CORREGEDOR DE JUSTIC           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.441,03  | 05/12/2019 |  |  |
| 10000686653 | 1615 | 31/08/1999 | 48 | SENDCON E OUTROS               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.082,89  | 05/12/2019 |  |  |
| 10000686654 | 1615 | 31/08/1999 | 48 | WILDE ALVES DE MOURA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.019,32  | 05/12/2019 |  |  |
| 10000686655 | 1615 | 31/08/1999 | 48 | LYURTA EMP IMOB LTDA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 905,21    | 05/12/2019 |  |  |
| 10000686656 | 1615 | 31/08/1999 | 48 | ANITA CARVALHO DE ME           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.217,19  | 05/12/2019 |  |  |
| 10000686657 | 1615 | 31/08/1999 | 48 | ADELAIDE MACHADO LIM           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,52    | 05/12/2019 |  |  |
| 10000686658 | 1615 | 31/08/1999 | 48 | MOISES B DA SILVA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,40     | 05/12/2019 |  |  |
| 10000686659 | 1615 | 31/08/1999 | 48 | JOSE LUIZ CAUDIANO             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,90    | 05/12/2019 |  |  |
| 10000686660 | 1615 | 31/08/1999 | 48 | JANILSON R DE MELO             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,40     | 05/12/2019 |  |  |
| 10000686661 | 1615 | 31/08/1999 | 48 | EVALDO BATISTA SOARE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,48    | 05/12/2019 |  |  |
| 10000686662 | 1615 | 31/08/1999 | 48 | DERMANY SOUZA REGO             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,30    | 05/12/2019 |  |  |
| 10000686663 | 1615 | 31/08/1999 | 48 | JOAO DE ASSIS PEREIR           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,57    | 05/12/2019 |  |  |
| 10000686664 | 1615 | 31/08/1999 | 48 | UIA LTDA                       | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,62    | 05/12/2019 |  |  |
| 10000686666 | 1615 | 31/08/1999 | 48 | FISFER IND GRAFICA L           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.226,79  | 05/12/2019 |  |  |
| 10000686668 | 1615 | 31/08/1999 | 48 | JOAO GOMES DA SILVA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,70    | 05/12/2019 |  |  |
| 10000686670 | 1615 | 31/08/1999 | 48 | CONDOMINIO ED S MARC           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 700,87    | 05/12/2019 |  |  |
| 10000686671 | 1615 | 31/08/1999 | 48 | CONCEICAO SILVA OLIV           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 76,68     | 05/12/2019 |  |  |
| 10000686672 | 1615 | 31/08/1999 | 48 | PAULO R PATHI                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.124,29  | 05/12/2019 |  |  |
| 10000686673 | 1615 | 31/08/1999 | 48 | DAISY TEIXEIRA ABRAH           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,56     | 05/12/2019 |  |  |
| 10000686674 | 1615 | 31/08/1999 | 48 | U BOAVENTURA IND.COM           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 559,67    | 05/12/2019 |  |  |
| 10000686675 | 1615 | 31/08/1999 | 48 | ESSO RESENDE                   | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 622,33    | 05/12/2019 |  |  |
| 10000686676 | 1615 | 31/08/1999 | 48 | CAMARGO SOARES EMPRE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.018,90  | 05/12/2019 |  |  |

|             |      |            |             |                                |               |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|--------------------------------|---------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000686677 | 1615 | 31/08/1999 | 48          | ANTONIO EMILIO                 | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,88    | 05/12/2019 |  |  |
| 10000686678 | 1615 | 31/08/1999 | 24896003704 | ANTONIO EMILIO NASSI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 349,31    | 05/12/2019 |  |  |
| 10000686679 | 1615 | 31/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79,66     | 05/12/2019 |  |  |
| 10000686680 | 1615 | 31/08/1999 | 48          | WANDERLEY GOMES DE Q           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 313,50    | 05/12/2019 |  |  |
| 10000686681 | 1615 | 31/08/1999 | 48          | BRITO COUTINHO E CAV           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 369,82    | 05/12/2019 |  |  |
| 10000686682 | 1615 | 31/08/1999 | 48          | LINO JOSE BASCHOM              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,36      | 05/12/2019 |  |  |
| 10000686683 | 1615 | 31/08/1999 | 48          | MERCADOS MINAS GERAI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,02    | 05/12/2019 |  |  |
| 10000686684 | 1615 | 31/08/1999 | 48          | MERCADOS MINAS GERAI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,20    | 05/12/2019 |  |  |
| 10000686685 | 1615 | 31/08/1999 | 48          | VANDICO GOMES DO PRA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.002,59  | 05/12/2019 |  |  |
| 10000686686 | 1615 | 31/08/1999 | 48          | ESPOLIO DE MOACIR BO           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.025,60  | 05/12/2019 |  |  |
| 10000686687 | 1615 | 31/08/1999 | 48          | BANCO MERCANTIL DO BRASIL S.A. | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,26     | 05/12/2019 |  |  |
| 10000686688 | 1615 | 31/08/1999 | 48          | AMARILDO F DA SILVA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,01    | 05/12/2019 |  |  |
| 10000686689 | 1615 | 31/08/1999 | 48          | JOAO B DE ALMEIDA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 308,55    | 05/12/2019 |  |  |
| 10000686690 | 1615 | 31/08/1999 | 48          | SEBASTIAO DA CRUZ MO           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 308,55    | 05/12/2019 |  |  |
| 10000686692 | 1615 | 31/08/1999 | 48          | CONSORCIO MERCANTIL            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.181,69  | 05/12/2019 |  |  |
| 10000686696 | 1615 | 31/08/1999 | 48          | LAURINDO SOUZA DE DE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.373,12  | 05/12/2019 |  |  |
| 10000686697 | 1615 | 31/08/1999 | 24906867544 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,02    | 05/12/2019 |  |  |
| 10000686698 | 1615 | 31/08/1999 | 24909041139 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 472,24    | 05/12/2019 |  |  |
| 10000686699 | 1615 | 31/08/1999 | 24917549636 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,02    | 05/12/2019 |  |  |
| 10000686700 | 1615 | 31/08/1999 | 24917924565 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,02    | 05/12/2019 |  |  |
| 10000686702 | 1615 | 31/08/1999 | 24917569501 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,02    | 05/12/2019 |  |  |
| 10000686703 | 1615 | 31/08/1999 | 24917799844 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,02    | 05/12/2019 |  |  |
| 10000686704 | 1615 | 31/08/1999 | 24907206122 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,02    | 05/12/2019 |  |  |
| 10000686705 | 1615 | 31/08/1999 | 24885019364 | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 781,02    | 05/12/2019 |  |  |
| 10000686707 | 1615 | 31/08/1999 | 48          | PATRICIA E DE OLIVEI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.077,56 | 05/12/2019 |  |  |
| 10000686708 | 1615 | 31/08/1999 | 48          | INSS                           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,02    | 05/12/2019 |  |  |
| 10000686709 | 1615 | 31/08/1999 | 24885419911 | DAYSI DE SOUZA NOLY            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 837,90    | 05/12/2019 |  |  |
| 10000686710 | 1615 | 31/08/1999 | 48          | MARLENE JORGE ABDO +           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 192,55    | 05/12/2019 |  |  |
| 10000686711 | 1615 | 31/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,82     | 05/12/2019 |  |  |
| 10000686712 | 1615 | 31/08/1999 | 48          | WANDERLEY GOMES DE Q           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,60     | 05/12/2019 |  |  |
| 10000686713 | 1615 | 31/08/1999 | 48          | BRITO COUTINHO & CAV           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 74,18     | 05/12/2019 |  |  |
| 10000686714 | 1615 | 31/08/1999 | 48          | ANTONIO FERNANDES NE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 241,02    | 05/12/2019 |  |  |
| 10000686715 | 1615 | 31/08/1999 | 48          | GILBERTO DIAS DUARTE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 451,07    | 05/12/2019 |  |  |
| 10000686716 | 1615 | 31/08/1999 | 48          | MARIA LILIA BARBOSA            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,41     | 05/12/2019 |  |  |
| 10000686718 | 1615 | 31/08/1999 | 24917989121 | JOSE MARIA CAMPOS NU           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 533,01    | 05/12/2019 |  |  |
| 10000686719 | 1615 | 31/08/1999 | 48          | SIND EMP COM BH                | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 19.998,80 | 05/12/2019 |  |  |
| 10000686720 | 1615 | 31/08/1999 | 24907205926 | CREDIREAL FINANCEIRA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.875,13  | 05/12/2019 |  |  |
| 10000686721 | 1615 | 31/08/1999 | 24918048224 | ESPOLIO LINO AUGUSTO           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 711,87    | 05/12/2019 |  |  |
| 10000686722 | 1615 | 31/08/1999 | 48          | ANA MARIA CORTEZ               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,57    | 05/12/2019 |  |  |
| 10000686724 | 1615 | 31/08/1999 | 48          | WANDERLEY GOMES DE Q           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,87    | 05/12/2019 |  |  |
| 10000686726 | 1615 | 31/08/1999 | 48          | GETIL ASSUNCAO SOUZA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,32    | 05/12/2019 |  |  |
| 10000686727 | 1615 | 31/08/1999 | 48          | MOVEIS SELMA LTDA              | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,24    | 05/12/2019 |  |  |
| 10000686728 | 1615 | 31/08/1999 | 48          | JOSE MARIA DE JESUS            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.299,10  | 05/12/2019 |  |  |
| 10000686729 | 1615 | 31/08/1999 | 48          | JOSE MARIA TAVEIRA             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.096,11  | 05/12/2019 |  |  |
| 10000686730 | 1615 | 31/08/1999 | 48          | SIND EMPREG COM BH             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.003,88  | 05/12/2019 |  |  |
| 10000686731 | 1615 | 31/08/1999 | 48          | SIND EMP COM BH                | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 494,15    | 05/12/2019 |  |  |
| 10000686732 | 1615 | 31/08/1999 | 48          | SIND EMP COM BH                | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,51    | 05/12/2019 |  |  |
| 10000686733 | 1615 | 31/08/1999 | 48          | LHANO NELSON                   | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.406,28  | 05/12/2019 |  |  |
| 10000686735 | 1615 | 31/08/1999 | 48          | MAKPECAS COM PECAS P           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.014,43  | 05/12/2019 |  |  |
| 10000686736 | 1615 | 31/08/1999 | 48          | IMOBILIARIA TORRES L           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 625,01    | 05/12/2019 |  |  |
| 10000686737 | 1615 | 31/08/1999 | 48          | LAIS CARNEVILLI S PIM          | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.950,35 | 05/12/2019 |  |  |
| 10000686738 | 1615 | 31/08/1999 | 48          | GILBERTO ANTONIO PER           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,38    | 05/12/2019 |  |  |
| 10000686740 | 1615 | 31/08/1999 | 48          | BRITO COUTINHO & CAV           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,40     | 05/12/2019 |  |  |
| 10000686741 | 1615 | 31/08/1999 | 48          | WANDERLEY GOMES DE Q           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,79     | 05/12/2019 |  |  |
| 10000686742 | 1615 | 31/08/1999 | 48          | GERALDO SILVA                  | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,69     | 05/12/2019 |  |  |
| 10000686743 | 1615 | 31/08/1999 | 48          | BRITO COUTINHO E CAV           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 173,05    | 05/12/2019 |  |  |
| 10000686744 | 1615 | 31/08/1999 | 48          | GILBERTO DIAS DUARTE           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 557,03    | 05/12/2019 |  |  |
| 10000686745 | 1615 | 31/08/1999 | 48          | COMITECO S/A                   | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,30    | 05/12/2019 |  |  |
| 10000686746 | 1615 | 31/08/1999 | 48          | JOAO MESSIAS COSTA A           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 122,17    | 05/12/2019 |  |  |
| 10000686747 | 1615 | 31/08/1999 | 48          | FERNANDO CESAR SABIN           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,33      | 05/12/2019 |  |  |
| 10000686748 | 1615 | 31/08/1999 | 48          | GERRI ADRIANI FERREI           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,33      | 05/12/2019 |  |  |
| 10000686749 | 1615 | 31/08/1999 | 48          | EUMAR DE OLIVEIRA C            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,33      | 05/12/2019 |  |  |
| 10000686750 | 1615 | 31/08/1999 | 48          | SILVIO RAMOS DURAES            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,33      | 05/12/2019 |  |  |
| 10000686751 | 1615 | 31/08/1999 | 48          | DIMITRIOS HRISTOFAS            | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 235,02    | 05/12/2019 |  |  |
| 10000686752 | 1615 | 31/08/1999 | 24917961286 | H. R. REDES LTDA               | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.179,30  | 05/12/2019 |  |  |
| 10000686753 | 1615 | 31/08/1999 | 48          | CARLOS H FERREIRA MA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,37    | 05/12/2019 |  |  |
| 10000686755 | 1615 | 31/08/1999 | 24918080441 | JOSE DE DEUS PEREIRA           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,97      | 05/12/2019 |  |  |
| 10000686757 | 1615 | 31/08/1999 | 48          | MARACANA IND E COM             | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21.181,61 | 05/12/2019 |  |  |
| 10000686759 | 1615 | 31/08/1999 | 48          | COMPRESS COMPR PECAS           | NAO INFORMADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 760,42    | 05/12/2019 |  |  |

|             |      |            |             |                                |                                |                |               |               |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|---------------|------------|--|--|
| 10000686760 | 1615 | 31/08/1999 | 24830630638 | MASSA FALIDA ELEVA T           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 7.684,86  | 05/12/2019 |  |  |
| 10000686761 | 1615 | 31/08/1999 | 24885275289 | MASSA FALIDA ELEVA T           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 143,55    | 05/12/2019 |  |  |
| 10000686762 | 1615 | 31/08/1999 | 24885275305 | MASSA FALIDA ELEVA T           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.462,56  | 05/12/2019 |  |  |
| 10000686763 | 1615 | 31/08/1999 | 24841750748 | MASSA FALIDA DE ELEV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.217,77  | 05/12/2019 |  |  |
| 10000686764 | 1615 | 31/08/1999 | 24841750763 | MASSA FALIDA DE ELEV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.268,42  | 05/12/2019 |  |  |
| 10000686765 | 1615 | 31/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 3.677,95  | 05/12/2019 |  |  |
| 10000686766 | 1615 | 31/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 3.677,95  | 05/12/2019 |  |  |
| 10000686767 | 1615 | 31/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.683,09  | 05/12/2019 |  |  |
| 10000686768 | 1615 | 31/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.683,09  | 05/12/2019 |  |  |
| 10000686769 | 1615 | 31/08/1999 | 48          | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.683,09  | 05/12/2019 |  |  |
| 10000686770 | 1615 | 31/08/1999 | 24906771829 | A                              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.340,52  | 05/12/2019 |  |  |
| 10000686771 | 1615 | 31/08/1999 | 48          | MARIA LILIA BARBOSA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 404,13    | 05/12/2019 |  |  |
| 10000686772 | 1615 | 31/08/1999 | 48          | WALDNEY COIOLA DOS S           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 464,30    | 05/12/2019 |  |  |
| 10000686773 | 1615 | 31/08/1999 | 48          | JOSE PF MELGAAAO               | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 30,84     | 05/12/2019 |  |  |
| 10000686774 | 1615 | 31/08/1999 | 48          | MARIA G DE O GONTIJO           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 6.488,24  | 05/12/2019 |  |  |
| 10000686775 | 1615 | 31/08/1999 | 48          | CELSO SERGIO FERREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 960,26    | 05/12/2019 |  |  |
| 10000686776 | 1615 | 31/08/1999 | 48          | SINO EMPREGADOS COM            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 40.294,39 | 05/12/2019 |  |  |
| 10000686777 | 1615 | 31/08/1999 | 48          | WALDEMIRO DE ALMORIM           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 162,66    | 05/12/2019 |  |  |
| 10000686778 | 1615 | 31/08/1999 | 48          | SIDCOM E/                      | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 14.082,27 | 05/12/2019 |  |  |
| 10000686779 | 1615 | 31/08/1999 | 48          | SINDCOM E/                     | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 25.077,12 | 05/12/2019 |  |  |
| 10000686781 | 1615 | 31/08/1999 | 48          | JOSE U R DA SILVA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 919,59    | 05/12/2019 |  |  |
| 10000686782 | 1615 | 31/08/1999 | 48          | MERCADOS MINAS GERAI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 814,63    | 05/12/2019 |  |  |
| 10000686783 | 1615 | 31/08/1999 | 48          | ANTONIO PEDRO MARTIN           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 57,14     | 05/12/2019 |  |  |
| 10000686784 | 1615 | 31/08/1999 | 48          | ESPOJO DE JOSE CHAV            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 111,30    | 05/12/2019 |  |  |
| 10000686785 | 1615 | 31/08/1999 | 48          | ARTUSI S/A HIDR E SA           | CONSTROE CONST E INC.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 87,02     | 05/12/2019 |  |  |
| 10000686786 | 1615 | 31/08/1999 | 24928800879 | XEROX COMERCIO E INDUSTRIA LTD | BILU PAPELARIA LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 151,36    | 05/12/2019 |  |  |
| 10000686789 | 1615 | 31/08/1999 | 24852389162 | GERALDO DA SILVA FER           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 800,03    | 05/12/2019 |  |  |
| 10000686790 | 1615 | 31/08/1999 | 24940129620 | NAO INFORMADO                  | AGRIBEL                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 4,72      | 05/12/2019 |  |  |
| 10000686791 | 1615 | 31/08/1999 | 24940421217 | FATIMA DIAS DA SILVA           | JOSE CUSTODIO E OUTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 114,23    | 05/12/2019 |  |  |
| 10000686793 | 1615 | 31/08/1999 | 24928887462 | ILZA DE MELO                   | JOSE DE ALMEIDA MELO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 160,04    | 05/12/2019 |  |  |
| 10000686795 | 1615 | 31/08/1999 | 24885584631 | MONTREAL EQUI DE SEG           | BANCO ITAU DE INVESTIMENTO S A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 270,61    | 05/12/2019 |  |  |
| 10000686798 | 1615 | 31/08/1999 | 8013509     | EUZINETE FERREIRA VA           | GERALDO FERNANDES DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.991,52  | 05/12/2019 |  |  |
| 10000686800 | 1615 | 31/08/1999 | 24917502809 | JUSTICA PUBLICA                | RENATO MATEUS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 667,08    | 05/12/2019 |  |  |
| 10000686801 | 1615 | 31/08/1999 | 24930908140 | BANCO ABN AMRO REAL S.A.       | ROSILDA PINTO MIRAND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 15.347,86 | 05/12/2019 |  |  |
| 10000686802 | 1615 | 31/08/1999 | 24930381454 | AUTOMAX COMERCIAL S            | ENGENHARIA INTEGRAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 3.132,91  | 05/12/2019 |  |  |
| 10000686803 | 1615 | 31/08/1999 | 24940060973 | ESPORTE CLUBE GINAST           | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.001,54  | 05/12/2019 |  |  |
| 10000686804 | 1615 | 31/08/1999 | 24928423367 | JP                             | SEBASTIAO CECILIO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 301,72    | 05/12/2019 |  |  |
| 10000686805 | 1615 | 31/08/1999 | 24930917224 | MURILO PITANGUI MEND           | VALTER JOSE MARRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 276,69    | 05/12/2019 |  |  |
| 10000686806 | 1615 | 31/08/1999 | 24929153237 | COMERCIAL IRMAOS JOR           | BANCO DE DESENVOLVIMENTO MINAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 165,82    | 05/12/2019 |  |  |
| 10000686807 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | ANTONIO L SOUZA SOBR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.071,80  | 05/12/2019 |  |  |
| 10000686808 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | JOSE APARECIDO F LUM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 346,50    | 05/12/2019 |  |  |
| 10000686809 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | DAVID TEIXEIRA DA CR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 422,19    | 05/12/2019 |  |  |
| 10000686810 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | JOSE CARDOSO DE SA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 874,76    | 05/12/2019 |  |  |
| 10000686811 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | DOMINGOS CARDOSO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 446,91    | 05/12/2019 |  |  |
| 10000686812 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | JOSE FERNANDES DA CR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 497,61    | 05/12/2019 |  |  |
| 10000686813 | 1615 | 31/08/1999 | 24907364690 | M F CONST ATENAS LTD           | LUCIO DIAS DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 172,08    | 05/12/2019 |  |  |
| 10000686814 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | GERALDO ANTUNES DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.047,83  | 05/12/2019 |  |  |
| 10000686815 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | LUIZ GERONIMO ANDRAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.888,29  | 05/12/2019 |  |  |
| 10000686816 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | HELIO FILIPE FERNAND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.998,88  | 05/12/2019 |  |  |
| 10000686817 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | NILSON JORGE                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 442,65    | 05/12/2019 |  |  |
| 10000686818 | 1615 | 31/08/1999 | 24907354690 | MF CONST ATENAS LTDA           | ORLANDO GOMES DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.203,72  | 05/12/2019 |  |  |
| 10000686819 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | JOAQUIM CARDOSO DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.610,69  | 05/12/2019 |  |  |
| 10000686820 | 1615 | 31/08/1999 | 24907354690 | M F CONST ATENAS LTD           | RAIMUNDO RODRIGUES A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 409,91    | 05/12/2019 |  |  |
| 10000686821 | 1615 | 31/08/1999 | 24929272276 | ALMIR AFONSO BARBOSA           | FIBRUGUI COM LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.005,09  | 05/12/2019 |  |  |
| 10000686822 | 1615 | 31/08/1999 | 24940012131 | JUSTICA PUBLICA                | ANDERSON VIEIRA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 0,12      | 05/12/2019 |  |  |
| 10000686824 | 1615 | 31/08/1999 | 24896390655 | CONDOMINIO NOVO ANCH           | HERILIO ALVES DA MOT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 46,53     | 05/12/2019 |  |  |
| 10000686825 | 1615 | 31/08/1999 | 24940702970 | COMERCIAL SILDAM LTD           | FRANCISCO R.M.MOREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 5.994,66  | 05/12/2019 |  |  |
| 10000686826 | 1615 | 31/08/1999 | 24930657623 | PADARIAZ E CONFEITAR           | J.N.SS.                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 8.332,93  | 05/12/2019 |  |  |
| 10000686827 | 1615 | 31/08/1999 | 24940558984 | EULIDES BARTOLOMEU             | SALVADOR XAVIER DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 371,97    | 05/12/2019 |  |  |
| 10000686828 | 1615 | 31/08/1999 | 24940342066 | FAZENDA PUBLICA DO M           | JUSSARA DE ALVIM CAM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 430,82    | 05/12/2019 |  |  |
| 10000686829 | 1615 | 31/08/1999 | 24930829247 | FAZ PUBLICA MUNICIPA           | FRIGORIFICO IRMAOS N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 2.054,85  | 05/12/2019 |  |  |
| 10000686831 | 1615 | 31/08/1999 | 24940518954 | MARIA DAS NEVES                | MARIA ANTONIO DOS SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 1.088,18  | 05/12/2019 |  |  |
| 10000686832 | 1615 | 31/08/1999 | 24930657623 | PADARIA E CONFEITARI           | J.N.SS.                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 926,43    | 05/12/2019 |  |  |
| 10000686833 | 1615 | 31/08/1999 | 24930657623 | PADZARIA E CONFEITRA           | IMPRESA OFICIAL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 236,60    | 05/12/2019 |  |  |
| 10000686834 | 1615 | 31/08/1999 | 24940337884 | FAZENDA PUBLICA MUNI           | AMICO ASSIT MED UND            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 7.107,83  | 05/12/2019 |  |  |
| 10000686835 | 1615 | 31/08/1999 | 24940385396 | RONALDO ALPIO MANSU            | CARLOS EDUARDO P MUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 447,17    | 05/12/2019 |  |  |
| 10000686836 | 1615 | 31/08/1999 | 24940350820 | FAZENDA PUBLICA DO E           | EVERARDO A R SILVA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 16,56     | 05/12/2019 |  |  |
| 10000686837 | 1615 | 31/08/1999 | 24830164901 | WALTER DE MELO SILVA           | O MESMO                        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 3.824,32  | 05/12/2019 |  |  |
| 10000686838 | 1615 | 31/08/1999 | 24940087240 | LEONARDO NUNES DA SI           | MIGUEL PIMENTA NUNES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ 58,63     | 05/12/2019 |  |  |

|             |      |            |             |                                |                               |                |               |     |           |            |              |                           |
|-------------|------|------------|-------------|--------------------------------|-------------------------------|----------------|---------------|-----|-----------|------------|--------------|---------------------------|
| 10000686839 | 1615 | 31/08/1999 | 24930526827 | FAZENDA PUBLICA MUNI           | LOURENCO CHIARI               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 922,88    | 05/12/2019 |              |                           |
| 10000686841 | 1615 | 31/08/1999 | 24940654080 | SUAMI ALFREDO S.P.DA           | MOTORES AUTO PECAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 384,19    | 05/12/2019 |              |                           |
| 10000686842 | 1615 | 31/08/1999 | 24917992562 | LEONARDO DE CARVALHO           | MINARTE                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 639,60    | 05/12/2019 |              |                           |
| 10000686843 | 1615 | 31/08/1999 | 24929175792 | ESTACAS FRANKI LTDA            | MKT TRANSPORTES INTE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 545,90    | 05/12/2019 |              |                           |
| 10000686844 | 1615 | 31/08/1999 | 24930497078 | JOSE BENTO DE ANDRAD           | NERI FERREIRA DE AND          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.367,27  | 05/12/2019 |              |                           |
| 10000686845 | 1615 | 31/08/1999 | 24906752928 | AF-ADMINISTRACAO DE            | GUTEMBERG ENGENHARIA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85.208,79 | 05/12/2019 |              |                           |
| 10000686846 | 1615 | 31/08/1999 | 24950168138 | JOSE MARIA DE OLIVEI           | JOAO BOSCO RODRIGUES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,22    | 05/12/2019 |              |                           |
| 10000686847 | 1615 | 31/08/1999 | 24930749080 | FAZENDA MUNICIPAL              | HIDROLUX EMP.S. LTDA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,33      | 05/12/2019 |              |                           |
| 10000686848 | 1615 | 31/08/1999 | 24928836121 | FAZENDA PUBLICA MUNI           | CONSERVACAO TECNICA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 700,20    | 05/12/2019 |              |                           |
| 10000686849 | 1615 | 31/08/1999 | 24929175735 | DALIDA M.CARNEIRO DA           | MATEUS DIAS DA SILVA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 341,15    | 05/12/2019 |              |                           |
| 10000686850 | 1615 | 31/08/1999 | 24930644950 | NAO INFORMADO                  | EDLANIA SILVA DE MEL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,89    | 05/12/2019 |              |                           |
| 10000686851 | 1615 | 31/08/1999 | 24940739600 | ADAILTON ANDRADE PIN           | HELIO VALENTIN DE AN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 296,55    | 05/12/2019 |              |                           |
| 10000686853 | 1615 | 31/08/1999 | 24928609676 | FAZENDA PUBLICA MUNI           | HONORATO SALVATI              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.572,04  | 05/12/2019 |              |                           |
| 10000686854 | 1615 | 31/08/1999 | 24841809577 | MARLENE ALVES FONSEC           | WILSON MARCELINO DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,79     | 05/12/2019 |              |                           |
| 10000686855 | 1615 | 31/08/1999 | 24928531128 | MARCIO PENNA DE ANDR           | FAZENDA PUBLICA DE B          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.077,67  | 05/12/2019 |              |                           |
| 10000686856 | 1615 | 31/08/1999 | 24940804479 | ALCIONE LEMOS OLIVEI           | ANTONIO ATAIDE DE CA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,11     | 05/12/2019 |              |                           |
| 10000686858 | 1615 | 31/08/1999 | 24928541978 | PONTO DE COSTURA               | CONFECCOES GREGORE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 399,93    | 05/12/2019 |              |                           |
| 10000686859 | 1615 | 31/08/1999 | 24950030163 | JUSTICA PUBLICA                | LEONARDO CRISTIANO B          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 398,74    | 05/12/2019 |              |                           |
| 10000686862 | 1615 | 31/08/1999 | 24950268144 | MARCIA SIMONIA DE SO           | HERCULES IMOVEIS LTD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 414,39    | 05/12/2019 |              |                           |
| 10000686863 | 1615 | 31/08/1999 | 24918220484 | CONSTRUTORA TRATEX S           | INDUSTRIA E COM.META          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.386,80  | 05/12/2019 |              |                           |
| 10000686864 | 1615 | 31/08/1999 | 24950198580 | MARIA DAS GRACAS PER           | JANDIRA F. GODOY              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,58    | 05/12/2019 |              |                           |
| 10000686867 | 1615 | 31/08/1999 | 24940540842 | ANGELICA ALVES NOGUE           | JOAO SABINO DE FREIT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.557,54  | 05/12/2019 |              |                           |
| 10000686868 | 1615 | 31/08/1999 | 24951587252 | PREFEITURA MUNICIPAL DE BELO H | CIA URBANIZADORA DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.191,92  | 05/12/2019 |              |                           |
| 10000686871 | 1615 | 31/08/1999 | 24928786363 | ELI ROSA DE SOUZA              | ANELINA ROSA DE SOUZ          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.124,20  | 05/12/2019 |              |                           |
| 10000686874 | 1615 | 31/08/1999 | 24950122002 | TEREZINHA C.EVANGELI           | ESEQUIAS RODRIGUES S          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.255,54  | 05/12/2019 |              |                           |
| 10000686875 | 1615 | 31/08/1999 | 24950687046 | SILMA VIEIRA                   | ANTONIO ALVARES DA S          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,76    | 05/12/2019 |              |                           |
| 10000686876 | 1615 | 31/08/1999 | 24950512624 | JUSTICA PUBLICA                | EUDES FRANCISCO DE P          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,17    | 05/12/2019 |              |                           |
| 10000686877 | 1615 | 31/08/1999 | 24928974559 | SOL TURISMO LTDA               | TORREMEINHOS REPRS.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.154,61  | 05/12/2019 |              |                           |
| 10000686878 | 1615 | 31/08/1999 | 24971324322 | JUSTICA PUBLICA                | MILTON JOSE DE LANA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59,85     | 05/12/2019 |              |                           |
| 10000686879 | 1615 | 31/08/1999 | 24970325973 | JUSTICA PUBLICA                | IRIS NEVES NASCIMENT          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 143,55    | 05/12/2019 |              |                           |
| 10000686880 | 1615 | 31/08/1999 | 24896395894 | AF ADMINISTRADORA DE           | EUSTAQUIO VICTOR DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.220,25  | 05/12/2019 |              |                           |
| 10000686881 | 1615 | 31/08/1999 | 24950529586 | GAMES LINE LTDA                | C.C.COMERCIAL MONTAN          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 608,49    | 05/12/2019 |              |                           |
| 10000686887 | 1615 | 31/08/1999 | 2496042602  | ANTONIO PERCILIA DE            | SUL AMERICA S A               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.457,14  | 05/12/2019 |              |                           |
| 10000686891 | 1615 | 31/08/1999 | 24930380852 | RURAL EXPRESS CARGAS           | BANCO BRADESCO S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 272,80    | 05/12/2019 |              |                           |
| 10000686892 | 1615 | 31/08/1999 | 24950684860 | FAZENDA PUBLICA ESTA           | FABRICA DE ROUPAS SA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,40      | 05/12/2019 |              |                           |
| 10000686897 | 1615 | 31/08/1999 | 24930123567 | CONDOMINIO DO ED.GUS           | CONDOMINIO DO ED.MAR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 720,98    | 05/12/2019 |              |                           |
| 10000686898 | 1615 | 31/08/1999 | 24940556087 | COTENOR SA INDUSTRIA           | CEMIG COMPANHIA ENERGETICA DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 575,31    | 05/12/2019 |              |                           |
| 10000686899 | 1615 | 31/08/1999 | 24918198540 | FAZENDA PUB ESTADUAL           | JOSE MAURICIO S.A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,94     | 05/12/2019 |              |                           |
| 10000686901 | 1615 | 31/08/1999 | 24951051200 | MARLON GOMES VILELA            | ROBSON DOS SANTOS VI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.477,52  | 05/12/2019 |              |                           |
| 10000686902 | 1615 | 31/08/1999 | 24970471058 | NAO INFORMADO                  | FLAPPER LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 693,81    | 05/12/2019 |              |                           |
| 10000686903 | 1615 | 31/08/1999 | 24960084374 | ADELMO MOREIRA FRANC           | MARIA DAS GRACAS SIL          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 868,84    | 05/12/2019 |              |                           |
| 10000686904 | 1615 | 31/08/1999 | 27842/96    | ROGERIO MARCIO DE CA           | ITAMAR BONFIM PAIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 767,83    | 05/12/2019 |              |                           |
| 10000686906 | 1615 | 31/08/1999 | 24930671912 | FORTALEZA IND ALIM N           | ADLER PARTICIPACOES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,36     | 05/12/2019 |              |                           |
| 10000686910 | 1615 | 31/08/1999 | 24950282244 | MARIA DA CONCEICAO R           | LEILA MARIA DA FONSE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.908,52  | 05/12/2019 |              |                           |
| 10000686911 | 1615 | 31/08/1999 | 24960262830 | ICAL S.A                       | COMERCIAL IJRN MAT.CO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 603,40    | 05/12/2019 |              |                           |
| 10000686912 | 1615 | 31/08/1999 | 24960762292 | DOMENICO VITO PELEGR           | GENI DIAS DOS SANTOS          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 132,46    | 05/12/2019 |              |                           |
| 10000686913 | 1615 | 31/08/1999 | 24960810083 | MUNICIPIO DE BELO HO           | JOAO CARLOS DE OLIVEI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.485,72  | 05/12/2019 |              |                           |
| 10000686914 | 1615 | 31/08/1999 | 24960461648 | REALINO SAVIO                  | EUSTAQUIO ROBERTO CU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.962,07  | 05/12/2019 |              |                           |
| 10000686915 | 1615 | 31/08/1999 | 24930300611 | CHRISTINA MONERAT TO           | 1                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,82    | 05/12/2019 |              |                           |
| 10000686916 | 1615 | 31/08/1999 | 24930300611 | VINICIUS MONERAT TOL           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,82    | 05/12/2019 |              |                           |
| 10000686917 | 1615 | 31/08/1999 | 24930300611 | MARCUS MONFRAT TOLED           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,82    | 05/12/2019 |              |                           |
| 10000686919 | 1615 | 31/08/1999 | 24940947740 | ERNESTO RIBEIRO DA S           | ANA LUIZA DE OLIVEIR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54.998,88 | 05/12/2019 |              |                           |
| 10000686923 | 1615 | 31/08/1999 | 24970536601 | FAZENDA PUBLICA MUNI           | VIACAO ZURICK LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.648,38  | 05/12/2019 | Em andamento | 0636601-52.1997.8.13.0024 |
| 10000686924 | 1615 | 31/08/1999 | 24960664126 | CIA BRASILEIRA DE DISTRIBUICAO | ENI MIUSIC LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.888,04 | 05/12/2019 |              |                           |
| 10000686928 | 1615 | 31/08/1999 | 24960891307 | EDIMIR MOREIRA DA SI           | SINCAVIR                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 519,12    | 05/12/2019 |              |                           |
| 10000686931 | 1615 | 31/08/1999 | 24960712370 | JUSTICA PUBLICA                | FERNANDA MATOS DE CA          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 237,51    | 05/12/2019 |              |                           |
| 10000686933 | 1615 | 31/08/1999 | 24960713519 | JUSTICA PUBLICA                | BRUNO VELOSO DA SILVA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,78    | 05/12/2019 |              |                           |
| 10000686934 | 1615 | 31/08/1999 | 24961025780 | JUSTICA PUBLICA                | VANDECI P DA SILVA E          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 650,03    | 05/12/2019 |              |                           |
| 10000686935 | 1615 | 31/08/1999 | 24960925881 | PONTUAL TRATORES PEC           | MARIA DA GLORIA AZEV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,17    | 05/12/2019 |              |                           |
| 10000686936 | 1615 | 31/08/1999 | 24960880984 | INDUSTRIA E COM DERI           | LUIZ DA ROCHA E SILV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.640,14  | 05/12/2019 |              |                           |
| 10000686939 | 1615 | 31/08/1999 | 24960866648 | DROGCENTER D MEDICA            | CARLOS HENRIQUE D DE          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.740,69  | 05/12/2019 |              |                           |
| 10000686940 | 1615 | 31/08/1999 | 24906679600 | CODESERVICE-SERVICOS           | V. BOAVENTURA IND E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.581,26  | 05/12/2019 |              |                           |
| 10000686941 | 1615 | 31/08/1999 | 26003/96    | SEBASTIANA ALVES DE            | JANAINA MUDANCAS LTD          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.647,21  | 05/12/2019 |              |                           |
| 10000686942 | 1615 | 31/08/1999 | 7923/96     | FLAVIO ALEXANDRE COS           | VALMIR ALVES LIMA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.267,16  | 05/12/2019 |              |                           |
| 10000686944 | 1615 | 31/08/1999 | 30036/96    | ADAO GONCALVES DA CR           | LUCIANO MIRANDA ARAU          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 884,88    | 05/12/2019 |              |                           |
| 10000686946 | 1615 | 31/08/1999 | 24960761724 | JUSTICA PUBLICA                | ISRAEL ALVES DA SILV          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.086,60  | 05/12/2019 |              |                           |
| 10000686947 | 1615 | 31/08/1999 | 24950556142 | NAO INFORMADO                  | ELETRO CHAVES LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.223,25  | 05/12/2019 |              |                           |
| 10000686948 | 1615 | 31/08/1999 | 24970929626 | JUSTICA PUBLICA                | REINALDO DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,72    | 05/12/2019 |              |                           |
| 10000686949 | 1615 | 31/08/1999 | 24970941563 | JUSTICA PUBLICA                | JOSELMA ROCHA FERREI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,04    | 05/12/2019 |              |                           |

|             |      |            |             |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000686951 | 1615 | 31/08/1999 | 24961113891 | CONVAP ENGENHARIA E            | SIEMEN S/A E OUTRO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.507,97   | 05/12/2019 |  |  |
| 10000686953 | 1615 | 31/08/1999 | 24950497479 | EDINA MENDES DE OLIV           | GERALDO NUNES DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.204,36   | 05/12/2019 |  |  |
| 10000686955 | 1615 | 31/08/1999 | 24951123066 | YACOUB KEVORK SHAMLI           | MARIA JOSE DE OLIVEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 476,53     | 05/12/2019 |  |  |
| 10000686958 | 1615 | 31/08/1999 | 24950868836 | PAULO JORGE VICENTE            | UNIAUTO ADMINISTRADO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.189,28   | 05/12/2019 |  |  |
| 10000686960 | 1615 | 31/08/1999 | 24896110509 | RENATO ALVARENGA               | CRISOLITO ALVARENGA/           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 855,13     | 05/12/2019 |  |  |
| 10000686961 | 1615 | 31/08/1999 | 24896096625 | SEMINARIO P. C. E JE           | HOTEL CAVALO BRANCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.814,52  | 05/12/2019 |  |  |
| 10000686963 | 1615 | 31/08/1999 | 48          | SANDRA MARTINS E LIM           | EDVALDO DE LIMA BRAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 127,56     | 05/12/2019 |  |  |
| 10000686964 | 1615 | 31/08/1999 | 24970059952 | JUSTICA PUBLICA                | JOSE LUIZ FRANCISCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 335,24     | 05/12/2019 |  |  |
| 10000686965 | 1615 | 31/08/1999 | 24940741366 | PREFEITURA MUNICIPAL DE BELO H | AUDIMAC COM E SERVIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.264,22   | 05/12/2019 |  |  |
| 10000686966 | 1615 | 31/08/1999 | 24940741366 | IMPRESA OFICIAL DE             | AUDIMAC COM E SERVIC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 479,21     | 05/12/2019 |  |  |
| 10000686973 | 1615 | 31/08/1999 | 24950378364 | NAO INFORMADO                  | PAPELARIA INTELECTUA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 729,00     | 05/12/2019 |  |  |
| 10000686976 | 1615 | 31/08/1999 | 24970477394 | EXOFORMA IND E COM L           | MARCOS ANTONIO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 506,90     | 05/12/2019 |  |  |
| 10000686979 | 1615 | 31/08/1999 | 24970780508 | GENI MARIA DE AVELA            | EDGAR FRANCISCO DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.930,87   | 05/12/2019 |  |  |
| 10000686984 | 1615 | 31/08/1999 | 24970576500 | JUNTOLLI E MENEZES A           | ABN AMRO ARREND MERCANTIL S A  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54.447,05  | 05/12/2019 |  |  |
| 10000686986 | 1615 | 31/08/1999 | 24885672683 | CLAUDIA REGINA BATIS           | JOAO BATISTA DE CUIU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.600,88   | 05/12/2019 |  |  |
| 10000686987 | 1615 | 31/08/1999 | 24950949065 | FAZENDA MUNICIPAL              | VINICIUS DOLABELA DI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 475,96     | 05/12/2019 |  |  |
| 10000686989 | 1615 | 31/08/1999 | 24970977776 | JUSTICA PUBLICA                | MESSIAS GUALBERTO MI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,31     | 05/12/2019 |  |  |
| 10000686991 | 1615 | 31/08/1999 | 24940447071 | NATHALIA MARIA LIMA            | GERALDO DE OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.356,03   | 05/12/2019 |  |  |
| 10000686992 | 1615 | 31/08/1999 | 24940491087 | JOSE GOMES DOS SANTO           | AMARO P R FRANCA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 685,26     | 05/12/2019 |  |  |
| 10000686999 | 1615 | 31/08/1999 | 48          | OSVALDINO GUILHERME T          | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,31      | 05/12/2019 |  |  |
| 10000687001 | 1615 | 31/08/1999 | 48          | VAGNER ALEXANDRE MOR           | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,65       | 05/12/2019 |  |  |
| 10000687002 | 1615 | 31/08/1999 | 82561/98    | OSVALDINO GUILHERME            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,25      | 05/12/2019 |  |  |
| 10000687003 | 1615 | 31/08/1999 | 89149-98    | ROSELI CARDOSO DE JE           | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,61      | 05/12/2019 |  |  |
| 10000687004 | 1615 | 31/08/1999 | 88150-98    | SELMA ALVES CASTRO             | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 185,76     | 05/12/2019 |  |  |
| 10000687007 | 1615 | 31/08/1999 | 24930754403 | ALINE GRAZIELLE MART           | ADELCE REIS DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,18     | 05/12/2019 |  |  |
| 10000687008 | 1615 | 31/08/1999 | 24930754403 | AMANDA CRISTINA MART           | ADELCE REIS DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,18     | 05/12/2019 |  |  |
| 10000687010 | 1615 | 31/08/1999 | 24971132097 | TELEDATA INFORMATICA           | ERALTRONIC LTDA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.492,18  | 05/12/2019 |  |  |
| 10000687011 | 1615 | 31/08/1999 | 48          | IVONETE MELO MOURA             | JUIZADO ESPECIAL CRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 702,97     | 05/12/2019 |  |  |
| 10000687014 | 1615 | 31/08/1999 | 74268-97    | RONE DE SOUZA SANTOS           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.237,27   | 05/12/2019 |  |  |
| 10000687015 | 1615 | 31/08/1999 | 24971326368 | JUSTICA PUBLICA                | REGINALDO JOSE DIAS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,14     | 05/12/2019 |  |  |
| 10000687016 | 1615 | 31/08/1999 | 24971294913 | JUSTICA PUBLICA                | GEORGE DE OLIVEIRA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 35,05      | 05/12/2019 |  |  |
| 10000687017 | 1615 | 31/08/1999 | 24971294632 | JUSTICA PUBLICA                | JOSE APARECIDO DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,21      | 05/12/2019 |  |  |
| 10000687020 | 1615 | 31/08/1999 | 24950066670 | PAULO PACHECO MEDEIR           | MULTICOMEX COMERCIO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 180,85     | 05/12/2019 |  |  |
| 10000687027 | 1615 | 31/08/1999 | 24980160519 | MARCO AURELIO CATALD           | BANCO BRADESCO S A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.834,18  | 05/12/2019 |  |  |
| 10000687030 | 1615 | 31/08/1999 | 24971002779 | FAZ PUB MUNICIPAL              | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.127,78   | 05/12/2019 |  |  |
| 10000687033 | 1615 | 31/08/1999 | 83111/98    | ANTONIO SATANA MATA            | O ESTADO                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 166,34     | 05/12/2019 |  |  |
| 10000687036 | 1615 | 31/08/1999 | 86783/98    | ALVANDO GONÇALVES DE           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,90     | 05/12/2019 |  |  |
| 10000687038 | 1615 | 31/08/1999 | 24885679660 | TRANSPORTADORA NOVA            | JOSE ORNELINO DIAS C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.575,38   | 05/12/2019 |  |  |
| 10000687039 | 1615 | 31/08/1999 | 24960802429 | LEONARDO PERILLO FER           | CELESTE PERILLO-ESPO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.805,29   | 05/12/2019 |  |  |
| 10000687040 | 1615 | 31/08/1999 | 24971299698 | NAO INFORMADO                  | EDSON RODRIGUES                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.634,36   | 05/12/2019 |  |  |
| 10000687049 | 1615 | 31/08/1999 | 24951041441 | NELSON LUIS BATISTA            | EUGENIO MOREIRA BRAG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,59     | 05/12/2019 |  |  |
| 10000687053 | 1615 | 31/08/1999 | 24951041441 | MARIA ZELIA DE CARVA           | EUGENIO MOREIRA BRAG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.292,10   | 05/12/2019 |  |  |
| 10000687060 | 1615 | 31/08/1999 | 48          | CASA GLOBO S/A                 | CASA GLOBO S/A.                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102.326,61 | 05/12/2019 |  |  |
| 10000687068 | 1615 | 31/08/1999 | 6301116     | ELOI LEIE PRACA FILH           | UNIBANCO - UNIAO DE BANCOS BRA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.774,70  | 05/12/2019 |  |  |
| 10000687069 | 1615 | 31/08/1999 | 8097775     | CELIA ELERA MORI               | JOSE NUNES                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.556,68   | 05/12/2019 |  |  |
| 10000687070 | 1615 | 31/08/1999 | 5826386     | ALFREDO PEREIRA FIGU           | ARNALDO BRESCIA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,21      | 05/12/2019 |  |  |
| 10000687071 | 1615 | 31/08/1999 | 24928875806 | PAIOL IND COM CONFE            | RICARDO VIANA RODRIG           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 925,41     | 05/12/2019 |  |  |
| 10000687072 | 1615 | 31/08/1999 | 599227      | IND E COM SUPER MOVE           | ORG.SANTOS MOURA LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 440,85     | 05/12/2019 |  |  |
| 10000687073 | 1615 | 31/08/1999 | 9052496     | LUIS MARCELO GROTH             | ARI DE ABREU                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,55     | 05/12/2019 |  |  |
| 10000687074 | 1615 | 31/08/1999 | 8172149     | PREFEITURA MUNICIPAL DE BELO H | CONSTR BARRA MANSAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.779,07   | 05/12/2019 |  |  |
| 10000687076 | 1615 | 31/08/1999 | 9047223     | VALTER MARQUES                 | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.318,30   | 05/12/2019 |  |  |
| 10000687077 | 1615 | 31/08/1999 | 2601863     | FAZENDA PUBL ESTADUA           | BRASFILTRO COM LT              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,30      | 05/12/2019 |  |  |
| 10000687078 | 1615 | 31/08/1999 | 9045680     | CARLOS AFONSO DA SIL           | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 918,67     | 05/12/2019 |  |  |
| 10000687079 | 1615 | 31/08/1999 | 1068214     | ILEGIVEL                       | ILEGIVEL.                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.502,72   | 05/12/2019 |  |  |
| 10000687080 | 1615 | 31/08/1999 | 7329247     | ANTONIO LISBOA MATOS           | FAYAL S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.561,17   | 05/12/2019 |  |  |
| 10000687081 | 1615 | 31/08/1999 | 8214032     | O GLOBO EMP JORNALIS           | ILEGIVEL                       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.026,04   | 05/12/2019 |  |  |
| 10000687082 | 1615 | 31/08/1999 | 8172248     | LUZIA GIBOSQUE CAMAR           | JAIRO AZEREDO CRUZ             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.557,76   | 05/12/2019 |  |  |
| 10000687083 | 1615 | 31/08/1999 | 9047207     | RAQUEL QUITERIA DE J           | MUTUAL APETRIM S/A             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.707,72   | 05/12/2019 |  |  |
| 10000687084 | 1615 | 31/08/1999 | 6405222     | JORGE CURY                     | LIANA ROSA MODAS LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 925,47     | 05/12/2019 |  |  |
| 10000687085 | 1615 | 31/08/1999 | 24928525542 | DENISE P ANDRADE ABR           | JOSE PEREIRA RESENDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 552,61     | 05/12/2019 |  |  |
| 10000687086 | 1615 | 31/08/1999 | 24896091030 | EUSTAQIO DONIZETTE             | MARCONDES PEREIRA RE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 632,72     | 05/12/2019 |  |  |
| 10000687087 | 1615 | 31/08/1999 | 7590622     | WELLINGTON N PESSOA            | MARIA DO RODRIGUES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 524,03     | 05/12/2019 |  |  |
| 10000687088 | 1615 | 31/08/1999 | 873790      | JORDAO ANGRISANO MAT           | NAO COSTA                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.422,38   | 05/12/2019 |  |  |
| 10000687089 | 1615 | 31/08/1999 | 7974719     | DIVINAL DIST VIDROS            | EPOCA CARTOES                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,54     | 05/12/2019 |  |  |
| 10000687090 | 1615 | 31/08/1999 | 8117185     | DIGIT EQUIP SIST PRO           | EXPRESSO RIO GRANDE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 212,98     | 05/12/2019 |  |  |
| 10000687091 | 1615 | 31/08/1999 | 8117185     | DIGIT                          | CEMA TELECOMUNICACOE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,83     | 05/12/2019 |  |  |
| 10000687092 | 1615 | 31/08/1999 | 8117185     | DIGIT                          | DINIZA FACTORING               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13.934,45  | 05/12/2019 |  |  |
| 10000687093 | 1615 | 31/08/1999 | 24918035809 | RONILDO CAETANO DA S           | MUTUAL APETRIM C IMO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 807,44     | 05/12/2019 |  |  |
| 10000687094 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA               | GRAFISUL LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,63       | 05/12/2019 |  |  |

|             |      |            |             |                      |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000687095 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA     | INDUSTRIA SARRAFO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,18     | 05/12/2019 |  |  |
| 10000687096 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA LTD | MAX PAPEL MATERIAIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,38    | 05/12/2019 |  |  |
| 10000687097 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA     | MERCANTIL VEICULOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,73      | 05/12/2019 |  |  |
| 10000687098 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA     | ROSALIS ROUPAS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,30    | 05/12/2019 |  |  |
| 10000687099 | 1615 | 31/08/1999 | 48          | COMERCIAL ARRUDA     | STAY IND COMERCIO CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,94    | 05/12/2019 |  |  |
| 10000687100 | 1615 | 31/08/1999 | 48          | CELSO LUIZ NETO      | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,29    | 05/12/2019 |  |  |
| 10000687101 | 1615 | 31/08/1999 | 48          | AILTON PEREIRA MARIN | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,04    | 05/12/2019 |  |  |
| 10000687102 | 1615 | 31/08/1999 | 24885232751 | NEIDE DAYRELL PORTO  | EMPRESA DE TRANSPORT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 253,81    | 05/12/2019 |  |  |
| 10000687103 | 1615 | 31/08/1999 | 6095270     | FAZ PUBL MUNICIPAL   | JOSE ERNESTO TEIXEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.648,34  | 05/12/2019 |  |  |
| 10000687105 | 1615 | 31/08/1999 | 8131210     | DISFRUTA LTDA        | CASAS DA BANHA COM I           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.362,46  | 05/12/2019 |  |  |
| 10000687106 | 1615 | 31/08/1999 | 6845976     | CIA AGRO COMERCIAL B | CEAINHO NOVA SUJICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 675,75    | 05/12/2019 |  |  |
| 10000687107 | 1615 | 31/08/1999 | 5619296     | MENCOL LTDA          | JAMIL ELIAS NACLE              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 427,71    | 05/12/2019 |  |  |
| 10000687108 | 1615 | 31/08/1999 | 8933761     | FAZENDA P MUNICIPAL  | LEIDISON FRANCISCO M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.003,13  | 05/12/2019 |  |  |
| 10000687109 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | A C CONSULT DES EMP            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.498,52  | 05/12/2019 |  |  |
| 10000687110 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | ACESSORIOS IND .COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.302,95  | 05/12/2019 |  |  |
| 10000687111 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | RCM ASSIST TEC                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,67    | 05/12/2019 |  |  |
| 10000687112 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | REC PRODUCOES                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 345,98    | 05/12/2019 |  |  |
| 10000687113 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | RELEVO FOTOLITO LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,07    | 05/12/2019 |  |  |
| 10000687114 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | RODOFINO TRANSP LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,36    | 05/12/2019 |  |  |
| 10000687115 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | RODOV RAMOS LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,78    | 05/12/2019 |  |  |
| 10000687116 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | SERGEI SERVIAOS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.075,93  | 05/12/2019 |  |  |
| 10000687118 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | VIDEO SYSTEMS LTDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 739,12    | 05/12/2019 |  |  |
| 10000687119 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | UNIVERSAL BOOKS OM I           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.845,64  | 05/12/2019 |  |  |
| 10000687120 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | XEROX COMERCIO E INDUSTRIA LTD | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.391,61  | 05/12/2019 |  |  |
| 10000687122 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | VECTOR IND E COM LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.027,79  | 05/12/2019 |  |  |
| 10000687123 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | TRANSP COMETA S/A              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 194,74    | 05/12/2019 |  |  |
| 10000687124 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | TRANSP TRESMEIENSE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.186,17  | 05/12/2019 |  |  |
| 10000687125 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | TRANSP GOIASIL                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,27    | 05/12/2019 |  |  |
| 10000687126 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | TRANSP PRECARGAS               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,84    | 05/12/2019 |  |  |
| 10000687127 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | TRANSPORTES COCAL LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 324,11    | 05/12/2019 |  |  |
| 10000687128 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | TRANSP ITAMPENIRIM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,28    | 05/12/2019 |  |  |
| 10000687130 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | DALLAS CALLAODO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.374,89  | 05/12/2019 |  |  |
| 10000687131 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | CONFECACOES SECOND SK          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,45    | 05/12/2019 |  |  |
| 10000687132 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | DEPOSITO SANTA CRUZ            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 635,96    | 05/12/2019 |  |  |
| 10000687134 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | DIMENSAO EQ TEL                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,50    | 05/12/2019 |  |  |
| 10000687135 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | TRANSELEME TRANSP ESP          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 175,55    | 05/12/2019 |  |  |
| 10000687136 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | SIMARO,SIMARO E CIA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.210,92  | 05/12/2019 |  |  |
| 10000687137 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | DLO EDITORA LTDA               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.445,49  | 05/12/2019 |  |  |
| 10000687138 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | EDCAD ESCRIT CENTRAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 726,98    | 05/12/2019 |  |  |
| 10000687139 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | SPP NEMO S/A COM EXP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 812,57    | 05/12/2019 |  |  |
| 10000687140 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | STAMPA IMPL PUBL LTD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 500,15    | 05/12/2019 |  |  |
| 10000687141 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | EDIMINAS S A EDITORA GRAFICA I | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.777,05  | 05/12/2019 |  |  |
| 10000687142 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | SUDANCAR VEICULOS SE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.712,54  | 05/12/2019 |  |  |
| 10000687143 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | SUPORTE GRAFICO LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.244,38  | 05/12/2019 |  |  |
| 10000687144 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | ELETRO FERRAGENS PED           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.012,10  | 05/12/2019 |  |  |
| 10000687145 | 1615 | 31/08/1999 | 24929047678 | SEBASTIAO ALTINO GIA | MUTUAL APETRIM CREDI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 84,61     | 05/12/2019 |  |  |
| 10000687146 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | ANEL ANDAIMES LT               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,86    | 05/12/2019 |  |  |
| 10000687148 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | BRASVAL VALVULAS ACE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.441,23  | 05/12/2019 |  |  |
| 10000687149 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | CAFE TRES CORAADES L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.558,78  | 05/12/2019 |  |  |
| 10000687150 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | COAN S/A MATERIAIS E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 415,00    | 05/12/2019 |  |  |
| 10000687151 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | CANADA MAT CONSTRUAA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 428,36    | 05/12/2019 |  |  |
| 10000687152 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | CARAVELAS GUINDASTE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.250,51  | 05/12/2019 |  |  |
| 10000687153 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | COMERCIAL ELETRICA D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.425,62  | 05/12/2019 |  |  |
| 10000687156 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | POLOUN ARTEFATOS DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.262,94  | 05/12/2019 |  |  |
| 10000687158 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | PROMOCINE PUBLICIDAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.779,61 | 05/12/2019 |  |  |
| 10000687160 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA IN | PANTERPLAST IND COM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 942,16    | 05/12/2019 |  |  |
| 10000687161 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | MAGALHAES E BLAS LT            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 227,05    | 05/12/2019 |  |  |
| 10000687163 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | MULLER TRANSP RODOV            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 167,92    | 05/12/2019 |  |  |
| 10000687164 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | MULTITEC TEC SIST LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 622,90    | 05/12/2019 |  |  |
| 10000687165 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | NUTRIFERTIL                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.497,11  | 05/12/2019 |  |  |
| 10000687166 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | MERIDIONAL CARGAS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.666,76  | 05/12/2019 |  |  |
| 10000687167 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | ORG COLORADO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.273,91  | 05/12/2019 |  |  |
| 10000687168 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | ORIENTE SOLDAS E EGU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 609,49    | 05/12/2019 |  |  |
| 10000687169 | 1615 | 31/08/1999 | 48          | SKLAR AGROPECUARIA L | ROBERTO DE ALMEIDA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.889,72  | 05/12/2019 |  |  |
| 10000687170 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | KARTRO SA IM E DISTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.444,79  | 05/12/2019 |  |  |
| 10000687171 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | LABORAQT SAO NICOLAU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,79    | 05/12/2019 |  |  |
| 10000687172 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | EMPRESA BRASILEIRA DE INFRA-ES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 907,93    | 05/12/2019 |  |  |
| 10000687173 | 1615 | 31/08/1999 | 48          | DIVINA DECADENCIA    | INTERN COMISS DESP A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 845,71    | 05/12/2019 |  |  |
| 10000687176 | 1615 | 31/08/1999 | 24950709329 | JUSTICA PUBLICA      | AGNEUINO BAZILIO DA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 318,20    | 05/12/2019 |  |  |

|             |      |            |             |                             |                      |                |               |     |            |            |  |  |
|-------------|------|------------|-------------|-----------------------------|----------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000687177 | 1615 | 31/08/1999 | 24940402274 | ERBEL DISTRIBUIDORA         | INTERDORGAS DISTRIBU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 624,04     | 05/12/2019 |  |  |
| 10000687178 | 1615 | 31/08/1999 | 24940293996 | JOSE DOS SANTOS COST        | CSW VEICULOS LTDA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 761,12     | 05/12/2019 |  |  |
| 10000687179 | 1615 | 31/08/1999 | 24917598344 | COMERCIAL CEJOTA LTD        | HOTEL BRAGANCA E N P | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,99      | 05/12/2019 |  |  |
| 10000687180 | 1615 | 31/08/1999 | 24978287707 | ANTONIO FRANK DA SIL        | COND EDIF            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,39      | 05/12/2019 |  |  |
| 10000687182 | 1615 | 31/08/1999 | 24940647472 | NAO INFORMADO               | ELDORADO FONE LTDA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.582,71   | 05/12/2019 |  |  |
| 10000687184 | 1615 | 31/08/1999 | 24928713858 | JUSTICA PUBLICA             | EDWARK JAMMAL        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 572,42     | 05/12/2019 |  |  |
| 10000687185 | 1615 | 31/08/1999 | 24940659204 | IDEMAR GOMES                | JORGE BRANDAO MURTA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.554,86   | 05/12/2019 |  |  |
| 10000692129 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | CARLOS JOSE RAMOS E  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.872,07   | 05/12/2019 |  |  |
| 10000692130 | 1615 | 01/09/1999 | 48          | FERNANDO LUIZ CAHEB         | LUIZ GONCALI ROCHA E | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.514,72   | 05/12/2019 |  |  |
| 10000692132 | 1615 | 01/09/1999 | 48          | SANDRA COUTINHO GOMI        | BANCO RURAL S A      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.464,69   | 05/12/2019 |  |  |
| 10000692133 | 1615 | 01/09/1999 | 48          | EMPEDIMENTOS MAFRA          | JOSE LEONCIO COSTA L | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.011,04   | 05/12/2019 |  |  |
| 10000692134 | 1615 | 01/09/1999 | 48          | RENATO SENA ABREU E         | MASSA FALIDA AAR TUR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 366,13     | 05/12/2019 |  |  |
| 10000692136 | 1615 | 01/09/1999 | 48          | SERVICO SOCIAL DA INDUSTRIA | ESTADO DE MINAS GERA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 53.549,17  | 05/12/2019 |  |  |
| 10000692138 | 1615 | 01/09/1999 | 48          | FAZENDA PUBLICA             | FASBEMGE             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 795,24     | 05/12/2019 |  |  |
| 10000692140 | 1615 | 01/09/1999 | 48          | LUIZ CLAUDIO D              | ALMIR JOSE DA COSTA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 649,80     | 05/12/2019 |  |  |
| 10000692141 | 1615 | 01/09/1999 | 48          | BHGEI DISTRIBUIDORA         | EDVALDO SALES DE ABR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.030,33   | 05/12/2019 |  |  |
| 10000692144 | 1615 | 01/09/1999 | 48          | MANOEL MOREIRA              | MARLI LOPES CANCEADO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,85     | 05/12/2019 |  |  |
| 10000692145 | 1615 | 01/09/1999 | 48          | RITA DE CASSIA SANDY        | JAIR AUGUSTO CESAR F | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,04     | 05/12/2019 |  |  |
| 10000692146 | 1615 | 01/09/1999 | 48          | PAULO ROBERTO               | MARIO RIBEIRO DA COS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.739,12   | 05/12/2019 |  |  |
| 10000692150 | 1615 | 01/09/1999 | 48          | NAO INFORMADO               | RITA MAURILIA LOPES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 677,37     | 05/12/2019 |  |  |
| 10000692152 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | ESLY BATISTA DE MEDE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77.282,43  | 05/12/2019 |  |  |
| 10000692153 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | GERALDO BARBOSA DE B | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 969,38     | 05/12/2019 |  |  |
| 10000692154 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | WANDERLEY DE SOUZA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 478,35     | 05/12/2019 |  |  |
| 10000692155 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | EDSON CARLOS ELOI E  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.127,33   | 05/12/2019 |  |  |
| 10000692157 | 1615 | 01/09/1999 | 48          | MINILAB COM E SERV F        | CONDOMINIO BELO HORI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.440,28   | 05/12/2019 |  |  |
| 10000692159 | 1615 | 01/09/1999 | 48          | PERCY SCHUCKO               | O MESMO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 738,01     | 05/12/2019 |  |  |
| 10000692161 | 1615 | 01/09/1999 | 48          | ORDALIA MENDES SOARE        | ARCELINO JOSE DE PAU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.054,88   | 05/12/2019 |  |  |
| 10000692163 | 1615 | 01/09/1999 | 48          | ADLEY CONDESSA TORR         | JOAO PAULO PIRES VAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.234,86   | 05/12/2019 |  |  |
| 10000692164 | 1615 | 01/09/1999 | 48          | ANA CAROLINA DE CAST        | BANCO CITICARD S.A   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 460,21     | 05/12/2019 |  |  |
| 10000692165 | 1615 | 01/09/1999 | 48          | MARLENE APARECIDA DE        | WALTER DIAS DE MOUR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,59     | 05/12/2019 |  |  |
| 10000692166 | 1615 | 01/09/1999 | 48          | NIVIA MARA LOPES            | ROBERTO LISBOA DE PA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 718,43     | 05/12/2019 |  |  |
| 10000692167 | 1615 | 01/09/1999 | 48          | OSVALDO DE SOUZA BRA        | LUZIA DE FREITAS     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.983,23   | 05/12/2019 |  |  |
| 10000692168 | 1615 | 01/09/1999 | 48          | BBA FOMENTO COMERCIA        | AFONSO FERREIRA      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.232,03  | 05/12/2019 |  |  |
| 10000692173 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | CELUO EUCLASIO MARTI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 629,12     | 05/12/2019 |  |  |
| 10000692177 | 1615 | 01/09/1999 | 48          | FAZENDA PUBLICA DO M        | ANTONIO MARCIANO LOP | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,11     | 05/12/2019 |  |  |
| 10000692180 | 1615 | 01/09/1999 | 48          | ESPORTE CLUBE GINAST        | MUN DE BH            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 698,40     | 05/12/2019 |  |  |
| 10000692181 | 1615 | 01/09/1999 | 48          | JOAO EVANGELISTA DE         | MARIA EUNICE GENEROS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.964,30   | 05/12/2019 |  |  |
| 10000692182 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | DANIEL DA BIAN MENEZ | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,22     | 05/12/2019 |  |  |
| 10000692184 | 1615 | 01/09/1999 | 48          | MARCIO DE PINHO TAVA        | QUITES SANTOS TAVARE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,23       | 05/12/2019 |  |  |
| 10000692185 | 1615 | 01/09/1999 | 48          | JOSE DE MORAES PESSO        | COMERCIAL ALFA LTDA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.503,56   | 05/12/2019 |  |  |
| 10000692186 | 1615 | 01/09/1999 | 48          | WAGNER PEIXOTO ARAUJ        | ANTONIO FERREIRA ROC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,15     | 05/12/2019 |  |  |
| 10000692187 | 1615 | 01/09/1999 | 48          | FOGUEIRA DOS CALCADO        | HUILES ANTONIO FORTE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.545,45   | 05/12/2019 |  |  |
| 10000692188 | 1615 | 01/09/1999 | 48          | IND DE PROD ALIMENTI        | VALMAP DISTRIBUIDORA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 163,30     | 05/12/2019 |  |  |
| 10000692189 | 1615 | 01/09/1999 | 48          | BRUNO PUCEDO                | ASSOCIACAO COM DOS M | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,65       | 05/12/2019 |  |  |
| 10000692190 | 1615 | 01/09/1999 | 48          | DIVINO ELIAS                | ELZA REBECHI         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.184,19   | 05/12/2019 |  |  |
| 10000692191 | 1615 | 01/09/1999 | 48          | AILTON LUNCES ALVES         | RAFAEL AUGUSTO ALVES | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 751,29     | 05/12/2019 |  |  |
| 10000692192 | 1615 | 01/09/1999 | 48          | NEUZA MARIA DA SILVA        | IZAIAS HENRIQUE FERR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 808,42     | 05/12/2019 |  |  |
| 10000692193 | 1615 | 01/09/1999 | 48          | MURAL MINAS URBANISM        | MASSA FALIDA MURALMI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118.912,59 | 05/12/2019 |  |  |
| 10000692194 | 1615 | 01/09/1999 | 48          | UNIAO FEDERAL               | MASSA FALIDA MURAL M | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.313,08   | 05/12/2019 |  |  |
| 10000692195 | 1615 | 01/09/1999 | 48          | ELIZEU LINO DE BARRO        | MASSA FALIDA MURAL U | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.242,84   | 05/12/2019 |  |  |
| 10000692196 | 1615 | 01/09/1999 | 48          | SEBASTIAO PEREIRA DO        | MASSA FALIDA MURALMI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28,08      | 05/12/2019 |  |  |
| 10000692197 | 1615 | 01/09/1999 | 48          | SEBASTIAO HONORATO B        | MASSA FALIDA MURALMI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.704,42   | 05/12/2019 |  |  |
| 10000692198 | 1615 | 01/09/1999 | 48          | FAZENDA PUBLICA FEDE        | MASSA FALIDA MURAL M | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.097,44   | 05/12/2019 |  |  |
| 10000692199 | 1615 | 01/09/1999 | 48          | MARIA DO PEPTUA SOC         | REAL FONE LTDA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.175,84   | 05/12/2019 |  |  |
| 10000692202 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA             | JUAREZ DA COSTA E SI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68,66      | 05/12/2019 |  |  |
| 10000692204 | 1615 | 01/09/1999 | 48          | MEDIHACOS LTDA              | ESTADO DE MINAS GERA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.362,82  | 05/12/2019 |  |  |
| 10000692207 | 1615 | 01/09/1999 | 48          | ANATANAEL ESPEDIAO S        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.907,95   | 05/12/2019 |  |  |
| 10000692208 | 1615 | 01/09/1999 | 48          | EDMAR DA SILVA SANTO        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,84     | 05/12/2019 |  |  |
| 10000692210 | 1615 | 01/09/1999 | 48          | ETELVINA ESTRADA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.058,04   | 05/12/2019 |  |  |
| 10000692211 | 1615 | 01/09/1999 | 48          | ANTONIO DA SILVA LOP        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 869,42     | 05/12/2019 |  |  |
| 10000692212 | 1615 | 01/09/1999 | 48          | MERCADOS MINAS GERAI        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 749,89     | 05/12/2019 |  |  |
| 10000692213 | 1615 | 01/09/1999 | 48          | BRANDAO FILHO LTDA          | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,03     | 05/12/2019 |  |  |
| 10000692214 | 1615 | 01/09/1999 | 48          | MARIA DO SOCORRO GON        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 396,84     | 05/12/2019 |  |  |
| 10000692216 | 1615 | 01/09/1999 | 48          | ANTONIO EDUARDO M.J.        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.024,02   | 05/12/2019 |  |  |
| 10000692217 | 1615 | 01/09/1999 | 48          | LIGIA FERREIRA DE CA        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,79     | 05/12/2019 |  |  |
| 10000692219 | 1615 | 01/09/1999 | 48          | ROGERIO BARBOSA DE P        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 499,47     | 05/12/2019 |  |  |
| 10000692220 | 1615 | 01/09/1999 | 48          | WANDERSON EUSTAQUIO         | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 499,47     | 05/12/2019 |  |  |
| 10000692221 | 1615 | 01/09/1999 | 48          | FLAVIO ALMEIDA DOS S        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 648,98     | 05/12/2019 |  |  |
| 10000692222 | 1615 | 01/09/1999 | 48          | ADRIANO MARQUES DIAS        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 648,98     | 05/12/2019 |  |  |



|             |      |            |    |                              |                                |                |               |     |           |            |  |  |
|-------------|------|------------|----|------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000692227 | 1615 | 01/09/1999 | 48 | FACULDADE DE ENG.            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16.328,71 | 05/12/2019 |  |  |
| 10000692229 | 1615 | 01/09/1999 | 48 | FAZENDA PUBLICA DE M         | ALEXANDRE G.L.COSTA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,21     | 05/12/2019 |  |  |
| 10000692230 | 1615 | 01/09/1999 | 48 | NAO INFORMADO                | HEDNA MARIA DE FREIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,98    | 05/12/2019 |  |  |
| 10000692231 | 1615 | 01/09/1999 | 48 | CONSTRUTEL PROJETOS          | ALGECON ENG TELECOM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.140,06  | 05/12/2019 |  |  |
| 10000692233 | 1615 | 01/09/1999 | 48 | ROBERTACRISTIANE OLI         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.290,87  | 05/12/2019 |  |  |
| 10000692236 | 1615 | 01/09/1999 | 48 | RITA APARECIDA DA OL         | LETOUR TURISMO E VIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.966,54  | 05/12/2019 |  |  |
| 10000692240 | 1615 | 01/09/1999 | 48 | MARA SUELEN TORRES D         | GERALDO GONZAGA DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 682,54    | 05/12/2019 |  |  |
| 10000692241 | 1615 | 01/09/1999 | 48 | ANA PAULA TORRES DOS         | GERALDO GONZAGA DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 682,54    | 05/12/2019 |  |  |
| 10000692242 | 1615 | 01/09/1999 | 48 | EDER JUNIOR DOS REIS         | GERALDO GONZAGA DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 682,54    | 05/12/2019 |  |  |
| 10000692243 | 1615 | 01/09/1999 | 48 | DENIZE CANDIDA DE CA         | MARCOS ANTONIO DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.322,91  | 05/12/2019 |  |  |
| 10000692244 | 1615 | 01/09/1999 | 48 | LEANDRO MARCOS CARVA         | MARCOS ANTONIO DE OL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.322,91  | 05/12/2019 |  |  |
| 10000692245 | 1615 | 01/09/1999 | 48 | ALOUIZIO DE PAULA SI         | INSS                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.310,49  | 05/12/2019 |  |  |
| 10000692246 | 1615 | 01/09/1999 | 48 | MARCELO COSTA BICHAR         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 510,21    | 05/12/2019 |  |  |
| 10000692250 | 1615 | 01/09/1999 | 48 | PETRINA DE C.POUSARE         | MARIA SOARES DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.733,14  | 05/12/2019 |  |  |
| 10000692252 | 1615 | 01/09/1999 | 48 | BANCO MERCANTIL DO BRASIL SA | MASSA FALIDA MOVEIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,20     | 05/12/2019 |  |  |
| 10000692256 | 1615 | 01/09/1999 | 48 | JUSTICA PUBLICA              | SEM INDICIADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 973,88    | 05/12/2019 |  |  |
| 10000692257 | 1615 | 01/09/1999 | 48 | JUSTICA PUBLICA              | ADRIANA DE OLIVEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 110,32    | 05/12/2019 |  |  |
| 10000692259 | 1615 | 21/03/2000 | 48 | JUSTICA PUBLICA              | JORGE BATISTA DE CAR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 813,83    | 05/12/2019 |  |  |
| 10000692260 | 1615 | 01/09/1999 | 48 | JUSTICA PUBLICA              | ALESSANDRO MARCIO AL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 541,80    | 05/12/2019 |  |  |
| 10000692262 | 1615 | 01/09/1999 | 48 | PEDRO CARLOS DE ABRE         | IVAN DUARTE CALDEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 756,15    | 05/12/2019 |  |  |
| 10000692263 | 1615 | 01/09/1999 | 48 | FAZENDA PUBLICA DO M         | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.943,22  | 05/12/2019 |  |  |
| 10000692264 | 1615 | 01/09/1999 | 48 | FAZENDA PUBLICA ESTD         | INDUSTRIAS ROMI S.A.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.315,92  | 05/12/2019 |  |  |
| 10000692269 | 1615 | 01/09/1999 | 48 | THEIS CONFECCOES LTD         | MARIA MAZARELI DE AN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,02    | 05/12/2019 |  |  |
| 10000692270 | 1615 | 01/09/1999 | 48 | PREF MUN DE BH               | JOSE JOAQUIM FRANCIS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.066,59  | 05/12/2019 |  |  |
| 10000692271 | 1615 | 01/09/1999 | 48 | ROBERTO MARCIO DA SI         | JOEL MARCIO DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27.298,95 | 05/12/2019 |  |  |
| 10000692272 | 1615 | 01/09/1999 | 48 | NAZIR GOMES MARTINS          | NC-                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,76    | 05/12/2019 |  |  |
| 10000692274 | 1615 | 01/09/1999 | 48 | MARCIA LEMOS DE PAUL         | PAULO ROBERTO DE O D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,53     | 05/12/2019 |  |  |
| 10000692275 | 1615 | 01/09/1999 | 48 | JP                           | MARIO SERGIO DE S DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 377,96    | 05/12/2019 |  |  |
| 10000692276 | 1615 | 01/09/1999 | 48 | MARIA GONTIJO BARCEL         | SUDANCAV VEIC SER LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 741,17    | 05/12/2019 |  |  |
| 10000692277 | 1615 | 01/09/1999 | 48 | ECAD ESC CENTRAL DE          | CLUBE ATLETICO MINEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,87      | 05/12/2019 |  |  |
| 10000692278 | 1615 | 01/09/1999 | 48 | PREF MUN DE BH               | DISK CACAMBA LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.093,34  | 05/12/2019 |  |  |
| 10000692279 | 1615 | 01/09/1999 | 48 | LUIZ CARLOS CORREIA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,90    | 05/12/2019 |  |  |
| 10000692280 | 1615 | 01/09/1999 | 48 | CARLOS EDUARDO VASCO         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.283,06  | 05/12/2019 |  |  |
| 10000692281 | 1615 | 01/09/1999 | 48 | A                            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.592,20  | 05/12/2019 |  |  |
| 10000692282 | 1615 | 01/09/1999 | 48 | SIDCON E OUTROS              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 769,73    | 05/12/2019 |  |  |
| 10000692283 | 1615 | 01/09/1999 | 48 | INDCON E OUTROS              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,76      | 05/12/2019 |  |  |
| 10000692284 | 1615 | 01/09/1999 | 48 | WELLITON RODRIGUES C         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 509,94    | 05/12/2019 |  |  |
| 10000692285 | 1615 | 01/09/1999 | 48 | WILDE ALVES DE MOURA         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.153,61  | 05/12/2019 |  |  |
| 10000692286 | 1615 | 01/09/1999 | 48 | DORALICE QUARESMA MA         | ALMIR MAIA E SILVA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,21    | 05/12/2019 |  |  |
| 10000692287 | 1615 | 01/09/1999 | 48 | DOMINGOS COSTA S/A           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,99     | 05/12/2019 |  |  |
| 10000692288 | 1615 | 01/09/1999 | 48 | GERALDO DE SOUZA RAM         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 732,53    | 05/12/2019 |  |  |
| 10000692289 | 1615 | 01/09/1999 | 48 | AUGUSTO PINTO RIBEIR         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,84    | 05/12/2019 |  |  |
| 10000692290 | 1615 | 01/09/1999 | 48 | ELAINE MARIA DE C GU         | CAIO MARCIO GUIMARAES          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 488,17    | 05/12/2019 |  |  |
| 10000692291 | 1615 | 01/09/1999 | 48 | FERNANDA AUXILIADORA         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 488,17    | 05/12/2019 |  |  |
| 10000692292 | 1615 | 01/09/1999 | 48 | ADAO AVELINO DA CRUZ         | DINA MARIA PEREIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,69     | 05/12/2019 |  |  |
| 10000692293 | 1615 | 01/09/1999 | 48 | PAULO SOARES DE ALME         | FRANCISCO JOSE POMPE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.967,77  | 05/12/2019 |  |  |
| 10000692294 | 1615 | 01/09/1999 | 48 | ESP DE JOSE ALVES GO         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.220,80  | 05/12/2019 |  |  |
| 10000692295 | 1615 | 01/09/1999 | 48 | JUSTICA PUBLICA              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 165,40    | 05/12/2019 |  |  |
| 10000692296 | 1615 | 01/09/1999 | 48 | SUZELY O VELLOSO             | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,56     | 05/12/2019 |  |  |
| 10000692297 | 1615 | 01/09/1999 | 48 | ALAIR CHAVES LACERDA         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.881,22  | 05/12/2019 |  |  |
| 10000692298 | 1615 | 01/09/1999 | 48 | PONTO CHIC DA SERRA          | FRANCISCO MALHEIROS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.733,62  | 05/12/2019 |  |  |
| 10000692299 | 1615 | 01/09/1999 | 48 | POSTO DE MODAS TIP T         | TRANSFONSECA LTDA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.911,94  | 05/12/2019 |  |  |
| 10000692300 | 1615 | 01/09/1999 | 48 | MASSA FALIDA DE CONF         | MASSA FALIDA DE CONF.          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.205,31  | 05/12/2019 |  |  |
| 10000692301 | 1615 | 01/09/1999 | 48 | JUVENAL TEIXEIRA SAN         | MASSA FALIDA DE LOCA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.281,22  | 05/12/2019 |  |  |
| 10000692302 | 1615 | 01/09/1999 | 48 | VICENTE AFONSO MOREI         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 960,35    | 05/12/2019 |  |  |
| 10000692303 | 1615 | 01/09/1999 | 48 | DROGARIA SILVA LTDA          | COLGATE PALMOLIVE LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.191,07  | 05/12/2019 |  |  |
| 10000692306 | 1615 | 01/09/1999 | 48 | ESPOLIO DE ADILSON T         | GRAZIELLE TURIBIO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 79.411,01 | 05/12/2019 |  |  |
| 10000692307 | 1615 | 01/09/1999 | 48 | IDF FRAGUAS MOREIRA          | FABIO ALUGUSTO DE A E          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 631,63    | 05/12/2019 |  |  |
| 10000692308 | 1615 | 01/09/1999 | 48 | ALEXANDRE GOMES DE A         | PAULO BRAS GONCALVES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,82    | 05/12/2019 |  |  |
| 10000692309 | 1615 | 01/09/1999 | 48 | OSMAR EUSTAQUIO ROSA         | FERES EMPREENDIMENTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 39,34     | 05/12/2019 |  |  |
| 10000692310 | 1615 | 01/09/1999 | 48 | JEB IMOVEIS                  | SAGA COM REPRESENTAC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,65      | 05/12/2019 |  |  |
| 10000692311 | 1615 | 01/09/1999 | 48 | ALFREDO R ROSALE MOS         | JOSE EVANGELISTA DOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 809,96    | 05/12/2019 |  |  |
| 10000692312 | 1615 | 01/09/1999 | 48 | JUSTICA PUBLICA              | JOSE CARLOS ALVES E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 157,03    | 05/12/2019 |  |  |
| 10000692314 | 1615 | 01/09/1999 | 48 | ILMA QUEIROGA WERLICH        | FINANCIADORA BRADESC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 85,09     | 05/12/2019 |  |  |
| 10000692315 | 1615 | 01/09/1999 | 48 | ZOFIJA ELIZABETA FON         | DORTHY DO ABAETE AND           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.393,61  | 05/12/2019 |  |  |
| 10000692316 | 1615 | 01/09/1999 | 48 | POSTO ALCES LTDA             | PRODUX QUIMICA LTDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.249,89  | 05/12/2019 |  |  |
| 10000692319 | 1615 | 01/09/1999 | 48 | MARIA DO CARMO G. BI         | TEREZINHA DOS S BARR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.704,09  | 05/12/2019 |  |  |
| 10000692320 | 1615 | 01/09/1999 | 48 | IARA GOMES RIBEIRO           | PAULO MARQUES RIBEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 678,86    | 05/12/2019 |  |  |
| 10000692321 | 1615 | 01/09/1999 | 48 | TRANS FRAMBRA LTDA           | HIRTON GONZAGA MOURA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 73,51     | 05/12/2019 |  |  |

|             |      |            |    |                                |                      |                |               |     |           |            |  |  |
|-------------|------|------------|----|--------------------------------|----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000692322 | 1615 | 01/09/1999 | 48 | EXPRESSO VAPT VUPT T           | HILTON GONZAGA MOURA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25,27     | 05/12/2019 |  |  |
| 10000692324 | 1615 | 01/09/1999 | 48 | LEONIDAS MARQUES MAC           | RODRIGO DAMASCENO MA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.035,31  | 05/12/2019 |  |  |
| 10000692325 | 1615 | 01/09/1999 | 48 | CAYLER IMOBILIARIA             | ROSELISS DE SOUZA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.135,19  | 05/12/2019 |  |  |
| 10000692326 | 1615 | 01/09/1999 | 48 | KONSTANTINOS HARALAM           | GRAMADUS LTDA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.056,67  | 05/12/2019 |  |  |
| 10000692333 | 1615 | 01/09/1999 | 48 | SINDOROM E                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 898,87    | 05/12/2019 |  |  |
| 10000692334 | 1615 | 01/09/1999 | 48 | SIDEAN E OUTRO                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,08    | 05/12/2019 |  |  |
| 10000692335 | 1615 | 01/09/1999 | 48 | WANDERLEY GOMES DE Q           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,97    | 05/12/2019 |  |  |
| 10000692336 | 1615 | 01/09/1999 | 48 | JOAO REIS DIAS DA CR           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 302,46    | 05/12/2019 |  |  |
| 10000692337 | 1615 | 01/09/1999 | 48 | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,89    | 05/12/2019 |  |  |
| 10000692338 | 1615 | 01/09/1999 | 48 | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,89    | 05/12/2019 |  |  |
| 10000692339 | 1615 | 01/09/1999 | 48 | A                              | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 205,89    | 05/12/2019 |  |  |
| 10000692340 | 1615 | 01/09/1999 | 48 | CENTRO EDUCACIONAL M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.065,08  | 05/12/2019 |  |  |
| 10000692342 | 1615 | 01/09/1999 | 48 | M.F.CABIMINAS LTDA             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.585,07  | 05/12/2019 |  |  |
| 10000692343 | 1615 | 01/09/1999 | 48 | LEONILIO MANOEL FIL            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 161,72    | 05/12/2019 |  |  |
| 10000692344 | 1615 | 01/09/1999 | 48 | CESAR COELHO CHAVES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.050,53  | 05/12/2019 |  |  |
| 10000692345 | 1615 | 01/09/1999 | 48 | CESAR COELHO CHAVES            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.639,87  | 05/12/2019 |  |  |
| 10000692346 | 1615 | 01/09/1999 | 48 | IVONE AMELIA QUEIROZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.859,32  | 05/12/2019 |  |  |
| 10000692348 | 1615 | 01/09/1999 | 48 | JOSE ALBERTO DA SILV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.057,88  | 05/12/2019 |  |  |
| 10000692349 | 1615 | 01/09/1999 | 48 | GERALDO L M DE PAULA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.643,73  | 05/12/2019 |  |  |
| 10000692350 | 1615 | 01/09/1999 | 48 | HEITOR CASSIANO CARD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,34     | 05/12/2019 |  |  |
| 10000692351 | 1615 | 01/09/1999 | 48 | ADIR JOVI DE FREITAS           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11,26     | 05/12/2019 |  |  |
| 10000692352 | 1615 | 01/09/1999 | 48 | SUELY PEREIRA DOS SA           | INSS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 196,91    | 05/12/2019 |  |  |
| 10000692353 | 1615 | 01/09/1999 | 48 | BRUTO COUTINHO & CAV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,51    | 05/12/2019 |  |  |
| 10000692354 | 1615 | 01/09/1999 | 48 | GERALDO SILVA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,26      | 05/12/2019 |  |  |
| 10000692355 | 1615 | 01/09/1999 | 48 | JOSE DE OLIVEIRA LEA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 290,68    | 05/12/2019 |  |  |
| 10000692356 | 1615 | 01/09/1999 | 48 | MERCADOS MINAS GERAI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 614,66    | 05/12/2019 |  |  |
| 10000692357 | 1615 | 01/09/1999 | 48 | MERCADOS MINAS GERAI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 386,33    | 05/12/2019 |  |  |
| 10000692358 | 1615 | 01/09/1999 | 48 | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 275,82    | 05/12/2019 |  |  |
| 10000692359 | 1615 | 01/09/1999 | 48 | JUSTIAA PUBLICA                | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 303,21    | 05/12/2019 |  |  |
| 10000692361 | 1615 | 01/09/1999 | 48 | FAZENDA ESTADUAL               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.820,15 | 05/12/2019 |  |  |
| 10000692362 | 1615 | 01/09/1999 | 48 | BRITO & CAVALCANTI L           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,12    | 05/12/2019 |  |  |
| 10000692363 | 1615 | 01/09/1999 | 48 | BRITO COUTINHO E CAV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 224,60    | 05/12/2019 |  |  |
| 10000692364 | 1615 | 01/09/1999 | 48 | GILSON MACARIO DE OL           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,53     | 05/12/2019 |  |  |
| 10000692365 | 1615 | 01/09/1999 | 48 | MERCADOS MINAS GERAI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,65    | 05/12/2019 |  |  |
| 10000692367 | 1615 | 01/09/1999 | 48 | EDSON DE FARIA PAULA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 86,79     | 05/12/2019 |  |  |
| 10000692368 | 1615 | 01/09/1999 | 48 | FAZ ESTADUAL                   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 678,60    | 05/12/2019 |  |  |
| 10000692369 | 1615 | 01/09/1999 | 48 | CENTRO EDUCACIONAL M           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 364,90    | 05/12/2019 |  |  |
| 10000692370 | 1615 | 01/09/1999 | 48 | PEDRO ALMEIDA SILVA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 368,93    | 05/12/2019 |  |  |
| 10000692372 | 1615 | 01/09/1999 | 48 | RICARDO RODRIGUES DA           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 716,63    | 05/12/2019 |  |  |
| 10000692373 | 1615 | 01/09/1999 | 48 | DOMINGOS COSTA S/A             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,26    | 05/12/2019 |  |  |
| 10000692374 | 1615 | 01/09/1999 | 48 | O MUNDO DOS PIOS COM           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,20    | 05/12/2019 |  |  |
| 10000692376 | 1615 | 01/09/1999 | 48 | GEORGES KANAAN                 | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.265,16  | 05/12/2019 |  |  |
| 10000692377 | 1615 | 01/09/1999 | 48 | GERALDO SILVA                  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,47     | 05/12/2019 |  |  |
| 10000692378 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 720,36    | 05/12/2019 |  |  |
| 10000692379 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 268,24    | 05/12/2019 |  |  |
| 10000692380 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 240,29    | 05/12/2019 |  |  |
| 10000692381 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,27    | 05/12/2019 |  |  |
| 10000692382 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 375,42    | 05/12/2019 |  |  |
| 10000692383 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.276,27  | 05/12/2019 |  |  |
| 10000692384 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 120,13    | 05/12/2019 |  |  |
| 10000692385 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,23      | 05/12/2019 |  |  |
| 10000692386 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.306,84  | 05/12/2019 |  |  |
| 10000692387 | 1615 | 01/09/1999 | 48 | CARBOMINAS                     | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 564,06    | 05/12/2019 |  |  |
| 10000692388 | 1615 | 01/09/1999 | 48 | LINO JOSE PASCHOAL             | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,72     | 05/12/2019 |  |  |
| 10000692389 | 1615 | 01/09/1999 | 48 | BRANDAO E FILHOS LTD           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,40      | 05/12/2019 |  |  |
| 10000692390 | 1615 | 01/09/1999 | 48 | LUIZ E. DE SOUZA               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 531,41    | 05/12/2019 |  |  |
| 10000692391 | 1615 | 01/09/1999 | 48 | MARIA DO CARMO CARVA           | INSS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23.463,09 | 05/12/2019 |  |  |
| 10000692392 | 1615 | 01/09/1999 | 48 | SPASSO INDUSTRIA E C           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 619,22    | 05/12/2019 |  |  |
| 10000692393 | 1615 | 01/09/1999 | 48 | BANCO DE DESENVOLVIMENTO MINAS | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 90.015,01 | 05/12/2019 |  |  |
| 10000692394 | 1615 | 01/09/1999 | 48 | GENTIL ASSUNCAO SOUZ           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 363,46    | 05/12/2019 |  |  |
| 10000692395 | 1615 | 01/09/1999 | 48 | LENIRA PEREIRA DA SI           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,33      | 05/12/2019 |  |  |
| 10000692396 | 1615 | 01/09/1999 | 48 | VERA LUCIA ALVES REU           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.292,00  | 05/12/2019 |  |  |
| 10000692397 | 1615 | 01/09/1999 | 48 | WANDERLEY GOMES DE Q           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,20    | 05/12/2019 |  |  |
| 10000692399 | 1615 | 01/09/1999 | 48 | SINDCOM E OUTROS               | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 225,03    | 05/12/2019 |  |  |
| 10000692400 | 1615 | 01/09/1999 | 48 | SINDCON                        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 95,29     | 05/12/2019 |  |  |
| 10000692401 | 1615 | 01/09/1999 | 48 | AUTO PEAS CITRAL LT            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,70     | 05/12/2019 |  |  |
| 10000692402 | 1615 | 01/09/1999 | 48 | GERSON DE SOUZA OLIV           | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 450,61    | 05/12/2019 |  |  |
| 10000692403 | 1615 | 01/09/1999 | 48 | LS IMOBILIARIA LTDA            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 486,41    | 05/12/2019 |  |  |
| 10000692404 | 1615 | 01/09/1999 | 48 | JOSE FERREIRA DINIZ            | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 541,67    | 05/12/2019 |  |  |

|             |      |            |             |                      |                       |                |               |     |           |            |  |  |
|-------------|------|------------|-------------|----------------------|-----------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000692405 | 1615 | 01/09/1999 | 48          | ALIANCA METALURGICA  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.498,50  | 05/12/2019 |  |  |
| 10000692406 | 1615 | 01/09/1999 | 48          | CLAUDIA AUGUSTA DE A | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 774,38    | 05/12/2019 |  |  |
| 10000692407 | 1615 | 01/09/1999 | 48          | COND. ED LAGOA DOURA | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 563,88    | 05/12/2019 |  |  |
| 10000692408 | 1615 | 01/09/1999 | 48          | CASTORINA DE SOUZA P | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.716,00 | 05/12/2019 |  |  |
| 10000692409 | 1615 | 01/09/1999 | 48          | AMILCAR MOISES E OUT | CONCEICAO PEIXOTO FR  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.175,84  | 05/12/2019 |  |  |
| 10000692410 | 1615 | 01/09/1999 | 48          | ELZA ALVES DE ABREU  | JOEL DE BARROS SILVA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 277,62    | 05/12/2019 |  |  |
| 10000692412 | 1615 | 01/09/1999 | 48          | DAVIDSON DE JESUS F  | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.954,35  | 05/12/2019 |  |  |
| 10000692413 | 1615 | 01/09/1999 | 48          | FLAVIA FERREIRA DE S | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.954,35  | 05/12/2019 |  |  |
| 10000692416 | 1615 | 01/09/1999 | 48          | NAGIB SALIBA E S/M   | ESP. JOVEM SALIBA E   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.939,28  | 05/12/2019 |  |  |
| 10000692417 | 1615 | 01/09/1999 | 48          | ANTONIO DE PADUA C G | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.392,74  | 05/12/2019 |  |  |
| 10000692419 | 1615 | 01/09/1999 | 48          | JURANDIR JACOB DE SO | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 562,26    | 05/12/2019 |  |  |
| 10000692421 | 1615 | 01/09/1999 | 48          | GERCY V DE MORAIS    | NAO INFORMADO         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,65      | 05/12/2019 |  |  |
| 10000692422 | 1615 | 01/09/1999 | 48          | NANORTE BCO DO NORTE | RODOLFO DE PAULA ZAH  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.582,99  | 05/12/2019 |  |  |
| 10000692423 | 1615 | 01/09/1999 | 48          | BANORTE BANCO NAC DO | RODOLFO DE PAULA BAT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.437,62  | 05/12/2019 |  |  |
| 10000692424 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA      | PEDRO SIMAR ALVES     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 646,44    | 05/12/2019 |  |  |
| 10000692425 | 1615 | 01/09/1999 | 48          | DEMARCHI COM. DE VEI | BMG FINANCEIRA S/A    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 392,73    | 05/12/2019 |  |  |
| 10000692426 | 1615 | 01/09/1999 | 48          | BOMBAS E H. LTDA     | EPOCA CONFECCOES LTD  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,77      | 05/12/2019 |  |  |
| 10000692428 | 1615 | 01/09/1999 | 48          | ILZA DE MELO         | JOSE ALMEIDA MELO     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.155,11  | 05/12/2019 |  |  |
| 10000692429 | 1615 | 01/09/1999 | 48          | M F DE LOCAMINAS LOC | M F DE LOCAMINAS LOC. | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.573,28 | 05/12/2019 |  |  |
| 10000692430 | 1615 | 01/09/1999 | 48          | ANDRE LUIZ PRADO     | ANTONIO CARLOS LATAL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 541,32    | 05/12/2019 |  |  |
| 10000692431 | 1615 | 01/09/1999 | 48          | JOSE VIANA PESSOA    | I N S S               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 808,25    | 05/12/2019 |  |  |
| 10000692432 | 1615 | 01/09/1999 | 48          | MARIA APARECIDA DOS  | CONSERVADORA UNIVERS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.625,46  | 05/12/2019 |  |  |
| 10000692433 | 1615 | 01/09/1999 | 48          | VICENTE BINO DA SILV | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 808,25    | 05/12/2019 |  |  |
| 10000692434 | 1615 | 01/09/1999 | 48          | OLYMPIA GOFFMANN     | JOSE DE SOUZA GOMES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.439,59  | 05/12/2019 |  |  |
| 10000692435 | 1615 | 01/09/1999 | 48          | SATURNINI MARQUES DE | WELLINGTON B MAINS    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 250,10    | 05/12/2019 |  |  |
| 10000692436 | 1615 | 01/09/1999 | 48          | ANTONIA NADU SARAIVA | MARCELO MAGALHAES VI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 518,92    | 05/12/2019 |  |  |
| 10000692437 | 1615 | 01/09/1999 | 48          | CONSORCIO NACIONAL C | MARGARETH VIEIRA ALV  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.331,75  | 05/12/2019 |  |  |
| 10000692438 | 1615 | 01/09/1999 | 48          | FAZENDA PUBLICA MUNI | FORRACAR LTDA         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.444,94  | 05/12/2019 |  |  |
| 10000692439 | 1615 | 01/09/1999 | 48          | MARIA ANTONIA DOS SA | WANDER DUTRA SOARES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.877,72  | 05/12/2019 |  |  |
| 10000692440 | 1615 | 01/09/1999 | 48          | NESTOR COELHO DE SAN | CAIXA ECONOMICA MINA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.033,27  | 05/12/2019 |  |  |
| 10000692442 | 1615 | 01/09/1999 | 48          | MARIA THEREZA BORGES | MARIA S P SILVA       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,43    | 05/12/2019 |  |  |
| 10000692443 | 1615 | 01/09/1999 | 48          | CONSTRUTORA EJURO LT | WADI JORGE HUBALDE    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,39      | 05/12/2019 |  |  |
| 10000692444 | 1615 | 01/09/1999 | 48          | GIANI ALVES PEREIRA  | MUTUAL APETRIM        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 713,08    | 05/12/2019 |  |  |
| 10000692448 | 1615 | 01/09/1999 | 48          | CR IND E COM REPRES  | FRANCISCO DE ASSIS F  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 662,08    | 05/12/2019 |  |  |
| 10000692449 | 1615 | 01/09/1999 | 48          | ENI VARGAS C FONSECA | ASSOC MINIEIRA PARAPL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.190,26  | 05/12/2019 |  |  |
| 10000692450 | 1615 | 01/09/1999 | 48          | CARMELITA STUDIO ART | DIVINO VENCESLAU DOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,99     | 05/12/2019 |  |  |
| 10000692453 | 1615 | 01/09/1999 | 48          | JADIR MARCELINO FELI | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 359,82    | 05/12/2019 |  |  |
| 10000692454 | 1615 | 01/09/1999 | 48          | JOAQUIM GOMES DA SI  | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 975,12    | 05/12/2019 |  |  |
| 10000692455 | 1615 | 01/09/1999 | 48          | JOSE DE MORAIS FILHO | INSS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 975,12    | 05/12/2019 |  |  |
| 10000692456 | 1615 | 01/09/1999 | 48          | FAZ PUB MUN          | JOSE DIAS MIGUEL      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.040,63  | 05/12/2019 |  |  |
| 10000692458 | 1615 | 01/09/1999 | 48          | HIGIE BHRAS PROD HIE | COMERCIAL MONTENEGRO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.355,18  | 05/12/2019 |  |  |
| 10000692459 | 1615 | 01/09/1999 | 48          | CONSORCIO NACIONAL U | GERALDO MAGELA LIMA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.630,95  | 05/12/2019 |  |  |
| 10000692460 | 1615 | 01/09/1999 | 48          | FAZENDA PUBLICA MUNI | CONSTRUTORA MELGACO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,21     | 05/12/2019 |  |  |
| 10000692462 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA      | MARIA APARECIDA ROCH  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 105,50    | 05/12/2019 |  |  |
| 10000692465 | 1615 | 01/09/1999 | 48          | COBRASA ADM CONS LTD | PAULO SERGIO SALIBA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.207,70  | 05/12/2019 |  |  |
| 10000692467 | 1615 | 01/09/1999 | 48          | MILTON JOSE NEVES    | DROG PERFUMARIA NACI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,08    | 05/12/2019 |  |  |
| 10000692473 | 1615 | 01/09/1999 | 48          | EDIR ALVES DE MEDEIR | SUELY MARIA DE MEDEI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.327,72  | 05/12/2019 |  |  |
| 10000692475 | 1615 | 01/09/1999 | 48          | JOSE VITAL BENICIO   | MASSA FALIDA DE FAMC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 990,54    | 05/12/2019 |  |  |
| 10000692476 | 1615 | 01/09/1999 | 48          | REGINALDO XAVIER MAC | MASSA FAL DE FAMCO B  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 371,92    | 05/12/2019 |  |  |
| 10000692477 | 1615 | 01/09/1999 | 48          | KLAUS MARCIO COUTINH | MASSA FAL DE FAMCO B  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.101,90  | 05/12/2019 |  |  |
| 10000692478 | 1615 | 01/09/1999 | 48          | REGINA DE FATIMA ALV | MASSA FALIDA DE FAMC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.896,95  | 05/12/2019 |  |  |
| 10000692479 | 1615 | 01/09/1999 | 48          | ZEILCO GERALDO RODRI | MASSA FAL DE FAMCO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.329,53  | 05/12/2019 |  |  |
| 10000692480 | 1615 | 01/09/1999 | 48          | DIMAS GOMES LEAL     | MASSA FALIDA DE FAMC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.763,49  | 05/12/2019 |  |  |
| 10000692481 | 1615 | 01/09/1999 | 48          | GERSON GOMES         | MASSA FALIDA DE FAMC  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 797,92    | 05/12/2019 |  |  |
| 10000692482 | 1615 | 01/09/1999 | 48          | JOSE VIEIRA SOARES   | MASSA FAL DE FAMCO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.852,13  | 05/12/2019 |  |  |
| 10000692484 | 1615 | 01/09/1999 | 48          | FAZENDA PUBLICA DO E | SANTOS BATISTA MAQUI  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.099,73  | 05/12/2019 |  |  |
| 10000692485 | 1615 | 01/09/1999 | 48          | HAROLDO CLAUDIO LEOC | JOSE DE SOUZA CARMO   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 552,49    | 05/12/2019 |  |  |
| 10000692486 | 1615 | 01/09/1999 | 48          | JOAQUIM PEREIRA DE F | JOSE INACIO DA ROCHA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 922,35    | 05/12/2019 |  |  |
| 10000692491 | 1615 | 01/09/1999 | 48          | GRAMAR IND. E COMERC | ANTONIO ROGERIO FANT  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 703,84    | 05/12/2019 |  |  |
| 10000692492 | 1615 | 01/09/1999 | 48          | MARIA EFIGENIA MATTO | ESTADO DE MG          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 248,31    | 05/12/2019 |  |  |
| 10000692493 | 1615 | 01/09/1999 | 48          | JUSTICA PUBLICA      | MARCIENE OTONI DE S   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 128,38    | 05/12/2019 |  |  |
| 10000692494 | 1615 | 01/09/1999 | 48          | JOSE SANTANA         | SEBASTIAO IZIDORO DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.174,57  | 05/12/2019 |  |  |
| 10000692496 | 1615 | 01/09/1999 | 48          | FIANCA IMOVEIS LTDA  | CELO VANDER ARAUJO    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.678,15  | 05/12/2019 |  |  |
| 10000692499 | 1615 | 01/09/1999 | 48          | ARTE FIOS TECIDOS LT | RITA DE CASSIA SILVA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 569,10    | 05/12/2019 |  |  |
| 10000692500 | 1615 | 01/09/1999 | 48          | SOLIMAR DA SILVA XAV | MUNICIPIO DE BELO HO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,48    | 05/12/2019 |  |  |
| 10000835176 | 1615 | 29/10/1999 | 48          | PENITENCIARIA IND ES | ANDREA APARECIDA DA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,97    | 05/12/2019 |  |  |
| 10000835178 | 1615 | 29/10/1999 | 24991172164 | JUSTICA PUBLICA      | WILLIAN FERNANDES RE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 162,30    | 05/12/2019 |  |  |
| 10000835179 | 1615 | 29/10/1999 | 24991166190 | JUSTICA PUBLICA      | LUCIANO ALVES MARTIN  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,92     | 05/12/2019 |  |  |
| 10000835180 | 1615 | 29/10/1999 | 24991172149 | JUSTICA PUBLICA      | ANA CRISTINA EVANGEL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 318,00    | 05/12/2019 |  |  |

|             |      |            |             |                       |                                |                |               |     |          |            |  |  |
|-------------|------|------------|-------------|-----------------------|--------------------------------|----------------|---------------|-----|----------|------------|--|--|
| 10000835182 | 1615 | 29/10/1999 | 24960827574 | DILMA RIBEIRO         | BRUNO EUGENIO RIBEIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 371,65   | 05/12/2019 |  |  |
| 10000835184 | 1615 | 29/10/1999 | 24930177258 | TANIA APARECIDA TEMO  | MOISES BATISTA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 395,84   | 05/12/2019 |  |  |
| 10000835185 | 1615 | 29/10/1999 | 24991147729 | JUSTICA PUBLICA       | ELIAS DAS GRACAS DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 52,73    | 05/12/2019 |  |  |
| 10000835186 | 1615 | 29/10/1999 | 24991177783 | JUSTICA PUBLICA       | EVANDRO ALVES DE SOU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 300,47   | 05/12/2019 |  |  |
| 10000835190 | 1615 | 29/10/1999 | 24950201277 | PERE ORTODONTIA S/C   | DIRETOR DO DEPARTAME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 933,40   | 05/12/2019 |  |  |
| 10000835191 | 1615 | 29/10/1999 | 24950201277 | DOC ORTOPONHA S/C LT  | DIRETOR DO DEP DE RE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 464,49   | 05/12/2019 |  |  |
| 10000835207 | 1615 | 29/10/1999 | 48          | ELCIONE DA SILVA      | FERNANDO ALBERTO C M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 482,01   | 05/12/2019 |  |  |
| 10000835210 | 1615 | 29/10/1999 | 24980393086 | ESTADO DE MINAS GERA  | RAIMUNDO CESAR F. DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.081,16 | 05/12/2019 |  |  |
| 10000835225 | 1615 | 29/10/1999 | 991185422   | JUSTICA PUBLICA       | LEANDRO PIEDADE BARB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 65,72    | 05/12/2019 |  |  |
| 10000835227 | 1615 | 29/10/1999 | 48          | JUSTICA PUBLICA       | MARIA M DA SILVA E O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.092,32 | 05/12/2019 |  |  |
| 10000835236 | 1615 | 29/10/1999 | 24990943623 | JUSTICA PUBLICA       | ANTONIO MONFADINI              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,05    | 05/12/2019 |  |  |
| 10000835237 | 1615 | 29/10/1999 | 24991092966 | JUSTICA PUBLICA       | ALLAN SILVA VIEIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,05    | 05/12/2019 |  |  |
| 10000835242 | 1615 | 29/10/1999 | 24990937732 | JUSTICA PUBLICA       | SEM INDICIADOS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 209,95   | 05/12/2019 |  |  |
| 10000835245 | 1615 | 29/10/1999 | 24990930125 | JUSTICA PUBLICA       | SIMONI MARTINS REZEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,41   | 05/12/2019 |  |  |
| 10000835246 | 1615 | 29/10/1999 | 24990943649 | JUSTICA PUBLICA       | CLAUDEMIRO DE PAULA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,41   | 05/12/2019 |  |  |
| 10000835247 | 1615 | 29/10/1999 | 24990930109 | JUSTICA PUBLICA       | CRISTIANO COLELI C M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,31   | 05/12/2019 |  |  |
| 10000835250 | 1615 | 29/10/1999 | 24990937286 | JUSTICA PUBLICA       | ANTONIO JOSE G SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,35     | 05/12/2019 |  |  |
| 10000835254 | 1615 | 29/10/1999 | 24928401272 | GREMARG COM REPRES    | EXACTA LTDA                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 782,80   | 05/12/2019 |  |  |
| 10000835262 | 1615 | 29/10/1999 | 24951017516 | GNPP SEGURADORA S/A   | VANDA LAGE                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 759,88   | 05/12/2019 |  |  |
| 10000835263 | 1615 | 29/10/1999 | 24940339492 | LAURA VIEIRA DE FREI  | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.403,05 | 05/12/2019 |  |  |
| 10000835266 | 1615 | 29/10/1999 | 48          | LUCIA DE MOURA BRAGA  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 380,98   | 05/12/2019 |  |  |
| 10000835267 | 1615 | 29/10/1999 | 48          | LUCIA MARIA DA SILVA  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,42   | 05/12/2019 |  |  |
| 10000835268 | 1615 | 29/10/1999 | 48          | LUCIA M DA SOLEDADE   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155,50   | 05/12/2019 |  |  |
| 10000835269 | 1615 | 29/10/1999 | 48          | LUCIA MARIA DOS SANT  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.082,73 | 05/12/2019 |  |  |
| 10000835270 | 1615 | 29/10/1999 | 48          | LUCIA MARIANA DA C B  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.172,12 | 05/12/2019 |  |  |
| 10000835271 | 1615 | 29/10/1999 | 48          | LUCIANA FARIA MAGAL   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.800,88 | 05/12/2019 |  |  |
| 10000835285 | 1615 | 29/10/1999 | 48          | PENITENCIARIA IND ES  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,69    | 05/12/2019 |  |  |
| 10000835309 | 1615 | 29/10/1999 | 48          | BH VARA DE EXECUCOES  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 268,44   | 05/12/2019 |  |  |
| 10000835311 | 1615 | 29/10/1999 | 991451147   | JUSTICA PUBLICA       | ANTONIO LEONCIO G FA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 65,41    | 05/12/2019 |  |  |
| 10000835312 | 1615 | 29/10/1999 | 991451048   | JUSTICA PUBLICA       | CANTIDIO BATISTA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,62    | 05/12/2019 |  |  |
| 10000835314 | 1615 | 29/10/1999 | 48          | VERONICA PIZANI DOS   | FREDERICO OZANNA F L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,25   | 05/12/2019 |  |  |
| 10000835317 | 1615 | 29/10/1999 | 48          | ZENEI TERZA RODRIGUE  | GERALDO VIEIRA FAGUN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.822,44 | 05/12/2019 |  |  |
| 10000835318 | 1615 | 29/10/1999 | 48          | IVIANE ALVES PONTES   | ANDERSON FERREIRA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,27   | 05/12/2019 |  |  |
| 10000835319 | 1615 | 29/10/1999 | 48          | IVANE APARECIDA SARA  | JOSE RIBEIRO SANTANA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,96    | 05/12/2019 |  |  |
| 10000835320 | 1615 | 29/10/1999 | 48          | IZABEO CAROLINA CARM  | PEDRO JOSE VIEIRA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 91,74    | 05/12/2019 |  |  |
| 10000835321 | 1615 | 29/10/1999 | 48          | MAGDA GOMES DA SILVA  | CIA DE SANEAMENTO DE MINAS GER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 109,26   | 05/12/2019 |  |  |
| 10000835322 | 1615 | 29/10/1999 | 48          | MARCIA MARIA E QUEIR  | ANTONIO CARLOS G QUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 459,04   | 05/12/2019 |  |  |
| 10000835323 | 1615 | 29/10/1999 | 48          | MARCIA MARLY DA SILV  | GERALDO DE JESUS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,02   | 05/12/2019 |  |  |
| 10000835324 | 1615 | 29/10/1999 | 48          | MARCIA MARQUES DE OL  | JOAQUIM PARDIM DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 179,39   | 05/12/2019 |  |  |
| 10000835325 | 1615 | 29/10/1999 | 48          | MARCIA RESENDE MUNIZ  | JOSE FLAVIA ABELHA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.241,81 | 05/12/2019 |  |  |
| 10000835326 | 1615 | 29/10/1999 | 48          | MARCO ANTONIO MESSAI  | DIRECU DE CARVALHO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,96   | 05/12/2019 |  |  |
| 10000835327 | 1615 | 29/10/1999 | 48          | MARCOS ANTONIO DE BR  | SEBASTAI DELFINO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 61,53    | 05/12/2019 |  |  |
| 10000835328 | 1615 | 29/10/1999 | 48          | MARGANA OLIVEIRA SIL  | JOSE JERONIMO SILVA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.079,02 | 05/12/2019 |  |  |
| 10000835329 | 1615 | 29/10/1999 | 48          | MARGARETH ALVES SILV  | JOSE ADAUTO A DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 270,84   | 05/12/2019 |  |  |
| 10000835330 | 1615 | 29/10/1999 | 48          | MARGARETI SALES SAA   | FRANCISCO JOACY DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,66    | 05/12/2019 |  |  |
| 10000835331 | 1615 | 29/10/1999 | 48          | MARGARIDA ALAQUOQUE   | HELIO ANTONIO PEREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.774,49 | 05/12/2019 |  |  |
| 10000835332 | 1615 | 29/10/1999 | 48          | MARGARIDA MARIA SAN   | NORIVAL ASSIS SOARES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,72   | 05/12/2019 |  |  |
| 10000835333 | 1615 | 29/10/1999 | 48          | MARGINA DAS GRACAS BA | MILTON PEREIRA GRACI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,74   | 05/12/2019 |  |  |
| 10000835334 | 1615 | 29/10/1999 | 48          | MARHI OTONI ROCHA     | HELIO DA ROCHA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,35   | 05/12/2019 |  |  |
| 10000835335 | 1615 | 29/10/1999 | 48          | MARI GORETE DOS SANT  | GILBERTO EUSTACIO D            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,74   | 05/12/2019 |  |  |
| 10000835336 | 1615 | 29/10/1999 | 48          | MARI PAULA ROZA       | EDMO DAS NEVES DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,99   | 05/12/2019 |  |  |
| 10000835337 | 1615 | 29/10/1999 | 48          | MARIA ALICE RODRIGUE  | OMAR RODRIGUES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 159,56   | 05/12/2019 |  |  |
| 10000835338 | 1615 | 29/10/1999 | 48          | MARIA ALVES DE OLIVE  | ROBERTO HERCULANO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 310,33   | 05/12/2019 |  |  |
| 10000835342 | 1615 | 29/10/1999 | 48          | JONAINA PAULA ARAUJO  | ROMERO SILVA ARAUJO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,02   | 05/12/2019 |  |  |
| 10000835343 | 1615 | 29/10/1999 | 48          | JORGE CASSIMIRO MONT  | MARIA MARGARIDA MONT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,03   | 05/12/2019 |  |  |
| 10000835344 | 1615 | 29/10/1999 | 48          | JOSE DE RIBAMAR LOPE  | FILOMENA ANTUNES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,52   | 05/12/2019 |  |  |
| 10000835345 | 1615 | 29/10/1999 | 48          | JOSE DEVANIL ESTEVES  | EMILIA TEIXEIRA T FE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 310,33   | 05/12/2019 |  |  |
| 10000835346 | 1615 | 29/10/1999 | 48          | JOSE DOMINGUES        | VALDILENE CAEL DOMIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 123,73   | 05/12/2019 |  |  |
| 10000835347 | 1615 | 29/10/1999 | 48          | JOSE FERREIRA DA SIL  | TEREZINHA NUNES DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,99   | 05/12/2019 |  |  |
| 10000835348 | 1615 | 29/10/1999 | 48          | JOSE FIGUEIREDO DE S  | ALEX SANTOS FIGUEIRE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,77   | 05/12/2019 |  |  |
| 10000835349 | 1615 | 29/10/1999 | 48          | JOSE RODRIGUES ALMEI  | DARCILIO RODRIGUES A           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 44,01    | 05/12/2019 |  |  |
| 10000835350 | 1615 | 29/10/1999 | 48          | JOSIANE RODRIGUES DI  | JOSE ANDRE DOS REIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.366,92 | 05/12/2019 |  |  |
| 10000835351 | 1615 | 29/10/1999 | 48          | JOSINA RAMOS DA SILV  | SONIA COSTA AGUIAR             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,88   | 05/12/2019 |  |  |
| 10000835352 | 1615 | 29/10/1999 | 48          | JUANILDE DOS SANTOS   | ARAMMDO CARNEIRO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,49   | 05/12/2019 |  |  |
| 10000835353 | 1615 | 29/10/1999 | 48          | JUAREZ DE SOUZA MACH  | SF                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 135,72   | 05/12/2019 |  |  |
| 10000835354 | 1615 | 29/10/1999 | 48          | JUCELIINO FRANCISCO   | MARIA JOANA SIMIAO             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,06   | 05/12/2019 |  |  |
| 10000835355 | 1615 | 29/10/1999 | 48          | JUCENI LOURDES DA SI  | JOEL GOMES DOS SANTO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 124,61   | 05/12/2019 |  |  |
| 10000835356 | 1615 | 29/10/1999 | 48          | JUCIELMA DOMENEGOS NU | EDUARDO A RODRIGUES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,07   | 05/12/2019 |  |  |
| 10000835358 | 1615 | 29/10/1999 | 48          | JULIANA DA SILVA SOU  | WAGNER PAULO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 102,38   | 05/12/2019 |  |  |

|             |      |            |    |                       |                      |                |               |     |          |            |  |  |
|-------------|------|------------|----|-----------------------|----------------------|----------------|---------------|-----|----------|------------|--|--|
| 10000835359 | 1615 | 29/10/1999 | 48 | JULIANA TEREZINHA GR  | RICARDO DIAS TORRES  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 176,99   | 05/12/2019 |  |  |
| 10000835360 | 1615 | 29/10/1999 | 48 | JULIANE TEODORO OLIV  | UNIPAR               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,76   | 05/12/2019 |  |  |
| 10000835361 | 1615 | 29/10/1999 | 48 | JULIO CESAR TADEU DA  | NVIA MARIA T DA SIL  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 532,35   | 05/12/2019 |  |  |
| 10000835362 | 1615 | 29/10/1999 | 48 | JUNIA CRISTINA DE SO  | VALDECIR BARNABE     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,18   | 05/12/2019 |  |  |
| 10000835363 | 1615 | 29/10/1999 | 48 | JUNIA ISABEL OLIVEIR  | THOMSON TUBE COMPONE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 313,98   | 05/12/2019 |  |  |
| 10000835364 | 1615 | 29/10/1999 | 48 | JUSSARA ALVES OLIVEI  | LIVIO FELIX DA ROCHA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,44   | 05/12/2019 |  |  |
| 10000835365 | 1615 | 29/10/1999 | 48 | JUSSARA RICARDO TORR  | RODRIGO VINICIUS DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.428,85 | 05/12/2019 |  |  |
| 10000835366 | 1615 | 29/10/1999 | 48 | KALLAN CRISTOVAO      | NDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 381,58   | 05/12/2019 |  |  |
| 10000835367 | 1615 | 29/10/1999 | 48 | KALLEN MOREIRA CRIST  | NDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,38   | 05/12/2019 |  |  |
| 10000835368 | 1615 | 29/10/1999 | 48 | KAREN CAROLINA R DE   | MARGARIDO JOSE DE SO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 182,36   | 05/12/2019 |  |  |
| 10000835369 | 1615 | 29/10/1999 | 48 | KATIA DA CRUZ         | HAMMER IN AUTO PECAS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,75     | 05/12/2019 |  |  |
| 10000835370 | 1615 | 29/10/1999 | 48 | KATIA FERREIRA DE OL  | LUIZ RENATO LARA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14,85    | 05/12/2019 |  |  |
| 10000835371 | 1615 | 29/10/1999 | 48 | KATIA MARIA MAMEDE R  | MAURICIO SAPUCAIA RO | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 763,06   | 05/12/2019 |  |  |
| 10000835372 | 1615 | 29/10/1999 | 48 | MAGDA PEREIRA TOLENT  | CLAUDIONOR JOSE DE A | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 124,65   | 05/12/2019 |  |  |
| 10000835373 | 1615 | 29/10/1999 | 48 | RAISSA STEPHANE A CO  | ARY KERNER LIMA RIBE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,06   | 05/12/2019 |  |  |
| 10000835374 | 1615 | 29/10/1999 | 48 | MAMILSON CAMPOS HORTA | EDMILSON ROGERIO SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,83   | 05/12/2019 |  |  |
| 10000835375 | 1615 | 29/10/1999 | 48 | RONALDA VIANA SILVA   | NAUEL MATIAS         | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 133,36   | 05/12/2019 |  |  |
| 10000835376 | 1615 | 29/10/1999 | 48 | MANUELE DE ASSIS ROC  | JOAO DE MATOS SANTAN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 496,61   | 05/12/2019 |  |  |
| 10000835377 | 1615 | 29/10/1999 | 48 | MARIA MARIA DE JESUS  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 570,01   | 05/12/2019 |  |  |
| 10000835378 | 1615 | 29/10/1999 | 48 | MARISA RODRIGUES JES  | WALDIR ALVES FONTOUR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,18    | 05/12/2019 |  |  |
| 10000835379 | 1615 | 29/10/1999 | 48 | MARCELO ANDERSON DAM  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 98,93    | 05/12/2019 |  |  |
| 10000835380 | 1615 | 29/10/1999 | 48 | MARCELO HIGINO ARAUJ  | MARTA DAS MERCES FER | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 188,98   | 05/12/2019 |  |  |
| 10000835381 | 1615 | 29/10/1999 | 48 | MARCIA ALVES DA SILV  | UESLEI RIBEIRO       | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 899,49   | 05/12/2019 |  |  |
| 10000835382 | 1615 | 29/10/1999 | 48 | MARCIA DA CONSOLACAO  | EDUARDO ANTONIO DE L | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 265,56   | 05/12/2019 |  |  |
| 10000835383 | 1615 | 29/10/1999 | 48 | MARIA AMELIA C BARBO  | ABDON J B FORONDA    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.153,90 | 05/12/2019 |  |  |
| 10000835384 | 1615 | 29/10/1999 | 48 | MARIA ANES M CUNHA    | JOAO ANTONIO ALVES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,84   | 05/12/2019 |  |  |
| 10000835385 | 1615 | 29/10/1999 | 48 | MARIA ANGELA DO CARM  | WILLER TEREZA        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 117,58   | 05/12/2019 |  |  |
| 10000835386 | 1615 | 29/10/1999 | 48 | MARIA APARECIDA C CU  | MARCILIO SALVADOR CU | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 172,46   | 05/12/2019 |  |  |
| 10000835387 | 1615 | 29/10/1999 | 48 | MARIA APARECIDA DE J  | MILTON ANTONIO DIAS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.149,49 | 05/12/2019 |  |  |
| 10000835388 | 1615 | 29/10/1999 | 48 | MARIA APARECIDA FERR  | ANSELMO MARCO S VERI | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155,24   | 05/12/2019 |  |  |
| 10000835389 | 1615 | 29/10/1999 | 48 | MARIA APARECIDA FORT  | ERMIS CANDIDO DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.397,55 | 05/12/2019 |  |  |
| 10000835390 | 1615 | 29/10/1999 | 48 | MARIA APARECIDA G SA  | JULIO CESAR DOS SANT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,12   | 05/12/2019 |  |  |
| 10000835391 | 1615 | 29/10/1999 | 48 | MARIA APARECIDA GONZ  | JULIO CESAR DOS SANT | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,12   | 05/12/2019 |  |  |
| 10000835392 | 1615 | 29/10/1999 | 48 | MARIA DE LOURDES      | ANDRE LUIZ DIAS      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 310,41   | 05/12/2019 |  |  |
| 10000835393 | 1615 | 29/10/1999 | 48 | MARIA DAS GRACAS L E  | EDESIO JOSE ESPINDUL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 469,07   | 05/12/2019 |  |  |
| 10000835395 | 1615 | 29/10/1999 | 48 | MARIA DE APARECIDA D  | MARLECIO DE ASSIS BA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 745,54   | 05/12/2019 |  |  |
| 10000835396 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA A CA  | NILTON C GOULART     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,06   | 05/12/2019 |  |  |
| 10000835397 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA ANTU  | NILTON CANDIDO GOULA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 266,83   | 05/12/2019 |  |  |
| 10000835398 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA BARB  | JOSE RAUMUNDO BARBOS | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,71   | 05/12/2019 |  |  |
| 10000835399 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA CAET  | SIDNEY FERREIRA DOS  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 118,16   | 05/12/2019 |  |  |
| 10000835400 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA F GO  | JOSE PHEROSENE GONCA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.228,70 | 05/12/2019 |  |  |
| 10000835401 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA G CA  | GILBERTO G FERREIRA  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,22    | 05/12/2019 |  |  |
| 10000835402 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA GONC  | AILTON DOS REIS GONC | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 155,24   | 05/12/2019 |  |  |
| 10000835403 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA MARI  | RUI EUSTAQUIO DA SIL | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 57,18    | 05/12/2019 |  |  |
| 10000835404 | 1615 | 29/10/1999 | 48 | MARIA DE FATIMA PIME  | APREGIO XAVIER NETO  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,32   | 05/12/2019 |  |  |
| 10000835405 | 1615 | 29/10/1999 | 48 | MARIA CONCEICAO SANT  | ANTONIO MAIA DOS SAN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 16,64    | 05/12/2019 |  |  |
| 10000835406 | 1615 | 29/10/1999 | 48 | MARIA CRISTINA DA CO  | CELSON WILSON DE ARA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 563,13   | 05/12/2019 |  |  |
| 10000835407 | 1615 | 29/10/1999 | 48 | MARIA D DE SOUZA      | EMAR CONCEICAO DE FR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 129,65   | 05/12/2019 |  |  |
| 10000835408 | 1615 | 29/10/1999 | 48 | MARIA DA CONCEICAO D  | FIAT AUTOMOVEIS S A  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 429,71   | 05/12/2019 |  |  |
| 10000835409 | 1615 | 29/10/1999 | 48 | MARIA DA CONCEICAO O  | VALDEMAR FERREIRA DE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 498,31   | 05/12/2019 |  |  |
| 10000835410 | 1615 | 29/10/1999 | 48 | MARIA CONCEICAO ROCH  | PEDRO ALVES M FLOREN | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 520,58   | 05/12/2019 |  |  |
| 10000835412 | 1615 | 29/10/1999 | 48 | MARIA DA F A DE CAMP  | NILTON CANDIDO GOULA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,02   | 05/12/2019 |  |  |
| 10000835413 | 1615 | 29/10/1999 | 48 | MARIA DA FATIMA ABOL  | JOSE ABOLAR          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,63    | 05/12/2019 |  |  |
| 10000835414 | 1615 | 29/10/1999 | 48 | MARIA DA GLORIA FREI  | JOSE CARLOS G LIMA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 887,41   | 05/12/2019 |  |  |
| 10000835415 | 1615 | 29/10/1999 | 48 | MARIA DA GLORIA PERE  | VIACAO SANTA EDWIRGE | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 851,06   | 05/12/2019 |  |  |
| 10000835416 | 1615 | 29/10/1999 | 48 | MARIA DA LUZ A B IZI  | NELSON ISIDORIO      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,29    | 05/12/2019 |  |  |
| 10000835417 | 1615 | 29/10/1999 | 48 | MARIA DA PENHA FERRE  | JOSE GERALDO DE OLIV | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 621,01   | 05/12/2019 |  |  |
| 10000835418 | 1615 | 29/10/1999 | 48 | MARIA DA PENHA JESUS  | ROBERTO VERNIER      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,70   | 05/12/2019 |  |  |
| 10000835419 | 1615 | 29/10/1999 | 48 | MARCIA DAS NEVES ALV  | GILBERTO RODRIGUES   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,97     | 05/12/2019 |  |  |
| 10000835420 | 1615 | 29/10/1999 | 48 | MARCIA HELENA SILVA   | JOSE CARLOS P ROSA   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 461,18   | 05/12/2019 |  |  |
| 10000835421 | 1615 | 29/10/1999 | 48 | MARCIA MADALENA DE O  | RENAN G DE SOUZA     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.453,91 | 05/12/2019 |  |  |
| 10000835422 | 1615 | 29/10/1999 | 48 | LUCIANA TEIXEIRA      | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 578,30   | 05/12/2019 |  |  |
| 10000835423 | 1615 | 29/10/1999 | 48 | LUCIENE ALVES ROCHA   | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 199,57   | 05/12/2019 |  |  |
| 10000835424 | 1615 | 29/10/1999 | 48 | LUCIENE ANDRADE CEAB  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 289,14   | 05/12/2019 |  |  |
| 10000835425 | 1615 | 29/10/1999 | 48 | LUCIENE DA SILVA AUG  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 816,84   | 05/12/2019 |  |  |
| 10000835426 | 1615 | 29/10/1999 | 48 | LUCIENE DOS SANTOS    | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 573,07   | 05/12/2019 |  |  |
| 10000835427 | 1615 | 29/10/1999 | 48 | LUCIENE CRISTINA GAB  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 216,87   | 05/12/2019 |  |  |
| 10000835428 | 1615 | 29/10/1999 | 48 | LUCILLA ALMEIDA ROCH  | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 635,48   | 05/12/2019 |  |  |
| 10000835429 | 1615 | 29/10/1999 | 48 | LUCIMEIRE ROSA        | NAO INFORMADO        | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.386,22 | 05/12/2019 |  |  |

|             |      |            |             |                      |                                |                |               |     |          |            |  |  |
|-------------|------|------------|-------------|----------------------|--------------------------------|----------------|---------------|-----|----------|------------|--|--|
| 10000835430 | 1615 | 29/10/1999 | 48          | LUCINEIRA ALVES DOS  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 286,13   | 05/12/2019 |  |  |
| 10000835431 | 1615 | 29/10/1999 | 48          | LUCINEIA RAIZANTE    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 399,07   | 05/12/2019 |  |  |
| 10000835432 | 1615 | 29/10/1999 | 48          | LUCIVANE RIBEIRO SOU | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 52,77    | 05/12/2019 |  |  |
| 10000835433 | 1615 | 29/10/1999 | 48          | LUGERIO BATISTA ALV  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 301,39   | 05/12/2019 |  |  |
| 10000835434 | 1615 | 29/10/1999 | 48          | VANIA M SILVA MOR    | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 395,54   | 05/12/2019 |  |  |
| 10000835436 | 1615 | 29/10/1999 | 48          | VALQUIRIA CRISTINA E | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,08     | 05/12/2019 |  |  |
| 10000835437 | 1615 | 29/10/1999 | 48          | VANESSA CRISTINA DE  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 866,58   | 05/12/2019 |  |  |
| 10000835438 | 1615 | 29/10/1999 | 48          | VANIA CONCEICAO DE F | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 346,24   | 05/12/2019 |  |  |
| 10000835439 | 1615 | 29/10/1999 | 48          | VANIA LUCIA DOS SANT | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,95   | 05/12/2019 |  |  |
| 10000835455 | 1615 | 29/10/1999 | 24991117979 | JUSTICA PUBLICA      | ADILSON SANTOS LOPES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,47    | 05/12/2019 |  |  |
| 10000835456 | 1615 | 29/10/1999 | 24991114000 | JUSTICA PUBLICA      | WESLEY FERREIRA LINH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,16   | 05/12/2019 |  |  |
| 10000835457 | 1615 | 29/10/1999 | 24991112947 | JUSTICA PUBLICA      | ADRIANA SILVA MERCES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 106,91   | 05/12/2019 |  |  |
| 10000835463 | 1615 | 29/10/1999 | 48          | NAO INFORMADO        | PAULO ROBERTO INOCEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 342,50   | 05/12/2019 |  |  |
| 10000835479 | 1615 | 29/10/1999 | 24992354530 | JUSTICA PUBLICA      | TADEU SABINO DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 264,34   | 05/12/2019 |  |  |
| 10000835483 | 1615 | 29/10/1999 | 991469065   | JUSTICA PUBLICA      | ELIOMAR HASTENRETER            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,98   | 05/12/2019 |  |  |
| 10000835485 | 1615 | 29/10/1999 | 48          | VALDILENE CAEL DOMIN | JOSE DOMINGOS                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 818,51   | 05/12/2019 |  |  |
| 10000835487 | 1615 | 29/10/1999 | 24960931756 | CREMER S/A           | REDIMEHD LTDA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.018,42 | 05/12/2019 |  |  |
| 10000835488 | 1615 | 29/10/1999 | 24951142157 | JUSTICA PUBLICA      | IVANIR PEREIRA DE ME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.005,99 | 05/12/2019 |  |  |
| 10000835492 | 1615 | 29/10/1999 | 48          | PENITENCIARIA IND ES | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 87,90    | 05/12/2019 |  |  |
| 10000835493 | 1615 | 29/10/1999 | 48          | PENITENCIARIA IND ES | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 276,64   | 05/12/2019 |  |  |
| 10000835505 | 1615 | 29/10/1999 | 24991213539 | JUSTICA PUBLICA      | SEBASTIAO FRANCISCO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,79    | 05/12/2019 |  |  |
| 10000835507 | 1615 | 29/10/1999 | 24991228362 | JUSTICA PUBLICA      | HILTON PAULO FAGUNDE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 69,77    | 05/12/2019 |  |  |
| 10000835508 | 1615 | 29/10/1999 | 24991177809 | JUSTICA PUBLICA      | FABIO JUNIO DE PINHO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 114,62   | 05/12/2019 |  |  |
| 10000835509 | 1615 | 29/10/1999 | 24991194648 | JUSTICA PUBLICA      | ROBERT TIAGO FERREIR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 46,41    | 05/12/2019 |  |  |
| 10000835510 | 1615 | 29/10/1999 | 24991194663 | JUSTICA PUBLICA      | LUIZ CARLOS RODRIGUE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.099,20 | 05/12/2019 |  |  |
| 10000835511 | 1615 | 29/10/1999 | 48          | PENITENCIA IND. ESTE | SUMAIÁ ALVES LOPES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,70    | 05/12/2019 |  |  |
| 10000835512 | 1615 | 29/10/1999 | 48          | PENITENCIARIA IND ES | VANILDA CARDOSO DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,70    | 05/12/2019 |  |  |
| 10000835514 | 1615 | 29/10/1999 | 24991177809 | JUSTICA PUBLICA      | ALEXANDRE DA LUZ ARA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 88,25    | 05/12/2019 |  |  |
| 10000835515 | 1615 | 29/10/1999 | 24940699374 | GABRIELE GONCALVES D | ALEXAN DRE REZENDE F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 439,69   | 05/12/2019 |  |  |
| 10000835520 | 1615 | 29/10/1999 | 48          | KEILA MARIA ELOY MEL | LUIZ CARLOS DE MELO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 310,33   | 05/12/2019 |  |  |
| 10000835521 | 1615 | 29/10/1999 | 48          | KELLY SCHARDER DAMAS | KURT ANTON S DAMASO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 221,02   | 05/12/2019 |  |  |
| 10000835522 | 1615 | 29/10/1999 | 48          | LAIZA BERNARDO ARAUJ | BRAZ DA SILVA ARAUJO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,97   | 05/12/2019 |  |  |
| 10000835523 | 1615 | 29/10/1999 | 48          | LALDIZA M COSTA QUEI | ANTONIO M COSTA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 559,64   | 05/12/2019 |  |  |
| 10000835524 | 1615 | 29/10/1999 | 48          | GILMAR TEIXEIRA DE P | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 97,10    | 05/12/2019 |  |  |
| 10000835525 | 1615 | 29/10/1999 | 48          | GISELE CRISTINA O LI | TORNEARIA SANTA LUZI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 178,87   | 05/12/2019 |  |  |
| 10000835526 | 1615 | 29/10/1999 | 48          | GISELE DAS GRACAS    | CASEMG MATRIZ                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 436,90   | 05/12/2019 |  |  |
| 10000835527 | 1615 | 29/10/1999 | 48          | GISELE TEIXEIRA DE   | FIAT AUTOMOVEIS S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 153,29   | 05/12/2019 |  |  |
| 10000835528 | 1615 | 29/10/1999 | 48          | ROSEMARY GOMES DA SI | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,60   | 05/12/2019 |  |  |
| 10000835529 | 1615 | 29/10/1999 | 48          | GABRIELA CRISTINA WL | ANTONIO DE FATIMA A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 288,53   | 05/12/2019 |  |  |
| 10000835530 | 1615 | 29/10/1999 | 48          | GRACE KELLY GOMES    | JOSE ANTONIO GOMES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 146,44   | 05/12/2019 |  |  |
| 10000835531 | 1615 | 29/10/1999 | 48          | GRACIELE BATISTA CAV | ANTONIO COSTA DA SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,66    | 05/12/2019 |  |  |
| 10000835532 | 1615 | 29/10/1999 | 48          | HEIDE SOARES PENA DE | DAIMLERCHRYSLER DO BRASIL LTDA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 704,39   | 05/12/2019 |  |  |
| 10000835533 | 1615 | 29/10/1999 | 48          | HELEN CRISTINA JUNQU | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 736,73   | 05/12/2019 |  |  |
| 10000835534 | 1615 | 29/10/1999 | 48          | HELEN TAVARES FRANCA | SEF                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 561,30   | 05/12/2019 |  |  |
| 10000835535 | 1615 | 29/10/1999 | 48          | HELENA MOREIRA DA SI | JOAO AUGUSTO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 650,70   | 05/12/2019 |  |  |
| 10000835536 | 1615 | 29/10/1999 | 48          | HELENICE MARIA BATIS | JOSE CIRILO CANDIDO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,53    | 05/12/2019 |  |  |
| 10000835537 | 1615 | 29/10/1999 | 48          | HELENITA PEREIRA DE  | JOSE RODRIGUES DE JE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 443,70   | 05/12/2019 |  |  |
| 10000835538 | 1615 | 29/10/1999 | 48          | HELIANA DAS GRACAS P | JOAO D PINTO                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 331,07   | 05/12/2019 |  |  |
| 10000835539 | 1615 | 29/10/1999 | 48          | HLIANA RIBEIRO       | LECILIA ALMEIDA CUN            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 496,48   | 05/12/2019 |  |  |
| 10000835540 | 1615 | 29/10/1999 | 48          | HELOISA HELENA LAVE  | PAULO ANTONIO BARROS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,66    | 05/12/2019 |  |  |
| 10000835541 | 1615 | 29/10/1999 | 48          | HELOISA HELENA GUIMA | RUBENS CARDOSO DE MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 532,35   | 05/12/2019 |  |  |
| 10000835542 | 1615 | 29/10/1999 | 48          | HELOISA MARCAL SOARE | CARLOS HENRIQUE MAMB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 577,07   | 05/12/2019 |  |  |
| 10000835543 | 1615 | 29/10/1999 | 48          | IZILDA DE FATIMA ALV | MARCELO D CRUZ                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 353,25   | 05/12/2019 |  |  |
| 10000835544 | 1615 | 29/10/1999 | 48          | HILDA DE SOUZA       | GERALDO MAGELA                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 598,87   | 05/12/2019 |  |  |
| 10000835545 | 1615 | 29/10/1999 | 48          | HILDA GOMES RIBEIRO  | JULIO ANTONIO BATIST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 890,29   | 05/12/2019 |  |  |
| 10000835546 | 1615 | 29/10/1999 | 48          | HORRAIME SALOME CRUZ | RICARDO ANTONIO DA C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 316,12   | 05/12/2019 |  |  |
| 10000835547 | 1615 | 29/10/1999 | 48          | IARA AMARAL PEREIRA  | CARLOS CASTILHO DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 843,17   | 05/12/2019 |  |  |
| 10000835548 | 1615 | 29/10/1999 | 48          | IGANY MATILDE SILVA  | SERGIO LUCIANO DO NA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,77   | 05/12/2019 |  |  |
| 10000835549 | 1615 | 29/10/1999 | 48          | ILDA DAS GRACAS DA S | LUIZ FERNANDO DE O F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 189,24   | 05/12/2019 |  |  |
| 10000835550 | 1615 | 29/10/1999 | 48          | ILDA MARIA DO REIS E | LAERTE DOS REIS E SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.813,15 | 05/12/2019 |  |  |
| 10000835551 | 1615 | 29/10/1999 | 48          | ZILDA APARECIDA SOUZ | CARLOS ANTONIO C SIL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 798,10   | 05/12/2019 |  |  |
| 10000835552 | 1615 | 29/10/1999 | 48          | ZILIA GONCALVES      | ALISIO VIEIRA DE LIM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.330,78 | 05/12/2019 |  |  |
| 10000835553 | 1615 | 29/10/1999 | 48          | ZIMA BATISTA ROCHA   | VALDINEY JOSE ALEIXO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 271,84   | 05/12/2019 |  |  |
| 10000835556 | 1615 | 29/10/1999 | 991462409   | JUSTICA PUBLICA      | NELSON MOREIRA E OUT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 139,85   | 05/12/2019 |  |  |
| 10000835557 | 1615 | 29/10/1999 | 48          | MARILDA ALVES BASTOS | ROGERIO BRETARA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 332,56   | 05/12/2019 |  |  |
| 10000835558 | 1615 | 29/10/1999 | 48          | MARIANA DIAS DE SOUZ | FIAT AUTOMOVEIS S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 187,89   | 05/12/2019 |  |  |
| 10000835559 | 1615 | 29/10/1999 | 48          | MARILDO ALGUSTO DE S | ANTONIO MENDES                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59,96    | 05/12/2019 |  |  |
| 10000835560 | 1615 | 29/10/1999 | 48          | MARIA ZELIA MACHADO  | WILER RAMON DOS SANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 287,05   | 05/12/2019 |  |  |
| 10000835561 | 1615 | 29/10/1999 | 48          | MARIALICE T GALAANO  | WAGNER MORAES                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 745,32   | 05/12/2019 |  |  |

|             |      |            |                  |                       |                                |                |               |     |           |            |  |  |
|-------------|------|------------|------------------|-----------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000835562 | 1615 | 29/10/1999 | 48               | MARIA VALERIA S SANT  | ALEXANDRE HENRIQUE D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 997,12    | 05/12/2019 |  |  |
| 10000835571 | 1615 | 29/10/1999 | 48               | IZABEL DE PAULA GUIL  | NDA                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 206,59    | 05/12/2019 |  |  |
| 10000835572 | 1615 | 29/10/1999 | 48               | IZOLINA NOGUEIRA LIM  | LUIZ FRANCISCO SILVA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,76    | 05/12/2019 |  |  |
| 10000835573 | 1615 | 29/10/1999 | 48               | JACQUELINE CONCEICAO  | FIAT AUTOMOVEIS S A            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.032,30  | 05/12/2019 |  |  |
| 10000835574 | 1615 | 29/10/1999 | 48               | JARDEL FERREIRA RODR  | MARILUIO FIRMINO RO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.151,77  | 05/12/2019 |  |  |
| 10000835575 | 1615 | 29/10/1999 | 48               | LUCIANA DOS SANTOS    | EXPRESSO MERCURIO              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 189,81    | 05/12/2019 |  |  |
| 10000835576 | 1615 | 29/10/1999 | 48               | CLEUSA SOARES CARNEI  | NDA                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.186,07  | 05/12/2019 |  |  |
| 10000835577 | 1615 | 29/10/1999 | 48               | CLEONICE MARIA GODIN  | NDA                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 304,88    | 05/12/2019 |  |  |
| 10000835578 | 1615 | 29/10/1999 | 48               | CLEUSA MARIA DE MELL  | GIOVANE CARDOSO DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.332,40  | 05/12/2019 |  |  |
| 10000835579 | 1615 | 29/10/1999 | 48               | CLEMILDA DE ARAUJO    | CARLOS HENRIQUE DE F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 796,97    | 05/12/2019 |  |  |
| 10000835580 | 1615 | 29/10/1999 | 48               | CLENICE GONCALVES CU  | CARLOS ROBERTO GUIMA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 89,12     | 05/12/2019 |  |  |
| 10000835581 | 1615 | 29/10/1999 | 48               | MARIA APARECIDA DA S  | ANTONIO JOSE RIBEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.353,02  | 05/12/2019 |  |  |
| 10000835583 | 1615 | 29/10/1999 | 48               | MARIA APARECIDA DA S  | NDA                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 645,25    | 05/12/2019 |  |  |
| 10000835584 | 1615 | 29/10/1999 | 48               | MARIA APARECIDA DA S  | MILTON MARTINS MENDO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 257,15    | 05/12/2019 |  |  |
| 10000835585 | 1615 | 29/10/1999 | 48               | MARIA APARECIDA DA S  | WANDERLEY ANTONIO MO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 602,36    | 05/12/2019 |  |  |
| 10000835586 | 1615 | 29/10/1999 | 48               | MARIA APARECIDA DA S  | ANTONIO PEREIRA DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 34,47     | 05/12/2019 |  |  |
| 10000835587 | 1615 | 29/10/1999 | 48               | MIRIAN DUARTE DA SIL  | FRANCISCO DE ASSIS C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.521,76  | 05/12/2019 |  |  |
| 10000835589 | 1615 | 29/10/1999 | 24992367425      | JUSTICA PUBLICA       | ARLINDO ANTONIO DA C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 22,21     | 05/12/2019 |  |  |
| 10000835590 | 1615 | 29/10/1999 | 48               | MARY LIMA DE OLIVEIR  | JOAO BATISTA A COELH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 150,62    | 05/12/2019 |  |  |
| 10000835591 | 1615 | 29/10/1999 | 48               | MARTA RODRIGUES DA S  | JOSE MARCOS AMORIM             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 576,20    | 05/12/2019 |  |  |
| 10000835592 | 1615 | 29/10/1999 | 48               | MARTA NOGUEIRA PEREI  | JURANDIR F CAVALCANT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 488,03    | 05/12/2019 |  |  |
| 10000835593 | 1615 | 29/10/1999 | 48               | MARTA FRANCISCA P BR  | GERALDO JOAQUIM R DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 431,49    | 05/12/2019 |  |  |
| 10000835594 | 1615 | 29/10/1999 | 48               | MARLUSE MARTINS DA C  | WALDETE M C OLIVEIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 26,05     | 05/12/2019 |  |  |
| 10000835595 | 1615 | 29/10/1999 | 48               | MARLENY ATYA GLEICE   | RICARDO JOSE DE DEUS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.063,28  | 05/12/2019 |  |  |
| 10000835596 | 1615 | 29/10/1999 | 48               | MARIA APARECIDA DE S  | SIRLEI JOAO FERREIRA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 576,20    | 05/12/2019 |  |  |
| 10000835597 | 1615 | 29/10/1999 | 24992303925      | JUSTICA PUBLICA       | CLARICE MENDES DOS S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 344,67    | 05/12/2019 |  |  |
| 10000835600 | 1615 | 29/10/1999 | 48               | MIRIAM DUARTE DA SIL  | FRANCISCO DE A COSTA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 640,02    | 05/12/2019 |  |  |
| 10000835601 | 1615 | 29/10/1999 | 24930035043      | ROGERIO ZUPO-INVENTA  | GERSON ZUPO-ESPOLIO            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 442,79    | 05/12/2019 |  |  |
| 10000835606 | 1615 | 29/10/1999 | 48               | PENITENCIARIA IND ES  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 398,68    | 05/12/2019 |  |  |
| 10000835608 | 1615 | 29/10/1999 | 24930873369      | CÉCILIA ELIZABETH PO  | A E M COMERCIO E REP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 228,99    | 05/12/2019 |  |  |
| 10000835620 | 1615 | 29/10/1999 | 24991481870      | JUSTICA PUBLICA       | FERANDO VELOSO                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 52,30     | 05/12/2019 |  |  |
| 10000835621 | 1615 | 29/10/1999 | 24991476359      | JUSTICA PUBLICA       | JOSINEY MOURA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 152,63    | 05/12/2019 |  |  |
| 10000835622 | 1615 | 29/10/1999 | 24991481953      | JUSTICA PUBLICA       | GERALDO MAGELA REIS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,43      | 05/12/2019 |  |  |
| 10000835625 | 1615 | 29/10/1999 | 24991476292      | JUSTICA PUBLICA       | ANDERSON FIGUEIREDD            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,89     | 05/12/2019 |  |  |
| 10000835629 | 1615 | 29/10/1999 | 48               | PENITENCIARIA IND. E  | IVANI ROSA LIPRIMAM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 113,96    | 05/12/2019 |  |  |
| 10000835634 | 1615 | 29/10/1999 | 48               | PENITENCIARIA IND.ES  | ANDREIA APARECIDA DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,57     | 05/12/2019 |  |  |
| 10000835635 | 1615 | 29/10/1999 | 24830399465      | LUIZ MARTINS NETO     | HELIO ANTONIO DE FARI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 68.679,33 | 05/12/2019 |  |  |
| 10000835654 | 1615 | 29/10/1999 | 48               | JUSTICA PUBLICA       | MILTON LUIZ DE NASCI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,78     | 05/12/2019 |  |  |
| 10000835655 | 1615 | 29/10/1999 | 48               | JUSTICA PUBLICA       | ALEXANDRO FERREIRA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 149,23    | 05/12/2019 |  |  |
| 10000835658 | 1615 | 29/10/1999 | 48               | JUSTICA PUBLICA       | MILTON REIS GONCALVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,78      | 05/12/2019 |  |  |
| 10000835663 | 1615 | 29/10/1999 | 48               | JUSTICA PUBLICA       | EDNA DE ALVARENGA SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 641,28    | 05/12/2019 |  |  |
| 10000835667 | 1615 | 29/10/1999 | 24991230350      | JUSTICA PUBLICA       | ANA CLAUDIA CACOTZE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.675,69  | 05/12/2019 |  |  |
| 10000835672 | 1615 | 29/10/1999 | 48               | JUSTICA PUBLICA       | ALEXANDRE DE SOUZA E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,78     | 05/12/2019 |  |  |
| 10000835678 | 1615 | 29/10/1999 | 24950552760      | WALDIR GOMES DA SILV  | CITITEL-O LEAO DOS T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.130,47  | 05/12/2019 |  |  |
| 10000835679 | 1615 | 29/10/1999 | 8628296          | CÉCILIA ELIZABETH P.  | NC                             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 208,90    | 05/12/2019 |  |  |
| 10000866149 | 1615 | 11/11/1999 | 0                | HENRIQUE GUIMARAES S  | RENATA OLIVEIRA COST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 339,46    | 05/12/2019 |  |  |
| 10000866151 | 1615 | 11/11/1999 | 1                | KIPAPEL DISTR. LTDA   | MUNIC. CAMPO LIMPO/S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.111,08  | 05/12/2019 |  |  |
| 10000866152 | 1615 | 11/11/1999 | 000000000INICIAL | CESARE MONEGO E WAND  | EMPREENDE E PART.DOMI          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.820,68  | 05/12/2019 |  |  |
| 10000866153 | 1615 | 11/11/1999 | 0                | ESPOLIO DE EUGENITO   | TRIBUNAL DE JUSTICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 80.067,84 | 05/12/2019 |  |  |
| 10000866154 | 1615 | 11/11/1999 | 0                | ESPOLIO JOSE THOMAZ   | TRIBUNAL DE JUSTICA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.534,64  | 05/12/2019 |  |  |
| 10000866155 | 1615 | 11/11/1999 | 8                | FABRICA DE LADRILHOS  | MUNICIPIO DE FRUTAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.824,64  | 05/12/2019 |  |  |
| 10000866156 | 1615 | 11/11/1999 | 696708           | NEUZA GLORIA DA SILV  | PREFEITO MUNICIPAL C           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,84      | 05/12/2019 |  |  |
| 10000866159 | 1615 | 11/11/1999 | 0                | VANISSE DIAS NASCIME  | GERALDO LUIZ DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 184,54    | 05/12/2019 |  |  |
| 10000866160 | 1615 | 11/11/1999 | 0                | ESPOLIO DE GILSON SO  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.003,84  | 05/12/2019 |  |  |
| 10000866161 | 1615 | 11/11/1999 | 0                | ESPOLIO DE RUBEM MIIR | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6.599,45  | 05/12/2019 |  |  |
| 10000866162 | 1615 | 11/11/1999 | 0                | ESPOLIO DE JOSE DUAR  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.196,05  | 05/12/2019 |  |  |
| 10000866163 | 1615 | 11/11/1999 | 78               | JOSE EUSTAQUIO FURTA  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,04      | 05/12/2019 |  |  |
| 10000866164 | 1615 | 11/11/1999 | 000000000INICIAL | JAIRIO ZANUTTO        | IDALO SOARES DE QUEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,55     | 05/12/2019 |  |  |
| 10000866165 | 1615 | 11/11/1999 | 0000000000624/2  | POCOS DIESEL LTDA     | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.199,57  | 05/12/2019 |  |  |
| 10000866166 | 1615 | 11/11/1999 | 0                | ESPOLIO DE ALFREDO O  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 816,88    | 05/12/2019 |  |  |
| 10000866167 | 1615 | 11/11/1999 | 0                | ESPOLIO ARTHUR LUCIA  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 30.682,29 | 05/12/2019 |  |  |
| 10000866168 | 1615 | 11/11/1999 | 0                | ROLDAD RODRIGUES NET  | JEFFERSON RODRIGUES F          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9,97      | 05/12/2019 |  |  |
| 10000866169 | 1615 | 11/11/1999 | 0                | SERGIO LUIZ PROCIPIO  | LEONARDO FRANKLIN SA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,53      | 05/12/2019 |  |  |
| 10000866175 | 1615 | 11/11/1999 | 2101             | ANTONIETA MARIA MENE  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 36.927,47 | 05/12/2019 |  |  |
| 10000866176 | 1615 | 11/11/1999 | 2102             | SUL AMERICA COMERCIO  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,00    | 05/12/2019 |  |  |
| 10000866179 | 1615 | 11/11/1999 | 2115             | SILMAR BARBOSA SOARE  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.094,82  | 05/12/2019 |  |  |
| 10000866181 | 1615 | 11/11/1999 | 2126             | HERDEIROS DE SEBASTI  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.292,00  | 05/12/2019 |  |  |
| 10000866182 | 1615 | 11/11/1999 | 2131             | CIA INTERNACIONAL DE  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.741,72  | 05/12/2019 |  |  |
| 10000866189 | 1615 | 11/11/1999 | 0                | ALDO FURTADO          | COMIG CIA MINERADORA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 291,21    | 05/12/2019 |  |  |

|             |      |            |                 |                               |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-----------------|-------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000866190 | 1615 | 11/11/1999 | 568493          | JD 1 V FAZ DE BH              | CONSENSO S/C                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.661,43  | 05/12/2019 |  |  |
| 10000866191 | 1615 | 11/11/1999 | 0               | MARFAL ENG. E CONST.          | FAZENDA PUB DO ESTAD           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,34     | 05/12/2019 |  |  |
| 10000866192 | 1615 | 11/11/1999 | 0               | RITA DE CASIA LAGE P          | SAULO ANTONIO BARBOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,13      | 05/12/2019 |  |  |
| 10000866193 | 1615 | 11/11/1999 | 0               | ALMIR BRAZ BOURGUIGN          | CAROLINE DE ALMEIDA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 419,03    | 05/12/2019 |  |  |
| 10000866194 | 1615 | 11/11/1999 | 431             | RAUL DE ARAUJO FILHO          | PREF. DE BELO HORIZO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,30      | 05/12/2019 |  |  |
| 10000866195 | 1615 | 11/11/1999 | 429             | COTES MEDES LTDA              | PREF. DE BELO HORIZO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,52      | 05/12/2019 |  |  |
| 10000866197 | 1615 | 11/11/1999 | 428             | RONALDO FERRETTI E S          | PREF. DE BELO HORIZO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 83,18     | 05/12/2019 |  |  |
| 10000866198 | 1615 | 11/11/1999 | 419             | CAIO JULIO C. DORNAS          | PREF. DE BELO HORIZO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,87      | 05/12/2019 |  |  |
| 10000866203 | 1615 | 11/11/1999 | 1016559         | COMPANHIA VALE DO RIO DOCE    | CEMIG COMPANHIA ENERGETICA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 585,18    | 05/12/2019 |  |  |
| 10000866204 | 1615 | 11/11/1999 | 2049            | THEREZA RODRIGUES MA          | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.243,19  | 05/12/2019 |  |  |
| 10000866205 | 1615 | 11/11/1999 | 2051            | BENETES ANTONIO PERE          | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.022,62  | 05/12/2019 |  |  |
| 10000866209 | 1615 | 11/11/1999 | 2076            | JORGE COELHO BERG             | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 848,43    | 05/12/2019 |  |  |
| 10000866210 | 1615 | 11/11/1999 | 2077            | JUNIA QUICK LOURENCO          | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 121,00    | 05/12/2019 |  |  |
| 10000866214 | 1615 | 11/11/1999 | 0               | MINASCAIKA                    | SEBASTIAO DIAS DE SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 811,22    | 05/12/2019 |  |  |
| 10000866215 | 1615 | 11/11/1999 | 0               | ELIAS PEREIRA DOS SA          | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.786,47  | 05/12/2019 |  |  |
| 10000866216 | 1615 | 11/11/1999 | 0               | GERALDO DOS SANTOS            | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 17.652,91 | 05/12/2019 |  |  |
| 10000866217 | 1615 | 11/11/1999 | 0               | JOSE AUGUSTO TOMEY            | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.200,37  | 05/12/2019 |  |  |
| 10000866218 | 1615 | 11/11/1999 | 0               | PREFEITO MUNICIPAL D          | MARIA LUCIA PIZZATI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,60    | 05/12/2019 |  |  |
| 10000866219 | 1615 | 11/11/1999 | 0               | ESPOLIO URSULINA RIB          | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.087,10  | 05/12/2019 |  |  |
| 10000866221 | 1615 | 11/11/1999 | 0               | ESPOLIO JARINO BATIS          | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.733,48  | 05/12/2019 |  |  |
| 10000866222 | 1615 | 11/11/1999 | 0               | ESPOLIO FERRUCIO VER          | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.801,59  | 05/12/2019 |  |  |
| 10000866225 | 1615 | 11/11/1999 | 802033          | INELTON MONT.KLETORI          | CEMIG COMPANHIA ENERGETICA DE  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,24     | 05/12/2019 |  |  |
| 10000866226 | 1615 | 11/11/1999 | 0               | CRISPIO HIGINO VALAD          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,88    | 05/12/2019 |  |  |
| 10000866227 | 1615 | 11/11/1999 | 1138064         | ARTMINAS EDITORA GRA          | MUNIC.DE CAPTAAO ENE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 111,42    | 05/12/2019 |  |  |
| 10000866228 | 1615 | 11/11/1999 | 00000000INICIAL | EDUARDO VILLA RAMOS           | HELEM TEREZA SANTOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,34     | 05/12/2019 |  |  |
| 10000866229 | 1615 | 11/11/1999 | 00000000INICIAL | VALDIR VIEIRA DE RES          | VALQUIRIA GONCALVES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,35     | 05/12/2019 |  |  |
| 10000866231 | 1615 | 11/11/1999 | 0               | INDUSTRIAS ROMI S.A.          | FAZENDA DO ESTADO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.583,16  | 05/12/2019 |  |  |
| 10000866232 | 1615 | 11/11/1999 | 00000000INICIAL | GRIMAR DE SOUZA MORE          | JANDIRA DE SOUZA MOR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 103,09    | 05/12/2019 |  |  |
| 10000866233 | 1615 | 11/11/1999 | 00000000INICIAL | FABIO DE OLIVEIRA             | ANTONIO FUSTINO DIAS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 246,55    | 05/12/2019 |  |  |
| 10000866235 | 1615 | 11/11/1999 | 0               | ANTONIO JOSE SOARES           | BCO DE CREDITO REAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 354,05    | 05/12/2019 |  |  |
| 10000866240 | 1615 | 11/11/1999 | 269             | ESPOLIO DE SEBASTIAO          | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,91     | 05/12/2019 |  |  |
| 10000866242 | 1615 | 11/11/1999 | 264             | IGREJA PRES. CONS.DE          | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.122,93  | 05/12/2019 |  |  |
| 10000866248 | 1615 | 11/11/1999 | 344             | MARIA JOSE DA COSTA           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,23     | 05/12/2019 |  |  |
| 10000866249 | 1615 | 11/11/1999 | 0               | PAULO FRANCISCO ANDR          | FRANCISLENE APARECID           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,38      | 05/12/2019 |  |  |
| 10000866251 | 1615 | 11/11/1999 | 0               | AMAUURY MARTORELLI            | MARIA ARGENTINA DINI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,13     | 05/12/2019 |  |  |
| 10000866252 | 1615 | 11/11/1999 | 0               | POSTO PASSOS LTDA             | EUFROZINO DOS SANTOS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 336,44    | 05/12/2019 |  |  |
| 10000866254 | 1615 | 11/11/1999 | 0               | HELENA S FERREIRA             | MANOEL VILLA LOBOS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.855,42  | 05/12/2019 |  |  |
| 10000866255 | 1615 | 11/11/1999 | 0               | GERALDA PEREIRA DA S          | MARIA DA CONCEICAO N           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,34      | 05/12/2019 |  |  |
| 10000866256 | 1615 | 11/11/1999 | 0               | ANA PAULA MIRANDELO           | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 711,42    | 05/12/2019 |  |  |
| 10000866257 | 1615 | 11/11/1999 | 0               | LEIRY MARTINS DO VAL          | ANTONIO B DO VALLE E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,07     | 05/12/2019 |  |  |
| 10000866258 | 1615 | 11/11/1999 | 0               | JOAO ALVES DA SILVA           | MAURA GARCIA RIBEIRO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,82     | 05/12/2019 |  |  |
| 10000866259 | 1615 | 11/11/1999 | 0               | MARDELENE PAPA                | FAUSTO ALVES S/M. E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 269,91    | 05/12/2019 |  |  |
| 10000866261 | 1615 | 11/11/1999 | 438358          | DISTRIBUIDORA PAULO           | CELPAY CIA VOTORANTI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372,44    | 05/12/2019 |  |  |
| 10000866262 | 1615 | 11/11/1999 | 0               | FRANCISCO GONCALVES           | PAULO DE OLIVEIRA GO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,14    | 05/12/2019 |  |  |
| 10000866263 | 1615 | 11/11/1999 | 0               | RENATO GONCALVES DE           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 144,01    | 05/12/2019 |  |  |
| 10000866264 | 1615 | 11/11/1999 | 1357730         | ELI TEODORO DE MENDO          | RUTH MARIA ALVES               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,86     | 05/12/2019 |  |  |
| 10000866265 | 1615 | 11/11/1999 | 0               | ANA CAROLINA MOURA L          | NEWTON LEAO                    | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.310,12 | 05/12/2019 |  |  |
| 10000866267 | 1615 | 11/11/1999 | 0               | WANTUIL COSTA CORDEI          | ALCIONE COSTA CORDEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.260,67  | 05/12/2019 |  |  |
| 10000866268 | 1615 | 11/11/1999 | 0               | MARCO AURELIO DE OLI          | GLEYSON LUCAS DE JES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 255,78    | 05/12/2019 |  |  |
| 10000866271 | 1615 | 11/11/1999 | 0               | ESPOLIO ADHEMAR CAMP          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.456,54 | 05/12/2019 |  |  |
| 10000866272 | 1615 | 11/11/1999 | 0               | ESPOLIO JOSE MARIA C          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.414,90  | 05/12/2019 |  |  |
| 10000866273 | 1615 | 11/11/1999 | 0               | ESPOLIO JOAO B MASSO          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20.386,06 | 05/12/2019 |  |  |
| 10000866275 | 1615 | 11/11/1999 | 0               | ANA CAROLINA MOURA L          | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.390,23  | 05/12/2019 |  |  |
| 10000866281 | 1615 | 11/11/1999 | 0               | PAULINO ANTONIO DE A          | BENJAMIN SOARES DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 742,54    | 05/12/2019 |  |  |
| 10000866282 | 1615 | 11/11/1999 | 2               | CAMARA MUN PARAISOPO          | MUNICIPIO PARAISOPOP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,73     | 05/12/2019 |  |  |
| 10000866285 | 1615 | 11/11/1999 | 0               | WILDE BATISTA MARRA           | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.947,89  | 05/12/2019 |  |  |
| 10000866286 | 1615 | 11/11/1999 | 3               | EDVALDO JOSE NOGUEIR          | MUNICIPIO DE ITABIRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,60      | 05/12/2019 |  |  |
| 10000866287 | 1615 | 11/11/1999 | 0               | ALESSANDRA MOSCARDINI         | MARCELO TIJURS                 | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 351,22    | 05/12/2019 |  |  |
| 10000866289 | 1615 | 11/11/1999 | 349             | GARIBALDE ADRIANO             | DEP ESTR DE RODAGEM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 849,09    | 05/12/2019 |  |  |
| 10000866293 | 1615 | 11/11/1999 | 448             | MARIA DAS GRACAS DE           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.474,76  | 05/12/2019 |  |  |
| 10000866297 | 1615 | 11/11/1999 | 269             | BERMITA FERNANDES FA          | DEP ESTR DE RODAGEM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 50,67     | 05/12/2019 |  |  |
| 10000866298 | 1615 | 11/11/1999 | 344             | MARIA JOSE DA COSTA           | DEP ESTR DE RODAGEM            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 47,01     | 05/12/2019 |  |  |
| 10000866300 | 1615 | 11/11/1999 | 348             | JOSMAR ALVES DE ALME          | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 779,45    | 05/12/2019 |  |  |
| 10000866301 | 1615 | 11/11/1999 | 349             | GARIBALDI ADRIANO DA          | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 685,76    | 05/12/2019 |  |  |
| 10000866303 | 1615 | 11/11/1999 | 353             | TELECOMUNICACOES DE SAO PAULO | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 552,85    | 05/12/2019 |  |  |
| 10000866304 | 1615 | 11/11/1999 | 00000000INICIAL | SERGIO ANTONIO OLIVE          | MIRIAM DOS SANTOS SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,82      | 05/12/2019 |  |  |
| 10000866305 | 1615 | 11/11/1999 | 00000000INICIAL | MIGUEL U DE OLIVEIRA          | ELIEZER MARCONI J MA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,68    | 05/12/2019 |  |  |
| 10000866306 | 1615 | 11/11/1999 | 0000000000NIHL  | EMPREENDI E PART DOM          | CESARE MONEGO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 348,82    | 05/12/2019 |  |  |
| 10000866307 | 1615 | 11/11/1999 | 328             | PREF MUNIC DE BELO HT         | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.136,87  | 05/12/2019 |  |  |



|             |      |            |                 |                       |                                |                |               |     |           |            |  |  |
|-------------|------|------------|-----------------|-----------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000866309 | 1615 | 11/11/1999 | 918847          | WILSON ROSA DIOS SAN  | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 130,68    | 05/12/2019 |  |  |
| 10000866311 | 1615 | 11/11/1999 | 00000000INICIAL | EVELAZIO CESAR DE SO  | TIAGO JOSE PEREIRA T           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 263,84    | 05/12/2019 |  |  |
| 10000866313 | 1615 | 11/11/1999 | 1097146         | INDUSTRIAS NUCLEARES  | MINISTERIO PUBLICO D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 285,55    | 05/12/2019 |  |  |
| 10000866314 | 1615 | 11/11/1999 | 0               | ESTADO DE MINAS GERA  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 382,94    | 05/12/2019 |  |  |
| 10000866319 | 1615 | 11/11/1999 | 138271          | ARACY RIBEIRO DA SIL  | MARLENE APARECIDA DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 441,16    | 05/12/2019 |  |  |
| 10000866320 | 1615 | 11/11/1999 | 0               | POSTO BATUTA LTDA     | JOGOVIA FERRAGENS LT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.089,28  | 05/12/2019 |  |  |
| 10000866321 | 1615 | 11/11/1999 | 0               | ANGELA MARA SOARES D  | JOSE LINO FILHO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 192,17    | 05/12/2019 |  |  |
| 10000866322 | 1615 | 11/11/1999 | 00000000INICIAL | ROBERVAL IGNACIO DE   | JUIZ DE DIREITO DA 8           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,40    | 05/12/2019 |  |  |
| 10000866323 | 1615 | 11/11/1999 | 00000000INICIAL | RGS REPRESENTACAO SC  | SIGRA S/A                      | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.854,54  | 05/12/2019 |  |  |
| 10000866324 | 1615 | 11/11/1999 | 0               | SEBASTIAO GOMES FERR  | DULCINEIA BAETA DOS            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.487,05  | 05/12/2019 |  |  |
| 10000866325 | 1615 | 11/11/1999 | 328             | EDUARDO PINHEIRO E O  | PREF. MUN DE BELO HT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.547,80  | 05/12/2019 |  |  |
| 10000866326 | 1615 | 11/11/1999 | 0               | ALTAIR JOSE SAVASSI   | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.636,78  | 05/12/2019 |  |  |
| 10000866328 | 1615 | 11/11/1999 | 0               | LIDIO LUCAS PEREIRA   | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 10.180,48 | 05/12/2019 |  |  |
| 10000866329 | 1615 | 11/11/1999 | 0               | JOSE GERALDO PEIXOTO  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.211,43  | 05/12/2019 |  |  |
| 10000866330 | 1615 | 11/11/1999 | 0               | BELMIRO VIEIRA DA SI  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.171,13  | 05/12/2019 |  |  |
| 10000866331 | 1615 | 11/11/1999 | 0               | JOSE JOAQUIM DE MEND  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.881,65  | 05/12/2019 |  |  |
| 10000866332 | 1615 | 11/11/1999 | 0               | JOAO TAVARES          | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.541,22  | 05/12/2019 |  |  |
| 10000866334 | 1615 | 11/11/1999 | 0               | JOAO RIBEIRO DA SILV  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 968,92    | 05/12/2019 |  |  |
| 10000866335 | 1615 | 11/11/1999 | 0               | JOAO GOMES DE ARAUJO  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.520,76  | 05/12/2019 |  |  |
| 10000866336 | 1615 | 11/11/1999 | 0               | ADEVAM G DE M BASTOS  | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 739,79    | 05/12/2019 |  |  |
| 10000866337 | 1615 | 11/11/1999 | 0               | PATRICIA DE FATIMA C  | JOSE PAULO DE SOUZA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,84     | 05/12/2019 |  |  |
| 10000866340 | 1615 | 11/11/1999 | 0               | ESPOLIO FERRUCCIO VER | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 18.684,04 | 05/12/2019 |  |  |
| 10000866341 | 1615 | 11/11/1999 | 0               | ESPOLIO IARINO BATIS  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15.992,54 | 05/12/2019 |  |  |
| 10000866342 | 1615 | 11/11/1999 | 0               | ESPOLIO GERALDO LAZA  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 141,58    | 05/12/2019 |  |  |
| 10000866345 | 1615 | 11/11/1999 | 0               | MAURO QUEIROZ PIANTA  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 33.603,77 | 05/12/2019 |  |  |
| 10000866347 | 1615 | 11/11/1999 | 00000000INICIAL | MARINEZ QUARESMA PIN  | JOAO HILARIO DE SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 38,47     | 05/12/2019 |  |  |
| 10000866348 | 1615 | 11/11/1999 | 0               | DURVALINA GENNARI DA  | MARIA APARECIDA PERE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.520,38  | 05/12/2019 |  |  |
| 10000866349 | 1615 | 11/11/1999 | 0               | MARTO APARECIDO DE S  | ANGELA MARIA DE SOUZ           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 151,77    | 05/12/2019 |  |  |
| 10000866350 | 1615 | 11/11/1999 | 0               | MARCO ANTONIO GONCAL  | ADILSON CORREA E S/M           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 59,47     | 05/12/2019 |  |  |
| 10000866351 | 1615 | 11/11/1999 | 1205210         | ROBERTO MAGNO VALENT  | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,20      | 05/12/2019 |  |  |
| 10000866352 | 1615 | 11/11/1999 | 0               | FLAVIA FARIA          | MARISTELA AVILA FRAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,54    | 05/12/2019 |  |  |
| 10000866355 | 1615 | 11/11/1999 | 139             | FRANCISCO RODRIGUES   | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 787,90    | 05/12/2019 |  |  |
| 10000866356 | 1615 | 11/11/1999 | 0000000134182-5 | MOZAR BASILIO DE OLI  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.106,50  | 05/12/2019 |  |  |
| 10000866357 | 1615 | 11/11/1999 | 0000000136822-4 | MARIO FUJIO HANDA     | ADBRAS-ADM BRASIL S/           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.944,79  | 05/12/2019 |  |  |
| 10000866358 | 1615 | 11/11/1999 | 0               | PREFETO MUNICIPAL D   | ANA MARIA DO NASCIME           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,77    | 05/12/2019 |  |  |
| 10000866359 | 1615 | 11/11/1999 | 0               | ITAMAR MARCAL RAMOS   | ESTADP DE MG                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,69      | 05/12/2019 |  |  |
| 10000866360 | 1615 | 11/11/1999 | 0               | ANTONIO AUGUSTO DA R  | FAPROL INDUSTRIA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 181,05    | 05/12/2019 |  |  |
| 10000866361 | 1615 | 11/11/1999 | 328             | PREF. MUN. BELO HORI  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.459,69  | 05/12/2019 |  |  |
| 10000866362 | 1615 | 11/11/1999 | 000000062267/97 | MARIA APARECIDA PAST  | COBRASA CONSORCIOS L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 547,58    | 05/12/2019 |  |  |
| 10000866363 | 1615 | 11/11/1999 | 425             | AGRITOPO AGRIMENSURA  | MUNIC. DE B HTE                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 93,38     | 05/12/2019 |  |  |
| 10000866364 | 1615 | 11/11/1999 | 428             | RONALDO FERRETI E S/  | MUNIC. DE B. HTE               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 104,39    | 05/12/2019 |  |  |
| 10000866365 | 1615 | 11/11/1999 | 431             | RAUL DE ARAUJO FILHO  | PBH                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3,13      | 05/12/2019 |  |  |
| 10000866366 | 1615 | 11/11/1999 | 433             | DIRIJA ADM. PART. E   | PBH                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 54,11     | 05/12/2019 |  |  |
| 10000866367 | 1615 | 11/11/1999 | 410             | JAIR ALVES DA COSTA   | PBH                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 747,37    | 05/12/2019 |  |  |
| 10000866369 | 1615 | 11/11/1999 | 416             | ESPOLIO DE ELIZARIO   | PBH                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 416,45    | 05/12/2019 |  |  |
| 10000866370 | 1615 | 11/11/1999 | 419             | CAIO JULIO CESAR DOR  | PBH                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,17      | 05/12/2019 |  |  |
| 10000866371 | 1615 | 11/11/1999 | 429             | COTES MENDES LTDA     | PBH                            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 6,00      | 05/12/2019 |  |  |
| 10000866373 | 1615 | 11/11/1999 | 0               | MARIA LUIZA V COSTA   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 15,68     | 05/12/2019 |  |  |
| 10000866376 | 1615 | 11/11/1999 | 0               | PATRICIA FATIMA GORG  | JOSE PAULO DE SOUZA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,91     | 05/12/2019 |  |  |
| 10000866377 | 1615 | 11/11/1999 | 0               | LUIZ FERNANDO V. NOG  | ELIANE MONTEIRO DE O           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,87      | 05/12/2019 |  |  |
| 10000866378 | 1615 | 11/11/1999 | 2               | MADEREIRA MATOZINHOS  | MUNICIPIO DE MATOZIN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,52      | 05/12/2019 |  |  |
| 10000866381 | 1615 | 11/11/1999 | 0               | ESPOLIO BELMIRO VIEI  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.145,87  | 05/12/2019 |  |  |
| 10000866382 | 1615 | 11/11/1999 | 0               | ESPOLIO ALTAIR SAVAS  | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.857,59  | 05/12/2019 |  |  |
| 10000866383 | 1615 | 11/11/1999 | 0               | RAILDA PEREIRA MARTI  | RAIMUNDO PEREIRA DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,92    | 05/12/2019 |  |  |
| 10000866384 | 1615 | 11/11/1999 | 0               | GERALDO ALVES DE SIQ  | JOSIAS TIBURCIO DE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 101,92    | 05/12/2019 |  |  |
| 10000866385 | 1615 | 11/11/1999 | 000000000397/91 | FARID ASSRAUY         | PREF MUNC DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,10     | 05/12/2019 |  |  |
| 10000866387 | 1615 | 11/11/1999 | 374             | NATALIA LOPES DO PRA  | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 372,18    | 05/12/2019 |  |  |
| 10000866388 | 1615 | 11/11/1999 | 0               | MARIA CECILIA BARROS  | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 871,88    | 05/12/2019 |  |  |
| 10000866389 | 1615 | 11/11/1999 | 0               | JOCKEY CLUB DE M. GE  | FAZENDA PUBLICA MUN.           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43.641,90 | 05/12/2019 |  |  |
| 10000866391 | 1615 | 11/11/1999 | 0               | ILIDIO LINO DE ALBUQ  | YOLANDA ASSIS DE ALB           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.896,98  | 05/12/2019 |  |  |
| 10000866399 | 1615 | 11/11/1999 | 410             | JAIR ALVES DA COSTA   | PREF. DE BELO HORIZO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 554,59    | 05/12/2019 |  |  |
| 10000866401 | 1615 | 11/11/1999 | 425             | AGRITOPO AGRIMENSURA  | PREF.DE BELO HORIZON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 70,71     | 05/12/2019 |  |  |
| 10000866402 | 1615 | 11/11/1999 | 416             | ESPOLIO DE ELIZARIO   | PREF.DE BELO HORIZON           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 305,07    | 05/12/2019 |  |  |
| 10000866403 | 1615 | 11/11/1999 | 433             | DIRIJA ADMINISTRACAO  | PREFEITURA MUNICIPAL DE BELO H | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 40,56     | 05/12/2019 |  |  |
| 10000866404 | 1615 | 11/11/1999 | 281832          | JESUSINO ALVES DE SO  | JUIZO DA 2 V CIVEL -           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 45,70     | 05/12/2019 |  |  |
| 10000866407 | 1615 | 11/11/1999 | 1968            | ALICE PAIVA CONSTANT  | ESTADO DE MG                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.730,00  | 05/12/2019 |  |  |
| 10000866408 | 1615 | 11/11/1999 | 0               | GERALDO DE PAULA FIL  | SERGIO LUIZ VAZI               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 77,47     | 05/12/2019 |  |  |
| 10000866409 | 1615 | 11/11/1999 | 0               | ALESSANDRO WALLACE C  | REGINO MARQUES DA CO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,34     | 05/12/2019 |  |  |
| 10000866411 | 1615 | 11/11/1999 | 0               | IVETI COSTI RIBEIRO   | MARIO SILLAS LUZ               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 145,97    | 05/12/2019 |  |  |

|             |      |            |                  |                                |                                |                |               |     |           |            |  |  |
|-------------|------|------------|------------------|--------------------------------|--------------------------------|----------------|---------------|-----|-----------|------------|--|--|
| 10000866417 | 1615 | 11/11/1999 | 1901             | TAVARES MENEZES E CI           | ESTADO DE MG                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.542,22  | 05/12/2019 |  |  |
| 10000866420 | 1615 | 11/11/1999 | 0                | DEVIS CIRINO                   | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 220,09    | 05/12/2019 |  |  |
| 10000866421 | 1615 | 11/11/1999 | 0                | ROSALINA COSTA                 | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.914,98  | 05/12/2019 |  |  |
| 10000866422 | 1615 | 11/11/1999 | 0                | CECILIA ELIZABETH P.           | FAZENDA PUBLICA NACI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 256,57    | 05/12/2019 |  |  |
| 10000866423 | 1615 | 11/11/1999 | 0                | ANTONIO PERACIO FILH           | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.270,65  | 05/12/2019 |  |  |
| 10000866424 | 1615 | 11/11/1999 | 0                | MARIO MARTINS DO NAS           | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.426,40  | 05/12/2019 |  |  |
| 10000866425 | 1615 | 11/11/1999 | 0                | RONALDO ROSA DIAS              | TIAGO DE OLIVEIRA SO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 23,34     | 05/12/2019 |  |  |
| 10000866426 | 1615 | 11/11/1999 | 0                | ESPOLIO DE ANTONIO F           | MARIA SAURA SOARES F           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.543,93  | 05/12/2019 |  |  |
| 10000866427 | 1615 | 11/11/1999 | 1073949          | DIVA MARIA AUGUSTA D           | ESPOLIO DE ELI DE AS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 768,73    | 05/12/2019 |  |  |
| 10000866428 | 1615 | 11/11/1999 | 919613           | GLAUCIE ALESSANDRA BA          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,30      | 05/12/2019 |  |  |
| 10000866429 | 1615 | 11/11/1999 | 1162726          | ULISSES ANTONIO BRAG           | TERCIA DE MIRANDA BR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,38     | 05/12/2019 |  |  |
| 10000866430 | 1615 | 11/11/1999 | 0                | MARIA RAMALHO CARMAN           | USILDE TEIXEIRA LAGE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 262,89    | 05/12/2019 |  |  |
| 10000866432 | 1615 | 11/11/1999 | 397              | FARID ASSRAUY                  | PREF MUNIC BHTE                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,22      | 05/12/2019 |  |  |
| 10000866435 | 1615 | 11/11/1999 | 0                | CARLOS VALERIO DE AG           | LARENA MAIARA DE OLI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,17      | 05/12/2019 |  |  |
| 10000866436 | 1615 | 11/11/1999 | 0                | DER DEPARTAMENTO DE ESTRADAS D | DOLINDRO COLETO DA S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 483,52    | 05/12/2019 |  |  |
| 10000866437 | 1615 | 11/11/1999 | 7                | CARLOS SOARES DE OLI           | MUNICIPIO DE IBIRITE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 282,16    | 05/12/2019 |  |  |
| 10000866438 | 1615 | 11/11/1999 | 0                | GILMAR GONCALVES DE            | LEANDRO MOREIRA MATO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 27,84     | 05/12/2019 |  |  |
| 10000866439 | 1615 | 11/11/1999 | 0                | STARLINO E OUTRO               | ANTONIO TIMOTEO                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,71    | 05/12/2019 |  |  |
| 10000866440 | 1615 | 11/11/1999 | 0                | CARLOS MAGNO DA SILV           | ELIAS RAFAEL MOTA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,63    | 05/12/2019 |  |  |
| 10000866441 | 1615 | 11/11/1999 | 12895            | MARIA NELIA CARVALHA           | CARLOS F F FILHO               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 426,48    | 05/12/2019 |  |  |
| 10000866442 | 1615 | 11/11/1999 | 0                | MARIA PEREIRA DA CRU           | ESPOLIO JOSE DE PAUL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 478,63    | 05/12/2019 |  |  |
| 10000866443 | 1615 | 11/11/1999 | 0                | MARIA AMALIA N C OLI           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 207,93    | 05/12/2019 |  |  |
| 10000866445 | 1615 | 11/11/1999 | 0                | NOMINATO C G NETO              | JUSTICA PUBLICA                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,38      | 05/12/2019 |  |  |
| 10000866456 | 1615 | 11/11/1999 | 0                | MARIA APARECIDA N GO           | JOSE DE SOUZA                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,82     | 05/12/2019 |  |  |
| 10000866457 | 1615 | 11/11/1999 | 0                | ARMANDO ALVES DE SOU           | LIDIA CRISTINA OLIVE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 244,15    | 05/12/2019 |  |  |
| 10000866459 | 1615 | 11/11/1999 | 0                | EMPRESA ZEZE LTDA              | TRANSMETRO                     | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 140,52    | 05/12/2019 |  |  |
| 10000866460 | 1615 | 11/11/1999 | 0                | JOSE HONORIO PRUDENC           | ESPOLIO HERDEIROS DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 764,37    | 05/12/2019 |  |  |
| 10000866461 | 1615 | 11/11/1999 | 0                | SILVIO MARTINS GONCA           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,10    | 05/12/2019 |  |  |
| 10000866462 | 1615 | 11/11/1999 | 0                | HELIO MENDES E OUTRO           | INSTITUTO PREVIDENCIA SERVIDOR | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.764,47  | 05/12/2019 |  |  |
| 10000866463 | 1615 | 11/11/1999 | 0                | MARIA DAS GRACAS VIC           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 497,24    | 05/12/2019 |  |  |
| 10000866464 | 1615 | 11/11/1999 | 0                | MATUZALEM JOSE MOREI           | TATIANA DOS ANJOS AM           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 433,23    | 05/12/2019 |  |  |
| 10000866465 | 1615 | 11/11/1999 | 000000000INICIAL | JOAO AVELINO DA CRUZ           | WALTER S DA SILVA E            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,08    | 05/12/2019 |  |  |
| 10000866467 | 1615 | 11/11/1999 | 0                | CELIO FERREIRA E S/M           | ALTAIR SANTOS NOGUEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 169,15    | 05/12/2019 |  |  |
| 10000866468 | 1615 | 11/11/1999 | 0                | JOVITA PEREIRA DOS S           | AURORA MARTINS DE AR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,59     | 05/12/2019 |  |  |
| 10000866469 | 1615 | 11/11/1999 | 0                | NILIO DE OLIVEIRA SOU          | BELO HORIZONTE CONST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 13,59     | 05/12/2019 |  |  |
| 10000866471 | 1615 | 11/11/1999 | 0                | AURELIO FERREIRA FRA           | LEANDRO FIGUEIREDO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 29,62     | 05/12/2019 |  |  |
| 10000866477 | 1615 | 11/11/1999 | 783456           | MARCELA ANTUNES SOUZ           | MARCELO EUSTAQUIO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,43     | 05/12/2019 |  |  |
| 10000866478 | 1615 | 11/11/1999 | 0                | ALCIDES AUGUSTA VILE           | JOSE VALDIR SILVA              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.115,96  | 05/12/2019 |  |  |
| 10000866479 | 1615 | 11/11/1999 | 0                | RUBENS ARLEY DE ALME           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 395,49    | 05/12/2019 |  |  |
| 10000866480 | 1615 | 11/11/1999 | 0                | JOSE C DA COSTA                | MUNICIPIO DE VARGINH           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 116,60    | 05/12/2019 |  |  |
| 10000866481 | 1615 | 11/11/1999 | 1300730          | MARTINS E CANABRAVA            | FAZENDA PUBLICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5.107,47  | 05/12/2019 |  |  |
| 10000866482 | 1615 | 11/11/1999 | 1133842          | LUCIANO BIZUTTI                | MARIA VALERIA DA COS           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 43,61     | 05/12/2019 |  |  |
| 10000866483 | 1615 | 11/11/1999 | 0                | PEDRO DE AZEVEDO MEN           | SUCESORES DE LEOPOL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 82,61     | 05/12/2019 |  |  |
| 10000866484 | 1615 | 11/11/1999 | 0                | VIVIANE VALADARES              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 637,04    | 05/12/2019 |  |  |
| 10000866485 | 1615 | 11/11/1999 | 0                | ANEZIA PEREIRA M DA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 423,65    | 05/12/2019 |  |  |
| 10000866486 | 1615 | 11/11/1999 | 0                | SUELEN FERNANDES BAR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 231,64    | 05/12/2019 |  |  |
| 10000866488 | 1615 | 11/11/1999 | 000000000INICIAL | EMBRATER                       | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 713,52    | 05/12/2019 |  |  |
| 10000866489 | 1615 | 11/11/1999 | 1                | RENOVADORA ARCOS LTD           | MUN VISCONDE R BRANC           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 547,10    | 05/12/2019 |  |  |
| 10000866490 | 1615 | 11/11/1999 | 1                | HENRY MOKAIBER ZHOUR           | CAMARA MUNIC MUNIC L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 9.023,29  | 05/12/2019 |  |  |
| 10000866491 | 1615 | 11/11/1999 | 269              | ESPOLIO DE SEBASTIAO           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 49,57     | 05/12/2019 |  |  |
| 10000866493 | 1615 | 11/11/1999 | 261              | CANDIDO ORNELLO DA S           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 652,86    | 05/12/2019 |  |  |
| 10000866494 | 1615 | 11/11/1999 | 264              | IGREJA PRESB CONS DE           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.886,92  | 05/12/2019 |  |  |
| 10000866495 | 1615 | 11/11/1999 | 273              | ESPOLIO DE ANTONIA E           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.165,68  | 05/12/2019 |  |  |
| 10000866499 | 1615 | 11/11/1999 | 42992            | COTES MENDES LTDA              | PREF MUNIC DE BH               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,95      | 05/12/2019 |  |  |
| 10000866500 | 1615 | 11/11/1999 | 43192            | RAUL DE ARAUJO FILHO           | PREF MUNIC DE BH               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,04      | 05/12/2019 |  |  |
| 10000866502 | 1615 | 11/11/1999 | 000000000433/92  | DIRIJA ADM PART E CO           | PREF MUNIC DE BH               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,30      | 05/12/2019 |  |  |
| 10000866503 | 1615 | 11/11/1999 | 1                | NAN HO KIM                     | MUNICIPIO DE MONTE S           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.565,88  | 05/12/2019 |  |  |
| 10000866504 | 1615 | 11/11/1999 | 0                | MARIA RAMOS MOTA               | LEONTINA MARIA DE JE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 51,06     | 05/12/2019 |  |  |
| 10000866505 | 1615 | 11/11/1999 | 0                | BRASIMAC S/A ELETROD           | FAZENDA PUBLICA DO E           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 14.202,06 | 05/12/2019 |  |  |
| 10000866506 | 1615 | 11/11/1999 | 0                | EMPRESA RURAL BAIURU           | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 505,22    | 05/12/2019 |  |  |
| 10000866507 | 1615 | 11/11/1999 | 5                | FRANCISCO MACHADO NE           | MUNICIPIO DE PEDRO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.794,66  | 05/12/2019 |  |  |
| 10000866508 | 1615 | 11/11/1999 | 0                | JOSE CANDIDO DA ROCH           | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.083,89  | 05/12/2019 |  |  |
| 10000866509 | 1615 | 11/11/1999 | 0                | JAYME DE SOUZA                 | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.558,22  | 05/12/2019 |  |  |
| 10000866510 | 1615 | 11/11/1999 | 0                | JOSE ORLANDO DE OLIV           | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12.323,10 | 05/12/2019 |  |  |
| 10000866511 | 1615 | 11/11/1999 | 0                | TOME DURAES COUTINHO           | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.853,77  | 05/12/2019 |  |  |
| 10000866512 | 1615 | 11/11/1999 | 0                | JOSE ANGELO DE OLIVE           | TJMG                           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.463,82  | 05/12/2019 |  |  |
| 10000866513 | 1615 | 11/11/1999 | 0                | APRIGIO TAVARES JUNI           | PEDRO BRASILIO GOMES           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.210,84  | 05/12/2019 |  |  |
| 10000866514 | 1615 | 11/11/1999 | 0                | ESPOLIO DE AZIZ HANU           | FAZENDA PUB DO MUN D           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 613,99    | 05/12/2019 |  |  |
| 10000866515 | 1615 | 11/11/1999 | 0                | LUCIA HELENA B DE PA           | JOSE EUZEBIO LEIUS             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 373,27    | 05/12/2019 |  |  |

|             |      |            |                 |                                |                                |                |               |     |            |            |  |  |
|-------------|------|------------|-----------------|--------------------------------|--------------------------------|----------------|---------------|-----|------------|------------|--|--|
| 10000866516 | 1615 | 11/11/1999 | 0               | ARTIMINAS EDITORA GR           | MUNICIPIO DE PEDRO L           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 119,91     | 05/12/2019 |  |  |
| 10000866517 | 1615 | 11/11/1999 | 4               | HERDEIROS DE SINCERO           | MUNICIPIO DE FORMIGA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 78,51      | 05/12/2019 |  |  |
| 10000866518 | 1615 | 11/11/1999 | 1380220         | JOSE ORLANDO DE OLIV           | MUNICIPIO DE ALPONOP           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 232,99     | 05/12/2019 |  |  |
| 10000866519 | 1615 | 11/11/1999 | 0               | GERALDO MIRANDA CAMP           | TIJMG                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 28.756,53  | 05/12/2019 |  |  |
| 10000866520 | 1615 | 11/11/1999 | 0               | MARIA JOSE VASCONCEL           | TIJMG                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 48.138,20  | 05/12/2019 |  |  |
| 10000866521 | 1615 | 11/11/1999 | 0               | JOSE HENRIQUE DOS SA           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2,56       | 05/12/2019 |  |  |
| 10000866522 | 1615 | 11/11/1999 | 0               | ZILDA DE SOUZA RENE            | JEAN MARIE RENE                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,81       | 05/12/2019 |  |  |
| 10000866523 | 1615 | 11/11/1999 | 0               | IND DE MALHAS ALGA L           | IVONE COUTINHO ESCAL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 743,85     | 05/12/2019 |  |  |
| 10000866524 | 1615 | 11/11/1999 | 0               | SEBASTIAO P.DE LIMA            | ALENCAR FRANCISCO DA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,01      | 05/12/2019 |  |  |
| 10000866525 | 1615 | 11/11/1999 | 166512          | ESP.DO MARECHAL JOSE           | OLIMPIO CLUB                   | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 664,10     | 05/12/2019 |  |  |
| 10000866526 | 1615 | 11/11/1999 | 0               | CEMIG COMPANHIA ENERGETICA DE  | AGROPECUARIA VALE DO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.269,13   | 05/12/2019 |  |  |
| 10000866528 | 1615 | 11/11/1999 | 0               | MARIO RODRIGUES DE O           | JORGE VIEIRA DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 42,08      | 05/12/2019 |  |  |
| 10000866529 | 1615 | 11/11/1999 | 0               | ESP.PAULINO BENEVIDE           | PREF.MUNICIPAL DE CA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 56,69      | 05/12/2019 |  |  |
| 10000866530 | 1615 | 11/11/1999 | 0               | MARCOS CARDOSO DE A            | SIZERNANDO SANTOS LA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 55,24      | 05/12/2019 |  |  |
| 10000866531 | 1615 | 11/11/1999 | 0               | OLYMPIO CLUB                   | ESPOLIO DO MARECHAL            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 243,58     | 05/12/2019 |  |  |
| 10000866534 | 1615 | 11/11/1999 | 1830            | CARLOS ANTONIO DE AZ           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 508,18     | 05/12/2019 |  |  |
| 10000866535 | 1615 | 11/11/1999 | 1834            | DIVERSOES ILHANDO LTD          | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 60,38      | 05/12/2019 |  |  |
| 10000866536 | 1615 | 11/11/1999 | 55000           | MONZA VEICULOS LTDA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 96,25      | 05/12/2019 |  |  |
| 10000866538 | 1615 | 11/11/1999 | 0               | LIBERGINA APARECIDA            | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,91       | 05/12/2019 |  |  |
| 10000866539 | 1615 | 11/11/1999 | 0               | OTAVIANO PEREIRA COI           | MARIA APARECIDA CAST           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,74       | 05/12/2019 |  |  |
| 10000866541 | 1615 | 11/11/1999 | 1283829         | JOSE CARLOS MIRANDA            | DAMAG IND COM ALIMEN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 181,14     | 05/12/2019 |  |  |
| 10000866544 | 1615 | 11/11/1999 | 0               | HELIA VILELA DE OLIV           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 298,32     | 05/12/2019 |  |  |
| 10000866545 | 1615 | 11/11/1999 | 0               | ESPOLIO DE EUGENIO V           | TIJMG                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.175,62   | 05/12/2019 |  |  |
| 10000866546 | 1615 | 11/11/1999 | 0               | FERNANDO DEMETRIO N.           | PAULO MENEZES LOPES            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 526,31     | 05/12/2019 |  |  |
| 10000866547 | 1615 | 11/11/1999 | 0               | NISIO ANTONIO DO AMA           | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 337,63     | 05/12/2019 |  |  |
| 10000866549 | 1615 | 11/11/1999 | 2083            | RAUL GOMES JUNIOR              | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 198,35     | 05/12/2019 |  |  |
| 10000866557 | 1615 | 11/11/1999 | 3               | INSTITUTO PREVIDENCIA SERVIDOR | MUNICIPIO DE ATAIEIA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.445,91   | 05/12/2019 |  |  |
| 10000866559 | 1615 | 11/11/1999 | 0               | ANA ANUNCIACAO PEREI           | TIJMG                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.378,28  | 05/12/2019 |  |  |
| 10000866560 | 1615 | 11/11/1999 | 0               | MARIA MARTINS DE OLI           | TIJMG                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 11.088,14  | 05/12/2019 |  |  |
| 10000866561 | 1615 | 11/11/1999 | 0               | JOSE DAVID BORGES              | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8.428,55   | 05/12/2019 |  |  |
| 10000866562 | 1615 | 11/11/1999 | 0               | OACI RONDINELI                 | TIJMG                          | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 33.131,44  | 05/12/2019 |  |  |
| 10000866564 | 1615 | 11/11/1999 | 328             | PREF MUNIC BELO HORIZ          | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.435,16   | 05/12/2019 |  |  |
| 10000866565 | 1615 | 11/11/1999 | 0000000010284-8 | NELSON RIGOTTO DE GO           | MUNICIPIO DE BELO HT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 281.145,65 | 05/12/2019 |  |  |
| 10000866568 | 1615 | 11/11/1999 | 00000000INICIAL | CARLA REGINA DE OLIV           | FLAVIO VIEIRA E OUTR           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 399,85     | 05/12/2019 |  |  |
| 10000866569 | 1615 | 11/11/1999 | 10              | HELENA MARIA FERREIR           | INSS-INSTITUTO NACIO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7,18       | 05/12/2019 |  |  |
| 10000866570 | 1615 | 11/11/1999 | 462             | NILDO DE OLIVEIRA              | MUNICIPIO DE BELO HO           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.327,69   | 05/12/2019 |  |  |
| 10000866578 | 1615 | 11/11/1999 | 0               | JAMILSON JOAQUIM DIA           | ALINE DE ALCANTARA             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 424,34     | 05/12/2019 |  |  |
| 10000866580 | 1615 | 11/11/1999 | 00000000INICIAL | ISMAEL PEDRO FERREIR           | NAO INFORMADO                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.098,92   | 05/12/2019 |  |  |
| 10000866582 | 1615 | 11/11/1999 | 441             | MOMENTO DE COMUNICAC           | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,58       | 05/12/2019 |  |  |
| 10000866584 | 1615 | 11/11/1999 | 448             | JOVELINA GOMES DE SO           | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1.179,97   | 05/12/2019 |  |  |
| 10000866585 | 1615 | 11/11/1999 | 454             | VICENTE DE PAULA ALV           | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 8,27       | 05/12/2019 |  |  |
| 10000866586 | 1615 | 11/11/1999 | 457             | ACM-ASSOCIACAO CRIST           | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 92,24      | 05/12/2019 |  |  |
| 10000866587 | 1615 | 11/11/1999 | 458             | ACM ASSOCIACAO CRIST           | MUNICIPIO DE BH                | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 81,87      | 05/12/2019 |  |  |
| 10000866590 | 1615 | 11/11/1999 | 1               | JOSE JOAO TEIXEIRA E           | MUN DE MATOZINHOS              | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 211,21     | 05/12/2019 |  |  |
| 10000866592 | 1615 | 11/11/1999 | 000000000410/91 | JAIR ALVES DA COSTA            | PREF,MUNIC.BH                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 259,88     | 05/12/2019 |  |  |
| 10000866593 | 1615 | 11/11/1999 | 000000000416/92 | ESPOLIO DE ELIZARIO            | PREF.MUNIC.BH                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 142,49     | 05/12/2019 |  |  |
| 10000866594 | 1615 | 11/11/1999 | 419             | CAIO JULIO CESAR DOR           | PREF.MUNIC.BH                  | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 0,38       | 05/12/2019 |  |  |
| 10000866595 | 1615 | 11/11/1999 | 000000000425/92 | AGRITOPO LTDA                  | PREF.MUNIC DE BH               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 12,71      | 05/12/2019 |  |  |
| 10000866596 | 1615 | 11/11/1999 | 000000000428/92 | RONALDO FERRETTI E S           | PREF.MUNIC DE BH               | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 20,21      | 05/12/2019 |  |  |
| 10000866598 | 1615 | 11/11/1999 | 0               | WILLIAN JUNIOR DE OL           | J.GUIOMAR DE MELO DE           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 160,66     | 05/12/2019 |  |  |
| 10000866601 | 1615 | 11/11/1999 | 339             | OLIVIA GOMES E S/M             | DER DEPARTAMENTO DE ESTRADAS D | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.030,11   | 05/12/2019 |  |  |
| 10000866610 | 1615 | 11/11/1999 | 0               | DALTRON GARCIA HEY             | FABIANA CESAR FIGUEI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 168,11     | 05/12/2019 |  |  |
| 10000866612 | 1615 | 11/11/1999 | 0               | RENILDO DAS NEVES RO           | JOAO GABRIEL DE OLIV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 115,42     | 05/12/2019 |  |  |
| 10000866613 | 1615 | 11/11/1999 | 0               | ANTONIO FERNANDES DA           | GENI ANDRADE ALVES             | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 584,84     | 05/12/2019 |  |  |
| 10000866614 | 1615 | 11/11/1999 | 1853            | MARIO SERGIO BOSSI DI          | ESTADO DE MINAS GERA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 210,03     | 05/12/2019 |  |  |
| 10000866616 | 1615 | 11/11/1999 | 1351071         | CONSTRUTORA FRANCA E           | EMPA S A SERVICO DE            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 752,78     | 05/12/2019 |  |  |
| 10000866618 | 1615 | 11/11/1999 | 739656          | MANOEL ELISIO DE SOU           | PAULO MARCIO DA SILV           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.999,39   | 05/12/2019 |  |  |
| 10000866619 | 1615 | 11/11/1999 | 569019          | DEIAME RODRIGUES DO            | MARCOS FANTINI RODRI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 21,91      | 05/12/2019 |  |  |
| 10000866620 | 1615 | 11/11/1999 | 10285930        | MUNICIPIO DE CARATIN           | SIND SERV PUBL MUNI            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 65,48      | 05/12/2019 |  |  |
| 10000866621 | 1615 | 11/11/1999 | 1003045         | 0000363853TELEMONTE ENG TELECO | 0000363853SECRETARIA DO EST FA | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 25.770,21  | 05/12/2019 |  |  |
| 10000866622 | 1615 | 11/11/1999 | 7               | CARLOP SOARES DE OLI           | PREF MUNIC DE IBIRIT           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 100,96     | 05/12/2019 |  |  |
| 10000866623 | 1615 | 11/11/1999 | 0               | FRANCISCO CUSTODIO F           | MARIA RITA NOGUEIRA            | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4,35       | 05/12/2019 |  |  |
| 10000866624 | 1615 | 11/11/1999 | 0               | JULIO PEREIRA SALES            | JAIRO COSTA ROMANIEL           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 1,74       | 05/12/2019 |  |  |
| 10000866625 | 1615 | 11/11/1999 | 0               | ANTONIO DOS REIS SIL           | FATIMA MARIA DOS SAN           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 5,39       | 05/12/2019 |  |  |
| 10000866627 | 1615 | 11/11/1999 | 0               | IND E COM NATURA LTD           | FARMACIA NATURA LTDA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.520,27   | 05/12/2019 |  |  |
| 10000866628 | 1615 | 11/11/1999 | 191163          | ESPOLIO JOAQUIM B RO           | TEREZINHA MARIA DE J           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 2.585,84   | 05/12/2019 |  |  |
| 10000866629 | 1615 | 11/11/1999 | 4               | SASSE CIA NACIONAL D           | MUNICIPIO DE CAMBUQU           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 7.502,59   | 05/12/2019 |  |  |
| 10000866630 | 1615 | 11/11/1999 | 0               | BANCO PONTUAL SA               | CAROLINA ANGELICA BA           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 3.836,99   | 05/12/2019 |  |  |
| 10000866632 | 1615 | 11/11/1999 | 0               | AULO ROBERTO DA SILV           | JOSE RODRIGUES DA SI           | BELO HORIZONTE | 48 VARA CÍVEL | R\$ | 4.193,31   | 05/12/2019 |  |  |

|              |      |            |               |                                |                               |                |                |     |           |            |  |  |
|--------------|------|------------|---------------|--------------------------------|-------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 10000866633  | 1615 | 11/11/1999 | 0             | RENAN DE DEUS OLIVEI           | RENATO OLIVEIRA               | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 30,66     | 05/12/2019 |  |  |
| 10000866634  | 1615 | 11/11/1999 | 0             | DESBAN E OUTROS                | FASBEMGE FUND MANNES          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 532,54    | 05/12/2019 |  |  |
| 10000866635  | 1615 | 11/11/1999 | 0             | VANISSE DIAS NASCIME           | GERALDO LUIS DA SILV          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 256,70    | 05/12/2019 |  |  |
| 10000866636  | 1615 | 11/11/1999 | 0             | NAVAZ ENG E COMERCIO           | PEF MUNIC E CAMPOS A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 289,52    | 05/12/2019 |  |  |
| 10000866637  | 1615 | 11/11/1999 | 0             | UILLES GUEDES MENEZE           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 0,20      | 05/12/2019 |  |  |
| 10000866638  | 1615 | 11/11/1999 | 0             | ANTONIO PULGENCIO DA           | TRIBUNAL DE JUSTICA           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.997,74  | 05/12/2019 |  |  |
| 10000866641  | 1615 | 11/11/1999 | 66            | ISRAEL DIAS DOS SANT           | INSS INST NACIONAL S          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.523,96  | 05/12/2019 |  |  |
| 10000866644  | 1615 | 11/11/1999 | 0             | GERALDO MAGELA DE AL           | ESTADO DE MG                  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3,48      | 05/12/2019 |  |  |
| 10000866645  | 1615 | 11/11/1999 | 0             | ANTONIO LUCIO HENRIQ           | IMPACTO INDUSTRIA E           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.053,37  | 05/12/2019 |  |  |
| 10000866647  | 1615 | 11/11/1999 | 0             | ORLANDO PEREIRA PIME           | BRENO PROCOPIO DE A           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1,26      | 05/12/2019 |  |  |
| 10000866649  | 1615 | 11/11/1999 | 0             | GERALDO BARBOSA LEAO           | MINISTERIO PUBLICO D          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 289,65    | 05/12/2019 |  |  |
| 10000866650  | 1615 | 11/11/1999 | 0             | MARIA FILOMENA GONCA           | EVANDRO PEREIRA BARR          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 302,50    | 05/12/2019 |  |  |
| 10000866652  | 1615 | 11/11/1999 | 4             | LUIZ RICARDO DE SOUZ           | MUNICIPIO DE NOVA LI          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.846,35  | 05/12/2019 |  |  |
| 10000866653  | 1615 | 11/11/1999 | 5             | ESPOLIO DE ODACY TEI           | MUNICIPIO DE NOVA LI          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 6,92      | 05/12/2019 |  |  |
| 10000866654  | 1615 | 11/11/1999 | 0             | ANTONIO BATISTA PERE           | FEIRA DOS VIDROS LTD          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 238,70    | 05/12/2019 |  |  |
| 10000866655  | 1615 | 11/11/1999 | 0             | NEWTON GABRIEL DINIZ           | TJMG                          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 147,76    | 05/12/2019 |  |  |
| 10000866656  | 1615 | 11/11/1999 | 0             | MARIO MARCIO ZUCATO            | CAMARA MUN E MUNICIP          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 253,78    | 05/12/2019 |  |  |
| 10000866657  | 1615 | 11/11/1999 | 0             | ESPOLIO DE FRANCISCO           | ANA MARIA DA SILVA R          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 164,49    | 05/12/2019 |  |  |
| 10000866658  | 1615 | 11/11/1999 | 0             | AMELIA AFONSO DA SIL           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 75,64     | 05/12/2019 |  |  |
| 10000866660  | 1615 | 11/11/1999 | 0             | REDE FERROVIARIA FEDERAL S A   | FAZENDA PUBLICA DO E          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 131,59    | 05/12/2019 |  |  |
| 10000866663  | 1615 | 11/11/1999 | 1302637       | RONALDO BORGES DE OL           | CARLOS ILBERTO VALE           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 152,59    | 05/12/2019 |  |  |
| 10000866664  | 1615 | 11/11/1999 | 1302652       | CLEA DALVA BASTOS E            | SECRETARIA DE ESTADO          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 856,49    | 05/12/2019 |  |  |
| 10000866665  | 1615 | 11/11/1999 | 0             | PAULO VELOSO DO SANT           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 462,78    | 05/12/2019 |  |  |
| 10000866666  | 1615 | 11/11/1999 | 0             | PEDRO HUMBERTO VELOS           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 462,78    | 05/12/2019 |  |  |
| 10000866667  | 1615 | 11/11/1999 | 0             | WALDEMAR BERTOLINI             | PROMOTOR DE JUSTICA           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 137,21    | 05/12/2019 |  |  |
| 10000866668  | 1615 | 11/11/1999 | 0             | SILVIA SUELY A DE OL           | PREFEITO MUN DE CARM          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 11,10     | 05/12/2019 |  |  |
| 10000866669  | 1615 | 11/11/1999 | 0             | DANIEL GONZAGA MALHE           | ANGELA D CAMARGOS             | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 350,79    | 05/12/2019 |  |  |
| 10000866670  | 1615 | 11/11/1999 | 0             | SAYONARA ALVES DE PA           | REGINA VILELA DE OLI          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 146,27    | 05/12/2019 |  |  |
| 10000866671  | 1615 | 11/11/1999 | 0             | JOAO JOB                       | JOSE UBALDO PEREIRA           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 50,15     | 05/12/2019 |  |  |
| 10000866672  | 1615 | 11/11/1999 | 0             | VILMA GONCALVES XAVI           | CONCEICAO GONCALVES           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 7,18      | 05/12/2019 |  |  |
| 10000866674  | 1615 | 11/11/1999 | 0             | APARECIDA FAGUNDES D           | ANTONIO PEDRO DA SIL          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 0,60      | 05/12/2019 |  |  |
| 10000866675  | 1615 | 11/11/1999 | 0             | LABORATORIOS HOSBON            | DROGAFARMA ATACADO L          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.678,49  | 05/12/2019 |  |  |
| 10000866676  | 1615 | 11/11/1999 | 0             | INSTITUTO QUIMICO CA           | DROGAFARMA ATACADO L          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 11.516,89 | 05/12/2019 |  |  |
| 10000866677  | 1615 | 11/11/1999 | 0             | NACIONAL GAS BUTANO            | FAZENDA PUBLICA EST           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 65.073,76 | 05/12/2019 |  |  |
| 10000866679  | 1615 | 11/11/1999 | 0             | JOSE TEODORO DE MATO           | MARIA DE LOURDES FO           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.183,59  | 05/12/2019 |  |  |
| 10000866681  | 1615 | 11/11/1999 | 184861        | MARIA DOS ANJOS NUNE           | AGRO JERONIMO ANTONI          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 811,13    | 05/12/2019 |  |  |
| 10000866682  | 1615 | 11/11/1999 | 23            | CARLOS ALBERTO DE A            | MUNICIPIO DE JUIZ DE          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 919,28    | 05/12/2019 |  |  |
| 10000866683  | 1615 | 11/11/1999 | 0             | JONES GERVASIO DA SI           | VANILDA ALVES GERALD          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 169,11    | 05/12/2019 |  |  |
| 10000866684  | 1615 | 11/11/1999 | 0             | IVALDO BATISTA DE OL           | IVANIR BATISTA DE OL          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.025,58  | 05/12/2019 |  |  |
| 10000866685  | 1615 | 11/11/1999 | 0             | VERA LUCIA FONSECA             | IPSMG                         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 170,20    | 05/12/2019 |  |  |
| 10000866686  | 1615 | 11/11/1999 | 0             | MCR DO BRASIL LTDA             | COMIND PARTICIPACOES          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.574,64  | 05/12/2019 |  |  |
| 10000866687  | 1615 | 11/11/1999 | 1287655       | INDUSTRIA E COMERCIO           | FAZENDA PUBLICA DO E          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 11.856,53 | 05/12/2019 |  |  |
| 10000866688  | 1615 | 11/11/1999 | 0             | ESPOLIO DE WILSON LO           | FEPA SA                       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 950,48    | 05/12/2019 |  |  |
| 10000866689  | 1615 | 11/11/1999 | 0             | EDILEIA MOREIRA DE J           | DEOCI DE OLIVEIRA HER         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 27,84     | 05/12/2019 |  |  |
| 10000866690  | 1615 | 11/11/1999 | 0             | JOAO ALDO DAMASCENO            | J D VARA CIVIL COM I          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 11,10     | 05/12/2019 |  |  |
| 10000866691  | 1615 | 11/11/1999 | 0             | LUIZ CONSTANCIO SIQU           | ORICEMA HENRIQUE E O          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.047,31  | 05/12/2019 |  |  |
| 10000866693  | 1615 | 11/11/1999 | 0             | DER DEPARTAMENTO DE ESTRADAS D | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 82,09     | 05/12/2019 |  |  |
| 10000866698  | 1615 | 11/11/1999 | 0             | DIOGO RIBEIRO DE AND           | MINISTERIO PUBLICO D          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 289,65    | 05/12/2019 |  |  |
| 10000866699  | 1615 | 11/11/1999 | 0             | DER DEPARTAMENTO DE ESTRADAS D | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.201,02  | 05/12/2019 |  |  |
| 10000866700  | 1615 | 11/11/1999 | 0             | DER DEPARTAMENTO DE ESTRADAS D | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 72,37     | 05/12/2019 |  |  |
| 10000866702  | 1615 | 11/11/1999 | 0             | JOSE MAURO DE ALMEID           | NAO INFORMADO                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 168,46    | 05/12/2019 |  |  |
| 10000866703  | 1615 | 11/11/1999 | 8657          | DIOILINDO BATISTA DE           | FAYAL S-A                     | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 50,80     | 05/12/2019 |  |  |
| 10000866704  | 1615 | 11/11/1999 | 150060        | CONSTRUTORA PIONEIRA           | ESTADO DE MG                  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 0,46      | 05/12/2019 |  |  |
| 10000866705  | 1615 | 11/11/1999 | 0             | HIDE DO NASCIMENTO             | SHIRLEY SOARES                | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 286,94    | 05/12/2019 |  |  |
| 10000866706  | 1615 | 11/11/1999 | 0             | MARIA DA GRACA BATIS           | ERIKA PAULA MARCAL F          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 7.820,44  | 05/12/2019 |  |  |
| 10000866707  | 1615 | 11/11/1999 | 0             | DIOGO RIBEIRO DE AND           | MINISTERIO PUBLICO D          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 289,65    | 05/12/2019 |  |  |
| 10000866708  | 1615 | 11/11/1999 | 0             | DIOGO RIBEIRO DE AND           | MINISTERIO PUBLICO D          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 289,65    | 05/12/2019 |  |  |
| 10000866709  | 1615 | 11/11/1999 | 0             | DIOGO RIBEIRO DE AND           | MINISTERIO PUBLICO D          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 289,65    | 05/12/2019 |  |  |
| 10000870794  | 1615 | 12/11/1999 | 0             | CAIXA ECONOMICA FEDERAL 000360 | AMANSOR JOSE DE FREI          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 520,04    | 05/12/2019 |  |  |
| 100042560602 | 1615 | 03/03/2000 | 0249600231-6  | CRISTINA FERBER VIEIRA LESSA   | ESP.FLAVIA GOMES FERBER       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 312,10    | 05/12/2019 |  |  |
| 100042836102 | 1615 | 10/05/1999 | NAOINFORMADO  | FIANCA                         | JUAREZ ALVES DOS SANTOS       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 266,26    | 05/12/2019 |  |  |
| 100044986202 | 1615 | 04/06/1999 | 02499034458-2 | POSTO MIRAGEM LTDA             | GUILHERME S GUIMARAES         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 6,62      | 05/12/2019 |  |  |
| 110001260402 | 1615 | 27/04/2000 | 530633        | 0000530633TJMG-LENYR IGNEZ DE  | 0000530633TJMG-LENYR IGNEZ DE | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 35,94     | 05/12/2019 |  |  |
| 110001260501 | 1615 | 27/04/2000 | 550206        | 0000550206SIND.AG.NAV.MAR.PORT | 0000550206SIND.AG.NAV.MAR.POR | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 628,75    | 05/12/2019 |  |  |
| 110001260502 | 1615 | 27/04/2000 | 550214        | 0000550214SIND.AG.NAV.MAR.PORT | 0000550214SND.AG.NAV.MAR.POTR | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2,34      | 05/12/2019 |  |  |
| 110001260601 | 1615 | 27/04/2000 | 112520325     | 0112520325WILIAN SOARES        | 0112520325WILIAN SOARES       | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 389,03    | 05/12/2019 |  |  |
| 110001260602 | 1615 | 27/04/2000 | 112520589     | 0112520589MARCIO LUIZ DUARTE   | 0112520589MARCIO LUIZ DUARTE  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 815,50    | 05/12/2019 |  |  |
| 110001260701 | 1615 | 27/04/2000 | 112856811     | 0112856811MARIA APARECIDA BRIM | 0112856811MARIA APARECIDA BRI | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 4.149,95  | 05/12/2019 |  |  |
| 110001260702 | 1615 | 27/04/2000 | 112857320     | 0112857320MUNDO PARAFUSOS COM  | 0112857320MUNDO PARAFUSOS COM | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 311,16    | 05/12/2019 |  |  |

|              |      |            |               |                                |                                 |                |                |     |              |            |  |
|--------------|------|------------|---------------|--------------------------------|---------------------------------|----------------|----------------|-----|--------------|------------|--|
| 110001260801 | 1615 | 27/04/2000 | 113570113     | 0113570113SENDAS AGRECUARIA    | 0113570113SENDAS AGRECUARIA.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 10,69        | 05/12/2019 |  |
| 110001260801 | 1615 | 15/05/2000 | 113570113     | 0113570113SENDAS AGRECUARIA    | 0113570113SENDAS AGRECUARIA.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.055,51     | 05/12/2019 |  |
| 110001260802 | 1615 | 27/04/2000 | 113570121     | 0113570121DALVIO C RODRIGUES   | 0113570121DALVIO C RODRIGUES.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 376,19       | 05/12/2019 |  |
| 200106304104 | 1615 | 05/02/2010 | 24095773024   | JAIR JESU VELOSO               | BANCO VOLKSWAGEN S A            | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 993,00       | 05/12/2019 |  |
| 210001260403 | 1615 | 27/04/2000 | 530641        | 0000530641TJMG-MARIO DEL RIO   | 0000530641TJMG-MARIO DEL RIO    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 253,79       | 05/12/2019 |  |
| 210001260404 | 1615 | 27/04/2000 | 530650        | 0000530650TJMG-OSMAR DA MATA D | 0000530650TJMG-OSMAR DA MATA .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 516,93       | 05/12/2019 |  |
| 210001260503 | 1615 | 27/04/2000 | 55022         | 000055022SIND.AG.NAV.MAR.PORT  | 000055022SIND.AG.NAV.MAR.POR.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.086,54     | 05/12/2019 |  |
| 210001260504 | 1615 | 27/04/2000 | 55023         | U S J ALCUCAR E ALCOOL S A     | U S J ALCUCAR E ALCOOL S A      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.246,75     | 05/12/2019 |  |
| 210001260603 | 1615 | 27/04/2000 | 112520597     | 0112520597JULIO DE A MAGALHAES | 0112520597JULIO DE A MAGALHAE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 116,50       | 05/12/2019 |  |
| 210001260604 | 1615 | 27/04/2000 | 112520988     | 0112520988DOMINGOS O LIMA      | 0112520988DOMINGOS O LIMA.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 741,81       | 05/12/2019 |  |
| 210001260703 | 1615 | 27/04/2000 | 112857362     | 0112857362OTACILIO B SANTOS E  | 0112857362OTACILIO B SANTOS E   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.744,47     | 05/12/2019 |  |
| 210001260704 | 1615 | 27/04/2000 | 112857460     | 0112857460VILMA EDELMEISS SANT | 0112857460VILMA EDELMEISS SAN.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 90,88        | 05/12/2019 |  |
| 210001260803 | 1615 | 27/04/2000 | 113570130     | 0113570130YARA LABORNE CARVALH | 0113570130YARA LABORNE CARVAL   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.545,94     | 05/12/2019 |  |
| 210001260804 | 1615 | 27/04/2000 | 113570679     | 0113570679DIST DE BEBIDAS JANA | 0113570679DIST DE BEBIDAS JAN.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 17.390,74    | 05/12/2019 |  |
| 300121620206 | 1615 | 19/01/2010 | 24075462960   | BLENUS DO BRASIL LTDA          | DIMPAL DISTRIBUIDORA MINEIRA D  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.836,03     | 05/12/2019 |  |
| 310001260405 | 1615 | 27/04/2000 | 530668        | 0000530668TJMG-ANTONIO G DE AS | 0000530668TJMG-ANTONIO G DE A.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 721,13       | 05/12/2019 |  |
| 310001260406 | 1615 | 27/04/2000 | 530692        | 0000530692TJMG-AUGUSTA DE F R  | 0000530692TJMG-AUGUSTA DE F.R.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 978,21       | 05/12/2019 |  |
| 310001260505 | 1615 | 27/04/2000 | 550249        | 0000550249VANIA MARIA BAROCOUC | 0000550249VANIA MARIA BAROCOU.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 196.097,47   | 05/12/2019 |  |
| 310001260506 | 1615 | 27/04/2000 | 110503822     | 0110503822CIA INDUSTRIAL BHTE  | 0110503822CIA INDUSTRIAL BHTE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.613.372,32 | 05/12/2019 |  |
| 310001260605 | 1615 | 27/04/2000 | 112521011     | 0112521011TERTULIANO R RESENDE | 0112521011TERTULIANO R RESEND.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 367,53       | 05/12/2019 |  |
| 310001260606 | 1615 | 27/04/2000 | 112521020     | 0112521020JOSE C FERREIRA      | 0112521020JOSE C FERREIRA.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 623,72       | 05/12/2019 |  |
| 310001260705 | 1615 | 27/04/2000 | 112857516     | 0112857516WALTAI JOSE CORREA   | 0112857516WALTAI JOSE CORREA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 184,61       | 05/12/2019 |  |
| 310001260706 | 1615 | 27/04/2000 | 112857524     | 0112857524JOSE L L CARDOSO E S | 0112857524JOSE L L CARDOSO E.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 152,41       | 05/12/2019 |  |
| 310001260805 | 1615 | 27/04/2000 | 113571314     | 0113571314EFIGENIA DE F RIBEIR | 0113571314EFIGENIA DE F RIBEIR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.325,90     | 05/12/2019 |  |
| 310001260806 | 1615 | 27/04/2000 | 113571411     | 0113571411PAULO LARA R MILTON  | 0113571411PAULO LARA R MILTON.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 308,20       | 05/12/2019 |  |
| 400106098909 | 1615 | 05/02/2010 | 2407509381    | ACORDO HOMOLOGADO              | RAQUEL GONCALVES DE OLIVEIRA    | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 480,35       | 05/12/2019 |  |
| 410001260400 | 1615 | 27/04/2000 | 530404        | 0000530404TJMG-AGOSTINHA VINCE | 0000530404TJMG-AGOSTINHA VINC.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 214,85       | 05/12/2019 |  |
| 410001260407 | 1615 | 27/04/2000 | 530935        | 0000530935TJMG-CIA IND BH      | 0000530935TJMG-CIA IND BH.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.754,10     | 05/12/2019 |  |
| 410001260500 | 1615 | 27/04/2000 | 550192        | 0000550192SIND.AG.NAV.MAR.PORT | 0000550192SIND.AG.NAV.MAR.POR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 622,99       | 05/12/2019 |  |
| 410001260507 | 1615 | 27/04/2000 | 110512180     | 0550512180MARCIA CAMARGOS FIGU | 0550512180MARCIA CAMARGOS FIG.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.475,53     | 05/12/2019 |  |
| 410001260508 | 1615 | 27/04/2000 | 110585136     | 0110585136JOAO C DO COUTO      | 0110585136JOAO C DO COUTO.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 33.007,24    | 05/12/2019 |  |
| 410001260600 | 1615 | 27/04/2000 | 112520228     | 0112520228FRANCISCO F MAIA     | 0112520228FRANCISCO F MAIA.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 186,15       | 05/12/2019 |  |
| 410001260607 | 1615 | 27/04/2000 | 112521178     | 0112521178JOAO FERREIRA E OSWA | 0112521178JOAO FERREIRA E OSW.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.312,47     | 05/12/2019 |  |
| 410001260608 | 1615 | 27/04/2000 | 112521186     | 0112521186S/A TRIBUNA FIEL     | 0112521186S/A TRIBUNA FIEL.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 288,59       | 05/12/2019 |  |
| 410001260700 | 1615 | 27/04/2000 | 112856730     | 0112856730RAMIRO COSTA ESP     | 0112856730RAMIRO COSTA ESP.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 172.011,99   | 05/12/2019 |  |
| 410001260707 | 1615 | 27/04/2000 | 112857753     | 0112857753EUSTAQUIO ARAUJO PAS | 0112857753EUSTAQUIO ARAUJO PA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 969,21       | 05/12/2019 |  |
| 410001260708 | 1615 | 27/04/2000 | 112891439     | 0112891439CIA I COM B P ALIMEN | 0112891439CIA I COM B P ALIMEN. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 27.645,18    | 05/12/2019 |  |
| 410001260800 | 1615 | 27/04/2000 | 113569395     | 0113569395NERY RODRIGUES PINTO | 0113569395NERY RODRIGUES PINT.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 6.730,16     | 05/12/2019 |  |
| 410001260807 | 1615 | 27/04/2000 | 113571420     | 0113571420MANOEL AMARAL        | 0113571420MANOEL AMARAL.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 606,88       | 05/12/2019 |  |
| 410001260808 | 1615 | 27/04/2000 | 113572175     | 0113572175SACAO RECISORIA 1049 | 0113572175SACAO RECISORIA 1049. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 406,51       | 05/12/2019 |  |
| 500128354409 | 1615 | 26/01/2010 | 2420093791622 | DAVIS AZALIM DO VALLE          | B2W - COMPANHIA GLOBAL DO VARE  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.330,08     | 05/12/2019 |  |
| 500132500809 | 1615 | 29/01/2010 | 96189733      | CRECHE COMUNITARIA             | GENIVALDO ALVES BARBOSA         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 644,44       | 05/12/2019 |  |
| 510001260410 | 1615 | 27/04/2000 | 531087        | 0000531087TJMG-AGOSTINHA V DA  | 0000531087TJMG-AGOSTINHA V DA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 184,65       | 05/12/2019 |  |
| 510001260509 | 1615 | 27/04/2000 | 110585365     | 0110585365HERALDO CATAO FILHO  | 0110585365HERALDO CATAO FILHO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 460,84       | 05/12/2019 |  |
| 510001260510 | 1615 | 27/04/2000 | 440585756     | 0110585756JOAO EUZEBIO ESPOLIO | 0110585756JOAO EUZEBIO ESPOLI.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 121,37       | 05/12/2019 |  |
| 510001260609 | 1615 | 27/04/2000 | 112531254     | 0112531254MARELISA FREITAS SUL | 0112531254MARELISA FREITAS SU.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 97,78        | 05/12/2019 |  |
| 510001260610 | 1615 | 27/04/2000 | 112534920     | 0112534920RUBENS C DE ANDRADE  | 0112534920RUBENS C DE ANDRADE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.077,60     | 05/12/2019 |  |
| 510001260709 | 1615 | 27/04/2000 | 112891668     | 0112891668ANGELO LOPES ROCHA   | 0112891668ANGELO LOPES ROCHA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 133,86       | 05/12/2019 |  |
| 510001260710 | 1615 | 27/04/2000 | 112891790     | 0112891790IKOAO SINHO L E SUA  | 0112891790IKOAO SINHO L E SUA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 5.864,87     | 05/12/2019 |  |
| 510001260809 | 1615 | 27/04/2000 | 113572183     | 0113572183ACAO RECISORIA 1033  | 0113572183ACAO RECISORIA 1033.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 373,59       | 05/12/2019 |  |
| 510001260810 | 1615 | 27/04/2000 | 113572949     | 0113572949AU CASA DA ORACAO    | 0113572949AU CASA DA ORACAO.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 970,88       | 05/12/2019 |  |
| 600103921411 | 1615 | 03/02/2010 | 332010        | ALESSANDRA DOS SANTOS SILVA C  | GUILHERME DOS SANTOS            | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.153,27     | 05/12/2019 |  |
| 600104013512 | 1615 | 03/02/2010 | 24057058539   | CARVALHO PROJETOS EMPR E CONS  | INST TERRAS EMPR CONS           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 5.107,12     | 05/12/2019 |  |
| 610001260411 | 1615 | 27/04/2000 | 531176        | 0000531176TJMG/CONTINENTAL MAT | 0000531176TJMG/CONTINENTAL MA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.326,86     | 05/12/2019 |  |
| 610001260412 | 1615 | 27/04/2000 | 531346        | 0000531346ANTONIO GONZALEZ COS | 0000531346ANTONIO GONZALEZ CO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.259,50     | 05/12/2019 |  |
| 610001260511 | 1615 | 27/04/2000 | 110585861     | 0110585861ANTONIO MARTINS LOPE | 0110585861ANTONIO MARTINS LOP   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 132,63       | 05/12/2019 |  |
| 610001260512 | 1615 | 27/04/2000 | 110587201     | 0110587201EMILIO M E OUTROS    | 0110587201EMILIO M E OUTROS.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 642,69       | 05/12/2019 |  |
| 610001260611 | 1615 | 27/04/2000 | 112546260     | 0112546260RUBENS CARVALHO ANDR | 0112546260RUBENS CARVALHO AND.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.002,05     | 05/12/2019 |  |
| 610001260612 | 1615 | 27/04/2000 | 112549587     | 0112549587GENILDA PEREIRA FRAN | 0112549587GENILDA PEREIRA FRA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 5,92         | 05/12/2019 |  |
| 610001260612 | 1615 | 15/05/2000 | 112549587     | 0112549587GENILDA PEREIRA FRAN | 0112549587GENILDA PEREIRA FRA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 584,52       | 05/12/2019 |  |
| 610001260711 | 1615 | 27/04/2000 | 112892478     | 0112892478BARBINAS REF E PECU  | 0112892478BARBINAS REF E PECU.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.092,72     | 05/12/2019 |  |
| 610001260712 | 1615 | 27/04/2000 | 112920528     | 0112920528AIRO BARROSO PEREIR  | 0112920528AIRO BARROSO PEREI.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 553,56       | 05/12/2019 |  |
| 610001260811 | 1615 | 27/04/2000 | 113574151     | 0113574151ANTONIO CELIO CHAVES | 0113574151ANTONIO CELIO CHAVE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 54.402,48    | 05/12/2019 |  |
| 610001260812 | 1615 | 27/04/2000 | 113574232     | 0113574232HELIO ROCHA REQ 332  | 0113574232HELIO ROCHA REQ 332.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 913,09       | 05/12/2019 |  |
| 700131433514 | 1615 | 28/01/2010 | 2420094173226 | MARCELO ANUZI                  | DILERMANDO ANTUNES LIMA         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 156,60       | 05/12/2019 |  |
| 710001260414 | 1615 | 27/04/2000 | 531189        | 0000531189JOSE MARCIANO DE ARE | 0000531189JOSE MARCIANO DE AR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 137.111,12   | 05/12/2019 |  |
| 710001260513 | 1615 | 27/04/2000 | 10637071      | 0110637071RECISORIAS DISPOS P  | 0110637071RECISORIAS DISPOS P.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 768,04       | 05/12/2019 |  |
| 710001260514 | 1615 | 27/04/2000 | 110637411     | 0110637411CLESIO DE PAULA      | 0110637411CLESIO DE PAULA.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.317,73     | 05/12/2019 |  |
| 710001260613 | 1615 | 27/04/2000 | 112717790     | 0112717790ANTONIO C CHAVES     | 0112717790ANTONIO C CHAVES.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.513,52     | 05/12/2019 |  |

|               |      |            |               |                                |                                |                |                |     |           |            |  |  |
|---------------|------|------------|---------------|--------------------------------|--------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 710001260614  | 1615 | 27/04/2000 | 112717811     | 0112717811JOAQUIM B R ESPOLIO  | 0112717811JOAQUIM B R ESPOLIO. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 891,04    | 05/12/2019 |  |  |
| 710001260713  | 1615 | 27/04/2000 | 112922938     | 0112922938BOTICA MODELO LTDA   | 0112922938BOTICA MODELO LTDA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 348,89    | 05/12/2019 |  |  |
| 710001260714  | 1615 | 27/04/2000 | 112923110     | 0112923110FRANCISCO C DE MIRAN | 0112923110FRANCISCO C DE MIRA. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 90,49     | 05/12/2019 |  |  |
| 710001260813  | 1615 | 27/04/2000 | 113574267     | 0113574267ORMINDA DOS SANTOS R | 0113574267ORMINDA DOS SANTOS . | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 165,30    | 05/12/2019 |  |  |
| 710001260814  | 1615 | 27/04/2000 | 113574275     | 0113574275WILLIAM F SOUZA E MA | 0113574275WILLIAM F SOUZA E M. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 108,82    | 05/12/2019 |  |  |
| 810001260416  | 1615 | 27/04/2000 | 531451        | 0000531451ANTONIO BATISRA GONC | 0000531451ANTONIO BATISRA GON. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 12.713,30 | 05/12/2019 |  |  |
| 810001260515  | 1615 | 27/04/2000 | 110657889     | 0110657889MARIA T RODRIGUES    | 0110657889MARIA T RODRIGUES.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 363,48    | 05/12/2019 |  |  |
| 810001260516  | 1615 | 27/04/2000 | 110657900     | 0110657900APARECIDA F BARBOSA  | 0110657900APARECIDA F BARBOSA. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 38,97     | 05/12/2019 |  |  |
| 810001260615  | 1615 | 27/04/2000 | 112718117     | 0112718117ROMEU MASCARENHAS F  | 0112718117ROMEU MASCARENHAS F. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 40.908,79 | 05/12/2019 |  |  |
| 810001260616  | 1615 | 27/04/2000 | 112718125     | 0112718125RAIMUNDO GONTUO DA   | 0112718125RAIMUNDO GONTUJO DA  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.726,17  | 05/12/2019 |  |  |
| 810001260715  | 1615 | 27/04/2000 | 112923594     | 0112923594SERVENG CIVILSAN S/A | 0112923594SERVENG CIVILSAN S/. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.644,38  | 05/12/2019 |  |  |
| 810001260716  | 1615 | 27/04/2000 | 112923608     | 0112923608PAULO R GROSSI E OUT | 0112923608PAULO R GROSSI E OU. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 526,61    | 05/12/2019 |  |  |
| 810001260815  | 1615 | 27/04/2000 | 113574402     | 0113574402AUREA MARIA DE JESUS | 0113574402AUREA MARIA DE JESU. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 294,99    | 05/12/2019 |  |  |
| 810001260816  | 1615 | 27/04/2000 | 113575425     | 0113575425WALDIR LUCIO BARBA   | 0113575425WALDIR LUCIO BARBA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 673,15    | 05/12/2019 |  |  |
| 900102551517  | 1615 | 02/02/2010 | 24030591507   | JOSE VERCOSA FILHO             | BANCO BRADESCO S.A.            | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 901,99    | 05/12/2019 |  |  |
| 900104014018  | 1615 | 03/02/2010 | 24081745655   | PAULO ROBERTO DE LIMA          | BANCO ABN AMRO REAL S.A.       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 692,72    | 05/12/2019 |  |  |
| 910001260517  | 1615 | 27/04/2000 | 110657935     | 0110657935OSMAR SOARES E OUTRA | 0110657935OSMAR SOARES E OUTR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 252,47    | 05/12/2019 |  |  |
| 910001260518  | 1615 | 27/04/2000 | 110657951     | 0110657951ANTONIO C DA CRUZ    | 0110657951ANTONIO C DA CRUZ.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 122,34    | 05/12/2019 |  |  |
| 910001260617  | 1615 | 27/04/2000 | 112718192     | 0112718192COMERCIAL LUX LTDA   | 0112718192COMERCIAL LUX LTDA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 177,23    | 05/12/2019 |  |  |
| 910001260618  | 1615 | 27/04/2000 | 112718370     | 0112718370SANY G DA SILVA      | 0112718370SANY G DA SILVA.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 194,68    | 05/12/2019 |  |  |
| 910001260717  | 1615 | 27/04/2000 | 112923969     | 0112923969DORIVAL KNIPPEL      | 0112923969DORIVAL KNIPPEL.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 379,95    | 05/12/2019 |  |  |
| 910001260718  | 1615 | 27/04/2000 | 112924523     | 0112924523MERCANTIL VEICULOS S | 0112924523MERCANTIL VEICULOS . | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 90,66     | 05/12/2019 |  |  |
| 910001260818  | 1615 | 27/04/2000 | 113576359     | 0113576359MARILDA ZORZETTO     | 0113576359MARILDA ZORZETTO.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 123,97    | 05/12/2019 |  |  |
| 1000031571520 | 1615 | 30/12/1998 | 24918228966   | MARIA RITA GOMES               | CABRAL AREFATOS MET. DEC.      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.781,53  | 05/12/2019 |  |  |
| 1000045254420 | 1615 | 07/06/1999 | 97060003-9    | CLAPS-CLINICA ATEND.PSIQUICO   | DIR.DEPTO DE RENDAS IMOBILIAR. | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.908,78  | 05/12/2019 |  |  |
| 1000045426019 | 1615 | 09/06/1999 | 02496088082-1 | UNIAO FEDERAL                  | MF SPORT LINE APARELHOS P/GIN. | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 176,72    | 05/12/2019 |  |  |
| 1000102467819 | 1615 | 02/03/2010 | 24080397763   | GERALDO MAGELA PINTO GARCIA    | COND ED VILLE NION             | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.912,73  | 05/12/2019 |  |  |
| 1000102467819 | 1615 | 30/04/2010 | 24080397763   | GERALDO MAGELA PINTO GARCIA    | COND ED VILLE NION             | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.786,23  | 05/12/2019 |  |  |
| 1000104792419 | 1615 | 04/02/2010 | 2420094039138 |                                | FABIANA RAYDAN RIBEIRO         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 96,08     | 05/12/2019 |  |  |
| 1000106126719 | 1615 | 05/02/2010 | 2420094221868 | MARTINHO ALVARES DA SILVA CAMP | TNL PCS SA                     | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 184,35    | 05/12/2019 |  |  |
| 1000128137919 | 1615 | 25/01/2010 | 24080151566   | IVONETE RODRIGUES DE ALMEIDA   | MARLI JORGE MOTA FERREIRA      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 384,99    | 05/12/2019 |  |  |
| 1010001260620 | 1615 | 27/04/2000 | 112718702     | 0112718702AFONSO F DA SILVA FI | 112718702AFONSO F DA SILVA FI  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 94,75     | 05/12/2019 |  |  |
| 1010001260720 | 1615 | 27/04/2000 | 112924752     | 0112924752AVANI GRANDI PEREIRA | 112924752AVANI GRANDI PEREIRA  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3,40      | 05/12/2019 |  |  |
| 1010001260720 | 1615 | 15/05/2000 | 112924752     | 0112924752AVANI GRANDI PEREIRA | 112924752AVANI GRANDI PEREIRA  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 336,40    | 05/12/2019 |  |  |
| 1010001260819 | 1615 | 27/04/2000 | 113577193     | 0113577193AU JOAO CARLOS GARC  | 113577193AU JOAO CARLOS GARC   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 189,56    | 05/12/2019 |  |  |
| 1100030475521 | 1615 | 18/12/1998 | 24928580448   | TRITON COMERCIO E IND. OCULOS  | MF. GETULIO CALCADOS BOLSAS    | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 41,12     | 05/12/2019 |  |  |
| 1100040581721 | 1615 | 14/04/1999 | NAOINFORMADO  | FIANCA                         | ARILDO ALVES DE ANDRADE        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 223,06    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/05/2003 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 469,59    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/10/2003 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 448,21    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/11/2003 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 445,13    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/12/2003 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 441,88    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/01/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 439,36    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/02/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 436,60    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/03/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 433,82    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 18/05/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 428,91    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 18/06/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 425,92    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/07/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 422,96    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/08/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 419,86    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/09/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 417,04    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 19/10/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 414,59    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/11/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 411,85    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/12/2004 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 409,19    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/01/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 406,22    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/02/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 403,56    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/03/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 400,81    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 19/04/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 398,08    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 18/05/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 395,30    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/06/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 392,03    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/07/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 389,08    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 18/08/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 385,91    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/09/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 382,79    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/10/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 380,03    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/11/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 377,35    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/12/2005 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 374,76    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/01/2006 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 371,90    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/02/2006 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 369,49    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/03/2006 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 367,23    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 19/04/2006 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 365,00    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/05/2006 | 24039837422   | JUDITE MARIA TORQUATO          | COMPANHIA DE CREDITO FINANCIAM | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 362,43    | 05/12/2019 |  |  |

|               |      |            |             |                                 |                                 |                |                |     |           |            |  |  |
|---------------|------|------------|-------------|---------------------------------|---------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 1100122446822 | 1615 | 20/06/2006 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 360,09    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/07/2006 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 357,64    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/08/2006 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 354,97    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/09/2006 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 352,66    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/10/2006 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 350,21    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/11/2006 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 348,13    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/12/2006 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 345,77    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 17/01/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 343,66    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 12/02/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 341,69    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/03/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 339,09    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/04/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 336,81    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 18/05/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 334,76    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/06/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 332,62    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/07/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 330,44    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 19/12/2007 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 321,02    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/01/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 319,02    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/02/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 317,29    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/03/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 315,67    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/04/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 313,68    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/06/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 310,13    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/07/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 308,08    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/09/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 303,81    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/10/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 301,79    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/11/2008 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 299,55    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/01/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 295,60    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/02/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 293,68    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/03/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 291,91    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/04/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 290,32    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/05/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 288,82    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 22/06/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 287,01    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/07/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 285,43    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/08/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 283,89    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 18/09/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 282,53    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 19/10/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 281,16    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 19/11/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 279,72    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 21/12/2009 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 278,10    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 20/01/2010 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 276,75    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 11/02/2010 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 275,71    | 05/12/2019 |  |  |
| 1100122446822 | 1615 | 19/03/2010 | 24039837422 | JUDITE MARIA TORQUATO           | COMPANHIA DE CREDITO FINANCIAM  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 273,83    | 05/12/2019 |  |  |
| 1110001260421 | 1615 | 27/04/2000 | 531761      | 0000531761EDUARDO PINHEIRO X P  | 0000531761EDUARDO PINHEIRO X .  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.568,33  | 05/12/2019 |  |  |
| 1110001260422 | 1615 | 27/04/2000 | 531796      | 0000531796VENANCIO L S NETTO X  | 0000531796VENANCIO L S NETTO .  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 403,70    | 05/12/2019 |  |  |
| 1110001260521 | 1615 | 27/04/2000 | 110658036   | 0110658036ARNULFO FR L SANTOS   | 0110658036ARNULFO FR L SANTOS.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 392,31    | 05/12/2019 |  |  |
| 1110001260522 | 1615 | 27/04/2000 | 110658060   | 0110658060JOSE C DA SILVA       | 0110658060JOSE C DA SILVA.      | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 151,69    | 05/12/2019 |  |  |
| 1110001260621 | 1615 | 27/04/2000 | 112718710   | 0112718710DIPLAN CONST INCOR L  | 0112718710DIPLAN CONST INCOR .  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.154,38  | 05/12/2019 |  |  |
| 1110001260622 | 1615 | 27/04/2000 | 112718729   | 0112718729ANNA MARIA A SIQUEIRA | 0112718729ANNA MARIA A SIQUEIR. | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 278,44    | 05/12/2019 |  |  |
| 1110001260721 | 1615 | 27/04/2000 | 112965254   | 0112965254SEGISMUNDO ALVES DA   | 0112965254SEGISMUNDO ALVES DA.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 236,47    | 05/12/2019 |  |  |
| 1110001260722 | 1615 | 27/04/2000 | 112955602   | 0112955602JOSE ANTONIO R CABRA  | 0112955602JOSE ANTONIO R CABR.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 15.895,84 | 05/12/2019 |  |  |
| 1200102008223 | 1615 | 01/02/2010 | 24097089635 | AUREO JOSE DE SOUZA             | NAO INFORMADO                   | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 703,01    | 05/12/2019 |  |  |
| 1200120952023 | 1615 | 19/01/2010 | 2405904820  | COMPANHIA CIMENTO PORTLAND ITA  | CEMIG COMPANHIA ENERGETICA DE   | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.909,62  | 05/12/2019 |  |  |
| 1200121619223 | 1615 | 19/01/2010 | 24074865932 | PLANTA 7                        | INSTITUTO DE TERRAS DO ESTADO   | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.499,60  | 05/12/2019 |  |  |
| 1200121619924 | 1615 | 19/01/2010 | 24059394128 | RAISSA DE SOUZA XAVIER          | VP IMPRESSOS LASER LTDA         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.792,58  | 05/12/2019 |  |  |
| 1200127693523 | 1615 | 25/01/2010 | 4250843 04  | RENATO LEAL PAIXAO RASO         | JOAO THALES PINHEIRO DE MENDON  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 832,33    | 05/12/2019 |  |  |
| 1210001260523 | 1615 | 27/04/2000 | 110658087   | 0110658087OTAVIANO QUIMARAES    | 0110658087OTAVIANO QUIMARAES.   | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 169,13    | 05/12/2019 |  |  |
| 1210001260524 | 1615 | 27/04/2000 | 110658125   | 0110658125JOAQUIM F DA ROCHA    | 0110658125JOAQUIM F DA ROCHA.   | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 67,62     | 05/12/2019 |  |  |
| 1210001260623 | 1615 | 27/04/2000 | 112719385   | 0112719385SOC CONST RESIDENCIA  | 0112719385SOC CONST RESIDENCI.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 412,09    | 05/12/2019 |  |  |
| 1210001260624 | 1615 | 27/04/2000 | 112719393   | 0112719393PRGV MUNIC DE SETE L  | 0112719393PRGV MUNIC DE SETE .  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 238,48    | 05/12/2019 |  |  |
| 1210001260723 | 1615 | 27/04/2000 | 112990062   | 0112990062ROLINDA DOS SANTOS    | 0112990062ROLINDA DOS SANTOS.   | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 2.886,24  | 05/12/2019 |  |  |
| 1210001260724 | 1615 | 27/04/2000 | 112990070   | 0112990070IND MICHELETTTO S/A   | 0112990070IND MICHELETTTO S/A.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 275,20    | 05/12/2019 |  |  |
| 1300123557725 | 1615 | 21/01/2010 | 24097523740 | JOSE CARLOS DA SILVA            | JOSE CARLOS DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 730,65    | 05/12/2019 |  |  |
| 1300123557726 | 1615 | 18/02/2010 | 24097523740 | JOSE CARLOS DA SILVA            | JOSE CARLOS DA SILVA            | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 358,56    | 05/12/2019 |  |  |
| 1310001260425 | 1615 | 27/04/2000 | 520042      | 0000520042TRIBUNAL DE JUSTICA   | 0000520042TRIBUNAL DE JUSTICA.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 173,70    | 05/12/2019 |  |  |
| 1310001260426 | 1615 | 27/04/2000 | 520212      | 0000520212JOAO CARLOS RODRIGUE  | 0000520212JOAO CARLOS RODRIGU.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.655,34  | 05/12/2019 |  |  |
| 1310001260525 | 1615 | 27/04/2000 | 110658168   | 0110658168JOSE L FILHO          | 0110658168JOSE L FILHO.         | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 1310001260526 | 1615 | 27/04/2000 | 110658222   | 0110658222AURIPEDES BARROS ROC  | 0110658222AURIPEDES BARROS RO.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 129,85    | 05/12/2019 |  |  |
| 1310001260625 | 1615 | 27/04/2000 | 112742042   | 0112742042LINA MA SOUZA ARANTE  | 0112742042LINA MA SOUZA ARANT.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 130,02    | 05/12/2019 |  |  |
| 1310001260626 | 1615 | 27/04/2000 | 112742050   | 0112742050SONIA FRANCO DURTA    | 0112742050SONIA FRANCO DUTRA    | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 151,78    | 05/12/2019 |  |  |
| 1310001260725 | 1615 | 27/04/2000 | 112991018   | 0112991018PONTO DA BORRACHA LT  | 0112991018PONTO DA BORRACHA L.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 1.075,54  | 05/12/2019 |  |  |
| 1310001260726 | 1615 | 27/04/2000 | 112991310   | 0112991310BAR E RESTAURANTE DA  | 0112991310BAR E RESTAURANTE D.  | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 376,79    | 05/12/2019 |  |  |
| 1410001260427 | 1615 | 27/04/2000 | 520239      | 0000520239TRIBUNAL DE JUSTICA   | 0000520239TRIBUNA DE JUSTICA    | BELO HORIZONTE | 104 VARA CIVEL | R\$ | 345,61    | 05/12/2019 |  |  |

|               |      |            |               |                                 |                                 |                |                |     |           |            |  |  |
|---------------|------|------------|---------------|---------------------------------|---------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 1410001260527 | 1615 | 27/04/2000 | 110658249     | 0110658249JORGE DE ALMEIDA NEV  | 0110658249JORGE DE ALMEIDA NE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 239,24    | 05/12/2019 |  |  |
| 1410001260528 | 1615 | 27/04/2000 | 110658257     | 0110658257LUCAS A M DOS SANTOS  | 0110658257LUCAS A M DOS SANTO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 284,45    | 05/12/2019 |  |  |
| 1410001260627 | 1615 | 27/04/2000 | 112742263     | 0112742263CESAR A SANTOS MUNAI  | 0112742263CESAR A SANTOS MUNA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 315,67    | 05/12/2019 |  |  |
| 1410001260628 | 1615 | 27/04/2000 | 112755411     | 0112755411ROBERVAL IGNACIO ARA  | 0112755411ROBERVAL IGNACIO AR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.872,25  | 05/12/2019 |  |  |
| 1410001260728 | 1615 | 27/04/2000 | 112991484     | 0112991484CMA CONSTRUÇÕES S/A   | 0112991484CMA CONSTRUÇÕES S/A.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 115,47    | 05/12/2019 |  |  |
| 1410001260828 | 1615 | 27/04/2000 | 113597160     | 0113597160JOSE P HONORATO E OU  | 0113597160JOSE P HONORATO E O.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.904,66  | 05/12/2019 |  |  |
| 1500101908237 | 1615 | 28/09/2012 | 24960189223   | MEISO BRASIL INDUSTRIA E COMER  | UMS ENGENHARIA LTDA             | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 6.741,41  | 05/12/2019 |  |  |
| 150013262230  | 1615 | 29/01/2010 | 55709026409   | LUIZ GERALDO DO CARMO           | COMPANHIA DE GAS DE MINAS GERA  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.462,72  | 05/12/2019 |  |  |
| 1510001260429 | 1615 | 27/04/2000 | 520930        | 0000520930UIZO 2A VARA FAZ      | 0000520930UIZO 2A VARA FAZ.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 271,82    | 05/12/2019 |  |  |
| 1510001260430 | 1615 | 27/04/2000 | 520964        | 0000520964TJMG-BELCHIORINA B B  | 0000520964TJMG-BELCHIORINA B .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 852,52    | 05/12/2019 |  |  |
| 1510001260529 | 1615 | 27/04/2000 | 110658265     | 0110658265IDALU S DE QUEIROZ    | 0110658265IDALU S DE QUEIROZ    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 363,48    | 05/12/2019 |  |  |
| 1510001260530 | 1615 | 27/04/2000 | 110658273     | 0110658273MARIA A VOTORIA       | 0110658273MARIA A VOTORIA.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 1510001260630 | 1615 | 27/04/2000 | 112766995     | 0112766995ROMEU AMARAL          | 0112766995ROMEU AMARAL.         | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 444,55    | 05/12/2019 |  |  |
| 1510001260729 | 1615 | 27/04/2000 | 112991611     | 0112991611ENICON ENGENHARIA IN  | 0112991611ENICON ENGENHARIA I.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 265,48    | 05/12/2019 |  |  |
| 1510001260730 | 1615 | 27/04/2000 | 112991620     | 0112991620MANOEL F NETO         | 0112991620MANOEL F NETO.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 265,48    | 05/12/2019 |  |  |
| 1600129213232 | 1615 | 26/01/2010 | 24096976063   | JUSTICA PUBLICA                 | OSMAR FERREIRA DE PASSOS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 223,74    | 05/12/2019 |  |  |
| 1610001260432 | 1615 | 27/04/2000 | 521294        | 0000521294TJMG-MARTA LOPES DA   | 0000521294TJMG-MARTA LOPES DA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 301,38    | 05/12/2019 |  |  |
| 1610001260531 | 1615 | 27/04/2000 | 110658290     | 0110658290FRANCISCO DE O E SOU  | 0110658290FRANCISCO DE O E SO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 1610001260532 | 1615 | 27/04/2000 | 110658320     | 0110658320MARIA DE L F CERQUEI  | 0110658320MARIA DE L F CERQUE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 28,81     | 05/12/2019 |  |  |
| 1610001260731 | 1615 | 27/04/2000 | 112991751     | 0112991751SIDERURGICA BANDEIRA  | 0112991751SIDERURGICA BANDEIR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1,74      | 05/12/2019 |  |  |
| 1610001260731 | 1615 | 15/05/2000 | 112991751     | 0112991751SIDERURGICA BANDEIRA  | 0112991751SIDERURGICA BANDEIR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 172,41    | 05/12/2019 |  |  |
| 1610001260732 | 1615 | 27/04/2000 | 112992022     | 0112992022COOP CONSUMO SERVIDO  | 0112992022COOP CONSUMO SERVID.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.797,99  | 05/12/2019 |  |  |
| 1610001260831 | 1615 | 27/04/2000 | 113599375     | 0113599375ROMILDA GOMES         | 0113599375ROMILDA GOMES.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 653,69    | 05/12/2019 |  |  |
| 1610001260832 | 1615 | 27/04/2000 | 113599766     | 0113599766WLADIMIR PESSEAGATTI  | 0113599766WLADIMIR PESSEAGATT.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 552,88    | 05/12/2019 |  |  |
| 1710001260433 | 1615 | 27/04/2000 | 521324        | 0000521324TJMG-PREF MUN DE STO  | 0000521324TJMG-PREF MUN DE ST.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 143,33    | 05/12/2019 |  |  |
| 1710001260533 | 1615 | 27/04/2000 | 110658397     | 0110658397ANANIAS AFONSO LAMOU  | 0110658397ANANIAS AFONSO LAMO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 363,48    | 05/12/2019 |  |  |
| 1710001260534 | 1615 | 27/04/2000 | 110658400     | 0110658400MARIA NAIR BELTRAO    | 0110658400MARIA NAIR BELTRAO.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 315,89    | 05/12/2019 |  |  |
| 1710001260634 | 1615 | 27/04/2000 | 112787232     | 0112787232MIGUEL R V PEIXOTO    | 0112787232MIGUEL R V PEIXOTO.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 580,90    | 05/12/2019 |  |  |
| 1710001260733 | 1615 | 27/04/2000 | 112992090     | 0112992090GERALDO MAIA          | 0112992090GERALDO MAIA.         | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 416,92    | 05/12/2019 |  |  |
| 1710001260734 | 1615 | 27/04/2000 | 112992332     | 0112992332ANONIO CARDOSO DA S   | 0112992332ANONIO CARDOSO DA S.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 109,00    | 05/12/2019 |  |  |
| 1710001260833 | 1615 | 27/04/2000 | 113600578     | 0113600578BALAIR DOS SANTOS LUZ | 0113600578BALAIR DOS SANTOS LU. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 144,10    | 05/12/2019 |  |  |
| 1710001260834 | 1615 | 27/04/2000 | 113601108     | 0113601108JOSE N MOREIRA        | 0113601108JOSE N MOREIRA.       | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 597,27    | 05/12/2019 |  |  |
| 1800127441837 | 1615 | 25/01/2010 | 24096025820   | SILAS DE SOUZA LIMA             | BV FINANCEIRA                   | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.516,53  | 05/12/2019 |  |  |
| 1810001260535 | 1615 | 27/04/2000 | 110658419     | 0110658419DIRCEU B DE AZEVEDO   | 0110658419DIRCEU B DE AZEVEDO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 599,57    | 05/12/2019 |  |  |
| 1810001260536 | 1615 | 27/04/2000 | 110658435     | 0110658435IND COM DE TEMPOS JA  | 0110658435IND COM DE TEMPOS J.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 123,34    | 05/12/2019 |  |  |
| 1810001260635 | 1615 | 27/04/2000 | 112787240     | 0112787240ANTONIO CARLOS PAIXA  | 0112787240ANTONIO CARLOS PAIX.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 353,50    | 05/12/2019 |  |  |
| 1810001260636 | 1615 | 27/04/2000 | 112787755     | 0112787755ALEXANDRE L DA COSTA  | 0112787755ALEXANDRE L DA COST.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 675,54    | 05/12/2019 |  |  |
| 1810001260735 | 1615 | 27/04/2000 | 112992340     | 0112992340JOSE ANTONIO DIAS E   | 0112992340JOSE ANTONIO DIAS E.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 124,39    | 05/12/2019 |  |  |
| 1810001260736 | 1615 | 27/04/2000 | 112992669     | 0112992669MARILIA SILVA PEREIR  | 0112992669MARILIA SILVA PEREI.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.136,19  | 05/12/2019 |  |  |
| 1810001260835 | 1615 | 27/04/2000 | 113601434     | 0113601434MANOEL MOREIRA        | 0113601434MANOEL MOREIRA.       | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.680,50  | 05/12/2019 |  |  |
| 1900120933938 | 1615 | 19/01/2010 | 2420089255335 | NATHALIA DEBORTOLI              | LEADER S/A ADMINISTRADORA DE C  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 41,48     | 05/12/2019 |  |  |
| 1900132481039 | 1615 | 29/01/2010 | 2420093611986 | HELTON TEIXEIRA MOREIRA         | TOKIO MARINE SEGURADORA S.A.    | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 6,05      | 05/12/2019 |  |  |
| 1910001260437 | 1615 | 27/04/2000 | 521871        | 0000521871TJMG-BERMITA FERNAND  | 0000521871TJMG-BERMITA FERNAN.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 267,56    | 05/12/2019 |  |  |
| 1910001260537 | 1615 | 27/04/2000 | 110658486     | 0110658486JOSE O KROELLER       | 0110658486JOSE O KROELLER.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 1910001260538 | 1615 | 27/04/2000 | 110658508     | 0110658508ARMANDO I DE SOUZA    | 0110658508ARMANDO I DE SOUZA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 55,56     | 05/12/2019 |  |  |
| 1910001260637 | 1615 | 27/04/2000 | 112787810     | 0112787810TIRZA DE SOUZA LOPES  | 0112787810TIRZA DE SOUZA LOPE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 439,86    | 05/12/2019 |  |  |
| 1910001260638 | 1615 | 27/04/2000 | 112787984     | 0112787984GASPAR H FELIPE       | 0112787984GASPAR H FELIPE.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.533,66  | 05/12/2019 |  |  |
| 1910001260737 | 1615 | 27/04/2000 | 112993037     | 0112993037GERALDO PEREIRA E SM  | 0112993037GERALDO PEREIRA E S.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 480,17    | 05/12/2019 |  |  |
| 1910001260738 | 1615 | 27/04/2000 | 112993347     | 0112993347GALHANI E GALHANI LT  | 0112993347GALHANI E GALHANI L.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 233,45    | 05/12/2019 |  |  |
| 1910001260837 | 1615 | 27/04/2000 | 113601493     | 0113601493JELI E FRANCISCA LOMA | 0113601493JELI E FRANCISCA LOM. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 15.506,97 | 05/12/2019 |  |  |
| 2010001260539 | 1615 | 27/04/2000 | 110658532     | 0110658532AMADEU JOSE MAMUDE    | 0110658532AMADEU JOSE MAMUDE.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 7,88      | 05/12/2019 |  |  |
| 2010001260539 | 1615 | 15/05/2000 | 110658532     | 0110658532AMADEU JOSE MAMUDE    | 0110658532AMADEU JOSE MAMUDE.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 777,96    | 05/12/2019 |  |  |
| 2010001260540 | 1615 | 27/04/2000 | 110658540     | 0110658540ANTONIO D OLIVEIRA S  | 0110658540ANTONIO D OLIVEIRA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 239,24    | 05/12/2019 |  |  |
| 2010001260639 | 1615 | 27/04/2000 | 112787992     | 0112787992EVANGELINA A MENEZES  | 0112787992EVANGELINAQ A MENEZE  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 745,05    | 05/12/2019 |  |  |
| 2010001260640 | 1615 | 27/04/2000 | 112788085     | 0112788085BERNARDO ZUBA DA COS  | 0112788085BERNARDO ZUBA DA CO   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 674,34    | 05/12/2019 |  |  |
| 2010001260739 | 1615 | 27/04/2000 | 112993460     | 0112993460ROBERTO GOMES COSTA   | 0112993460ROBERTO GOMES COSTA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 847,62    | 05/12/2019 |  |  |
| 2010001260839 | 1615 | 27/04/2000 | 113601582     | 0113601582NEWTON DOS SANTOS E/  | 0113601582NEWTON DOS SANTOS E.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 77,82     | 05/12/2019 |  |  |
| 2010001260840 | 1615 | 27/04/2000 | 113602031     | 0113602031CLAIR SILVEIRA MOTA   | 0113602031CLAIR SILVEIRA MOTA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 486,86    | 05/12/2019 |  |  |
| 2100102070742 | 1615 | 01/02/2010 | 24081332561   | FRANCISCO CURZIO LAGUARDIA      | ELUNA ZAULI TAVARES             | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 894,10    | 05/12/2019 |  |  |
| 2110001260441 | 1615 | 27/04/2000 | 522584        | 0000522584TJMG- JOSE PEDRO HON  | 0000522584TJMG-JOSE PEDRO HONO  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.018,13  | 05/12/2019 |  |  |
| 2110001260541 | 1615 | 27/04/2000 | 110658591     | 0110658591DOMINGOS P SANTOS     | 0110658591DOMINGOS P SANTOS.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 2110001260542 | 1615 | 27/04/2000 | 110658605     | 0110658605ALMICAR DA C ROMAO    | 0110658605ALMICAR DA C ROMAO.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 239,24    | 05/12/2019 |  |  |
| 2110001260641 | 1615 | 27/04/2000 | 112788123     | 0112788123JOSE CAVALCANT        | 0112788123JOSE CAVALCANT.       | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 790,05    | 05/12/2019 |  |  |
| 2110001260642 | 1615 | 27/04/2000 | 112788190     | 0112788190ADEMIRO F PORTO       | 0112788190ADEMIRO F PORTO.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 193,78    | 05/12/2019 |  |  |
| 2110001260741 | 1615 | 27/04/2000 | 112993746     | 0112993746AUT MANESITA S A      | 0112993746AUT MANESITA S A.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.865,20  | 05/12/2019 |  |  |
| 2110001260841 | 1615 | 27/04/2000 | 113602104     | 0113602104IND MINAS OESTE LTDA  | 0113602104IND MINAS OESTE LTD.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 535,99    | 05/12/2019 |  |  |
| 2110001260842 | 1615 | 27/04/2000 | 113602465     | 0113602465MARIA LIDIA G C DE F  | 0113602465MARIA LIDIA G C DE .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 663,81    | 05/12/2019 |  |  |
| 2210001260444 | 1615 | 27/04/2000 | 523068        | 0000520368TJMG-JOSE VIEIRA PI   | 0000520368TJMG-JOSE VIEIRA PI.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.610,18  | 05/12/2019 |  |  |
| 2210001260543 | 1615 | 27/04/2000 | 110658613     | 0110658613ADELMO FELIX DA SILV  | 0110658613ADELMO FELIX DA SIL.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 137,27    | 05/12/2019 |  |  |



|               |      |            |                 |                                 |                                  |                |                |     |            |            |  |
|---------------|------|------------|-----------------|---------------------------------|----------------------------------|----------------|----------------|-----|------------|------------|--|
| 2210001260544 | 1615 | 27/04/2000 | 110658630       | 0110658630HERBERT CUNHA NOGUEI  | 0110658630HERBERT CUNHA NOGUE.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 239,24     | 05/12/2019 |  |
| 2210001260643 | 1615 | 27/04/2000 | 00000112788379. | 0112788379COOP AGROP B DESPACH  | 0112788379COOP AGROP B DESPCH    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 18.662,20  | 05/12/2019 |  |
| 2210001260644 | 1615 | 27/04/2000 | 112788387       | 0112788387PINHALZINHO F CLUBE   | 0112788387PINHALZINHO F CLUBE.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 732,60     | 05/12/2019 |  |
| 2210001260743 | 1615 | 27/04/2000 | 112994262       | 0112994262MARIA E LUIZA E OUTR  | 0112994262MARIA E LUIZA E OUT.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 249,44     | 05/12/2019 |  |
| 2210001260744 | 1615 | 27/04/2000 | 112994297       | 0112994297RED FER FED AS        | 0112994297RED FER FED AS.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1,74       | 05/12/2019 |  |
| 2210001260744 | 1615 | 15/05/2000 | 112994297       | 0112994297RED FER FED AS        | 0112994297RED FER FED AS.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 172,41     | 05/12/2019 |  |
| 2210001260843 | 1615 | 27/04/2000 | 113602473       | 0113602473VERISINIO D NASCIMENT | 0113602473VERISINIO D NASCIMEN.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 88,96      | 05/12/2019 |  |
| 2210001260844 | 1615 | 27/04/2000 | 113603020       | 0113603020SEBASTIAO BENTO RODR  | 0113603020SEBASTIAO BENTO ROD.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 392,82     | 05/12/2019 |  |
| 2300124170748 | 1615 | 22/01/2010 | 2420093830735   | DALME ALVES DE AMORIN           | ALEXANDRE VIEIRA DE MEDEIROS     | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 103,99     | 05/12/2019 |  |
| 2300124911747 | 1615 | 22/01/2010 | 2420094171758   | RODINE FERREIRA DE SOUZA        | FINANCEIRA ITAU-CBD SA           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 434,02     | 05/12/2019 |  |
| 2310001260445 | 1615 | 27/04/2000 | 523084          | 0000523084TJMG-CELSO LUCIO F S  | 0000523084TJMG-CELSO LUCIO F     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 419,78     | 05/12/2019 |  |
| 2310001260446 | 1615 | 27/04/2000 | 523211          | 0000523211TJMG/LUIZ AUGUSTO DA  | 0000523211TJMG-LUIZ AUGUSTO DA   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 93,22      | 05/12/2019 |  |
| 2310001260545 | 1615 | 27/04/2000 | 110658648       | 0110658648DEPOSARIAS S G OUTRO  | 0110658648DEPOSARIAS S G OUTR.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.099,90   | 05/12/2019 |  |
| 2310001260546 | 1615 | 27/04/2000 | 110658656       | 0110658656MARIA L L ABREU       | 0110658656MARIA L L ABREU.       | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 363,48     | 05/12/2019 |  |
| 2310001260645 | 1615 | 27/04/2000 | 112788395       | 0112788395EMPRESA ALIANCA LTDA  | 0112788395EMPRESA ALIANCA LTD.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4,26       | 05/12/2019 |  |
| 2310001260645 | 1615 | 15/05/2000 | 112788395       | 0112788395EMPRESA ALIANCA LTDA  | 0112788395EMPRESA ALIANCA LTD.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 420,51     | 05/12/2019 |  |
| 2310001260646 | 1615 | 27/04/2000 | 112788441       | 0112788441ANA ROSA J OLIVEIRA   | 0112788441ANA ROSA J OLIVEIRA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 328,04     | 05/12/2019 |  |
| 2310001260745 | 1615 | 27/04/2000 | 112994300       | 0112994300EDUARDO DE OLIVEIRA   | 0112994300EDUARDO DE OLIVEIRA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 318,52     | 05/12/2019 |  |
| 2310001260746 | 1615 | 27/04/2000 | 112994327       | 0112994327MARIA M TROVAO E OUT  | 0112994327MARIA M TROVAO E OU.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 336,61     | 05/12/2019 |  |
| 2310001260845 | 1615 | 27/04/2000 | 113603470       | 0113603470ILDEU RODRIGUES SILV  | 0113603470ILDEU RODRIGUES SIL.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 372,35     | 05/12/2019 |  |
| 2310001260846 | 1615 | 27/04/2000 | 113603518       | 0113603518ANTONIO FERRAZ CARVA  | 0113603518ANTONIO FERRAZ CARV.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.376,85   | 05/12/2019 |  |
| 2400101788847 | 1615 | 01/02/2010 | 8770962010813   | DARCY XAVIER COSTA DE AZEVEDO   | ARCELORMITTAL BIOENERGIA LTDA.   | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 158.228,44 | 05/12/2019 |  |
| 2400117875747 | 1615 | 16/06/2009 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 748,09     | 05/12/2019 |  |
| 2400117875747 | 1615 | 13/08/2009 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 740,01     | 05/12/2019 |  |
| 2400117875747 | 1615 | 23/09/2009 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 734,98     | 05/12/2019 |  |
| 2400117875747 | 1615 | 10/11/2009 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 729,53     | 05/12/2019 |  |
| 2400117875747 | 1615 | 09/12/2009 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 725,51     | 05/12/2019 |  |
| 2400117875747 | 1615 | 26/01/2010 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 719,84     | 05/12/2019 |  |
| 2400117875747 | 1615 | 10/03/2010 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 714,21     | 05/12/2019 |  |
| 2400117875747 | 1615 | 13/05/2010 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 706,32     | 05/12/2019 |  |
| 2400117875747 | 1615 | 22/07/2010 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 697,15     | 05/12/2019 |  |
| 2400117875747 | 1615 | 19/08/2010 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 693,41     | 05/12/2019 |  |
| 2400117875747 | 1615 | 17/12/2010 | 24095749066     | VANDERLI PEREIRA DA SILVA       | BANCO ABN AMRO REAL S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.355,86   | 05/12/2019 |  |
| 2410001260447 | 1615 | 27/04/2000 | 523220          | 0000523220TJMG-LUIZ AUGUSTO DA  | 0000523220TJMG-LUIZ AUGUSTO D.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 104,27     | 05/12/2019 |  |
| 2410001260448 | 1615 | 27/04/2000 | 523351          | 0000523351TJMG-LINDLEY GREGORI  | 0000523351TJMG-LINDLEY GREGOR.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 174,55     | 05/12/2019 |  |
| 2410001260547 | 1615 | 27/04/2000 | 110658664       | 0110658664ARIMAL PARTICIPACCDES | 0110658664ARIMAL PARTICIPACCDES. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 733,28     | 05/12/2019 |  |
| 2410001260548 | 1615 | 27/04/2000 | 110658931       | 0110658931LEVI CARDOSO CARVALH  | 0110658931LEVI CARDOSO CARVAL.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 540,21     | 05/12/2019 |  |
| 2410001260647 | 1615 | 27/04/2000 | 112788786       | 0112788786AUGUSTO O NETO        | 0112788786AUGUSTO O NETO.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 700,48     | 05/12/2019 |  |
| 2410001260648 | 1615 | 27/04/2000 | 112788921       | 0112788921PEDRO GOMES DE OLIVE  | 0112788921PEDRO GOMES DE OLIV.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 624,40     | 05/12/2019 |  |
| 2410001260747 | 1615 | 27/04/2000 | 112994343       | 0112994343VERA L V DE ABREU     | 0112994343VERA L V DE ABREU.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 70,53      | 05/12/2019 |  |
| 2410001260748 | 1615 | 27/04/2000 | 113513543       | 0113513543ESPOLIO PEN ZILAH CA  | 0113513543ESPOLIO PEN ZILAH C.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.219,05   | 05/12/2019 |  |
| 2410001260847 | 1615 | 27/04/2000 | 113603526       | 0113603526EDGARD VAZ OLIVEIRA   | 0113603526EDGARD VAZ OLIVEIRA    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 571,43     | 05/12/2019 |  |
| 2410001260848 | 1615 | 27/04/2000 | 113603674       | 0113603674MARIA DAS GRACAS G S  | 0113603674MARIA DAS GRACAS G .   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 904,85     | 05/12/2019 |  |
| 2500102862050 | 1615 | 02/02/2010 | 85034822010     | VITOR ALEXANDER DOS SANTOS      | UNIVERSO ASSOC SALGADO DOLIVE    | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.716,18   | 05/12/2019 |  |
| 2510001260449 | 1615 | 27/04/2000 | 523378          | 0000523378TJMG-HELENA P DOLAB   | 0000523378TJMG-HELENA P DOLAB.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 537,96     | 05/12/2019 |  |
| 2510001260450 | 1615 | 27/04/2000 | 523386          | 0000523386TJMG-ESP.FRANCISCO C  | 0000523386TJMG-ESP.FRANCISCO .   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 233,19     | 05/12/2019 |  |
| 2510001260549 | 1615 | 27/04/2000 | 110658990       | 0110658990CESARI CINEGO         | 0110658990CESARI CINEGO.         | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 328,77     | 05/12/2019 |  |
| 2510001260550 | 1615 | 27/04/2000 | 110677391       | 0110677391FLORIANO M DA GAMA    | 0110677391FLORIANO M DA GAMA.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56     | 05/12/2019 |  |
| 2510001260649 | 1615 | 27/04/2000 | 112788948       | 0112788948EDSON HAROLDO B REIS  | 0112788948EDSON HAROLDO B REI.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 624,40     | 05/12/2019 |  |
| 2510001260650 | 1615 | 27/04/2000 | 112789383       | 0112789383ANA MARIA DE M E AS   | 0112789383ANA MARIA DE M E AS.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 5.913,67   | 05/12/2019 |  |
| 2510001260749 | 1615 | 27/04/2000 | 113513942       | 0113513942FLAVIO A LIMA VIANA   | 0113513942FLAVIO A LIMA VIANA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 113,26     | 05/12/2019 |  |
| 2510001260750 | 1615 | 27/04/2000 | 113515538       | 0113515538AULT JOSE G DA SILVA  | 0113515538AULT JOSE G DA SILVA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 108,87     | 05/12/2019 |  |
| 2510001260849 | 1615 | 27/04/2000 | 113604468       | 0113604468TERZA ALVES DA SILV   | 0113604468TERZA ALVES DA SILVA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.199,54   | 05/12/2019 |  |
| 2510001260850 | 1615 | 27/04/2000 | 113604662       | 0113604662LEONITA FERREIRA MOU  | 0113604662LEONITA FERREIRA MO.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 108,70     | 05/12/2019 |  |
| 2600130772352 | 1615 | 28/10/2011 | 24081256819     | DALVA FIORINI                   | FLECHA INDUSTRIAL LTDA           | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 6.812,53   | 05/12/2019 |  |
| 2610001260551 | 1615 | 27/04/2000 | 110677430       | 0110677430GERALDO A DE LIMA     | 0110677430GERALDO A DE LIMA.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 67,62      | 05/12/2019 |  |
| 2610001260552 | 1615 | 27/04/2000 | 110677448       | 0110677448ANTONIO MODESTO FREI  | 0110677448ANTONIO MODESTO FRE.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 81,62      | 05/12/2019 |  |
| 2610001260651 | 1615 | 27/04/2000 | 112789472       | 0112789472JOSE ACACIO COELHO E  | 0112789472JOSE ACACIO COELHO .   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 339,08     | 05/12/2019 |  |
| 2610001260652 | 1615 | 27/04/2000 | 112789537       | 0112789537COSME F DA SILVA E S  | 0112789537COSME F DA SILVA E .   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 8.990,00   | 05/12/2019 |  |
| 2610001260751 | 1615 | 27/04/2000 | 113515546       | 0113515546CASSEMIRO S GUIMARA   | 0113515546CASSEMIRO S GUIMARA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 108,87     | 05/12/2019 |  |
| 2610001260752 | 1615 | 27/04/2000 | 113516330       | 0113516330ANTONIO JOSE C DA CO  | 0113516330ANTONIO JOSE C DA C.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 12.936,45  | 05/12/2019 |  |
| 2610001260851 | 1615 | 27/04/2000 | 113627557       | 0113627557MEDIDA CAUTELAR AUTO  | 0113627557MEDIDA CAUTELAR AUT.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.003,37   | 05/12/2019 |  |
| 2700131827553 | 1615 | 29/01/2010 | 24095786695     | EUSTAQUIO GERALDO ALVES         | CEMIG DISTRIBUICAO S.A.          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 961,86     | 05/12/2019 |  |
| 2710001260553 | 1615 | 27/04/2000 | 110677480       | 0110677480IMTEC IMP E TECNICA   | 0110677480IMTEC IMP E TECNICA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 599,57     | 05/12/2019 |  |
| 2710001260554 | 1615 | 27/04/2000 | 110677499       | 0110677499VENILDA DE MEDEIROS   | 0110677499VENILDA DE MEDEIROS.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56     | 05/12/2019 |  |
| 2710001260654 | 1615 | 27/04/2000 | 112789650       | 0112789650FLORESTANO ARAUJO     | 0112789650FLORESTANO ARAUJO.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 6.154,20   | 05/12/2019 |  |
| 2710001260753 | 1615 | 27/04/2000 | 113547847       | 0113547847DIST DE BEBIDAS LTDA  | 0113547847DIST DE BEBIDAS LTD.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.043,67   | 05/12/2019 |  |
| 2710001260754 | 1615 | 27/04/2000 | 113560886       | 0113560886RAIMUNDO RIBEIRO SIM  | 0113560886RAIMUNDO RIBEIRO SI.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.047,77   | 05/12/2019 |  |
| 2710001260853 | 1615 | 27/04/2000 | 113637447       | 0113637447ANTONIO CLAUDIO S RO  | 0113637447ANTONIO CLAUDIO S R.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 926,73     | 05/12/2019 |  |

|               |      |            |                      |                                 |                                 |                |                |     |           |            |  |  |
|---------------|------|------------|----------------------|---------------------------------|---------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 2710001260854 | 1615 | 27/04/2000 | 113637455            | 0113637455FERNANDO AUGUSTO S R  | 0113637455FERNANDO AUGUSTO S .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 926,73    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 05/02/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 991,77    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 10/03/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 985,70    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 08/04/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 980,76    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 10/05/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 975,69    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 09/06/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 970,48    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 09/07/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 964,43    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 09/08/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 958,90    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 08/09/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 953,58    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 20/10/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 946,14    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 05/11/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 943,58    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 02/12/2010 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 938,34    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 10/01/2011 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 931,80    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 09/02/2011 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 925,98    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 14/03/2011 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 920,56    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 14/04/2011 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 915,02    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 10/05/2011 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 910,45    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 01/06/2011 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 906,10    | 05/12/2019 |  |  |
| 2800106198255 | 1615 | 14/07/2011 | 24095509659          | LEOCADIA MARIA DE JESUS ARAUJO  | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 898,40    | 05/12/2019 |  |  |
| 2810001260456 | 1615 | 27/04/2000 | 524404               | 0000524404JMG-JOSE PEDRO HONO   | 0000524404JMG-JOSE PEDRO HON.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 580,68    | 05/12/2019 |  |  |
| 2810001260555 | 1615 | 27/04/2000 | 110677723            | CONSTRUTORA RABELO              | 0110677723CONSTRUTORA RABELO.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 791,49    | 05/12/2019 |  |  |
| 2810001260556 | 1615 | 27/04/2000 | 110678657            | GERALDO DE MATOS                | 0110678657GERALDO DE MATOS.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 2810001260656 | 1615 | 27/04/2000 | 112789782            | 0112789782GERVASIO IVO ALMEIDA  | 0112789782GERVASIO IVO ALMEID.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 530,87    | 05/12/2019 |  |  |
| 2810001260755 | 1615 | 27/04/2000 | 113561149            | 0113561149ESPOLIO DE J POLICIA  | 0113561149ESPOLIO DE J POLICI.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.414,84  | 05/12/2019 |  |  |
| 2810001260756 | 1615 | 27/04/2000 | 113561386            | 0113561386URBANIZACAO           | 0113561386URBANIZACAO           | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 111,18    | 05/12/2019 |  |  |
| 2810001260855 | 1615 | 27/04/2000 | 113637463            | 0113637463MARIO SERGIO SANTOS   | 0113637463MARIO SERGIO SANTOS.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 903,92    | 05/12/2019 |  |  |
| 2810001260856 | 1615 | 27/04/2000 | 113637471            | 0113637471CLAUDIA NIMIA DOS S   | 0113637471CLAUDIA NIMIA DOS S.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 926,73    | 05/12/2019 |  |  |
| 2900044300757 | 1615 | 27/05/1999 | 85547/98             | ARON ROIZENBRUCH E OUTROS       | COND EDIF BOCAIUVA              | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 207,30    | 05/12/2019 |  |  |
| 290010349159  | 1615 | 03/02/2010 | 2420093535664        | MOISES RAMOS                    | TIM NORDESTE S.A.               | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 434,40    | 05/12/2019 |  |  |
| 2900106139958 | 1615 | 05/02/2010 | 2420093416607        | AUTOIMOVEL LTDA                 | TIM NORDESTE S.A.               | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 230,57    | 05/12/2019 |  |  |
| 2910001260458 | 1615 | 27/04/2000 | 524625               | 0000524625JTMG-ESP HUTTE C DE P | 0000524625JTMG-ESP HUTTE C DE . | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 25.478,02 | 05/12/2019 |  |  |
| 2910001260557 | 1615 | 27/04/2000 | 110678800            | 0110678800HELY FIDALGO          | 0110678800HELY FIDALGO.         | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 371,41    | 05/12/2019 |  |  |
| 2910001260558 | 1615 | 27/04/2000 | 110687931            | 0110687931MARIA DA CONCEICAO    | 0110687931MARIA DA CONCEICAO.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 574,76    | 05/12/2019 |  |  |
| 2910001260657 | 1615 | 27/04/2000 | 112789812            | 0112789812JOSE CARLOS CABRALL   | 0112789812JOSE CARLOS CABRALL.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 846,47    | 05/12/2019 |  |  |
| 2910001260658 | 1615 | 27/04/2000 | 112789820            | 0112789820JULIO PINTO GUALBERT  | 0112789820JULIO PINTO GUALBER.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.446,64  | 05/12/2019 |  |  |
| 2910001260757 | 1615 | 27/04/2000 | 113561513            | 0113561513MARIA DE LOURDES DAS  | 0113561513MARIA DE LOURDES DA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 322,96    | 05/12/2019 |  |  |
| 2910001260758 | 1615 | 27/04/2000 | 113561653            | 0113561653ABRAAM HUBNER         | 0113561653ABRAAM HUBNER.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 633,35    | 05/12/2019 |  |  |
| 2910001260857 | 1615 | 27/04/2000 | 113645016            | 0113645016GILBERTO TEMPEL FERR  | 0113645016GILBERTO TEMPEL FER.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.104,72  | 05/12/2019 |  |  |
| 2910001260858 | 1615 | 27/04/2000 | 113645024            | 0113645024JOAO CARLOS TEMPEL F  | 0113645024JOAO CARLOS TEMPEL .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.104,72  | 05/12/2019 |  |  |
| 3000127280459 | 1615 | 25/01/2010 | 94286302120098100000 | VERA LUCIA ROCHA DE SOUSA       | NAUVANILDO SOARES DOS REIS      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 481,24    | 05/12/2019 |  |  |
| 3000129623360 | 1615 | 27/01/2010 | 24096768429          | MARICE SANTOS DE CARVALHO COEL  | CONSTRUTEC ENG E COM LTDA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 13,44     | 05/12/2019 |  |  |
| 3010001260460 | 1615 | 27/04/2000 | 524676               | 0000524676JTMG-ANTONIO BASILIO  | 0000524676JTMG-ANTOTNIO BASILI  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 952,96    | 05/12/2019 |  |  |
| 3010001260559 | 1615 | 27/04/2000 | 110730063            | 0110730063CONSTRUTORA VICTOR L  | 0110730063CONSTRUTORA VICTOR .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 113,26    | 05/12/2019 |  |  |
| 3010001260560 | 1615 | 27/04/2000 | 110730187            | 0110730187JOSE LUIZ BENTO DE F  | 0110730187JOSE LUIZ BENTO DE .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 182,57    | 05/12/2019 |  |  |
| 3010001260659 | 1615 | 27/04/2000 | 112789855            | 0112789855JUAES ALVES E OUTRO   | 0112789855JUAES ALVES E OUTR.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 34.284,08 | 05/12/2019 |  |  |
| 3010001260660 | 1615 | 27/04/2000 | 112813217            | 0112813217ZIDIA ROCHA MAGALHAE  | 0112813217ZIDIA ROCHA MAGALHA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 9.346,45  | 05/12/2019 |  |  |
| 3010001260759 | 1615 | 27/04/2000 | 113562315            | 0113562315LINA FRAGA RESENDE    | 0113562315LINA FRAGA RESENDE.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 266,71    | 05/12/2019 |  |  |
| 3010001260760 | 1615 | 27/04/2000 | 113562323            | 0113562323MANOEL BOAVENTURA DE  | 0113562323MANOEL BOAVENTURA D.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 132,50    | 05/12/2019 |  |  |
| 3010001260859 | 1615 | 27/04/2000 | 113740604            | 0113740604JOSE OLINTO VIDAL E   | 0113740604JOSE OLINTO VIDAL E.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 381,48    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 31/07/2012 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.007,90  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 13/09/2012 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.000,60  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 09/10/2012 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 996,32    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 30/11/2012 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 987,87    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 02/01/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 982,63    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 05/02/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 977,21    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 15/03/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.052,01  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 15/04/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.046,70  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 29/05/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.045,39  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 12/07/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.037,63  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 19/08/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.009,49  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 30/09/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.002,33  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 31/10/2013 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 996,41    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 15/01/2014 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 983,11    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 18/03/2014 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.037,86  | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 06/05/2014 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 602,62    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 16/06/2014 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 597,84    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 21/07/2014 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 593,91    | 05/12/2019 |  |  |
| 3100123855163 | 1615 | 29/08/2014 | 24056639800          | MAYRA AP. FERNANDES DA SILVA    | SIDNEY FERNANDES DA SILVA       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 589,56    | 05/12/2019 |  |  |
| 3100128630062 | 1615 | 26/01/2010 | 2420094158144        | FERNANDA LIDIANE BARROS CAMPAN  | TNL PCS SA                      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 156,67    | 05/12/2019 |  |  |

|                |      |            |                     |                                |                                 |                |                |     |           |            |  |  |
|----------------|------|------------|---------------------|--------------------------------|---------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 3110001260561  | 1615 | 27/04/2000 | 110730624           | 0110730624ALBANO BOSCO MAGALHA | 0110730624ALBANO BOSCO MAGALH.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 90,06     | 05/12/2019 |  |  |
| 3110001260562  | 1615 | 27/04/2000 | 110730632           | 0110730632MUDANCAS S CRISTOVA  | 0110730632MUDANCAS S CRISTOVA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 423,40    | 05/12/2019 |  |  |
| 3110001260661  | 1615 | 27/04/2000 | 112813284           | 0112813284JURANDIR FERNANDO PI | 0112813284JURANDIR FERNANDO P.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 300,45    | 05/12/2019 |  |  |
| 3110001260662  | 1615 | 27/04/2000 | 112813292           | 0112813292PAM MAC ELETRO COM L | 0112813292PAM MAC ELETRO COM .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.851,39  | 05/12/2019 |  |  |
| 3110001260761  | 1615 | 27/04/2000 | 113562358           | 0113562358CARLOS M TERA PINTO  | 0113562358CARLOS M TERA PINTO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 219,97    | 05/12/2019 |  |  |
| 3110001260762  | 1615 | 27/04/2000 | 113563028           | 0113563028SEBASTIAO DIAS DE CA | 0113563028SEBASTIAO DIAS DE C.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 313,66    | 05/12/2019 |  |  |
| 3110001260862  | 1615 | 27/04/2000 | 113770430           | 0113770430ROBERTO SILVA PEREIR | 0113770430ROBERTO SILVA PEREL.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 575,36    | 05/12/2019 |  |  |
| 32001102569863 | 1615 | 02/02/2010 | 20109002088         | CRISTIANE VIEIRA MORATO        | MAXITEL S.A.                    | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 148,75    | 05/12/2019 |  |  |
| 32001122701564 | 1615 | 20/01/2010 | 24069958221         | PUC MINAS                      | TATIANY APARECIDA VIEIRA DURAE  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.897,70  | 05/12/2019 |  |  |
| 3210001260463  | 1615 | 27/04/2000 | 524862              | 0000524862JUIZO DA 2A VARA FAZ | 0000524862JUIZO DA 2A VARA FA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.878,39  | 05/12/2019 |  |  |
| 3210001260563  | 1615 | 27/04/2000 | 110730675           | 0110730675CIA É PEC DOLABELA P | 0110730675CIA É PEC DOLABELA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 113,26    | 05/12/2019 |  |  |
| 3210001260564  | 1615 | 27/04/2000 | 110730829           | 0110730829MARIOTE COUTO MOTA   | 0110730829MARIOTE COUTO MOTA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 58,25     | 05/12/2019 |  |  |
| 3210001260663  | 1615 | 27/04/2000 | 112813306           | 0112813306AUTOMAR AGROPEC URUC | 0112813306AUTOMAR AGROPEC URU.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.851,39  | 05/12/2019 |  |  |
| 3210001260664  | 1615 | 27/04/2000 | 112813314           | 0112813314HOMERO A ALMEIDA S M | 0112813314HOMERO A ALMEIDA S .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 169,17    | 05/12/2019 |  |  |
| 3210001260763  | 1615 | 27/04/2000 | 113563087           | 0113563087RUBSBY AFFONSO CAETA | 0113563087RUBSBY AFFONSO CAET.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.126,62  | 05/12/2019 |  |  |
| 3210001260764  | 1615 | 27/04/2000 | 113563869           | 0113563869ARGEMIRO DE O LOPES  | 0113563869ARGEMIRO DE O LOPES.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 190,29    | 05/12/2019 |  |  |
| 3300103712767  | 1615 | 03/02/2010 | 24096165766         | JUSTIÇA PUBLICA                | RENATO NERY SAUSMIKAT           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 192,20    | 05/12/2019 |  |  |
| 3310001260466  | 1615 | 27/04/2000 | 525001              | 0000525001TAMG-PROC NR.1167    | 0000525001TAMG-PROC NR.1167.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 149,04    | 05/12/2019 |  |  |
| 3310001260565  | 1615 | 27/04/2000 | 110730896           | 0110730896RUY BARBOSA DA COSTA | 0110730896RUY BARBOSA DA COST.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 262,32    | 05/12/2019 |  |  |
| 3310001260566  | 1615 | 27/04/2000 | 110730985           | 0110730985ROTIINA AD E MP IMOB | 0110730985ROTIINA AD E MP IMOB. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 384,97    | 05/12/2019 |  |  |
| 3310001260765  | 1615 | 27/04/2000 | 113563885           | 0113563885EDUARDO R FILHO      | 0113563885EDUARDO R FILHO.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 381,94    | 05/12/2019 |  |  |
| 3310001260766  | 1615 | 27/04/2000 | 113564415           | 0113564415CUNHA N LEITE        | 0113564415CUNHA N LEITE.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 252,89    | 05/12/2019 |  |  |
| 3400124148377  | 1615 | 22/04/2014 | 5508605320118130000 | NEIRIBERTO LOPES DE MEDEIROS   | BANCO BMG SA                    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 568,51    | 05/12/2019 |  |  |
| 3410001260467  | 1615 | 27/04/2000 | 525010              | 0000525010TAMG-PROC NR.116     | 0000525010TAMG-PROC NR.116.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 78,71     | 05/12/2019 |  |  |
| 3410001260468  | 1615 | 27/04/2000 | 525028              | 0000525028TAM-PROC NR.116      | 0000525028TAM-PROC NR.116.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 107,80    | 05/12/2019 |  |  |
| 3410001260567  | 1615 | 27/04/2000 | 110731108           | 0110731108LUIZ CARLOS PAIUBA   | 0110731108LUIZ CARLOS PAIUBA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 704,41    | 05/12/2019 |  |  |
| 3410001260568  | 1615 | 27/04/2000 | 110731221           | 0110731221LUIZ C LEITAO BORGES | 0110731221LUIZ C LEITAO BORGE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 642,69    | 05/12/2019 |  |  |
| 3410001260767  | 1615 | 27/04/2000 | 113564466           | 0113564466SEGURANCA D DE T LTD | 0113564466SEGURANCA D DE T.LT.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 129,47    | 05/12/2019 |  |  |
| 3410001260768  | 1615 | 27/04/2000 | 113564512           | 0113564512SIMME DUQUE JUNIOR   | 0113564512SIMME DUQUE JUNIOR.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.840,98  | 05/12/2019 |  |  |
| 3500104491470  | 1615 | 04/02/2010 | 20109002896         | GABRIELA MAGALHAES PEREIRA     | MAXITEL S.A.                    | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 132,60    | 05/12/2019 |  |  |
| 3500130066269  | 1615 | 27/01/2010 | 20093706893         | VALMIR STAINO                  | BANCO PANAMERICANO S/A          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.892,09  | 05/12/2019 |  |  |
| 3510001260469  | 1615 | 27/04/2000 | 531974              | 0000531974GERALDO MAGELA DE SO | 0000531974GERALDO MAGELA DE S.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 187,94    | 05/12/2019 |  |  |
| 3510001260470  | 1615 | 27/04/2000 | 531982              | 0000531982VENANCIO LYSARD SILV | 0000531982VENANCIO LUSARD SILV  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 404,85    | 05/12/2019 |  |  |
| 3510001260569  | 1615 | 27/04/2000 | 110731302           | 0110731302JOAQUIM LUIZ DE FREI | 0110731302JOAQUIM LUIZ DE FREI  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 113,26    | 05/12/2019 |  |  |
| 3510001260570  | 1615 | 27/04/2000 | 110731469           | 0110731469CLODMIRO BRAGA       | 0110731469CLODMIRO BRAGA.       | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 118,55    | 05/12/2019 |  |  |
| 3510001260669  | 1615 | 27/04/2000 | 112813560           | 0112813560MARIA S A TEIXEIRA   | 0112813560MARIA S A TEIXEIRA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 17.413,90 | 05/12/2019 |  |  |
| 3510001260769  | 1615 | 27/04/2000 | 113564610           | 0113564610MARIA G DE JESUS     | 0113564610MARIA G DE JESUS.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 130,24    | 05/12/2019 |  |  |
| 3510001260770  | 1615 | 27/04/2000 | 113565888           | 0113565888REAL G P A SOCIAL    | 0113565888REAL G P A SOCIAL.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 572,03    | 05/12/2019 |  |  |
| 3600102911711  | 1615 | 02/02/2010 | 20094186772         | ITAÚ UNIBANCO S.A.             | DIRLENE ARCANJO DOS REIS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 78,73     | 05/12/2019 |  |  |
| 3600102911711  | 1615 | 05/04/2010 | 20094186772         | ITAÚ UNIBANCO S.A.             | DIRLENE ARCANJO DOS REIS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 77,87     | 05/12/2019 |  |  |
| 3600102911711  | 1615 | 04/05/2010 | 20094186772         | ITAÚ UNIBANCO S.A.             | DIRLENE ARCANJO DOS REIS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 77,50     | 05/12/2019 |  |  |
| 3600102911711  | 1615 | 04/06/2010 | 20094186772         | ITAÚ UNIBANCO S.A.             | DIRLENE ARCANJO DOS REIS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 77,06     | 05/12/2019 |  |  |
| 3600102911711  | 1615 | 05/07/2010 | 20094186772         | ITAÚ UNIBANCO S.A.             | DIRLENE ARCANJO DOS REIS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 76,60     | 05/12/2019 |  |  |
| 3600102911711  | 2770 | 01/03/2010 | 20094186772         | ITAÚ UNIBANCO S.A.             | DIRLENE ARCANJO DOS REIS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 78,35     | 05/12/2019 |  |  |
| 3600102911711  | 2770 | 05/08/2010 | 20094186772         | ITAÚ UNIBANCO S.A.             | DIRLENE ARCANJO DOS REIS        | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 76,14     | 05/12/2019 |  |  |
| 3600104687471  | 1615 | 04/02/2010 | 24094817194         | CARLOS HENRIQUE SALES          | PREFEITURA MUNICIPIO BH         | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 36.102,77 | 05/12/2019 |  |  |
| 3600122929571  | 1615 | 21/01/2010 | 2420093666147       | COLCHOES VIVIANE LTDA          | EMANUELLE FERNANDES PIONTO      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 178,95    | 05/12/2019 |  |  |
| 3610001260471  | 1615 | 27/04/2000 | 532008              | 0000532008ESP WILSON SAFAR E   | 0000532008ESP WILSON SAFAR E.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 86,86     | 05/12/2019 |  |  |
| 3610001260472  | 1615 | 27/04/2000 | 532059              | 0000532059EDUARDO PINHEIRO E O | 0000532059EDUARDO PINHEIRO E .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.573,23  | 05/12/2019 |  |  |
| 3610001260571  | 1615 | 27/04/2000 | 110731531           | 0110731531JOSE MELO DA SILVA   | 0110731531JOSE MELO DA SILVA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 642,69    | 05/12/2019 |  |  |
| 3610001260572  | 1615 | 27/04/2000 | 110732422           | 0110732422JOAO SOARES DA SILVA | 0110732422JOAO SOARES DA SILV.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 113,26    | 05/12/2019 |  |  |
| 3610001260671  | 1615 | 27/04/2000 | 112813586           | 0112813586LUIZ CARLOS C SANTOS | 0112813586LUIZ CARLOS C SANTO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.279,50  | 05/12/2019 |  |  |
| 3610001260672  | 1615 | 27/04/2000 | 112813594           | 0112813594REGINA LUCIA OLV     | 0112813594REGINA LUCIA OLV.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.231,41  | 05/12/2019 |  |  |
| 3610001260771  | 1615 | 27/04/2000 | 113566744           | 0113566744AU ROBERTO L M FORTI | 0113566744AU ROBERTO L M FORT.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 206,92    | 05/12/2019 |  |  |
| 3610001260772  | 1615 | 27/04/2000 | 113567341           | 0113567341AUTOR: ROSANELA C G  | 0113567341AUTOR: ROSANELA C G.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.051,13  | 05/12/2019 |  |  |
| 3700102940973  | 1615 | 02/02/2010 | 24045369816         | CELIA PIMENTA BARROSO P        | ARCELOMITTAL BRASIL SA          | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.041,26  | 05/12/2019 |  |  |
| 3710001260473  | 1615 | 27/04/2000 | 532091              | 0000532091ROMEU PEREIRA DOS AS | 0000532091ROMEU PEREIRA DOS A.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 182,18    | 05/12/2019 |  |  |
| 3710001260573  | 1615 | 27/04/2000 | 110733704           | CIA SAO GERALDO DE VIACAO      | CIA SAO GERALDO DE VIACAO       | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 3710001260574  | 1615 | 27/04/2000 | 110734034           | 0110734034ONIBUS GLORIA        | 0110734034ONIBUS GLORIA.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 165,63    | 05/12/2019 |  |  |
| 3710001260673  | 1615 | 27/04/2000 | 112813624           | 011281362450 ALIMENTOS C S LTD | 011281362450 ALIMENTOS C S LT.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.450,63  | 05/12/2019 |  |  |
| 3710001260674  | 1615 | 27/04/2000 | 112813640           | 0112813640AUT JAIME GOIFMAN    | 0112813640AUT JAIME GOIFMAN.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 14.432,83 | 05/12/2019 |  |  |
| 3710001260773  | 1615 | 27/04/2000 | 113567368           | 0113567368AUTOR: MINERACAO T L | 0113567368AUTOR: MINERACAO T .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.051,13  | 05/12/2019 |  |  |
| 3710001260774  | 1615 | 27/04/2000 | 113567376           | 0113567376AUTOR: WEBER TEODORO | 0113567376AUTOR: WEBER TEODOR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 320,66    | 05/12/2019 |  |  |
| 3800129605877  | 1615 | 27/01/2010 | 24096374574         | CARLOS ALEXANDRE G REIS        | BANCO SANTANDER -BRASIL- S.A.   | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 916,45    | 05/12/2019 |  |  |
| 3810001260376  | 1615 | 27/04/2000 | 525095              | 0000525095TAMG-PROC 117342-6   | 0000525095TAMG-PROC 117342-6.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 819,69    | 05/12/2019 |  |  |
| 3810001260475  | 1615 | 27/04/2000 | 532890              | 0000532890MARIA DA CONCEICAO D | 0000532890MARIA DA CONCEICAO .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 74,41     | 05/12/2019 |  |  |
| 3810001260476  | 1615 | 27/04/2000 | 532946              | 0000532946TJM-ANTONIO GONZALE  | 0000532946TJM-ANTONIO GONZALE   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 11.350,61 | 05/12/2019 |  |  |
| 3810001260575  | 1615 | 27/04/2000 | 110734212           | 0110734212IBRAHIM HOURI        | 0110734212IBRAHIM HOURI.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56    | 05/12/2019 |  |  |
| 3810001260576  | 1615 | 27/04/2000 | 110735367           | 0110735367RAIMUNDA M POSSADA   | 0110735367RAIMUNDA M POSSADA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 122,34    | 05/12/2019 |  |  |

|               |      |            |                     |                                |                                 |                |                |     |            |            |  |
|---------------|------|------------|---------------------|--------------------------------|---------------------------------|----------------|----------------|-----|------------|------------|--|
| 3810001260676 | 1615 | 27/04/2000 | 112814132           | 0112814132ANTONIO F OLIVEIRA   | 0112814132ANTONIO F OLIVEIRA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 875,30     | 05/12/2019 |  |
| 3810001260775 | 1615 | 27/04/2000 | 113567384           | 0113567384AUTOR: LEOFREDO M AB | 0113567384AUTOR: LEOFREDO M A.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 194,30     | 05/12/2019 |  |
| 3810001260776 | 1615 | 27/04/2000 | 113567392           | 0113567392AUTOR: JAIR DE ALM   | 0113567392AUTOR: JAIR DE ALM.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 194,30     | 05/12/2019 |  |
| 3900042396478 | 1615 | 06/01/2003 | 17486               | CREA                           | FERNANDO COSTA                  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 933,65     | 05/12/2019 |  |
| 3910001260377 | 1615 | 27/04/2000 | 525109              | 0000525109TAMG-MOVEIS PULLMAN  | 0000525109TAMG-MOVEIS PULLMAN.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 154,37     | 05/12/2019 |  |
| 3910001260378 | 1615 | 27/04/2000 | 525117              | 0000525117TAMG-SAFRA DESM LTDA | 0000525117TAMG-SAFRA DESM LTD.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 144,52     | 05/12/2019 |  |
| 3910001260477 | 1615 | 27/04/2000 | 525297              | 0000525297GERALDO MAGELA DAMAS | 0000525297GERALDO MAGELA DAMA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 633,70     | 05/12/2019 |  |
| 3910001260577 | 1615 | 27/04/2000 | 110735634           | 0110735634MURILO DE OLIVEIRA   | 0110735634MURILO DE OLIVEIRA.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 50,14      | 05/12/2019 |  |
| 3910001260578 | 1615 | 27/04/2000 | 110735790           | 0110735790ARISTIDES P          | 0110735790ARISTIDES P.          | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 43,45      | 05/12/2019 |  |
| 3910001260677 | 1615 | 27/04/2000 | 112814175           | 0112814175JOSE SAMPAIO M JULIO | 0112814175JOSE SAMPAIO M JUUL   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 5.532,51   | 05/12/2019 |  |
| 3910001260777 | 1615 | 27/04/2000 | 113567406           | 0113567406AUTOR: WADY JORGE HU | 0113567406AUTOR: WADY JORGE H.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 110,62     | 05/12/2019 |  |
| 3910001260778 | 1615 | 27/04/2000 | 113567830           | 0113567830ALCIRA L SILVA E MAR | 0113567830ALCIRA L SILVA E MA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 287,13     | 05/12/2019 |  |
| 4000118174183 | 1615 | 15/07/2013 | 9011883220138100000 | RAIMUNDO BATISTA DA SILVA      | GERSON JORGE DA SILVA           | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 152,98     | 05/12/2019 |  |
| 4000132506879 | 1615 | 29/01/2010 | 251149932010        | ANIOS DA DANÇA                 | DIEGO LICINO GERARD DE CARVAL   | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 327,03     | 05/12/2019 |  |
| 4010001260379 | 1615 | 27/04/2000 | 525125              | 0000525125TAMG-VARNIER S/A COM | 0000525125TAMG-VARNIER S/A CO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 324,79     | 05/12/2019 |  |
| 4010001260380 | 1615 | 27/04/2000 | 525133              | 0000525133TAMG-MARLENE DE C SI | 0000525133TAMG-MARLENE DE C S.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 116,76     | 05/12/2019 |  |
| 4010001260479 | 1615 | 27/04/2000 | 533063              | 0000533063EVANGELINA FERREIRA  | 0000533063EVANGELINA FERREIRA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.519,37   | 05/12/2019 |  |
| 4010001260480 | 1615 | 27/04/2000 | 550006              | 0000550006WALLY MARIA CABRAL D | 0000550006WALLY MARIA CABRAL .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 10.131,22  | 05/12/2019 |  |
| 4010001260579 | 1615 | 27/04/2000 | 110736029           | 0110736029JOAO J DE FARIA      | 0110736029JOAO J DE FARIA.      | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 239,24     | 05/12/2019 |  |
| 4010001260580 | 1615 | 27/04/2000 | 110736061           | 0110736061COMEST IND COM LTDA  | 0110736061COMEST IND COM LTD.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 102,56     | 05/12/2019 |  |
| 4010001260679 | 1615 | 27/04/2000 | 112814345           | 0112814345CELESTE A CHAVES TAV | 0112814345CELESTE A CHAVES TA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 23.477,69  | 05/12/2019 |  |
| 4010001260680 | 1615 | 27/04/2000 | 112814418           | 0112814418BROSA MARIA OLIVEIRA | 0112814418BROSA MARIA OLIVEIRA. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 6.341,59   | 05/12/2019 |  |
| 4010001260779 | 1615 | 27/04/2000 | 113567856           | 0113567856GERALDO PAULO NASCIM | 0113567856GERALDO PAULO NASCI.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.815,24   | 05/12/2019 |  |
| 4010001260780 | 1615 | 27/04/2000 | 113567899           | 0113567899AFONSO EVANGELISTA F | 0113567899AFONSO EVANGELISTA .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.690,39   | 05/12/2019 |  |
| 4100104039082 | 1615 | 03/03/2017 | 27111120145030100   | ANA MARIA MOREIRA DE SOUZA     | BANCO DO BRASIL SA              | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.834,21   | 05/12/2019 |  |
| 4100121679781 | 1615 | 19/01/2010 | 1366200911103000    | MARIA LUCIA RAMALHO DA SILVA   | PADARIA DOUGLAS                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 578,15     | 05/12/2019 |  |
| 4100121679781 | 1615 | 19/02/2010 | 1366200911103000    | MARIA LUCIA RAMALHO DA SILVA   | PADARIA DOUGLAS                 | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 574,99     | 05/12/2019 |  |
| 4110001260381 | 1615 | 27/04/2000 | 525141              | 0000525141TRIBUNAL DE ALCADA D | 0000525141TRIBUNAL DE ALCADA .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 61,10      | 05/12/2019 |  |
| 4110001260382 | 1615 | 27/04/2000 | 525168              | 0000525168TAMG-GERALDO ANTONIO | 0000525168TAMG-GERALDO ANTONI.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 698,95     | 05/12/2019 |  |
| 4110001260481 | 1615 | 27/04/2000 | 550014              | 0000550014JOSE MERCES TOMAS E  | 0000550014JOSE MERCES TOMAS E.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.281,13   | 05/12/2019 |  |
| 4110001260482 | 1615 | 27/04/2000 | 550030              | 0000550030ANTONIO MAURICIO NOG | 0000550030ANTONIO MAURICIO NO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.416,97   | 05/12/2019 |  |
| 4110001260581 | 1615 | 27/04/2000 | 110736088           | 0110736088GRADE O DE MG        | 0110736088GRADE O DE MG.        | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.473,07   | 05/12/2019 |  |
| 4110001260582 | 1615 | 27/04/2000 | 110736096           | 0110736096GHIA HUBNER          | 0110736096GHIA HUBNER.          | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 164,48     | 05/12/2019 |  |
| 4110001260681 | 1615 | 27/04/2000 | 112814744           | 0112814744JOSE BATISTA P MUNOZ | 0112814744JOSE BATISTA P MUNO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 39.233,48  | 05/12/2019 |  |
| 4110001260682 | 1615 | 27/04/2000 | 112814922           | 0112814922JOSE QUINTO VIDAL E  | 0112814922JOSE OLINTO VIDAL E.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 8.480,99   | 05/12/2019 |  |
| 4110001260781 | 1615 | 27/04/2000 | 113567902           | 0113567902JOSE COSTA DE SOUZA  | 0113567902JOSE COSTA DE SOUZA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.766,84   | 05/12/2019 |  |
| 4200101966184 | 1615 | 01/02/2010 | 24087141048         | TRANSACAO PENAL-ALBAN          | ANTHONY QUINN LEIS FERREIRA     | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 51,90      | 05/12/2019 |  |
| 4200130990284 | 1615 | 28/01/2010 | 24077735868         | PAULO RICARDO C L MERECHED     | GUSTAVO HENRIQUE C CAMPOS       | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 490,62     | 05/12/2019 |  |
| 4210001260383 | 1615 | 27/04/2000 | 525192              | 0000525192TAMG-SOC EDUCACIONAL | 0000525192TAMG-SOC EDUCACIONA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 5.321,37   | 05/12/2019 |  |
| 4210001260384 | 1615 | 27/04/2000 | 525214              | 0000525214TAMG-REFATA MOVEIS E | 0000525214TAMG-REFATA MOVEIS .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 71,22      | 05/12/2019 |  |
| 4210001260483 | 1615 | 27/04/2000 | 550010              | 0000550010BANDERPREV BANDEPE P | 0000550010BANDERPREV BANDEPE .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.683,83   | 05/12/2019 |  |
| 4210001260484 | 1615 | 27/04/2000 | 550036              | 0000550036JOSE CANDIDO DE PAUL | 0000550036JOSE CANDIDO DE PAU.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 460.213,74 | 05/12/2019 |  |
| 4210001260583 | 1615 | 27/04/2000 | 110736100           | 0110736100IND DE REP REAL LTDA | 0110736100IND DE REP REAL LTD.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 883,27     | 05/12/2019 |  |
| 4210001260584 | 1615 | 27/04/2000 | 110736150           | 0110736150LUCIANO P A LIRA     | 0110736150LUCIANO P A LIRA.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.161,12   | 05/12/2019 |  |
| 4210001260683 | 1615 | 27/04/2000 | 112814965           | 0112814965SONIA REGINA S MEIRE | 0112814965SONIA REGINA S MEIR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.619,84   | 05/12/2019 |  |
| 4210001260684 | 1615 | 27/04/2000 | 112815023           | 0112815023JOAO BATISTA E SM    | 0112815023JOAO BATISTA E SM.    | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.193,83   | 05/12/2019 |  |
| 4210001260783 | 1615 | 27/04/2000 | 113567953           | 0113567953OSVALDO P DE ANDRADE | 0113567953OSVALDO P DE ANDRAD.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 664,83     | 05/12/2019 |  |
| 4300102556885 | 1615 | 02/02/2010 | 24055682090         | JOSE FRANCISCO SOBRINHO        | TELEMAR NORTE LESTE S A RJ      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 159,52     | 05/12/2019 |  |
| 4300105322585 | 1615 | 04/02/2010 | 2420093542801       | HUGO CALCADOS LTDA             | WANDER ALVES DA SILVA           | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 132,37     | 05/12/2019 |  |
| 4310001260385 | 1615 | 27/04/2000 | 525249              | 0000525249ADOTIVO FERREIRA DA  | 0000525249ADOTIVO FERREIRA DA.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 99,91      | 05/12/2019 |  |
| 4310001260386 | 1615 | 27/04/2000 | 525257              | 0000525257CONVAP ENG CONST S/A | 0000525257CONVAP ENG CONST S/.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 963,70     | 05/12/2019 |  |
| 4310001260485 | 1615 | 27/04/2000 | 550044              | 0000550044MASSIA NELSON DE SEM | 0000550044MASSIA NELSON DE SE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 451,50     | 05/12/2019 |  |
| 4310001260486 | 1615 | 27/04/2000 | 550052              | 0000550052SIND AG.NAV.MAR.PORT | 0000550052SIND AG.NAV.MAR.POR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 14.478,86  | 05/12/2019 |  |
| 4310001260585 | 1615 | 27/04/2000 | 110736240           | 0110736240EDILSON VASCONCELOS  | 0110736240EDILSON VASCONCELOS.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 599,57     | 05/12/2019 |  |
| 4310001260586 | 1615 | 27/04/2000 | 110736460           | 0110736460JOAO A DE FARIA E S/ | 0110736460JOAO A DE FARIA E S.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 165,08     | 05/12/2019 |  |
| 4310001260685 | 1615 | 27/04/2000 | 112815040           | 0112815040FERNANDO G X ROSSI   | 0112815040FERNANDO G X ROSSI.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 232,85     | 05/12/2019 |  |
| 4310001260686 | 1615 | 27/04/2000 | 112815244           | 0112815244NAHAN E CIA LTDA     | 0112815244NAHAN E CIA LTDA.     | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.275,43   | 05/12/2019 |  |
| 4410001260387 | 1615 | 27/04/2000 | 525281              | 0000525281TAMG-GELPIR RIBEIRO  | 0000525281TAMG-GELPIR RIBEIRO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 74,84      | 05/12/2019 |  |
| 4410001260388 | 1615 | 27/04/2000 | 525320              | 0000525320TAMG-SOC GIN D JOAQU | 0000525320TAMG-SOC GIN D JOAQ.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 347,53     | 05/12/2019 |  |
| 4410001260487 | 1615 | 27/04/2000 | 550060              | 0000550060SIND AG.NAV.MAR.PORT | 0000550060SIND AG.NAV.MAR.POR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 12.637,05  | 05/12/2019 |  |
| 4410001260488 | 1615 | 27/04/2000 | 550079              | 0000550079SING AG.NAV.MAR.PORT | 0000550079SING AG.NAV.MAR.POR.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 29.899,00  | 05/12/2019 |  |
| 4410001260587 | 1615 | 27/04/2000 | 110756887           | 0110756887MASSA FAULDA BISCOIT | 0110756887MASSA FAULDA BISCOI.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 127.041,14 | 05/12/2019 |  |
| 4410001260687 | 1615 | 27/04/2000 | 112834680           | 0112834680JEANNE DARC C FACUND | 0112834680JEANNE DARC C FACUN.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 37.491,09  | 05/12/2019 |  |
| 4410001260688 | 1615 | 27/04/2000 | 112834869           | 0112834869WALDEMAR A GONCALVES | 0112834869WALDEMAR A GONCALVE.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 182,01     | 05/12/2019 |  |
| 4500106664003 | 1615 | 06/07/2011 | 24096736277         | Eduardo Vicente Alves          | COMPANHIA BRASILEIRA DE DISTRI  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.340,66   | 05/12/2019 |  |
| 4500121543190 | 1615 | 19/01/2010 | 24097274989         | CLAYTON LAMOUNIER VILELA DOS S | BANCO ITAUCARD S.A.             | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 259,12     | 05/12/2019 |  |
| 4500122367791 | 1615 | 20/01/2010 | 24095717856         | SERGIO FERREIRA BORGES         | BV FINANCEIRA S.A. CREDITO FIN  | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.850,52   | 05/12/2019 |  |
| 4510001260389 | 1615 | 27/04/2000 | 525346              | 0000525346TAMG-ORG COMERCIAL J | 0000525346TAMG-ORG COMERCIAL .  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 98,25      | 05/12/2019 |  |
| 4510001260390 | 1615 | 27/04/2000 | 525362              | 0000525362TAMG-DAVID FREIRE E  | 0000525362TAMG-DAVID FREIRE E.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 97,66      | 05/12/2019 |  |

|               |      |            |             |                                |                                |                |                |     |           |            |  |  |
|---------------|------|------------|-------------|--------------------------------|--------------------------------|----------------|----------------|-----|-----------|------------|--|--|
| 4510001260489 | 1615 | 27/04/2000 | 550087      | 0000550087SIND.AG.NAV.MAR.PORT | 0000550087SIND.AG.NAV.MAR.POR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 25.185,40 | 05/12/2019 |  |  |
| 4510001260490 | 1615 | 27/04/2000 | 550095      | 0000550095SIND.AG.NAV.MAR.PORT | 0000550095SIND.AG.NAV.MAR.POR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.348,01  | 05/12/2019 |  |  |
| 4510001260589 | 1615 | 27/04/2000 | 110849630   | 0110849630MARCIA CAMARGOS FIGU | 0110849630MARCIA CAMARFOS FIGU | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 5.823,63  | 05/12/2019 |  |  |
| 4510001260590 | 1615 | 27/04/2000 | 110877200   | 0110877200MARIA J LAGUARIDA S  | 0110877200MARIA J LAGUARIDA S. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 6.653,18  | 05/12/2019 |  |  |
| 4510001260689 | 1615 | 27/04/2000 | 112834877   | 0112834877JOSE PATRUZ SOUZA E  | 0112834877JOSE PATRUZ SOUZA E. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 384,17    | 05/12/2019 |  |  |
| 4510001260690 | 1615 | 27/04/2000 | 112834893   | 0112834893PAULO FRANCISCO A TO | 0112834893PAULO FRANCISCO A T. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.102,94  | 05/12/2019 |  |  |
| 4510001260789 | 1615 | 27/04/2000 | 113568194   | 0113568194GERALDA STORINI TORR | 0113568194GERALDA STORINI TOR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 635,62    | 05/12/2019 |  |  |
| 4510001260790 | 1615 | 27/04/2000 | 113568291   | 0113568291FRIGORIFICO NOGUEIR  | 0113568291FRIGORIFICO NOGUEIR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 4.705,44  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 09/08/2007 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.973,58  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 05/09/2007 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.025,13  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 02/10/2007 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.817,66  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 06/11/2007 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.897,78  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 10/12/2007 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 5.542,73  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 04/01/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.036,32  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 08/02/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.743,99  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 03/04/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.854,69  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 06/05/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.985,09  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 02/06/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.073,74  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 03/07/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.041,93  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 04/08/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.233,69  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 01/09/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.031,00  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 03/10/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.235,74  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 04/11/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.824,79  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 05/12/2008 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 5.370,93  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 12/03/2009 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.547,13  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 18/05/2009 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.487,03  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 03/07/2009 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 3.454,77  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 04/11/2009 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 7.247,66  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 01/02/2010 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 7.264,14  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 05/03/2010 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.278,43  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 18/06/2010 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 6.848,72  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 06/09/2010 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 7.529,06  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 11/11/2010 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.852,99  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 22/12/2010 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 6.327,27  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 02/02/2011 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.803,29  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 20/04/2011 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.668,60  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 12/08/2011 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 9.179,90  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 18/10/2011 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.657,97  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 30/11/2011 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.437,10  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 23/01/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 8.918,50  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 22/03/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.897,91  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 22/05/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.837,37  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 27/06/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.402,84  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 02/08/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.361,72  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 27/09/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.818,87  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 17/10/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.345,68  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 12/11/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.478,45  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 13/12/2012 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.639,97  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 14/01/2013 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 2.591,44  | 05/12/2019 |  |  |
| 4600110818292 | 1615 | 18/01/2013 | 24010117885 | HUMBERTO DA SILVA GONÇALVES    | CLOVES DA SILVA GONCALVES      | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 4.145,53  | 05/12/2019 |  |  |
| 4600123793093 | 1615 | 21/01/2010 | 24097590160 | ALVIMAR DE PAULA SILVA         | EDUARDO RIBEIRO DE CARVALHO    | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 105,84    | 05/12/2019 |  |  |
| 4600130816191 | 1615 | 28/01/2010 | 24096406129 | JAIR PEDRO DE MATOS            | ITAU UNIBANCO S.A.             | BELO HORIZONTE | 48 VARA CÍVEL  | R\$ | 1.124,75  | 05/12/2019 |  |  |
| 4610001260391 | 1615 | 27/04/2000 | 525370      | 0000525370LUIZ ANTONIO DE PAIV | 0000525370LUIZ ANTONIO DE PAI. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.746,81  | 05/12/2019 |  |  |
| 4610001260392 | 1615 | 27/04/2000 | 530005      | 0000530005TJ/MJ EDGARD DE MELO | 0000530005TJ/MJ EDGARD DE MEL. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 100,00    | 05/12/2019 |  |  |
| 4610001260491 | 1615 | 27/04/2000 | 550109      | 0000550109SIND.AG.NAV.MAR.PORT | 0000550109SIND.AG.NAV.MAR.POR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 10.932,58 | 05/12/2019 |  |  |
| 4610001260492 | 1615 | 27/04/2000 | 550117      | 0000550117SIND.AG.NAV.MAR.PORT | 0000550117SIND.AG.NAV.MAR.POR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 11.140,58 | 05/12/2019 |  |  |
| 4610001260591 | 1615 | 27/04/2000 | 110903529   | 0110903529MIGUEL FURTADO NETO  | 0110903529MIGUEL FURTADO NETO. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 235,24    | 05/12/2019 |  |  |
| 4610001260592 | 1615 | 27/04/2000 | 110922345   | 0110922345ROBERTO DA ROCHA BRU | 0110922345ROBERTO DA ROCHA BR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 280,83    | 05/12/2019 |  |  |
| 4610001260692 | 1615 | 27/04/2000 | 112836284   | 0112836284ROBERTO A BOTELOH    | 0112836284ROBERTO A BOTELOH.   | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 129,60    | 05/12/2019 |  |  |
| 4610001260791 | 1615 | 27/04/2000 | 113568372   | 0113568372AU MARIA E T DE OLIV | 0113568372AU MARIA E T DE OLI. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.778,80  | 05/12/2019 |  |  |
| 4710001260393 | 1615 | 27/04/2000 | 530056      | 0000530056TJMG-AGOSTINHA V DA  | 0000530056TJMG-AGOSTINHA V DA. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 308,71    | 05/12/2019 |  |  |
| 4710001260394 | 1615 | 27/04/2000 | 530072      | 0000530072TJMG-QUIRINO JOSE CA | 0000530072TJMG-QUIRINO JOSE C. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 164,02    | 05/12/2019 |  |  |
| 4710001260493 | 1615 | 27/04/2000 | 550125      | 0000550125SIND.AG.NAV.MAR.PORT | 0000550125SIND.AG.NAV.MAR.POR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 2.720,21  | 05/12/2019 |  |  |
| 4710001260494 | 1615 | 27/04/2000 | 550133      | 0000550133SIND.AG.NAV.MAR.PORT | 0000550133SIND.AG.NAV.MAR.POR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 40,42     | 05/12/2019 |  |  |
| 4710001260494 | 1615 | 15/05/2000 | 550133      | 0000550133SIND.AG.NAV.MAR.PORT | 0000550133SIND.AG.NAV.MAR.POR. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 3.986,57  | 05/12/2019 |  |  |
| 4710001260593 | 1615 | 27/04/2000 | 110960077   | 0110960077LUCAS FRANCA DANDREA | 0110960077LUCAS FRANCA DANDRE. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 830,01    | 05/12/2019 |  |  |
| 4710001260594 | 1615 | 27/04/2000 | 110961898   | 0110961898NACIO ALVARENGA FON  | 0110961898NACIO ALVARENGA FO.  | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 1.122,66  | 05/12/2019 |  |  |
| 4710001260693 | 1615 | 27/04/2000 | 112836330   | 0112836330ALDA OLIVEIRA DINTE  | 0112836330ALDA OLIVEIRA DINTE. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 440,25    | 05/12/2019 |  |  |
| 4710001260694 | 1615 | 27/04/2000 | 112836667   | 0112836667MIRIAN RODRIGUES COR | 0112836667MIRIAN RODRIGUES CO. | BELO HORIZONTE | 104 VARA CÍVEL | R\$ | 247,86    | 05/12/2019 |  |  |

|               |      |            |                           |                                 |                                 |                  |                |     |           |            |  |  |
|---------------|------|------------|---------------------------|---------------------------------|---------------------------------|------------------|----------------|-----|-----------|------------|--|--|
| 4710001260793 | 1615 | 27/04/2000 | 113569050                 | 01135690500SMAR DIAS MONTEIRO   | 01135690500SMAR DIAS MONTEIRO.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 1.767,41  | 05/12/2019 |  |  |
| 4710001260794 | 1615 | 27/04/2000 | 113569069                 | 01135690690DEPOSITO JK LTDA REQ | 01135690690DEPOSITO JK LTDA RE. | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 639,58    | 05/12/2019 |  |  |
| 4800102024496 | 1615 | 01/02/2010 | 24096039235               | JULIO CEZAR BELO GONÇALVES      | BANCO BMG S.A.                  | BELO HORIZONTE   | 48 VARA CÍVEL  | R\$ | 666,55    | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 29/08/2012 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 785,46    | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 25/09/2012 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 781,96    | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 16/10/2012 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 779,29    | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 13/11/2012 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 775,74    | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 11/12/2012 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 772,18    | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 13/03/2013 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 760,47    | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 11/10/2013 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 1.436,71  | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 10/01/2014 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 1.413,40  | 05/12/2019 |  |  |
| 4800133393695 | 1615 | 11/03/2014 | 17225240420128100000      | EMILSON EZEQUIEL                | BV FINANCEIRA SA CRÉDITO FINAN  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 4.195,33  | 05/12/2019 |  |  |
| 4810001260395 | 1615 | 27/04/2000 | 530080                    | 0000530080TJMG-EDGARD VASQUES   | 0000530080TJMG-EDGARD VASQUES.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 127,51    | 05/12/2019 |  |  |
| 4810001260396 | 1615 | 27/04/2000 | 530099                    | 0000530099TJMG-LUIZ CUNHA GRAM  | 0000530099TJMG-LUIZ CUNHA GRA.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 285,18    | 05/12/2019 |  |  |
| 4810001260495 | 1615 | 27/04/2000 | 550141                    | 0000550141SIND.AG.NAV.MAR.PORT  | 0000550141SIND.AG.NAV.MAR.POR.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 571,56    | 05/12/2019 |  |  |
| 4810001260496 | 1615 | 27/04/2000 | 550150                    | 0000550150SIND.AG.NAV.MAR.PORT  | 0000550150SIND.AG.NAV.MAR.POR.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 524,99    | 05/12/2019 |  |  |
| 4810001260595 | 1615 | 27/04/2000 | 110961901                 | 0110961901CLAUDIA A D FONSECA   | 0110961901CLAUDIA A D FONSECA.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 1.122,66  | 05/12/2019 |  |  |
| 4810001260596 | 1615 | 27/04/2000 | 110986688                 | 0110986688DILON FONSECA         | 0110986688DILON FONSECA.        | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 192,16    | 05/12/2019 |  |  |
| 4810001260695 | 1615 | 27/04/2000 | 112855394                 | 0112855394PLAMUR PALN URB LTDA  | 0112855394PLAMUR PALN URB LTD.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 582,56    | 05/12/2019 |  |  |
| 4810001260696 | 1615 | 27/04/2000 | 112855424                 | 0112855424MARIA ZILMAR F CARVA  | 0112855424MARIA ZILMAR F CARV.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 3.552,45  | 05/12/2019 |  |  |
| 4810001260795 | 1615 | 27/04/2000 | 113569077                 | 0113569077RODRIGO JOSE ALVES M  | 0113569077RODRIGO JOSE ALVES .  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 1.667,36  | 05/12/2019 |  |  |
| 4810001260796 | 1615 | 27/04/2000 | 113569085                 | 0113569085CASA TELES CEREAIS L  | 0113569085CASA TELES CEREAIS .  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 362,67    | 05/12/2019 |  |  |
| 4910001260397 | 1615 | 27/04/2000 | 530250                    | JUIZO DA 2 VARA FAZ             | JUIZO DA 2 VARA FAZ.            | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 2.060,66  | 05/12/2019 |  |  |
| 4910001260497 | 1615 | 27/04/2000 | 550168                    | 0000550168SIND.AG.NAV.MAR.PORT  | 0000550168SIND.AG.NAV.MAR.POR.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 1.190,64  | 05/12/2019 |  |  |
| 4910001260498 | 1615 | 27/04/2000 | 550176                    | 0000550176SIND.AG.NAV.MAR.PORT  | 0000550176SIND.AG.NAV.MAR.POR.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 77,82     | 05/12/2019 |  |  |
| 4910001260597 | 1615 | 27/04/2000 | 110990715                 | 0110990715FABIO ALVES BARBOSA   | 0110990715FABIO ALVES BARBOSA.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 649,22    | 05/12/2019 |  |  |
| 4910001260598 | 1615 | 27/04/2000 | 110990723                 | 0110990723ALEXANDRE ALVES BAB   | 0110990723ALEXANDRE ALVES BAB.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 649,22    | 05/12/2019 |  |  |
| 4910001260697 | 1615 | 27/04/2000 | 112855467                 | 0112855467VITOR GRECO MICHELIN  | 0112855467VITOR GRECO MICHELL   | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 12.468,81 | 05/12/2019 |  |  |
| 4910001260698 | 1615 | 27/04/2000 | 112855785                 | 0112855785TEODOMIRO A DE SOUZA  | 0112855785TEODOMIRO A DE SOUZ.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 16,92     | 05/12/2019 |  |  |
| 4910001260698 | 1615 | 15/05/2000 | 112855785                 | 0112855785TEODOMIRO A DE SOUZA  | 0112855785TEODOMIRO A DE SOUZ.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 1.669,48  | 05/12/2019 |  |  |
| 4910001260798 | 1615 | 27/04/2000 | 113569115                 | ROBERTO SILVA REQ 16            | ROBERTO SILVA REQ. 1.           | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 224,96    | 05/12/2019 |  |  |
| 5000107776801 | 1615 | 07/12/2010 | 24082668054               | Hoover de Agular                | BANCO BMG S.A.                  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 180,16    | 05/12/2019 |  |  |
| 5000127422300 | 1615 | 25/01/2010 | 24043198803               | CONDOMINIO DO SHOPPING PAMPU    | PAMPULHA MALL ADMINISTR LTDA    | BELO HORIZONTE   | 48 VARA CÍVEL  | R\$ | 1.360,96  | 05/12/2019 |  |  |
| 5000130377599 | 1615 | 27/01/2010 | 1080009520                | NILMA BATISTA C MOREIRA         | AMAUURI ARTIMOS DA MATT         | BELO HORIZONTE   | 48 VARA CÍVEL  | R\$ | 93,46     | 05/12/2019 |  |  |
| 5010001260499 | 1615 | 27/04/2000 | 550184                    | 0000550184SIND.AG.NAV.MAR.PORT  | 0000550184SIND.AG.NAV.MAR.POR.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 304,24    | 05/12/2019 |  |  |
| 5010001260599 | 1615 | 27/04/2000 | 112520198                 | 0112520198HAMILTON E BAETA      | 0112520198HAMILTON E BAETA.     | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 149,93    | 05/12/2019 |  |  |
| 5010001260699 | 1615 | 27/04/2000 | 112856722                 | 0112856722ATERNADENTO A ARAUJO  | 0112856722ATERNADENTO A ARAUJ.  | BELO HORIZONTE   | 104 VARA CÍVEL | R\$ | 16.017,55 | 05/12/2019 |  |  |
| 4200111136083 | 0395 |            | 672093926950'             |                                 |                                 | SETE LAGOAS      |                | R\$ | 526,35    | 06/12/2019 |  |  |
| 4100112051481 | 0395 |            | 672093801955'             |                                 |                                 | SETE LAGOAS      |                | R\$ | 604,49    | 06/12/2019 |  |  |
| 0900130711020 | 0395 |            | 1074752                   |                                 |                                 | SETE LAGOAS      |                | R\$ | 683,08    | 06/12/2019 |  |  |
| 0800107838417 | 0395 |            | 1118856                   |                                 |                                 | SETE LAGOAS      |                | R\$ | 753,05    | 06/12/2019 |  |  |
| 4800121667896 | 0395 |            | 672100001359'             |                                 |                                 | SETE LAGOAS      |                | R\$ | 1.316,01  | 06/12/2019 |  |  |
| 1600102459735 | 0098 |            | 702100360560'             |                                 |                                 | PSO UBERLANDIA   |                | R\$ | 1.883,34  | 09/12/2019 |  |  |
| 3100134161461 | 0292 |            | 471130155289'             |                                 |                                 | PARÁ DE MINAS    |                | R\$ | 44,12     | 12/12/2019 |  |  |
| 1500132633030 | 0462 |            | 0607.07.036705-9          |                                 |                                 | SANTOS DUMONT-MG |                | R\$ | 381,85    | 13/12/2019 |  |  |
| 1600122398941 | 0125 |            | 0066882-93.2018.8.13.0512 |                                 |                                 | PIRAPORA         |                | R\$ | 125,11    | 16/12/2019 |  |  |
| 1300102412330 | 8400 |            | 0702.10.0528307           |                                 |                                 | PSO UBERLANDIA   |                | R\$ | 730,57    | 16/12/2019 |  |  |
| 2400101364661 | 5711 |            | 0024.03.080.426-4         |                                 |                                 | BELO HORIZONTE   |                | R\$ | 11.281,44 | 17/12/2019 |  |  |
| 1000120877430 | 5711 |            | 0024.14.544.090-5         |                                 |                                 | BELO HORIZONTE   |                | R\$ | 739,51    | 17/12/2019 |  |  |
| 2100118712842 | 0364 |            | 0023272-87.2012.8.13.0382 |                                 |                                 | LAVRAS           |                | R\$ | 1.977,44  | 17/12/2019 |  |  |
| 2400122479952 | 2770 |            | 2013566090001'            |                                 |                                 | VESPASIANO       |                | R\$ | 1.058,94  | 18/12/2019 |  |  |
| 2000134430045 | 2770 |            | 06714'                    |                                 |                                 | VESPASIANO       |                | R\$ | 2.864,42  | 18/12/2019 |  |  |
| 0700116031439 | 2770 |            | 2550303'                  |                                 |                                 | VESPASIANO       |                | R\$ | 1.001,26  | 18/12/2019 |  |  |
| 2000101929240 | 2770 |            | 290110123129'             |                                 |                                 | VESPASIANO       |                | R\$ | 16,94     | 18/12/2019 |  |  |
| 0800128544132 | 0364 |            | 0382.12.005904-5          |                                 |                                 | LAVRAS           |                | R\$ | 223,71    | 19/12/2019 |  |  |
| 0300108929408 | 0395 |            | 672094071731'             |                                 |                                 | SETE LAGOAS      |                | R\$ | 779,44    | 23/12/2019 |  |  |
| 2900113358574 | 8400 |            | 702.11.034532-0           |                                 |                                 | PSO UBERLANDIA   |                | R\$ | 2.758,51  | 26/12/2019 |  |  |
| 3700113383882 | 8400 |            | 702.11.034532-0           |                                 |                                 | PSO UBERLANDIA   |                | R\$ | 1.662,86  | 26/12/2019 |  |  |
| 3800113383880 | 8400 |            | 702.11.034532-0           |                                 |                                 | PSO UBERLANDIA   |                | R\$ | 742,69    | 26/12/2019 |  |  |
| 4700129529900 | 8400 |            | 0702.10.052834-9          |                                 |                                 | PSO UBERLANDIA   |                | R\$ | 4.537,68  | 26/12/2019 |  |  |
| 0800102418616 | 8400 |            | 0702.07.352806-0          |                                 |                                 | PSO UBERLANDIA   |                | R\$ | 308,97    | 02/01/2020 |  |  |
| 0800120926016 | 0212 |            | 0261.09.075261-7          |                                 |                                 | FORMIGA          |                | R\$ | 1.550,74  | 09/01/2020 |  |  |
| 1600128418032 | 0212 |            | 0261.07.051410-2          |                                 |                                 | FORMIGA          |                | R\$ | 210,11    | 09/01/2020 |  |  |
| 2100115386543 | 5711 |            | 117240697                 |                                 |                                 | BELO HORIZONTE   |                | R\$ | 1.650,64  | 14/01/2020 |  |  |
| 1000119669419 | 5711 |            | 0024.98.1335979           |                                 |                                 | BELO HORIZONTE   |                | R\$ | 877,85    | 14/01/2020 |  |  |
| 1400114334948 | 5711 |            | 0024.13.548.754-4         |                                 |                                 | BELO HORIZONTE   |                | R\$ | 1.969,05  | 14/01/2020 |  |  |
| 3700125134773 | 5711 |            | 0024.04.2203281           |                                 |                                 | BELO HORIZONTE   |                | R\$ | 190,10    | 14/01/2020 |  |  |
| 4900129638103 | 5711 |            | 0024.10.703.426-6         |                                 |                                 | BELO HORIZONTE   |                | R\$ | 1.603,97  | 14/01/2020 |  |  |
| 2500125305361 | 5711 |            | 0024.04.2255067           |                                 |                                 | BELO HORIZONTE   |                | R\$ | 1.800,65  | 14/01/2020 |  |  |

|               |      |  |                           |  |                      |     |           |            |  |  |
|---------------|------|--|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 4400127407393 | 5711 |  | 0024.00.035.856-4         |  | BELO HORIZONTE       | R\$ | 1.004,25  | 14/01/2020 |  |  |
| 5000127282500 | 5711 |  | 0024.00.0358564           |  | BELO HORIZONTE       | R\$ | 1.271,71  | 14/01/2020 |  |  |
| 2500109966249 | 5711 |  | 0024.10.322.465-5         |  | BELO HORIZONTE       | R\$ | 1.079,66  | 14/01/2020 |  |  |
| 2400132833747 | 5711 |  | 0024.98.150.653-8         |  | BELO HORIZONTE       | R\$ | 9.847,79  | 14/01/2020 |  |  |
| 1300103409929 | 5711 |  | 024.96.102.884-2          |  | BELO HORIZONTE       | R\$ | 3.434,05  | 14/01/2020 |  |  |
| 4000125245479 | 5711 |  | 930747043                 |  | BELO HORIZONTE       | R\$ | 6.480,88  | 14/01/2020 |  |  |
| 1300108988627 | 5711 |  | 0024.03.953.094-4         |  | BELO HORIZONTE       | R\$ | 5.008,79  | 14/01/2020 |  |  |
| 2700126242353 | 5711 |  | 0024.00.0884791           |  | BELO HORIZONTE       | R\$ | 4.965,95  | 14/01/2020 |  |  |
| 2000124888442 | 5711 |  | 0024.02.6846493           |  | BELO HORIZONTE       | R\$ | 2.038,08  | 14/01/2020 |  |  |
| 0900104536218 | 5711 |  | 0024.08.851.452-6         |  | BELO HORIZONTE       | R\$ | 458,21    | 14/01/2020 |  |  |
| 1100130565423 | 5711 |  | 0024.02.7895895           |  | BELO HORIZONTE       | R\$ | 1.970,92  | 14/01/2020 |  |  |
| 5000121877101 | 5711 |  | 0024.04.2344069           |  | BELO HORIZONTE       | R\$ | 793,98    | 14/01/2020 |  |  |
| 2300117649454 | 5711 |  | 0024.08.851.900-4         |  | BELO HORIZONTE       | R\$ | 1.617,61  | 14/01/2020 |  |  |
| 3400116412370 | 5711 |  | 0024.05.6056500           |  | BELO HORIZONTE       | R\$ | 200,42    | 14/01/2020 |  |  |
| 0900111008220 | 5711 |  | 0024.01.949808            |  | BELO HORIZONTE       | R\$ | 1.999,32  | 14/01/2020 |  |  |
| 4600114391206 | 5711 |  | 0024.05.591.129-1         |  | BELO HORIZONTE       | R\$ | 3.108,03  | 14/01/2020 |  |  |
| 2000109014740 | 5711 |  | 970686432                 |  | BELO HORIZONTE       | R\$ | 2.478,96  | 14/01/2020 |  |  |
| 3100129550970 | 5711 |  | 0024.10.709.793-3         |  | BELO HORIZONTE       | R\$ | 1.420,51  | 14/01/2020 |  |  |
| 3200120868664 | 5711 |  | 42346734                  |  | BELO HORIZONTE       | R\$ | 1.940,37  | 14/01/2020 |  |  |
| 4100132880788 | 0364 |  | 0023447-81.2012.8.13.0382 |  | LAVRAS               | R\$ | 47,22     | 16/01/2020 |  |  |
| 4800105720403 | 5711 |  | 9015779.34.2017           |  | BELO HORIZONTE       | R\$ | 61,66     | 17/01/2020 |  |  |
| 4000114206781 | 0504 |  | 0183.07.1230597           |  | CONSELHEIRO LAFAIETE | R\$ | 635,38    | 17/01/2020 |  |  |
| 0600113122111 | 0504 |  | 0183.07.123059-7          |  | CONSELHEIRO LAFAIETE | R\$ | 5.778,33  | 17/01/2020 |  |  |
| 0600113122112 | 0504 |  | 0183.07.1230597           |  | CONSELHEIRO LAFAIETE | R\$ | 577,85    | 17/01/2020 |  |  |
| 0700112269017 | 5711 |  | 88602834                  |  | BELO HORIZONTE       | R\$ | 685,39    | 20/01/2020 |  |  |
| 0300119270608 | 5711 |  | 8504931-60.2008.8.13.0024 |  | BELO HORIZONTE       | R\$ | 1.221,23  | 20/01/2020 |  |  |
| 3300130647366 | 5711 |  | 872606                    |  | BELO HORIZONTE       | R\$ | 3.641,60  | 20/01/2020 |  |  |
| 0300110095029 | 0364 |  | 0121359-15.2011           |  | LAVRAS               | R\$ | 419,34    | 20/01/2020 |  |  |
| 3200202923363 | 5711 |  | 0024.94.0321193           |  | BELO HORIZONTE       | R\$ | 377,78    | 20/01/2020 |  |  |
| 1800104636236 | 5711 |  | 0024.07.3599896           |  | BELO HORIZONTE       | R\$ | 6.151,65  | 20/01/2020 |  |  |
| 1200120928732 | 5711 |  | 0024.11.723453.4          |  | BELO HORIZONTE       | R\$ | 489,14    | 20/01/2020 |  |  |
| 3900104662780 | 5711 |  | 0024.11.724556.3          |  | BELO HORIZONTE       | R\$ | 240,83    | 20/01/2020 |  |  |
| 0500106807214 | 5711 |  | 0024.12.716745.0          |  | BELO HORIZONTE       | R\$ | 2.597,77  | 20/01/2020 |  |  |
| 3600128995472 | 5711 |  | 0024.02.8040996           |  | BELO HORIZONTE       | R\$ | 910,50    | 20/01/2020 |  |  |
| 2100126261845 | 5711 |  | 0024.06.9474161           |  | BELO HORIZONTE       | R\$ | 5.898,01  | 20/01/2020 |  |  |
| 0900111135720 | 5711 |  | 0024.11.725.471-4         |  | BELO HORIZONTE       | R\$ | 636,99    | 20/01/2020 |  |  |
| 0600120903417 | 5711 |  | 0024.12.703799.2          |  | BELO HORIZONTE       | R\$ | 37,24     | 20/01/2020 |  |  |
| 2600134331161 | 5711 |  | 5451134-16.2014.8.13.0024 |  | BELO HORIZONTE       | R\$ | 396,75    | 20/01/2020 |  |  |
| 2300128518167 | 5711 |  | 42213967                  |  | BELO HORIZONTE       | R\$ | 1.370,74  | 20/01/2020 |  |  |
| 4900106807303 | 5711 |  | 0024.06.940296.4          |  | BELO HORIZONTE       | R\$ | 2.559,33  | 20/01/2020 |  |  |
| 0400120860111 | 5711 |  | 0024.12.701726.7          |  | BELO HORIZONTE       | R\$ | 4.193,02  | 20/01/2020 |  |  |
| 0700127750918 | 5711 |  | 5400362-49.2014.8.13.0024 |  | BELO HORIZONTE       | R\$ | 18.685,12 | 20/01/2020 |  |  |
| 4600124770391 | 5711 |  | 0024.97.0505426           |  | BELO HORIZONTE       | R\$ | 17.640,38 | 20/01/2020 |  |  |
| 1800103870244 | 5711 |  | 0954626-98.2001.8.13.0024 |  | BELO HORIZONTE       | R\$ | 271,65    | 20/01/2020 |  |  |
| 2100131749144 | 5711 |  | 0024.00.064.258-7         |  | BELO HORIZONTE       | R\$ | 1.441,30  | 20/01/2020 |  |  |
| 1500129551033 | 0212 |  | 261110029012              |  | FORMIGA              | R\$ | 260,88    | 21/01/2020 |  |  |
| 0600117097654 | 0750 |  | 3236227                   |  | BETIM                | R\$ | 1.050,46  | 22/01/2020 |  |  |
| 3300131797429 | 5711 |  | 0024.16.440.957-5         |  | BELO HORIZONTE       | R\$ | 751,55    | 31/01/2020 |  |  |
| 1000120860922 | 0292 |  | 3321509                   |  | PARÁ DE MINAS        | R\$ | 1.008,12  | 05/02/2020 |  |  |
| 1000112264419 | 0309 |  | 0089206-93.2017.8.13.0518 |  | POÇOS DE CALDAS      | R\$ | 2.622,77  | 06/02/2020 |  |  |
| 1300104666028 | 0504 |  | 0183.11.012800-0          |  | CONSELHEIRO LAFAIETE | R\$ | 42,52     | 07/02/2020 |  |  |
| 4600115441405 | 0504 |  | 0183.11.011061-0          |  | CONSELHEIRO LAFAIETE | R\$ | 84,71     | 07/02/2020 |  |  |
| 0700112886813 | 0504 |  | 183061144110              |  | CONSELHEIRO LAFAIETE | R\$ | 1.013,31  | 07/02/2020 |  |  |
| 1600101847733 | 0504 |  | 646507220118130000        |  | CONSELHEIRO LAFAIETE | R\$ | 3.255,56  | 07/02/2020 |  |  |
| 0100120869003 | 0292 |  | 471110162867              |  | PARÁ DE MINAS        | R\$ | 43,85     | 10/02/2020 |  |  |
| 3000114684268 | 5711 |  | 1612643-53.2016.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 45,80     | 10/02/2020 |  |  |
| 2200123425762 | 5711 |  | 0893380-08.2018.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 67,47     | 10/02/2020 |  |  |
| 1700126419434 | 0364 |  | 382030322624              |  | LAVRAS               | R\$ | 28,42     | 11/02/2020 |  |  |
| 3100110140562 | 0364 |  | 382091017394              |  | LAVRAS               | R\$ | 0,75      | 11/02/2020 |  |  |
| 3700120909794 | 0364 |  | 0382.11.002275-5          |  | LAVRAS               | R\$ | 87,71     | 11/02/2020 |  |  |
| 1500110855829 | 7402 |  | 313130215491              |  | IPATINGA             | R\$ | 108,99    | 12/02/2020 |  |  |
| 2300124532053 | 7402 |  | 0157873-72.2014.8.13.0313 |  | IPATINGA             | R\$ | 241,00    | 12/02/2020 |  |  |
| 0200108236639 | 7402 |  | 1259947120198130000       |  | IPATINGA             | R\$ | 179,22    | 12/02/2020 |  |  |
| 2300112581645 | 7402 |  | 0188696-29.2014.8.13.0313 |  | IPATINGA             | R\$ | 13,68     | 12/02/2020 |  |  |
| 2200125618060 | 7402 |  | 0160144-49.2017.8.13.0313 |  | IPATINGA             | R\$ | 22,33     | 12/02/2020 |  |  |
| 2000102469945 | 0212 |  | 261120034739              |  | FORMIGA              | R\$ | 2.681,25  | 14/02/2020 |  |  |
| 5000129020799 | 8400 |  | 702073982101              |  | PSO UBERLÂNDIA       | R\$ | 10.488,42 | 18/02/2020 |  |  |
| 2300108798447 | 0504 |  | 183061144220              |  | CONSELHEIRO LAFAIETE | R\$ | 520,91    | 19/02/2020 |  |  |
| 2300116235745 | 0504 |  | 183020408880              |  | CONSELHEIRO LAFAIETE | R\$ | 118,91    | 19/02/2020 |  |  |

|               |      |  |                           |  |                      |     |           |            |  |  |
|---------------|------|--|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 0500134530810 | 0504 |  | 30508950                  |  | CONSELHEIRO LAFAIETE | R\$ | 10,36     | 19/02/2020 |  |  |
| 3300132136687 | 0767 |  | 349286620178130000        |  | ITABIRA              | R\$ | 78,81     | 19/02/2020 |  |  |
| 0200112581517 | 2350 |  | 0006707-72.2017.8.13.0188 |  | NOVA LIMA            | R\$ | 48,02     | 20/02/2020 |  |  |
| 0200109302315 | 0767 |  | 0077339-90.2018.8.13.0317 |  | ITABIRA              | R\$ | 633,53    | 20/02/2020 |  |  |
| 2700116947472 | 0292 |  | 872591420188130000        |  | PARÁ DE MINAS        | R\$ | 160,75    | 21/02/2020 |  |  |
| 3900107791684 | 5711 |  | 9023243.12.2017.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 2.796,58  | 21/02/2020 |  |  |
| 3000109458259 | 0292 |  | 471130009528              |  | PARÁ DE MINAS        | R\$ | 3,16      | 21/02/2020 |  |  |
| 3100123901662 | 0504 |  | 40652020                  |  | CONSELHEIRO LAFAIETE | R\$ | 146,12    | 21/02/2020 |  |  |
| 4000110388501 | 0012 |  | 0051530-08.2016.8.13.0693 |  | TRES CORACOES        | R\$ | 703,24    | 21/02/2020 |  |  |
| 5000106845720 | 8349 |  | 0145 14 015445-4          |  | JUIZ DE FORA         | R\$ | 5.578,10  | 26/02/2020 |  |  |
| 2300110055850 | 0395 |  | 672094003577              |  | SETE LAGOAS          | R\$ | 52,77     | 27/02/2020 |  |  |
| 4300112630585 | 0504 |  | 183071294163              |  | CONSELHEIRO LAFAIETE | R\$ | 36,46     | 27/02/2020 |  |  |
| 4500104595190 | 8400 |  | 0702.08.498475-7          |  | PSO UBERLANDIA       | R\$ | 2,17      | 28/02/2020 |  |  |
| 0100113683031 | 8400 |  | 0926421-66.2018.8.13.0702 |  | PSO UBERLANDIA       | R\$ | 106,94    | 02/03/2020 |  |  |
| 0900111864917 | 0309 |  | 518071278817              |  | POÇOS DE CALDAS      | R\$ | 43.043,18 | 02/03/2020 |  |  |
| 3500124551775 | 0504 |  | 0111145-43.2012.8.13.0183 |  | CONSELHEIRO LAFAIETE | R\$ | 1.345,44  | 05/03/2020 |  |  |
| 1800129512236 | 0212 |  | 0261.11.002900-4          |  | FORMIGA              | R\$ | 350,73    | 06/03/2020 |  |  |
| 3400127761471 | 4276 |  | 0079645-91.2015.8.13.0105 |  | IBITURUNA            | R\$ | 307,67    | 09/03/2020 |  |  |
| 4900106841006 | 4276 |  | 0106311-61.2017.8.13.0105 |  | IBITURUNA            | R\$ | 2.364,22  | 10/03/2020 |  |  |
| 0900101308317 | 0395 |  | 1164934                   |  | SETE LAGOAS          | R\$ | 17,32     | 11/03/2020 |  |  |
| 0600109292428 | 0428 |  | 0031405-56.2016.8.13.0713 |  | VICOSA               | R\$ | 80,34     | 11/03/2020 |  |  |
| 2200122465343 | 2770 |  | 1412010                   |  | VESPASIANO           | R\$ | 601,95    | 13/03/2020 |  |  |
| 1100126374922 | 2770 |  | APF05708                  |  | VESPASIANO           | R\$ | 660,53    | 13/03/2020 |  |  |
| 0100124146803 | 2770 |  | 142                       |  | VESPASIANO           | R\$ | 188,03    | 13/03/2020 |  |  |
| 4400134410794 | 2770 |  | 2013019776296"            |  | VESPASIANO           | R\$ | 988,61    | 13/03/2020 |  |  |
| 5000134246699 | 2770 |  | APF21108                  |  | VESPASIANO           | R\$ | 1.079,21  | 13/03/2020 |  |  |
| 1000118378119 | 2770 |  | 1592010                   |  | VESPASIANO           | R\$ | 617,58    | 13/03/2020 |  |  |
| 0900123465291 | 0292 |  | 0134519-58.2016.8.13.0471 |  | PARÁ DE MINAS        | R\$ | 83,22     | 16/03/2020 |  |  |
| 2100108987741 | 0292 |  | 471100139602"             |  | PARÁ DE MINAS        | R\$ | 295,88    | 16/03/2020 |  |  |
| 1100108902926 | 0504 |  | 0183 11 001351-7          |  | CONSELHEIRO LAFAIETE | R\$ | 51.995,79 | 18/03/2020 |  |  |
| 0100115791006 | 7402 |  | 0032139-43.2016.8.13.0313 |  | IPATINGA             | R\$ | 33,70     | 18/03/2020 |  |  |
| 0800112881615 | 7402 |  | 0313.11.004151-1          |  | IPATINGA             | R\$ | 330,12    | 19/03/2020 |  |  |
| 1800102803836 | 7402 |  | 0140130-78.2016.8.13.0313 |  | IPATINGA             | R\$ | 112,61    | 19/03/2020 |  |  |
| 0400106041615 | 7402 |  | 0008014-11.2016.8.13.0313 |  | IPATINGA             | R\$ | 69,16     | 19/03/2020 |  |  |
| 2100134299706 | 7402 |  | 121415-80.2019.8.13.0313  |  | IPATINGA             | R\$ | 15,34     | 19/03/2020 |  |  |
| 0500134309609 | 7402 |  | 0133453-61.2018.8.13.0313 |  | IPATINGA             | R\$ | 28,23     | 19/03/2020 |  |  |
| 2700125933954 | 7402 |  | 0313.12.009665-3          |  | IPATINGA             | R\$ | 249,44    | 19/03/2020 |  |  |
| 0600111465102 | 7402 |  | 0070422-33.2019.8.13.0313 |  | IPATINGA             | R\$ | 25,82     | 19/03/2020 |  |  |
| 4900117097718 | 2770 |  | 90126142013               |  | VESPASIANO           | R\$ | 1.503,95  | 19/03/2020 |  |  |
| 0200134085204 | 2770 |  | 1409965                   |  | VESPASIANO           | R\$ | 1.012,97  | 19/03/2020 |  |  |
| 0900109718719 | 0316 |  | 394070651960"             |  | MANHUAÇU             | R\$ | 101,89    | 23/03/2020 |  |  |
| 4700114645093 | 0316 |  | 394030353269"             |  | MANHUAÇU             | R\$ | 2.009,65  | 23/03/2020 |  |  |
| 4300104764585 | 0316 |  | 394030354762"             |  | MANHUAÇU             | R\$ | 78,27     | 23/03/2020 |  |  |
| 2600107618252 | 0316 |  | 394050476479"             |  | MANHUAÇU             | R\$ | 210,14    | 23/03/2020 |  |  |
| 4800129983730 | 7402 |  | 01991757620178130313"     |  | PSO VALE DO ACO      | R\$ | 159,64    | 23/03/2020 |  |  |
| 4000129598695 | 0212 |  | 0261140023316"            |  | FORMIGA              | R\$ | 7.004,92  | 26/03/2020 |  |  |
| 0700121339215 | 8400 |  | 0702.08.428821-7          |  | PSO UBERLANDIA       | R\$ | 325,92    | 31/03/2020 |  |  |
| 4400112773197 | 8400 |  | 0165074-20.2011.8.13.0702 |  | PSO UBERLANDIA       | R\$ | 1.479,42  | 31/03/2020 |  |  |
| 3200107546964 | 0103 |  | 0209.09.094941-0          |  | CURVELO              | R\$ | 763,56    | 13/04/2020 |  |  |
| 3800128908285 | 2154 |  | 0018997-81.2012.8.13.0322 |  | ITAGUARA             | R\$ | 926,51    | 13/04/2020 |  |  |
| 2000125192948 | 1332 |  | 0498.13.000979-4          |  | PERDIZES-MG          | R\$ | 6,84      | 11/05/2020 |  |  |
| 2100125192956 | 1332 |  | 0498.14.001669-8          |  | PERDIZES-MG          | R\$ | 1,13      | 11/05/2020 |  |  |
| 2100125192965 | 1332 |  | 0498.17.002194-9          |  | PERDIZES-MG          | R\$ | 2,59      | 11/05/2020 |  |  |
| 2000125192946 | 1332 |  | 0498.12.000876-4          |  | PERDIZES-MG          | R\$ | 6,40      | 11/05/2020 |  |  |
| 2200125236658 | 1332 |  | 0498.18.000785-4          |  | PERDIZES-MG          | R\$ | 3,16      | 11/05/2020 |  |  |
| 2100125192949 | 1332 |  | 0498.14.001664-9          |  | PERDIZES-MG          | R\$ | 6,04      | 11/05/2020 |  |  |
| 2100125192952 | 1332 |  | 0498.15.001177-9          |  | PERDIZES-MG          | R\$ | 11,52     | 11/05/2020 |  |  |
| 2100126320245 | 1332 |  | 0498.16.001464-9          |  | PERDIZES-MG          | R\$ | 8,06      | 11/05/2020 |  |  |
| 1900125256646 | 1332 |  | 0498.16.001463-1          |  | PERDIZES-MG          | R\$ | 1,20      | 11/05/2020 |  |  |
| 2100125192959 | 1332 |  | 0498.15.001281-9          |  | PERDIZES-MG          | R\$ | 16,43     | 11/05/2020 |  |  |
| 2200125192952 | 1332 |  | 0498.18.001555-0          |  | PERDIZES-MG          | R\$ | 0,27      | 11/05/2020 |  |  |
| 2100125192954 | 1332 |  | 0498.15.001644-8          |  | PERDIZES-MG          | R\$ | 26,67     | 11/05/2020 |  |  |
| 2600118674559 | 1332 |  | 0498.15.001017-7          |  | PERDIZES-MG          | R\$ | 0,76      | 11/05/2020 |  |  |
| 2000125192949 | 1332 |  | 0498.13.002407-4          |  | PERDIZES-MG          | R\$ | 5,65      | 11/05/2020 |  |  |
| 2500118674555 | 1332 |  | 0498.12.001072-9          |  | PERDIZES-MG          | R\$ | 3,99      | 11/05/2020 |  |  |
| 2100125192955 | 1332 |  | 0498.15.001888-1          |  | PERDIZES-MG          | R\$ | 4,60      | 11/05/2020 |  |  |
| 2700118674568 | 1332 |  | 0498.12.001072-9          |  | PERDIZES-MG          | R\$ | 3,15      | 11/05/2020 |  |  |
| 2100125192958 | 1332 |  | 0498.15.002224-8          |  | PERDIZES-MG          | R\$ | 2,44      | 11/05/2020 |  |  |
| 3800118731981 | 1332 |  | 0498.09.013835-1          |  | PERDIZES-MG          | R\$ | 94,41     | 11/05/2020 |  |  |



|               |      |  |                  |  |  |             |  |     |          |            |  |  |
|---------------|------|--|------------------|--|--|-------------|--|-----|----------|------------|--|--|
| 2500118674556 | 1332 |  | 0498.09.015243-6 |  |  | PERDIZES-MG |  | R\$ | 8,22     | 11/05/2020 |  |  |
| 2100125192953 | 1332 |  | 0498.15.000468-3 |  |  | PERDIZES-MG |  | R\$ | 49,47    | 11/05/2020 |  |  |
| 3900118736104 | 1332 |  | 0498.06.006711-9 |  |  | PERDIZES-MG |  | R\$ | 146,75   | 11/05/2020 |  |  |
| 2200125192950 | 1332 |  | 0497.17.001801-0 |  |  | PERDIZES-MG |  | R\$ | 7,78     | 11/05/2020 |  |  |
| 2100125192961 | 1332 |  | 0498.16.001862-4 |  |  | PERDIZES-MG |  | R\$ | 18,29    | 11/05/2020 |  |  |
| 2400118674556 | 1332 |  | 0498.10.001122-6 |  |  | PERDIZES-MG |  | R\$ | 5,20     | 11/05/2020 |  |  |
| 2200125192951 | 1332 |  | 0498.16.002101-6 |  |  | PERDIZES-MG |  | R\$ | 1,99     | 11/05/2020 |  |  |
| 2200129570962 | 1332 |  | 0498.16.002098-4 |  |  | PERDIZES-MG |  | R\$ | 17,91    | 11/05/2020 |  |  |
| 2700126320271 | 1332 |  | 0498.15.001944-2 |  |  | PERDIZES-MG |  | R\$ | 0,39     | 11/05/2020 |  |  |
| 2000125192951 | 1332 |  | 0498.14.001744-9 |  |  | PERDIZES-MG |  | R\$ | 1,88     | 11/05/2020 |  |  |
| 2000125192950 | 1332 |  | 0498.13.002218-5 |  |  | PERDIZES-MG |  | R\$ | 7,49     | 11/05/2020 |  |  |
| 2200125236656 | 1332 |  | 0498.17.002279-8 |  |  | PERDIZES-MG |  | R\$ | 7,17     | 11/05/2020 |  |  |
| 2400118674565 | 1332 |  | 0498.10.000764-6 |  |  | PERDIZES-MG |  | R\$ | 1.698,18 | 11/05/2020 |  |  |
| 2500108903449 | 1332 |  | 0498.13.002314-2 |  |  | PERDIZES-MG |  | R\$ | 0,03     | 11/05/2020 |  |  |
| 2500118674565 | 1332 |  | 0498.13.001663-3 |  |  | PERDIZES-MG |  | R\$ | 4,97     | 11/05/2020 |  |  |
| 2200124138973 | 1332 |  | 0498.05.005616-3 |  |  | PERDIZES-MG |  | R\$ | 50,29    | 11/05/2020 |  |  |
| 2300118674569 | 1332 |  | 0498.10.001825-4 |  |  | PERDIZES-MG |  | R\$ | 26,77    | 11/05/2020 |  |  |
| 4200121995286 | 1332 |  | 0498030020610    |  |  | PERDIZES-MG |  | R\$ | 10,24    | 11/05/2020 |  |  |
| 0100121934103 | 1332 |  | 0498.16.000600-9 |  |  | PERDIZES-MG |  | R\$ | 100,81   | 11/05/2020 |  |  |
| 2400118674557 | 1332 |  | 0498.12.001019-0 |  |  | PERDIZES-MG |  | R\$ | 274,65   | 11/05/2020 |  |  |
| 2100125192967 | 1332 |  | 0498.16.000794-0 |  |  | PERDIZES-MG |  | R\$ | 0,01     | 11/05/2020 |  |  |
| 2600118674551 | 1332 |  | 0498.10.001753-8 |  |  | PERDIZES-MG |  | R\$ | 15,11    | 11/05/2020 |  |  |
| 2100125192966 | 1332 |  | 0498.17.002204-6 |  |  | PERDIZES-MG |  | R\$ | 0,01     | 11/05/2020 |  |  |
| 1600118710622 | 1332 |  | 0498.12.001678-3 |  |  | PERDIZES-MG |  | R\$ | 35,20    | 11/05/2020 |  |  |
| 2200129570965 | 1332 |  | 0498.15.000129-1 |  |  | PERDIZES-MG |  | R\$ | 11,01    | 11/05/2020 |  |  |
| 2100125192950 | 1332 |  | 0498.15.001347-8 |  |  | PERDIZES-MG |  | R\$ | 0,14     | 11/05/2020 |  |  |
| 0200121934105 | 1332 |  | 0498.16.000725-4 |  |  | PERDIZES-MG |  | R\$ | 0,10     | 11/05/2020 |  |  |
| 2200125236655 | 1332 |  | 0498.17.001791-3 |  |  | PERDIZES-MG |  | R\$ | 6,00     | 11/05/2020 |  |  |
| 2400118674563 | 1332 |  | 0498.12.002677-4 |  |  | PERDIZES-MG |  | R\$ | 67,39    | 11/05/2020 |  |  |
| 2100125192957 | 1332 |  | 0498.15.000424-6 |  |  | PERDIZES-MG |  | R\$ | 0,04     | 11/05/2020 |  |  |
| 2000125192947 | 1332 |  | 0498.13.001084-2 |  |  | PERDIZES-MG |  | R\$ | 19,46    | 11/05/2020 |  |  |
| 2100125192964 | 1332 |  | 0498.15.002069-7 |  |  | PERDIZES-MG |  | R\$ | 7,05     | 11/05/2020 |  |  |
| 2100125192962 | 1332 |  | 0498.15.002119-0 |  |  | PERDIZES-MG |  | R\$ | 131,47   | 11/05/2020 |  |  |
| 2200125192948 | 1332 |  | 0498.18.000370-5 |  |  | PERDIZES-MG |  | R\$ | 0,01     | 11/05/2020 |  |  |
| 2100125192960 | 1332 |  | 0498.16.000808-8 |  |  | PERDIZES-MG |  | R\$ | 1,00     | 11/05/2020 |  |  |
| 2100125192951 | 1332 |  | 0498.14.001678-9 |  |  | PERDIZES-MG |  | R\$ | 4,78     | 11/05/2020 |  |  |
| 2200125192947 | 1332 |  | 0498.18.000378-8 |  |  | PERDIZES-MG |  | R\$ | 1,44     | 11/05/2020 |  |  |
| 2100125192963 | 1332 |  | 0498.16.001825-1 |  |  | PERDIZES-MG |  | R\$ | 0,16     | 11/05/2020 |  |  |
| 1700125229026 | 1332 |  | 0498.15.001176-1 |  |  | PERDIZES-MG |  | R\$ | 15,41    | 11/05/2020 |  |  |
| 2300129570963 | 1332 |  | 0498.15.000340-4 |  |  | PERDIZES-MG |  | R\$ | 10,19    | 11/05/2020 |  |  |
| 2100116501745 | 1332 |  | 0498.09.013138-0 |  |  | PERDIZES-MG |  | R\$ | 172,16   | 11/05/2020 |  |  |
| 1400118710584 | 1332 |  | 0498.10.002501-0 |  |  | PERDIZES-MG |  | R\$ | 244,84   | 11/05/2020 |  |  |
| 2500118674550 | 1332 |  | 0498.07.009446-7 |  |  | PERDIZES-MG |  | R\$ | 140,40   | 11/05/2020 |  |  |
| 2500118674568 | 1332 |  | 0498.14.000422-3 |  |  | PERDIZES-MG |  | R\$ | 3,72     | 11/05/2020 |  |  |
| 1600118710623 | 1332 |  | 0498.13.001292-1 |  |  | PERDIZES-MG |  | R\$ | 10,01    | 11/05/2020 |  |  |
| 0800121979221 | 1332 |  | 0498.08.012647-3 |  |  | PERDIZES-MG |  | R\$ | 0,24     | 11/05/2020 |  |  |
| 2200121979248 | 1332 |  | 0498.05.005614-8 |  |  | PERDIZES-MG |  | R\$ | 0,14     | 11/05/2020 |  |  |
| 1500118710595 | 1332 |  | 0498.07.010416-7 |  |  | PERDIZES-MG |  | R\$ | 103,76   | 11/05/2020 |  |  |
| 2400118674550 | 1332 |  | 0498.11.000510-1 |  |  | PERDIZES-MG |  | R\$ | 31,07    | 11/05/2020 |  |  |
| 2200121979246 | 1332 |  | 0498050053707    |  |  | PERDIZES-MG |  | R\$ | 1,30     | 11/05/2020 |  |  |
| 2500118674562 | 1332 |  | 0498.13.002178-1 |  |  | PERDIZES-MG |  | R\$ | 0,66     | 11/05/2020 |  |  |
| 2000124148563 | 1332 |  | 0498.13.001108-9 |  |  | PERDIZES-MG |  | R\$ | 300,60   | 11/05/2020 |  |  |
| 2200118674552 | 1332 |  | 0498.05.004907-7 |  |  | PERDIZES-MG |  | R\$ | 39,81    | 11/05/2020 |  |  |
| 2200118674550 | 1332 |  | 0498.08.013102-8 |  |  | PERDIZES-MG |  | R\$ | 526,15   | 11/05/2020 |  |  |
| 2300121979256 | 1332 |  | 0498.06.007547-6 |  |  | PERDIZES-MG |  | R\$ | 339,51   | 11/05/2020 |  |  |
| 2200118674548 | 1332 |  | 0498.06.007547-6 |  |  | PERDIZES-MG |  | R\$ | 211,19   | 11/05/2020 |  |  |
| 2600118674554 | 1332 |  | 0498.13.001422-4 |  |  | PERDIZES-MG |  | R\$ | 1,24     | 11/05/2020 |  |  |
| 2200118674549 | 1332 |  | 0498.04.003960-0 |  |  | PERDIZES-MG |  | R\$ | 25,87    | 11/05/2020 |  |  |
| 2300118674565 | 1332 |  | 0498.10.002411-2 |  |  | PERDIZES-MG |  | R\$ | 407,86   | 11/05/2020 |  |  |
| 1500118710593 | 1332 |  | 0498.09.015459-8 |  |  | PERDIZES-MG |  | R\$ | 118,79   | 11/05/2020 |  |  |
| 1600118710626 | 1332 |  | 0498080119684    |  |  | PERDIZES-MG |  | R\$ | 0,01     | 11/05/2020 |  |  |
| 2300121979255 | 1332 |  | 0498.07.008851-9 |  |  | PERDIZES-MG |  | R\$ | 1,50     | 11/05/2020 |  |  |
| 2200124138971 | 1332 |  | 0498.07.009196-8 |  |  | PERDIZES-MG |  | R\$ | 0,90     | 11/05/2020 |  |  |
| 2500118674554 | 1332 |  | 0498.05.005368-1 |  |  | PERDIZES-MG |  | R\$ | 207,76   | 11/05/2020 |  |  |
| 2300118674572 | 1332 |  | 0498.09.015445-7 |  |  | PERDIZES-MG |  | R\$ | 6,14     | 11/05/2020 |  |  |
| 2500118674567 | 1332 |  | 0498.13.002421-5 |  |  | PERDIZES-MG |  | R\$ | 0,11     | 11/05/2020 |  |  |
| 1400124160135 | 1332 |  | 0498.12.001759-1 |  |  | PERDIZES-MG |  | R\$ | 0,04     | 11/05/2020 |  |  |
| 2500118674561 | 1332 |  | 0498.11.002681-8 |  |  | PERDIZES-MG |  | R\$ | 4,03     | 11/05/2020 |  |  |
| 2000111039745 | 1332 |  | 0498.10.000546-7 |  |  | PERDIZES-MG |  | R\$ | 51,81    | 11/05/2020 |  |  |

|               |      |  |                           |  |  |             |  |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|-------------|--|-----|----------|------------|--|--|
| 2500118674564 | 1332 |  | 0498.06.007135-0          |  |  | PERDIZES-MG |  | R\$ | 7,76     | 11/05/2020 |  |  |
| 2600118674561 | 1332 |  | 0498.08.011940-3          |  |  | PERDIZES-MG |  | R\$ | 7,09     | 11/05/2020 |  |  |
| 2600118674556 | 1332 |  | 0498.14.002248-0          |  |  | PERDIZES-MG |  | R\$ | 2,69     | 11/05/2020 |  |  |
| 2500118674552 | 1332 |  | 0498.12.001871-4          |  |  | PERDIZES-MG |  | R\$ | 59,15    | 11/05/2020 |  |  |
| 2500118674563 | 1332 |  | 0498.11.001813-8          |  |  | PERDIZES-MG |  | R\$ | 277,74   | 11/05/2020 |  |  |
| 2400118718755 | 1332 |  | 0498.04.003889-1          |  |  | PERDIZES-MG |  | R\$ | 46,08    | 11/05/2020 |  |  |
| 2700118674553 | 1332 |  | 0498.12.002677-4          |  |  | PERDIZES-MG |  | R\$ | 2,61     | 11/05/2020 |  |  |
| 2200118674558 | 1332 |  | 0498.09.015528-0          |  |  | PERDIZES-MG |  | R\$ | 4,14     | 11/05/2020 |  |  |
| 2300118674568 | 1332 |  | 0004080-82.2010.8.13.0498 |  |  | PERDIZES-MG |  | R\$ | 0,47     | 11/05/2020 |  |  |
| 2300118674562 | 1332 |  | 0004080-82.2010.8.13.0498 |  |  | PERDIZES-MG |  | R\$ | 18,20    | 11/05/2020 |  |  |
| 2400118674562 | 1332 |  | 0498.10.002561-4          |  |  | PERDIZES-MG |  | R\$ | 0,04     | 11/05/2020 |  |  |
| 2200118674543 | 1332 |  | 0498.06.006342-3          |  |  | PERDIZES-MG |  | R\$ | 215,60   | 11/05/2020 |  |  |
| 2300118674560 | 1332 |  | 0498.03.000141-2          |  |  | PERDIZES-MG |  | R\$ | 74,15    | 11/05/2020 |  |  |
| 2500118674566 | 1332 |  | 0498.03.000141-2          |  |  | PERDIZES-MG |  | R\$ | 0,72     | 11/05/2020 |  |  |
| 2200118674560 | 1332 |  | 0498.05.006092-6          |  |  | PERDIZES-MG |  | R\$ | 17,05    | 11/05/2020 |  |  |
| 2200118674555 | 1332 |  | 0498.08.013068-1          |  |  | PERDIZES-MG |  | R\$ | 0,01     | 11/05/2020 |  |  |
| 2100118674545 | 1332 |  | 0498.03.002056-0          |  |  | PERDIZES-MG |  | R\$ | 226,04   | 11/05/2020 |  |  |
| 2200118674553 | 1332 |  | 0498.09.014433-4          |  |  | PERDIZES-MG |  | R\$ | 6,73     | 11/05/2020 |  |  |
| 2300118674564 | 1332 |  | 0498.04.003023-7          |  |  | PERDIZES-MG |  | R\$ | 5,78     | 11/05/2020 |  |  |
| 2400118674560 | 1332 |  | 0498.10.001055-8          |  |  | PERDIZES-MG |  | R\$ | 1,47     | 11/05/2020 |  |  |
| 2300118718751 | 1332 |  | 0498.13.000783-0          |  |  | PERDIZES-MG |  | R\$ | 82,64    | 11/05/2020 |  |  |
| 2300118674567 | 1332 |  | 0498.08.012984-0          |  |  | PERDIZES-MG |  | R\$ | 0,13     | 11/05/2020 |  |  |
| 2300118674571 | 1332 |  | 0498.11.001023-4          |  |  | PERDIZES-MG |  | R\$ | 1,54     | 11/05/2020 |  |  |
| 2300118674570 | 1332 |  | 0498.06.007344-8          |  |  | PERDIZES-MG |  | R\$ | 9,09     | 11/05/2020 |  |  |
| 2600118674562 | 1332 |  | 0498.14.001957-7          |  |  | PERDIZES-MG |  | R\$ | 23,27    | 11/05/2020 |  |  |
| 2600118674564 | 1332 |  | 0498.03.002479-4          |  |  | PERDIZES-MG |  | R\$ | 0,01     | 11/05/2020 |  |  |
| 2300118674559 | 1332 |  | 0006846-11.2010.8.13.0498 |  |  | PERDIZES-MG |  | R\$ | 0,50     | 11/05/2020 |  |  |
| 2200118674556 | 1332 |  | 0498.07.009244-6          |  |  | PERDIZES-MG |  | R\$ | 1.420,43 | 11/05/2020 |  |  |
| 2400124138981 | 1332 |  | 0498.08.011110-3          |  |  | PERDIZES-MG |  | R\$ | 1,78     | 11/05/2020 |  |  |
| 4600101286698 | 1332 |  | 0498.12.001964-7          |  |  | PERDIZES-MG |  | R\$ | 2,71     | 11/05/2020 |  |  |
| 2600121979262 | 1332 |  | 0498.10.000109-4          |  |  | PERDIZES-MG |  | R\$ | 122,55   | 11/05/2020 |  |  |
| 0800125225437 | 1332 |  | 0498.000884-6             |  |  | PERDIZES-MG |  | R\$ | 51,83    | 11/05/2020 |  |  |
| 4000118736114 | 1332 |  | 0498.08.010953-7          |  |  | PERDIZES-MG |  | R\$ | 70,76    | 11/05/2020 |  |  |
| 2300118674561 | 1332 |  | 0019633-72.2010.8.13.0498 |  |  | PERDIZES-MG |  | R\$ | 21,07    | 11/05/2020 |  |  |
| 2200118674551 | 1332 |  | 0498.06.007417-2          |  |  | PERDIZES-MG |  | R\$ | 3,64     | 11/05/2020 |  |  |
| 2400118674553 | 1332 |  | 0498.10.001963-3          |  |  | PERDIZES-MG |  | R\$ | 16,71    | 11/05/2020 |  |  |
| 2400118674554 | 1332 |  | 0498.10.001963-3          |  |  | PERDIZES-MG |  | R\$ | 12,36    | 11/05/2020 |  |  |
| 1600118710635 | 1332 |  | 0498.10.001002-0          |  |  | PERDIZES-MG |  | R\$ | 0,09     | 11/05/2020 |  |  |
| 3900118736113 | 1332 |  | 0498.09.015676-7          |  |  | PERDIZES-MG |  | R\$ | 233,42   | 11/05/2020 |  |  |
| 2300118674558 | 1332 |  | 0498.10.000601-0          |  |  | PERDIZES-MG |  | R\$ | 7,17     | 11/05/2020 |  |  |
| 2400118674549 | 1332 |  | 0498.09.015275-8          |  |  | PERDIZES-MG |  | R\$ | 1,26     | 11/05/2020 |  |  |
| 1900125256640 | 1332 |  | 0498.13.002134-4          |  |  | PERDIZES-MG |  | R\$ | 2.170,84 | 11/05/2020 |  |  |
| 2500118674551 | 1332 |  | 0498.12.000806-1          |  |  | PERDIZES-MG |  | R\$ | 23,97    | 11/05/2020 |  |  |
| 1700125229028 | 1332 |  | 0498.14.001125-1          |  |  | PERDIZES-MG |  | R\$ | 10,01    | 11/05/2020 |  |  |
| 2300118674566 | 1332 |  | 0498.08.011300-0          |  |  | PERDIZES-MG |  | R\$ | 173,21   | 11/05/2020 |  |  |
| 2200118674559 | 1332 |  | 0498.05.006119-7          |  |  | PERDIZES-MG |  | R\$ | 297,64   | 11/05/2020 |  |  |
| 2200118674557 | 1332 |  | 0498.07.009799-9          |  |  | PERDIZES-MG |  | R\$ | 8,70     | 11/05/2020 |  |  |
| 2400118674555 | 1332 |  | 0498.09.015664-3          |  |  | PERDIZES-MG |  | R\$ | 50,47    | 11/05/2020 |  |  |
| 0100121934106 | 1332 |  | 0498.16.002245-1          |  |  | PERDIZES-MG |  | R\$ | 29,10    | 11/05/2020 |  |  |
| 2200124138976 | 1332 |  | 0498.10.000554-1          |  |  | PERDIZES-MG |  | R\$ | 12,05    | 11/05/2020 |  |  |
| 2500118674557 | 1332 |  | 0498.12.001770-8          |  |  | PERDIZES-MG |  | R\$ | 0,01     | 11/05/2020 |  |  |
| 2200124138977 | 1332 |  | 0498.13.001359-8          |  |  | PERDIZES-MG |  | R\$ | 52,51    | 11/05/2020 |  |  |
| 2500118674553 | 1332 |  | 0498.12.000937-4          |  |  | PERDIZES-MG |  | R\$ | 35,70    | 11/05/2020 |  |  |
| 2400118674561 | 1332 |  | 0498.12.000918-4          |  |  | PERDIZES-MG |  | R\$ | 10,09    | 11/05/2020 |  |  |
| 2400118674558 | 1332 |  | 0498.11.001008-5          |  |  | PERDIZES-MG |  | R\$ | 111,12   | 11/05/2020 |  |  |
| 2700118674554 | 1332 |  | 0498.11.002257-7          |  |  | PERDIZES-MG |  | R\$ | 368,86   | 11/05/2020 |  |  |
| 1600118710633 | 1332 |  | 0498.12.001740-1          |  |  | PERDIZES-MG |  | R\$ | 18,04    | 11/05/2020 |  |  |
| 1500124160155 | 1332 |  | 0498.06.007415-6          |  |  | PERDIZES-MG |  | R\$ | 0,16     | 11/05/2020 |  |  |
| 2300118718750 | 1332 |  | 0498.13.000110-6          |  |  | PERDIZES-MG |  | R\$ | 17,12    | 11/05/2020 |  |  |
| 2500118674560 | 1332 |  | 0498.11.000654-7          |  |  | PERDIZES-MG |  | R\$ | 21,53    | 11/05/2020 |  |  |
| 2000125192945 | 1332 |  | 0498.05.005397-0          |  |  | PERDIZES-MG |  | R\$ | 20,43    | 11/05/2020 |  |  |
| 2300118674557 | 1332 |  | 0498.05.004615-6          |  |  | PERDIZES-MG |  | R\$ | 38,71    | 11/05/2020 |  |  |
| 2400118674559 | 1332 |  | 0498.11.002035-7          |  |  | PERDIZES-MG |  | R\$ | 3,20     | 11/05/2020 |  |  |
| 1500118710609 | 1332 |  | 0498.05.005243-6          |  |  | PERDIZES-MG |  | R\$ | 97,25    | 11/05/2020 |  |  |
| 2600118674557 | 1332 |  | 0498.15.000196-0          |  |  | PERDIZES-MG |  | R\$ | 25,95    | 11/05/2020 |  |  |
| 2600118674558 | 1332 |  | 0498.15.000196-0          |  |  | PERDIZES-MG |  | R\$ | 402,17   | 11/05/2020 |  |  |
| 2200124138972 | 1332 |  | 0498.06.006852-1          |  |  | PERDIZES-MG |  | R\$ | 11,84    | 11/05/2020 |  |  |
| 4600101286698 | 1332 |  | 0498.12.001964-7          |  |  | PERDIZES-MG |  | R\$ | 5,10     | 11/05/2020 |  |  |
| 2300118674563 | 1332 |  | 0498.08.011966-8          |  |  | PERDIZES-MG |  | R\$ | 0,07     | 11/05/2020 |  |  |

|               |      |                           |                 |     |          |            |  |  |
|---------------|------|---------------------------|-----------------|-----|----------|------------|--|--|
| 3900118736106 | 1332 | 0498.08.011966-8          | PERDIZES-MG     | R\$ | 0,52     | 11/05/2020 |  |  |
| 1400125229019 | 1332 | 0498.04.003491-6          | PERDIZES-MG     | R\$ | 419,83   | 11/05/2020 |  |  |
| 2200118674554 | 1332 | 0498.04.003491-6          | PERDIZES-MG     | R\$ | 0,49     | 11/05/2020 |  |  |
| 3900118736111 | 1332 | 0498.09.014943-2          | PERDIZES-MG     | R\$ | 0,74     | 11/05/2020 |  |  |
| 4000118736117 | 1332 | 0498.09.014943-2          | PERDIZES-MG     | R\$ | 0,11     | 11/05/2020 |  |  |
| 0900118710420 | 1332 | 0498.16.001574-5          | PERDIZES-MG     | R\$ | 66,60    | 11/05/2020 |  |  |
| 2400112211652 | 1332 | 0498.16.001574-5          | PERDIZES-MG     | R\$ | 11,31    | 11/05/2020 |  |  |
| 0100121934107 | 1332 | 0498.09.015568-6          | PERDIZES-MG     | R\$ | 124,21   | 11/05/2020 |  |  |
| 0800125225435 | 1332 | 0498.09.015568-6          | PERDIZES-MG     | R\$ | 36,26    | 11/05/2020 |  |  |
| 3200113242564 | 1332 | 0498.09.015568-6          | PERDIZES-MG     | R\$ | 10,01    | 11/05/2020 |  |  |
| 1900121979237 | 1332 | 0498.11.001500-1          | PERDIZES-MG     | R\$ | 6,44     | 11/05/2020 |  |  |
| 3900118736102 | 1332 | 0498.11.001500-1          | PERDIZES-MG     | R\$ | 84,61    | 11/05/2020 |  |  |
| 1300121979228 | 1332 | 0498.10.000968-3          | PERDIZES-MG     | R\$ | 11,56    | 11/05/2020 |  |  |
| 1400121979227 | 1332 | 0498.10.000968-3          | PERDIZES-MG     | R\$ | 23,26    | 11/05/2020 |  |  |
| 1400121979239 | 1332 | 0498.10.000968-3          | PERDIZES-MG     | R\$ | 0,16     | 11/05/2020 |  |  |
| 1400121979240 | 1332 | 0498.10.000968-3          | PERDIZES-MG     | R\$ | 0,57     | 11/05/2020 |  |  |
| 1500118710606 | 1332 | 0498.10.000968-3          | PERDIZES-MG     | R\$ | 58,81    | 11/05/2020 |  |  |
| 2500118674558 | 1332 | 0498.10.000968-3          | PERDIZES-MG     | R\$ | 78,84    | 11/05/2020 |  |  |
| 2500118674559 | 1332 | 0498.10.000968-3          | PERDIZES-MG     | R\$ | 752,35   | 11/05/2020 |  |  |
| 2400118674551 | 1332 | 0498.11.000510-1          | PERDIZES-MG     | R\$ | 58,83    | 11/05/2020 |  |  |
| 2400118674552 | 1332 | 0498.11.000510-1          | PERDIZES-MG     | R\$ | 256,90   | 11/05/2020 |  |  |
| 1700125936934 | 2557 | 9999999'                  | SABINÓPOLIS     | R\$ | 1.098,12 | 22/05/2020 |  |  |
| 1900131459339 | 7402 | 0313.13.010408-3          | IPATINGA        | R\$ | 78,20    | 26/05/2020 |  |  |
| 4900130137798 | 7402 | 999999999999999999999999' | IPATINGA        | R\$ | 597,31   | 26/05/2020 |  |  |
| 5000120156130 | 7402 | 0073782-10.2018.8.13.0313 | IPATINGA        | R\$ | 10,84    | 26/05/2020 |  |  |
| 4100118023392 | 7402 | 0141777-06.2019.8.13.0313 | IPATINGA        | R\$ | 76,43    | 26/05/2020 |  |  |
| 3100116967082 | 7402 | 0226044-76.2017.8.13.0313 | IPATINGA        | R\$ | 16,59    | 27/05/2020 |  |  |
| 3100116967082 | 7402 | 0226044-76.2017.8.13.0313 | IPATINGA        | R\$ | 52,59    | 27/05/2020 |  |  |
| 4400133601888 | 7402 | 0313.09.297408-5          | IPATINGA        | R\$ | 73,30    | 27/05/2020 |  |  |
| 4300116886793 | 0292 | 0114806-29.2018.8.13.0471 | PARÁ DE MINAS   | R\$ | 1.058,89 | 10/06/2020 |  |  |
| 4300116886790 | 0292 | 0017177-26.2016.8.13.0471 | PARÁ DE MINAS   | R\$ | 2.084,64 | 10/06/2020 |  |  |
| 1800128897572 | 7402 | 1606542820188130000'      | PSO VALE DO ACO | R\$ | 12,56    | 17/06/2020 |  |  |
| 0900105963818 | 0292 | 1469472                   | PARÁ DE MINAS   | R\$ | 1.689,14 | 19/06/2020 |  |  |
| 1400132904829 | 0292 | 2552728                   | PARÁ DE MINAS   | R\$ | 4.023,54 | 19/06/2020 |  |  |
| 0300109442305 | 0032 | 1470455                   | VARGINHA        | R\$ | 1.050,23 | 22/06/2020 |  |  |
| 1100121282656 | 7402 | 1376600620188130000"      | PSO VALE DO ACO | R\$ | 9,20     | 30/06/2020 |  |  |
| 4700107292193 | 0316 | 39402023675 5             | MANHUAÇU        | R\$ | 1.304,63 | 01/07/2020 |  |  |
| 2900109758458 | 0316 | 394020236755'             | MANHUAÇU        | R\$ | 652,04   | 01/07/2020 |  |  |
| 0200128817718 | 2350 | 0088531-53.2017.8.13.0188 | NOVA LIMA       | R\$ | 236,51   | 06/07/2020 |  |  |
| 2100127810964 | 7402 | 1487151720198130000'      | PSO VALE DO ACO | R\$ | 6,22     | 08/07/2020 |  |  |
| 3600122339121 | 7402 | 0090828-12.2018.8.13.0313 | PSO VALE DO ACO | R\$ | 22,19    | 08/07/2020 |  |  |
| 4900101757623 | 7402 | 0216862-66.2017.8.13.0313 | PSO VALE DO ACO | R\$ | 42,21    | 08/07/2020 |  |  |
| 0900124481939 | 7402 | 464486420198130000'       | PSO VALE DO ACO | R\$ | 52,34    | 08/07/2020 |  |  |
| 3200124561773 | 7402 | 0212895-13.2017.8.13.0313 | PSO VALE DO ACO | R\$ | 144,61   | 08/07/2020 |  |  |
| 3300120866667 | 8400 | 702084271601'             | PSO UBERLANDIA  | R\$ | 3,42     | 09/07/2020 |  |  |
| 3200120916965 | 8400 | 702084271601'             | PSO UBERLANDIA  | R\$ | 139,69   | 09/07/2020 |  |  |
| 4800133537199 | 0015 | 701100099640'             | UBERABA         | R\$ | 496,79   | 10/07/2020 |  |  |
| 4600123726593 | 0015 | 79043203                  | UBERABA         | R\$ | 21,32    | 10/07/2020 |  |  |
| 1500114041729 | 0015 | 114717305'                | UBERABA         | R\$ | 104,84   | 10/07/2020 |  |  |
| 2900101348196 | 2350 | 188170110194'             | NOVA LIMA       | R\$ | 108,53   | 14/07/2020 |  |  |
| 2700108973038 | 8400 | 214246                    | PSO UBERLANDIA  | R\$ | 260,45   | 14/07/2020 |  |  |
| 2700130667154 | 8400 | 0702.10.0081745           | PSO UBERLANDIA  | R\$ | 649,71   | 14/07/2020 |  |  |
| 4200120196087 | 7402 | 0230743-81.2015.8.13.0313 | PSO VALE DO ACO | R\$ | 43,15    | 15/07/2020 |  |  |
| 3300114724173 | 7402 | 0081805-13.2016.8.13.0313 | PSO VALE DO ACO | R\$ | 726,75   | 15/07/2020 |  |  |
| 2600112222266 | 8400 | 702181023459'             | PSO UBERLANDIA  | R\$ | 105,29   | 15/07/2020 |  |  |
| 2800117578269 | 8400 | 0066527-32.2017           | PSO UBERLANDIA  | R\$ | 2.848,33 | 16/07/2020 |  |  |
| 1100120593121 | 7402 | 313130138370'             | PSO VALE DO ACO | R\$ | 9.821,71 | 20/07/2020 |  |  |
| 1100102024122 | 7402 | 9999999999                | PSO VALE DO ACO | R\$ | 778,45   | 20/07/2020 |  |  |
| 1800128897583 | 7402 | 1639229020188130000'      | PSO VALE DO ACO | R\$ | 143,98   | 20/07/2020 |  |  |
| 3300128818079 | 2765 | 218076420148130000'       | VARZEA DA PALMA | R\$ | 976,90   | 20/07/2020 |  |  |
| 3600102804297 | 0292 | 541411320198130000'       | PARÁ DE MINAS   | R\$ | 10,30    | 21/07/2020 |  |  |
| 4200128150583 | 0292 | IP32911                   | PARÁ DE MINAS   | R\$ | 3.364,61 | 21/07/2020 |  |  |
| 5000130980711 | 0292 | 6490920198130470'         | PARÁ DE MINAS   | R\$ | 15,82    | 21/07/2020 |  |  |
| 0100132097122 | 0292 | 354479320198130000'       | PARÁ DE MINAS   | R\$ | 197,10   | 21/07/2020 |  |  |
| 0300128503919 | 4424 | 0591000062-5              | BARROSO         | R\$ | 346,73   | 23/07/2020 |  |  |
| 3500125825769 | 0212 | 2174002604064'            | FORMIGA         | R\$ | 18,74    | 28/07/2020 |  |  |
| 3400131459167 | 7402 | 313130118968'             | PSO VALE DO ACO | R\$ | 659,21   | 03/08/2020 |  |  |
| 2300120116174 | 7402 | 104287420198130000'       | PSO VALE DO ACO | R\$ | 115,14   | 03/08/2020 |  |  |
| 0700120939721 | 4424 | 005912000141-3            | BARROSO         | R\$ | 94,25    | 04/08/2020 |  |  |

|               |      |                           |  |  |                   |     |          |            |  |  |
|---------------|------|---------------------------|--|--|-------------------|-----|----------|------------|--|--|
| 3200101262863 | 0266 | 100459220128130000'       |  |  | DORES DO INDAIA   | R\$ | 4.812,80 | 10/08/2020 |  |  |
| 0700126722515 | 0266 | 232080199291'             |  |  | DORES DO INDAIA   | R\$ | 4.539,68 | 10/08/2020 |  |  |
| 1700132914535 | 0103 | 0209 06 061088-5          |  |  | CURVELO           | R\$ | 492,23   | 11/08/2020 |  |  |
| 4400124996387 | 7402 | 31312029385               |  |  | PSO VALE DO ACO   | R\$ | 19,42    | 13/08/2020 |  |  |
| 3600112906372 | 7402 | 313110100796'             |  |  | PSO VALE DO ACO   | R\$ | 36,12    | 13/08/2020 |  |  |
| 1700124471849 | 7402 | 0025147-95.2018.8.13.0313 |  |  | PSO VALE DO ACO   | R\$ | 551,74   | 13/08/2020 |  |  |
| 2500121472450 | 0292 | 60649285                  |  |  | PARÁ DE MINAS     | R\$ | 432,08   | 14/08/2020 |  |  |
| 4600130908093 | 0292 | 0025381-30.2014.8.13.0471 |  |  | PARÁ DE MINAS     | R\$ | 1.419,82 | 14/08/2020 |  |  |
| 2600107139544 | 0015 | 0053006-23.2017.8.13.0701 |  |  | UBERABA           | R\$ | 362,59   | 18/08/2020 |  |  |
| 0300114724025 | 0015 | 0149582-15.2016.8.13.0701 |  |  | UBERABA           | R\$ | 92,67    | 18/08/2020 |  |  |
| 2600109289152 | 0292 | 471100100687'             |  |  | PARÁ DE MINAS     | R\$ | 56,10    | 19/08/2020 |  |  |
| 2600125568080 | 0292 | 0009485-05.2018.8.13.0471 |  |  | PARÁ DE MINAS     | R\$ | 6,57     | 19/08/2020 |  |  |
| 4800132066618 | 7402 | 3180325720128130000'      |  |  | PSO VALE DO ACO   | R\$ | 1.493,30 | 21/08/2020 |  |  |
| 2000131050577 | 0012 | 411545520198130000'       |  |  | TRES CORACOES     | R\$ | 1.026,45 | 27/08/2020 |  |  |
| 2900102754003 | 5711 | 14704870820178100000'     |  |  | PSO BH CENTRO SUL | R\$ | 2.022,23 | 27/08/2020 |  |  |
| 0500122494009 | 0364 | 382091040917'             |  |  | LAVRAS            | R\$ | 63,43    | 31/08/2020 |  |  |
| 2300120116173 | 7402 | 105274420198130000'       |  |  | PSO VALE DO ACO   | R\$ | 58,17    | 02/09/2020 |  |  |
| 1400111701928 | 0462 | 607060305622'             |  |  | SANTOS DUMONT-MG  | R\$ | 5.309,25 | 08/09/2020 |  |  |
| 4600105753819 | 0364 | 839291920178130000'       |  |  | LAVRAS            | R\$ | 258,29   | 09/09/2020 |  |  |
| 0400129923861 | 7402 | 0067594-98.2018.8.13.0313 |  |  | PSO VALE DO ACO   | R\$ | 685,05   | 09/09/2020 |  |  |
| 3400119892869 | 0012 | 693080745518'             |  |  | TRES CORACOES     | R\$ | 165,15   | 10/09/2020 |  |  |
| 2400107864154 | 7402 | 313.14.006706-4           |  |  | PSO VALE DO ACO   | R\$ | 274,37   | 10/09/2020 |  |  |
| 0400113597507 | 0015 | 0001395-65.2016.8.13.0701 |  |  | UBERABA           | R\$ | 645,75   | 14/09/2020 |  |  |
| 3300106826588 | 8349 | 0145 11 031455-9          |  |  | PSO JUIZ DE FORA  | R\$ | 726,53   | 16/09/2020 |  |  |
| 3900116584585 | 5711 | 9021936.23.2017           |  |  | PSO BH CENTRO SUL | R\$ | 1.048,93 | 18/09/2020 |  |  |
| 4800119049716 | 0364 | 346661820178130000'       |  |  | LAVRAS            | R\$ | 15,01    | 24/09/2020 |  |  |
| 3900115540085 | 0364 | 0050027-75.2017.8.13.0382 |  |  | LAVRAS            | R\$ | 286,00   | 24/09/2020 |  |  |
| 1400123475149 | 0012 | 208532420188130000'       |  |  | TRES CORACOES     | R\$ | 39,30    | 28/09/2020 |  |  |
| 4000109026181 | 5711 | 471100022782'             |  |  | PSO BH CENTRO SUL | R\$ | 196,55   | 29/09/2020 |  |  |
| 3200106831867 | 5711 | 471120097228'             |  |  | PSO BH CENTRO SUL | R\$ | 7,98     | 29/09/2020 |  |  |
| 4100111152687 | 5711 | 471120085934'             |  |  | PSO BH CENTRO SUL | R\$ | 300,88   | 29/09/2020 |  |  |
| 1100107356223 | 5711 | 471100086803'             |  |  | PSO BH CENTRO SUL | R\$ | 120,06   | 29/09/2020 |  |  |
| 4000114290079 | 5711 | 471091171846'             |  |  | PSO BH CENTRO SUL | R\$ | 2.336,63 | 29/09/2020 |  |  |
| 2400126336051 | 5711 | 471100106213'             |  |  | PSO BH CENTRO SUL | R\$ | 34,25    | 29/09/2020 |  |  |
| 0300115477808 | 5711 | 471100020349'             |  |  | PSO BH CENTRO SUL | R\$ | 29,17    | 29/09/2020 |  |  |
| 4200105681685 | 5711 | 471100148959'             |  |  | PSO BH CENTRO SUL | R\$ | 395,88   | 29/09/2020 |  |  |
| 1000123505025 | 5711 | 208772020108130000'       |  |  | PSO BH CENTRO SUL | R\$ | 164,07   | 29/09/2020 |  |  |
| 2500110035550 | 5711 | 471100091969'             |  |  | PSO BH CENTRO SUL | R\$ | 15,03    | 29/09/2020 |  |  |
| 1800110105537 | 5711 | 471100091969'             |  |  | PSO BH CENTRO SUL | R\$ | 46,19    | 29/09/2020 |  |  |
| 0300118780708 | 5711 | 471100083248'             |  |  | PSO BH CENTRO SUL | R\$ | 1.116,54 | 29/09/2020 |  |  |
| 3400126315383 | 5711 | 471120090462'             |  |  | PSO BH CENTRO SUL | R\$ | 86,93    | 29/09/2020 |  |  |
| 1100125100521 | 5711 | 0471.05.039746-5          |  |  | PSO BH CENTRO SUL | R\$ | 2.157,80 | 29/09/2020 |  |  |
| 4300116886789 | 0292 | 1691116520158130000'      |  |  | PARÁ DE MINAS     | R\$ | 947,16   | 29/09/2020 |  |  |
| 1400232615927 | 0062 | 56010031583               |  |  | BARBACENA         | R\$ | 277,86   | 30/09/2020 |  |  |
| 4700123475224 | 8400 | 3260681720148130000'      |  |  | PSO UBERLANDIA    | R\$ | 964,16   | 30/09/2020 |  |  |
| 5000124531707 | 0292 | 1091929-93.2009.8.13.0471 |  |  | PARÁ DE MINAS     | R\$ | 73,08    | 30/09/2020 |  |  |
| 0400102815320 | 8400 | 0582266-27.2013.8.13.0702 |  |  | PSO UBERLANDIA    | R\$ | 3.440,17 | 05/10/2020 |  |  |
| 4000119456780 | 8400 | 1880761920118130000'      |  |  | PSO UBERLANDIA    | R\$ | 2.305,62 | 07/10/2020 |  |  |
| 3300116513174 | 0364 | 0382.11.005709-0          |  |  | LAVRAS            | R\$ | 1.386,92 | 07/10/2020 |  |  |
| 1100113788145 | 0364 | 305252920128130000'       |  |  | LAVRAS            | R\$ | 1.621,12 | 07/10/2020 |  |  |
| 4500044643290 | 0395 | 3620/1998                 |  |  | SETE LAGOAS       | R\$ | 55,67    | 08/10/2020 |  |  |
| 0400173945507 | 0395 | 6335/99                   |  |  | SETE LAGOAS       | R\$ | 111,92   | 08/10/2020 |  |  |
| 0700119832538 | 8349 | 0145 14 016379-4          |  |  | PSO JUIZ DE FORA  | R\$ | 506,57   | 08/10/2020 |  |  |
| 4500102513689 | 0364 | 0030385-53.2016.8.13.0382 |  |  | LAVRAS            | R\$ | 7,70     | 09/10/2020 |  |  |
| 4500105957890 | 8400 | 702085348895'             |  |  | PSO UBERLANDIA    | R\$ | 2.659,14 | 14/10/2020 |  |  |
| 1000104664825 | 0309 | 5006341-54.2019.8.13.0518 |  |  | POÇOS DE CALDAS   | R\$ | 15,25    | 15/10/2020 |  |  |
| 1600126634538 | 7402 | 0007616-93.2018.8.13.0313 |  |  | PSO VALE DO ACO   | R\$ | 131,61   | 15/10/2020 |  |  |
| 0500134309613 | 7402 | 0135631-80.2018.8.13.0313 |  |  | PSO VALE DO ACO   | R\$ | 4,31     | 15/10/2020 |  |  |
| 1500134259742 | 7402 | 0067913-71.2015.8.13.0313 |  |  | PSO VALE DO ACO   | R\$ | 132,17   | 15/10/2020 |  |  |
| 1900120920038 | 7402 | 99999                     |  |  | PSO VALE DO ACO   | R\$ | 947,06   | 19/10/2020 |  |  |
| 3800132316576 | 0012 | 2447390                   |  |  | TRES CORACOES     | R\$ | 740,31   | 20/10/2020 |  |  |
| 4500117630708 | 0364 | 00214749120128130382'     |  |  | LAVRAS            | R\$ | 28,27    | 21/10/2020 |  |  |
| 4100113292185 | 0364 | 00214749120128130382'     |  |  | LAVRAS            | R\$ | 28,37    | 21/10/2020 |  |  |
| 2400113314153 | 0364 | 00214749120128130382'     |  |  | LAVRAS            | R\$ | 166,73   | 21/10/2020 |  |  |
| 0900116867323 | 2354 | 0095775-17.2017.8.13.0452 |  |  | NOVA SERRANA      | R\$ | 735,93   | 23/10/2020 |  |  |
| 2500130124361 | 0015 | 701120230092'             |  |  | UBERABA           | R\$ | 630,97   | 27/10/2020 |  |  |
| 5000120126499 | 2241 | 00025369520178130148'     |  |  | LAGOA SANTA       | R\$ | 795,39   | 27/10/2020 |  |  |
| 2600128878554 | 2241 | 00748409220178130148'     |  |  | LAGOA SANTA       | R\$ | 4.170,13 | 27/10/2020 |  |  |
| 3700129953889 | 0292 | 0087442-19.2017.8.13.0471 |  |  | PARÁ DE MINAS     | R\$ | 1.623,13 | 30/10/2020 |  |  |

|               |      |  |                           |  |  |                   |     |           |            |  |  |
|---------------|------|--|---------------------------|--|--|-------------------|-----|-----------|------------|--|--|
| 4800127800821 | 8400 |  | 01962316420188130702'     |  |  | PSO UBERLANDIA    | R\$ | 2.175,74  | 30/10/2020 |  |  |
| 1000110399042 | 8400 |  | 0393370-29.2015.8.13.0702 |  |  | PSO UBERLANDIA    | R\$ | 1.335,45  | 03/11/2020 |  |  |
| 030010932067  | 8400 |  | 0748363-75.2017.8.13.0702 |  |  | PSO UBERLANDIA    | R\$ | 2.261,56  | 03/11/2020 |  |  |
| 4500120196136 | 7402 |  | 02298139720148130313'     |  |  | PSO VALE DO ACO   | R\$ | 406,66    | 10/11/2020 |  |  |
| 2000120136653 | 0364 |  | 00339488420188130382'     |  |  | LAVRAS            | R\$ | 136,88    | 11/11/2020 |  |  |
| 1200111132238 | 0395 |  | 5002193-23.2019.8.13.0672 |  |  | SETE LAGOAS       | R\$ | 642,92    | 12/11/2020 |  |  |
| 4400119310598 | 8400 |  | 0593521162012'            |  |  | PSO UBERLANDIA    | R\$ | 647,69    | 12/11/2020 |  |  |
| 2200112622045 | 2350 |  | 0124069-03.2014.8.13.0188 |  |  | NOVA LIMA         | R\$ | 27,36     | 12/11/2020 |  |  |
| 2900101348196 | 2350 |  | 0188170110194'            |  |  | NOVA LIMA         | R\$ | 21,81     | 12/11/2020 |  |  |
| 2000124116552 | 5711 |  | 0024.96.007.731-1         |  |  | PSO BH CENTRO SUL | R\$ | 1,29      | 13/11/2020 |  |  |
| 3300109888568 | 5711 |  | 0024.96.007.731-1         |  |  | PSO BH CENTRO SUL | R\$ | 547,33    | 13/11/2020 |  |  |
| 1000129541020 | 5711 |  | 0024.98.030.319-2         |  |  | PSO BH CENTRO SUL | R\$ | 24,88     | 13/11/2020 |  |  |
| 2200127340845 | 5711 |  | 0024.98.030.319-2         |  |  | PSO BH CENTRO SUL | R\$ | 46,99     | 13/11/2020 |  |  |
| 3900127373577 | 5711 |  | 0024.98.030.319-2         |  |  | PSO BH CENTRO SUL | R\$ | 3,09      | 13/11/2020 |  |  |
| 2100126321766 | 5711 |  | 0024.00.020.371-1         |  |  | PSO BH CENTRO SUL | R\$ | 604,00    | 13/11/2020 |  |  |
| 2600124152638 | 5711 |  | 024.00.030.439-4          |  |  | PSO BH CENTRO SUL | R\$ | 376,57    | 13/11/2020 |  |  |
| 4600131564092 | 5711 |  | 03735924219938130024'     |  |  | PSO BH CENTRO SUL | R\$ | 23.578,34 | 13/11/2020 |  |  |
| 4500108962299 | 5711 |  | 0024.01.052.117-7         |  |  | PSO BH CENTRO SUL | R\$ | 610,32    | 13/11/2020 |  |  |
| 3800125263987 | 5711 |  | 0024.00.018.943-1         |  |  | PSO BH CENTRO SUL | R\$ | 0,06      | 13/11/2020 |  |  |
| 4300124139187 | 5711 |  | 0024.00.052.687-1         |  |  | PSO BH CENTRO SUL | R\$ | 44,40     | 13/11/2020 |  |  |
| 2000124116556 | 5711 |  | 0024.95.075.847-4         |  |  | PSO BH CENTRO SUL | R\$ | 467,60    | 13/11/2020 |  |  |
| 1600125235732 | 5711 |  | 0024.02.852.982-4         |  |  | PSO BH CENTRO SUL | R\$ | 192,03    | 13/11/2020 |  |  |
| 1900113255541 | 5711 |  | 0024.02.624.705-6         |  |  | PSO BH CENTRO SUL | R\$ | 608,53    | 13/11/2020 |  |  |
| 5000125322814 | 5711 |  | 0024.02.804.756-1         |  |  | PSO BH CENTRO SUL | R\$ | 594,20    | 13/11/2020 |  |  |
| 0800111087621 | 5711 |  | 0024.02.835.589-9         |  |  | PSO BH CENTRO SUL | R\$ | 36,48     | 13/11/2020 |  |  |
| 0700128553518 | 5711 |  | 0024.03.006.389-5         |  |  | PSO BH CENTRO SUL | R\$ | 1.249,93  | 13/11/2020 |  |  |
| 1300104589226 | 5711 |  | 0024.03.025.262-1         |  |  | PSO BH CENTRO SUL | R\$ | 47,91     | 13/11/2020 |  |  |
| 3700113255475 | 5711 |  | 0024.03.025.262-1         |  |  | PSO BH CENTRO SUL | R\$ | 177,75    | 13/11/2020 |  |  |
| 4800111048596 | 5711 |  | 0024.03.025.262-1         |  |  | PSO BH CENTRO SUL | R\$ | 187,49    | 13/11/2020 |  |  |
| 0100123091611 | 5711 |  | 0024.03.030.879-5         |  |  | PSO BH CENTRO SUL | R\$ | 238,51    | 13/11/2020 |  |  |
| 3400123066256 | 5711 |  | 0024.03.030.879-5         |  |  | PSO BH CENTRO SUL | R\$ | 1,34      | 13/11/2020 |  |  |
| 1800124179562 | 5711 |  | 024.03.105.153-5          |  |  | PSO BH CENTRO SUL | R\$ | 28,56     | 13/11/2020 |  |  |
| 0800116484116 | 5711 |  | 0024.03.023.998-2         |  |  | PSO BH CENTRO SUL | R\$ | 113,68    | 13/11/2020 |  |  |
| 1300124179557 | 5711 |  | 0024.03.059.821-3         |  |  | PSO BH CENTRO SUL | R\$ | 235,39    | 13/11/2020 |  |  |
| 4000127206404 | 0266 |  | 99999999999999999999'     |  |  | DORES DO INDIAIA  | R\$ | 1.057,55  | 13/11/2020 |  |  |
| 0700131813821 | 5711 |  | 0024.93.037.359-2         |  |  | PSO BH CENTRO SUL | R\$ | 54,35     | 13/11/2020 |  |  |
| 1000125263936 | 5711 |  | 0024.93.037.359-2         |  |  | PSO BH CENTRO SUL | R\$ | 1,00      | 13/11/2020 |  |  |
| 1000125263938 | 5711 |  | 0024.93.037.359-2         |  |  | PSO BH CENTRO SUL | R\$ | 1.324,18  | 13/11/2020 |  |  |
| 1200125263940 | 5711 |  | 0024.93.037.359-2         |  |  | PSO BH CENTRO SUL | R\$ | 608,93    | 13/11/2020 |  |  |
| 1800105711639 | 5711 |  | 0024.93.037.359-2         |  |  | PSO BH CENTRO SUL | R\$ | 586,83    | 13/11/2020 |  |  |
| 0100123091624 | 5711 |  | 0024.01.086.176-3         |  |  | PSO BH CENTRO SUL | R\$ | 23,36     | 13/11/2020 |  |  |
| 4500112551503 | 8400 |  | 0788021-09.2017.8.13.0702 |  |  | PSO UBERLANDIA    | R\$ | 196,84    | 16/11/2020 |  |  |
| 5000105700304 | 5711 |  | 0024.03.988.110-7         |  |  | PSO BH CENTRO SUL | R\$ | 5,94      | 17/11/2020 |  |  |
| 1000124179526 | 5711 |  | 0024.04.463.574-6         |  |  | PSO BH CENTRO SUL | R\$ | 56,35     | 17/11/2020 |  |  |
| 2100126321763 | 5711 |  | 0024.04.463.574-6         |  |  | PSO BH CENTRO SUL | R\$ | 4,02      | 17/11/2020 |  |  |
| 1500125235359 | 5711 |  | 0024.03.964.239-2         |  |  | PSO BH CENTRO SUL | R\$ | 107,35    | 17/11/2020 |  |  |
| 4400107882893 | 5711 |  | 0024.03.971.011-6         |  |  | PSO BH CENTRO SUL | R\$ | 0,96      | 17/11/2020 |  |  |
| 4500108962292 | 5711 |  | 024.04.529.722-3          |  |  | PSO BH CENTRO SUL | R\$ | 21.569,02 | 17/11/2020 |  |  |
| 5000119838833 | 5711 |  | 024.04.529.722-3          |  |  | PSO BH CENTRO SUL | R\$ | 3.462,24  | 17/11/2020 |  |  |
| 2600133870755 | 5711 |  | 0024.05.578.758-4         |  |  | PSO BH CENTRO SUL | R\$ | 2.044,21  | 17/11/2020 |  |  |
| 3200107856657 | 5711 |  | 0024.05.578.758-4         |  |  | PSO BH CENTRO SUL | R\$ | 228,51    | 17/11/2020 |  |  |
| 0100119802801 | 5711 |  | 0024.05.701.792-3         |  |  | PSO BH CENTRO SUL | R\$ | 20,85     | 17/11/2020 |  |  |
| 4500119853190 | 5711 |  | 0024.05.701.792-3         |  |  | PSO BH CENTRO SUL | R\$ | 1.218,69  | 17/11/2020 |  |  |
| 0100130671070 | 5711 |  | 0024.05.731.082-3         |  |  | PSO BH CENTRO SUL | R\$ | 8,13      | 17/11/2020 |  |  |
| 2000124116554 | 5711 |  | 0024.05.731.082-3         |  |  | PSO BH CENTRO SUL | R\$ | 56,38     | 17/11/2020 |  |  |
| 2000124116555 | 5711 |  | 0024.05.731.082-3         |  |  | PSO BH CENTRO SUL | R\$ | 26,95     | 17/11/2020 |  |  |
| 1100106689522 | 0750 |  | 104 08                    |  |  | BETIM             | R\$ | 178,15    | 17/11/2020 |  |  |
| 0500119807709 | 5711 |  | 0024.05.769.008-3         |  |  | PSO BH CENTRO SUL | R\$ | 19,97     | 17/11/2020 |  |  |
| 1900107820539 | 5711 |  | 0024.04.442.316-8         |  |  | PSO BH CENTRO SUL | R\$ | 1.261,65  | 17/11/2020 |  |  |
| 0700111087619 | 5711 |  | 0024.05.582.895-8         |  |  | PSO BH CENTRO SUL | R\$ | 2,64      | 17/11/2020 |  |  |
| 1000111048621 | 5711 |  | 0024.05.582.895-8         |  |  | PSO BH CENTRO SUL | R\$ | 0,50      | 17/11/2020 |  |  |
| 1400125235350 | 5711 |  | 0024.05.747.115-3         |  |  | PSO BH CENTRO SUL | R\$ | 67,97     | 17/11/2020 |  |  |
| 2100116554944 | 7402 |  | 31309269893-2             |  |  | PSO VALE DO ACO   | R\$ | 26,51     | 17/11/2020 |  |  |
| 2800116485156 | 0364 |  | 0382.11.010781-2          |  |  | LAVRAS            | R\$ | 1.259,10  | 17/11/2020 |  |  |
| 4900122368909 | 7402 |  | 0177874-73.2017.8.13.0313 |  |  | PSO VALE DO ACO   | R\$ | 52,37     | 18/11/2020 |  |  |
| 3700118023398 | 2350 |  | 00257352120208130188'     |  |  | NOVA LIMA         | R\$ | 172,42    | 19/11/2020 |  |  |
| 3600127760980 | 1615 |  | 24721017020138130024'     |  |  | SETOR PUBLICO MG  | R\$ | 9.735,89  | 23/11/2020 |  |  |
| 0100121292826 | 1615 |  | 7986954820148130024'      |  |  | SETOR PUBLICO MG  | R\$ | 990,63    | 23/11/2020 |  |  |
| 2300124152643 | 5711 |  | 0024.05.851.318-5         |  |  | PSO BH CENTRO SUL | R\$ | 566,78    | 24/11/2020 |  |  |

|               |      |  |                           |  |  |                   |  |     |           |            |  |  |
|---------------|------|--|---------------------------|--|--|-------------------|--|-----|-----------|------------|--|--|
| 410012858083  | 5711 |  | 0024.05.851.318-5         |  |  | PSO BH CENTRO SUL |  | R\$ | 17,16     | 24/11/2020 |  |  |
| 5000128558300 | 5711 |  | 0024.05.851.318-5         |  |  | PSO BH CENTRO SUL |  | R\$ | 150,77    | 24/11/2020 |  |  |
| 0900125263921 | 5711 |  | 0024.06.044.181-3         |  |  | PSO BH CENTRO SUL |  | R\$ | 1,00      | 24/11/2020 |  |  |
| 0900125263922 | 5711 |  | 0024.06.044.181-3         |  |  | PSO BH CENTRO SUL |  | R\$ | 3,61      | 24/11/2020 |  |  |
| 3200124152629 | 5711 |  | 0024.06.060.162-2         |  |  | PSO BH CENTRO SUL |  | R\$ | 0,91      | 24/11/2020 |  |  |
| 2000126321763 | 5711 |  | 0024.05.783.257-8         |  |  | PSO BH CENTRO SUL |  | R\$ | 153,59    | 24/11/2020 |  |  |
| 2000124116553 | 5711 |  | 0024.05.849.969-0         |  |  | PSO BH CENTRO SUL |  | R\$ | 32,06     | 24/11/2020 |  |  |
| 2000126321764 | 5711 |  | 0024.05.849.969-0         |  |  | PSO BH CENTRO SUL |  | R\$ | 98,69     | 24/11/2020 |  |  |
| 4400121966391 | 5711 |  | 0024.05.852.826-6         |  |  | PSO BH CENTRO SUL |  | R\$ | 201,51    | 24/11/2020 |  |  |
| 2100102420747 | 5711 |  | 0024.05.894.384-6         |  |  | PSO BH CENTRO SUL |  | R\$ | 17,23     | 24/11/2020 |  |  |
| 1800124179561 | 5711 |  | 0024.06.100.668-0         |  |  | PSO BH CENTRO SUL |  | R\$ | 0,01      | 24/11/2020 |  |  |
| 2800124152650 | 5711 |  | 0024.06.100.668-0         |  |  | PSO BH CENTRO SUL |  | R\$ | 157,38    | 24/11/2020 |  |  |
| 0300120875208 | 5711 |  | 0024.06.219.546-6         |  |  | PSO BH CENTRO SUL |  | R\$ | 128,10    | 24/11/2020 |  |  |
| 2000120835740 | 5711 |  | 0024.06.219.546-6         |  |  | PSO BH CENTRO SUL |  | R\$ | 23,74     | 24/11/2020 |  |  |
| 2300120835747 | 5711 |  | 0024.06.219.546-6         |  |  | PSO BH CENTRO SUL |  | R\$ | 135,59    | 24/11/2020 |  |  |
| 3000125215562 | 5711 |  | 0024.06.219.546-6         |  |  | PSO BH CENTRO SUL |  | R\$ | 17,51     | 24/11/2020 |  |  |
| 1800118724641 | 5711 |  | 0024.06.251.057-3         |  |  | PSO BH CENTRO SUL |  | R\$ | 6,57      | 24/11/2020 |  |  |
| 2600110025803 | 5711 |  | 0024.06.251.057-3         |  |  | PSO BH CENTRO SUL |  | R\$ | 124,52    | 24/11/2020 |  |  |
| 4500107882904 | 5711 |  | 0024.06.251.057-3         |  |  | PSO BH CENTRO SUL |  | R\$ | 175,76    | 24/11/2020 |  |  |
| 2700104604353 | 5711 |  | 0024.06.090.213-7         |  |  | PSO BH CENTRO SUL |  | R\$ | 53,78     | 24/11/2020 |  |  |
| 2700124152647 | 5711 |  | 0024.06.090.213-7         |  |  | PSO BH CENTRO SUL |  | R\$ | 258,73    | 24/11/2020 |  |  |
| 3100123066281 | 5711 |  | 0024.06.259.238-1         |  |  | PSO BH CENTRO SUL |  | R\$ | 74,31     | 24/11/2020 |  |  |
| 4900120873598 | 5711 |  | 0024.06.259.238-1         |  |  | PSO BH CENTRO SUL |  | R\$ | 82,21     | 24/11/2020 |  |  |
| 1600130667633 | 5711 |  | 0024.06.996.784-2         |  |  | PSO BH CENTRO SUL |  | R\$ | 12.508,50 | 24/11/2020 |  |  |
| 3500128464169 | 5711 |  | 0024.06.996.784-2         |  |  | PSO BH CENTRO SUL |  | R\$ | 217,72    | 24/11/2020 |  |  |
| 2100102420746 | 5711 |  | 0024.07.408.004-5         |  |  | PSO BH CENTRO SUL |  | R\$ | 1,84      | 24/11/2020 |  |  |
| 3300127398669 | 5711 |  | 0024.07.408.004-5         |  |  | PSO BH CENTRO SUL |  | R\$ | 1,52      | 24/11/2020 |  |  |
| 4400120841588 | 5711 |  | 0024.07.408.004-5         |  |  | PSO BH CENTRO SUL |  | R\$ | 9,12      | 24/11/2020 |  |  |
| 1900123091655 | 5711 |  | 0024.06.935.426-4         |  |  | PSO BH CENTRO SUL |  | R\$ | 92,83     | 24/11/2020 |  |  |
| 2500107883349 | 5711 |  | 0024.06.984.453-8         |  |  | PSO BH CENTRO SUL |  | R\$ | 434,12    | 24/11/2020 |  |  |
| 3400126384770 | 5711 |  | 0024.07.386.775-6         |  |  | PSO BH CENTRO SUL |  | R\$ | 22,56     | 24/11/2020 |  |  |
| 2400124179560 | 5711 |  | 0024.07.492.084-4         |  |  | PSO BH CENTRO SUL |  | R\$ | 530,30    | 24/11/2020 |  |  |
| 2500116563270 | 2716 |  | 0002231020148130685'      |  |  | TEXEIRAS          |  | R\$ | 2.740,39  | 26/11/2020 |  |  |
| 0100131749204 | 0395 |  | 00237139520178130672'     |  |  | SETE LAGOAS       |  | R\$ | 846,58    | 26/11/2020 |  |  |
| 2900113337358 | 0395 |  | 00217098520178130672'     |  |  | SETE LAGOAS       |  | R\$ | 3.029,91  | 26/11/2020 |  |  |
| 1000124221822 | 0395 |  | 01779132620188130672'     |  |  | SETE LAGOAS       |  | R\$ | 3.323,51  | 26/11/2020 |  |  |
| 0500102844116 | 0395 |  | 0068407-23.2015.8.13.0672 |  |  | SETE LAGOAS       |  | R\$ | 258,66    | 26/11/2020 |  |  |
| 2200110104967 | 0395 |  | 00535016220148130672'     |  |  | SETE LAGOAS       |  | R\$ | 319,20    | 26/11/2020 |  |  |
| 4200110085394 | 0395 |  | 00535016220148130672'     |  |  | SETE LAGOAS       |  | R\$ | 319,20    | 26/11/2020 |  |  |
| 2100126321769 | 5711 |  | 0024.08.062.390-3         |  |  | PSO BH CENTRO SUL |  | R\$ | 70,05     | 01/12/2020 |  |  |
| 2700110025796 | 5711 |  | 0024.08.955.200-4         |  |  | PSO BH CENTRO SUL |  | R\$ | 535,77    | 01/12/2020 |  |  |
| 1300129541026 | 5711 |  | 0024.07.586.631-9         |  |  | PSO BH CENTRO SUL |  | R\$ | 197,90    | 01/12/2020 |  |  |
| 1700127340834 | 5711 |  | 0024.07.586.631-9         |  |  | PSO BH CENTRO SUL |  | R\$ | 46,38     | 01/12/2020 |  |  |
| 1900123030144 | 5711 |  | 0024.08.251.082-7         |  |  | PSO BH CENTRO SUL |  | R\$ | 538,94    | 01/12/2020 |  |  |
| 1900123030145 | 5711 |  | 0024.08.251.082-7         |  |  | PSO BH CENTRO SUL |  | R\$ | 104,99    | 01/12/2020 |  |  |
| 4400110054994 | 5711 |  | 0024.09.546.152-1         |  |  | PSO BH CENTRO SUL |  | R\$ | 7.649,68  | 01/12/2020 |  |  |
| 1500125235366 | 5711 |  | 0024.09.748.745-8         |  |  | PSO BH CENTRO SUL |  | R\$ | 164,67    | 01/12/2020 |  |  |
| 2000107820540 | 5711 |  | 0024.10.072.261-0         |  |  | PSO BH CENTRO SUL |  | R\$ | 396,44    | 01/12/2020 |  |  |
| 3500107856672 | 5711 |  | 0024.10.072.261-0         |  |  | PSO BH CENTRO SUL |  | R\$ | 318,86    | 01/12/2020 |  |  |
| 3800107856655 | 5711 |  | 0024.10.072.261-0         |  |  | PSO BH CENTRO SUL |  | R\$ | 2.229,51  | 01/12/2020 |  |  |
| 4000129579910 | 5711 |  | 0024.09.742.881-7         |  |  | PSO BH CENTRO SUL |  | R\$ | 61,61     | 01/12/2020 |  |  |
| 1500125235367 | 5711 |  | 0024.10.245.008-7         |  |  | PSO BH CENTRO SUL |  | R\$ | 68,40     | 01/12/2020 |  |  |
| 1100108962225 | 5711 |  | 0024.11.103.615-8         |  |  | PSO BH CENTRO SUL |  | R\$ | 60,49     | 01/12/2020 |  |  |
| 2300111424859 | 8400 |  | 0407432-06.2017.8.13.0702 |  |  | PSO UBERLANDIA    |  | R\$ | 527,42    | 01/12/2020 |  |  |
| 1400117676140 | 0395 |  | 01194713820168130672'     |  |  | SETE LAGOAS       |  | R\$ | 118,13    | 02/12/2020 |  |  |
| 4300111069921 | 0395 |  | 0672093988273'            |  |  | SETE LAGOAS       |  | R\$ | 335,29    | 02/12/2020 |  |  |
| 4900125224421 | 0395 |  | 01072681020178130672'     |  |  | SETE LAGOAS       |  | R\$ | 26,30     | 02/12/2020 |  |  |
| 4200128807186 | 0364 |  | 0129392-57.2012.8.13.0382 |  |  | LAVRAS            |  | R\$ | 185,32    | 02/12/2020 |  |  |
| 4400132832588 | 0364 |  | 0041463-10.2017           |  |  | LAVRAS            |  | R\$ | 108,21    | 02/12/2020 |  |  |
| 4400112465888 | 0395 |  | 10234752                  |  |  | SETE LAGOAS       |  | R\$ | 138,68    | 02/12/2020 |  |  |
| 4300122009797 | 7402 |  | 313.11.004428-3           |  |  | PSO VALE DO ACO   |  | R\$ | 1.097,52  | 02/12/2020 |  |  |
| 0300118675806 | 7402 |  | 313.11.005055-3           |  |  | PSO VALE DO ACO   |  | R\$ | 0,29      | 02/12/2020 |  |  |
| 1800110034838 | 7402 |  | 313.11.005883-8           |  |  | PSO VALE DO ACO   |  | R\$ | 149,99    | 02/12/2020 |  |  |
| 1900114410543 | 0395 |  | 0672150246540'            |  |  | SETE LAGOAS       |  | R\$ | 409,87    | 03/12/2020 |  |  |
| 2500115860565 | 7402 |  | 0190341-21.2016.8.13.0313 |  |  | PSO VALE DO ACO   |  | R\$ | 133,40    | 08/12/2020 |  |  |
| 0500122766610 | 7402 |  | 313130107607              |  |  | PSO VALE DO ACO   |  | R\$ | 1.381,97  | 08/12/2020 |  |  |
| 3100127741471 | 0624 |  | 00033264120158130151'     |  |  | CASSIA            |  | R\$ | 615,76    | 09/12/2020 |  |  |
| 0100114704325 | 0624 |  | 00082444920198130151'     |  |  | CASSIA            |  | R\$ | 527,21    | 09/12/2020 |  |  |
| 1200130695126 | 0395 |  | 02023220820148130672'     |  |  | SETE LAGOAS       |  | R\$ | 17,08     | 10/12/2020 |  |  |

|               |      |  |                       |  |  |                   |     |           |            |            |                           |
|---------------|------|--|-----------------------|--|--|-------------------|-----|-----------|------------|------------|---------------------------|
| 4700110280193 | 0395 |  | 0672093759633'        |  |  | SETE LAGOAS       | R\$ | 81,02     | 10/12/2020 |            |                           |
| 3000101398167 | 0395 |  | 093812036'            |  |  | SETE LAGOAS       | R\$ | 5.338,73  | 10/12/2020 |            |                           |
| 2600130144751 | 8400 |  | 05582784520118130702' |  |  | PSO UBERLANDIA    | R\$ | 2.908,49  | 10/12/2020 |            |                           |
| 0600123078511 | 5711 |  | 0024.12.180.896-8     |  |  | PSO BH CENTRO SUL | R\$ | 1.517,23  | 11/12/2020 |            |                           |
| 3500107856655 | 5711 |  | 0024.12.227.832-8     |  |  | PSO BH CENTRO SUL | R\$ | 88,32     | 11/12/2020 |            |                           |
| 2100126321772 | 5711 |  | 0024.12.326.675-1     |  |  | PSO BH CENTRO SUL | R\$ | 255,72    | 11/12/2020 |            |                           |
| 2600124152665 | 5711 |  | 0024.13.115.137-5     |  |  | PSO BH CENTRO SUL | R\$ | 330,40    | 11/12/2020 |            |                           |
| 2900120928906 | 5711 |  | 0024.13.187.095-8     |  |  | PSO BH CENTRO SUL | R\$ | 10,41     | 11/12/2020 |            |                           |
| 3100123072606 | 5711 |  | 0024.13.187.095-8     |  |  | PSO BH CENTRO SUL | R\$ | 260,98    | 11/12/2020 |            |                           |
| 3800107856649 | 5711 |  | 0024.13.187.095-8     |  |  | PSO BH CENTRO SUL | R\$ | 1.763,01  | 11/12/2020 |            |                           |
| 2600110025805 | 5711 |  | 0024.13.319.235-1     |  |  | PSO BH CENTRO SUL | R\$ | 108,19    | 11/12/2020 |            |                           |
| 1100123056024 | 5711 |  | 36801240420138130024' |  |  | PSO BH CENTRO SUL | R\$ | 15.767,54 | 11/12/2020 |            |                           |
| 2000107820543 | 5711 |  | 0024.14.147.792-7     |  |  | PSO BH CENTRO SUL | R\$ | 599,76    | 11/12/2020 |            |                           |
| 2600110025798 | 5711 |  | 0024.14.224.370-8     |  |  | PSO BH CENTRO SUL | R\$ | 665,52    | 11/12/2020 |            |                           |
| 2200114359743 | 5711 |  | 0024.13.177.865-6     |  |  | PSO BH CENTRO SUL | R\$ | 97,44     | 11/12/2020 |            |                           |
| 1400124179555 | 5711 |  | 0024.13.329.653-3     |  |  | PSO BH CENTRO SUL | R\$ | 119,60    | 11/12/2020 |            |                           |
| 2000107820542 | 5711 |  | 0024.13.370.577-2     |  |  | PSO BH CENTRO SUL | R\$ | 204,44    | 11/12/2020 |            |                           |
| 0100123091609 | 5711 |  | 0024.14.211.756-3     |  |  | PSO BH CENTRO SUL | R\$ | 1.170,15  | 11/12/2020 |            |                           |
| 3100123066292 | 5711 |  | 0024.14.226.081-9     |  |  | PSO BH CENTRO SUL | R\$ | 78,72     | 11/12/2020 |            |                           |
| 2500103557949 | 5711 |  | 0024.14.291.931-5     |  |  | PSO BH CENTRO SUL | R\$ | 928,49    | 11/12/2020 |            |                           |
| 0200123091605 | 5711 |  | 0024.14.261.668-9     |  |  | PSO BH CENTRO SUL | R\$ | 1.628,83  | 11/12/2020 |            |                           |
| 1900123030150 | 5711 |  | 0024.14.240.862-4     |  |  | PSO BH CENTRO SUL | R\$ | 954,24    | 11/12/2020 |            |                           |
| 1500125235370 | 5711 |  | 0024.14.282.487-9     |  |  | PSO BH CENTRO SUL | R\$ | 172,37    | 11/12/2020 |            |                           |
| 0100132837837 | 5711 |  | 0024.18.002.016-6     |  |  | PSO BH CENTRO SUL | R\$ | 62.944,19 | 11/12/2020 | 14/11/2024 | 0020166-17.2018.8.13.0024 |
| 4400127025688 | 7402 |  | 313092779278'         |  |  | PSO VALE DO ACO   | R\$ | 415,56    | 15/12/2020 |            |                           |
| 1100129660621 | 7402 |  | 31309276307-4         |  |  | PSO VALE DO ACO   | R\$ | 15,28     | 15/12/2020 |            |                           |
| 4900131705698 | 7402 |  | 313.09.276307-4       |  |  | PSO VALE DO ACO   | R\$ | 0,91      | 15/12/2020 |            |                           |
| 1300131773626 | 7402 |  | 313.09.276307-4       |  |  | PSO VALE DO ACO   | R\$ | 55,28     | 15/12/2020 |            |                           |
| 0400116608607 | 7402 |  | 313.03.112767-0       |  |  | PSO VALE DO ACO   | R\$ | 0,48      | 15/12/2020 |            |                           |
| 0100127426001 | 7402 |  | 31308243447-0         |  |  | PSO VALE DO ACO   | R\$ | 1,14      | 15/12/2020 |            |                           |
| 1700133604633 | 7402 |  | 72396465              |  |  | PSO VALE DO ACO   | R\$ | 9,45      | 15/12/2020 |            |                           |
| 3300120712568 | 7402 |  | 31306185579-4         |  |  | PSO VALE DO ACO   | R\$ | 0,69      | 15/12/2020 |            |                           |
| 4700103577496 | 7402 |  | 31308242285-5         |  |  | PSO VALE DO ACO   | R\$ | 1,11      | 15/12/2020 |            |                           |
| 4500132823889 | 7402 |  | 31308242002-2         |  |  | PSO VALE DO ACO   | R\$ | 14,54     | 15/12/2020 |            |                           |
| 1900111098243 | 7402 |  | 31307239308-2         |  |  | PSO VALE DO ACO   | R\$ | 0,17      | 15/12/2020 |            |                           |
| 2100111194744 | 7402 |  | 31308239833-7         |  |  | PSO VALE DO ACO   | R\$ | 331,78    | 15/12/2020 |            |                           |
| 0600114379812 | 7402 |  | 31306210498-6         |  |  | PSO VALE DO ACO   | R\$ | 0,01      | 15/12/2020 |            |                           |
| 2600121989955 | 7402 |  | 313.10.026550-0       |  |  | PSO VALE DO ACO   | R\$ | 752,01    | 15/12/2020 |            |                           |
| 2800121947755 | 7402 |  | 313.10.026550-0       |  |  | PSO VALE DO ACO   | R\$ | 14,77     | 15/12/2020 |            |                           |
| 1800114443236 | 7402 |  | 31303124115-8         |  |  | PSO VALE DO ACO   | R\$ | 18,09     | 15/12/2020 |            |                           |
| 3400116584970 | 7402 |  | 313.10.006954-8       |  |  | PSO VALE DO ACO   | R\$ | 4,77      | 15/12/2020 |            |                           |
| 0200123004205 | 7402 |  | 0246955-56.2010       |  |  | PSO VALE DO ACO   | R\$ | 8,24      | 15/12/2020 |            |                           |
| 3600110010572 | 7402 |  | 31300010273-8         |  |  | PSO VALE DO ACO   | R\$ | 1,75      | 15/12/2020 |            |                           |
| 4600103577494 | 7402 |  | 31308241073-6         |  |  | PSO VALE DO ACO   | R\$ | 1,16      | 15/12/2020 |            |                           |
| 3300120712571 | 7402 |  | 31303082234           |  |  | PSO VALE DO ACO   | R\$ | 1,48      | 15/12/2020 |            |                           |
| 2600111127555 | 7402 |  | 31303082234-7         |  |  | PSO VALE DO ACO   | R\$ | 58,72     | 15/12/2020 |            |                           |
| 2100103470441 | 7402 |  | 0257499-06.2010       |  |  | PSO VALE DO ACO   | R\$ | 167,64    | 15/12/2020 |            |                           |
| 3800114341575 | 7402 |  | 31307237596-4         |  |  | PSO VALE DO ACO   | R\$ | 132,66    | 15/12/2020 |            |                           |
| 0300116608608 | 7402 |  | 313.07.237596-4       |  |  | PSO VALE DO ACO   | R\$ | 25,65     | 15/12/2020 |            |                           |
| 1500130510130 | 7402 |  | 31305183594-7         |  |  | PSO VALE DO ACO   | R\$ | 4,34      | 15/12/2020 |            |                           |
| 4600103577492 | 7402 |  | 31305183594-7         |  |  | PSO VALE DO ACO   | R\$ | 75,77     | 15/12/2020 |            |                           |
| 1700131803936 | 7402 |  | 31307211253-2         |  |  | PSO VALE DO ACO   | R\$ | 0,01      | 15/12/2020 |            |                           |
| 4700116584894 | 7402 |  | 31307211253-2         |  |  | PSO VALE DO ACO   | R\$ | 0,11      | 15/12/2020 |            |                           |
| 1700111121640 | 7402 |  | 313.09.269984-9       |  |  | PSO VALE DO ACO   | R\$ | 8,59      | 15/12/2020 |            |                           |
| 2900127437657 | 7402 |  | 31307237629-3         |  |  | PSO VALE DO ACO   | R\$ | 15,96     | 15/12/2020 |            |                           |
| 4400127380188 | 7402 |  | 31307237629-3         |  |  | PSO VALE DO ACO   | R\$ | 20,54     | 15/12/2020 |            |                           |
| 4900123141897 | 7402 |  | 31308240580-1         |  |  | PSO VALE DO ACO   | R\$ | 62,55     | 15/12/2020 |            |                           |
| 5000116584903 | 7402 |  | 31303096793-6         |  |  | PSO VALE DO ACO   | R\$ | 4,56      | 15/12/2020 |            |                           |
| 4500113255189 | 7402 |  | 31308240696-5         |  |  | PSO VALE DO ACO   | R\$ | 40,22     | 15/12/2020 |            |                           |
| 2900133936260 | 7402 |  | 31308254130-8         |  |  | PSO VALE DO ACO   | R\$ | 41,35     | 15/12/2020 |            |                           |
| 1400106649936 | 7402 |  | 313062108722'         |  |  | PSO VALE DO ACO   | R\$ | 3,34      | 15/12/2020 |            |                           |
| 2100130550542 | 7402 |  | 313062109357'         |  |  | PSO VALE DO ACO   | R\$ | 1.569,73  | 15/12/2020 |            |                           |
| 1800106807435 | 7402 |  | 313.10.010109-3       |  |  | PSO VALE DO ACO   | R\$ | 25,27     | 15/12/2020 |            |                           |
| 2500109009354 | 7402 |  | 313.10.010109-3       |  |  | PSO VALE DO ACO   | R\$ | 930,94    | 15/12/2020 |            |                           |
| 2100117620643 | 7402 |  | 31303111113-8         |  |  | PSO VALE DO ACO   | R\$ | 0,25      | 15/12/2020 |            |                           |
| 4400115477387 | 7402 |  | 31303111113-8         |  |  | PSO VALE DO ACO   | R\$ | 18,27     | 15/12/2020 |            |                           |
| 1000115420020 | 7402 |  | 31303111113-8         |  |  | PSO VALE DO ACO   | R\$ | 0,13      | 15/12/2020 |            |                           |
| 4400128497987 | 7402 |  | 31307236818-3         |  |  | PSO VALE DO ACO   | R\$ | 5,15      | 15/12/2020 |            |                           |
| 5000128554701 | 7402 |  | 31307236818-3         |  |  | PSO VALE DO ACO   | R\$ | 1,86      | 15/12/2020 |            |                           |

|               |      |  |                      |  |                 |     |          |            |  |  |
|---------------|------|--|----------------------|--|-----------------|-----|----------|------------|--|--|
| 0400125211508 | 7402 |  | 31307211215-1        |  | PSO VALE DO ACO | R\$ | 4,01     | 15/12/2020 |  |  |
| 3400107823669 | 7402 |  | 31308241557-8        |  | PSO VALE DO ACO | R\$ | 12,06    | 15/12/2020 |  |  |
| 2100115455045 | 7402 |  | 0313.09.281170-9     |  | PSO VALE DO ACO | R\$ | 79,23    | 15/12/2020 |  |  |
| 4400117673788 | 7402 |  | 0313.09.281170-9     |  | PSO VALE DO ACO | R\$ | 3,72     | 15/12/2020 |  |  |
| 0600116611011 | 7402 |  | 31308240349-1        |  | PSO VALE DO ACO | R\$ | 10,09    | 15/12/2020 |  |  |
| 2500102431852 | 7402 |  | 31308240349-1        |  | PSO VALE DO ACO | R\$ | 15,01    | 15/12/2020 |  |  |
| 4500128475390 | 7402 |  | 31303120110-3        |  | PSO VALE DO ACO | R\$ | 17,79    | 15/12/2020 |  |  |
| 4500104462089 | 7402 |  | 313031201103'        |  | PSO VALE DO ACO | R\$ | 12,25    | 15/12/2020 |  |  |
| 3600101373972 | 7402 |  | 31303120110-3        |  | PSO VALE DO ACO | R\$ | 0,10     | 15/12/2020 |  |  |
| 1600111098236 | 7402 |  | 31308239835-2        |  | PSO VALE DO ACO | R\$ | 1.202,33 | 15/12/2020 |  |  |
| 4900116555097 | 7402 |  | 31308239835-2        |  | PSO VALE DO ACO | R\$ | 21,53    | 15/12/2020 |  |  |
| 0100116584905 | 7402 |  | 31307211225-0        |  | PSO VALE DO ACO | R\$ | 19,19    | 15/12/2020 |  |  |
| 1500121989933 | 7402 |  | 313.11.000791-8      |  | PSO VALE DO ACO | R\$ | 179,73   | 15/12/2020 |  |  |
| 1400108939530 | 7402 |  | 31305158602-9        |  | PSO VALE DO ACO | R\$ | 0,26     | 15/12/2020 |  |  |
| 1500123035529 | 7402 |  | 313.03.084964-7      |  | PSO VALE DO ACO | R\$ | 10,37    | 15/12/2020 |  |  |
| 4900116584900 | 7402 |  | 31303078269-9        |  | PSO VALE DO ACO | R\$ | 2,81     | 15/12/2020 |  |  |
| 4300129641185 | 7402 |  | 31303081869-1        |  | PSO VALE DO ACO | R\$ | 73,52    | 15/12/2020 |  |  |
| 1700108939536 | 7402 |  | 31308240681-7        |  | PSO VALE DO ACO | R\$ | 4,69     | 15/12/2020 |  |  |
| 2700129561255 | 7402 |  | 31304135065-0        |  | PSO VALE DO ACO | R\$ | 4,87     | 15/12/2020 |  |  |
| 3700105691173 | 7402 |  | 31300002449-4        |  | PSO VALE DO ACO | R\$ | 37,37    | 15/12/2020 |  |  |
| 2200109009344 | 7402 |  | 313.00.002449-4      |  | PSO VALE DO ACO | R\$ | 0,16     | 15/12/2020 |  |  |
| 3400123004168 | 7402 |  | 313.08.243517-0      |  | PSO VALE DO ACO | R\$ | 12,47    | 15/12/2020 |  |  |
| 0400128377409 | 7402 |  | 31306185594-3        |  | PSO VALE DO ACO | R\$ | 317,71   | 15/12/2020 |  |  |
| 3400125249669 | 7402 |  | 31306185559-6        |  | PSO VALE DO ACO | R\$ | 687,88   | 15/12/2020 |  |  |
| 2800107878755 | 7402 |  | 31309269883-3        |  | PSO VALE DO ACO | R\$ | 19,84    | 15/12/2020 |  |  |
| 2900126192157 | 7402 |  | 313062098352'        |  | PSO VALE DO ACO | R\$ | 13,59    | 15/12/2020 |  |  |
| 1600110010631 | 7402 |  | 31307239479-1        |  | PSO VALE DO ACO | R\$ | 3,27     | 15/12/2020 |  |  |
| 2300111056648 | 7402 |  | 313.07.239479-1      |  | PSO VALE DO ACO | R\$ | 20,22    | 15/12/2020 |  |  |
| 1800111121643 | 7402 |  | 313.07.239479-1      |  | PSO VALE DO ACO | R\$ | 17,72    | 15/12/2020 |  |  |
| 0100107880301 | 7402 |  | 31308240687-4        |  | PSO VALE DO ACO | R\$ | 23,63    | 15/12/2020 |  |  |
| 0800103547017 | 7402 |  | 31308240698-1        |  | PSO VALE DO ACO | R\$ | 90,38    | 15/12/2020 |  |  |
| 1400119813430 | 7402 |  | 0313.08.269740-7     |  | PSO VALE DO ACO | R\$ | 0,51     | 15/12/2020 |  |  |
| 0100129581202 | 7402 |  | 31305157804-2        |  | PSO VALE DO ACO | R\$ | 62,64    | 15/12/2020 |  |  |
| 1800121947739 | 7402 |  | 313.10.028026-9      |  | PSO VALE DO ACO | R\$ | 23,14    | 15/12/2020 |  |  |
| 0100123076001 | 7402 |  | 313.08.240676-7      |  | PSO VALE DO ACO | R\$ | 63,16    | 15/12/2020 |  |  |
| 3800123004176 | 7402 |  | 313.08.240676-7      |  | PSO VALE DO ACO | R\$ | 2,13     | 15/12/2020 |  |  |
| 4000124208782 | 7402 |  | 31309270743-6        |  | PSO VALE DO ACO | R\$ | 423,31   | 15/12/2020 |  |  |
| 2400109009353 | 7402 |  | 313.09.270743-6      |  | PSO VALE DO ACO | R\$ | 0,06     | 15/12/2020 |  |  |
| 0900131812717 | 7402 |  | 31309270074-6        |  | PSO VALE DO ACO | R\$ | 0,87     | 15/12/2020 |  |  |
| 1600114380032 | 7402 |  | 313.09.269862-7      |  | PSO VALE DO ACO | R\$ | 552,82   | 15/12/2020 |  |  |
| 3200116584966 | 7402 |  | 313.09.269862-7      |  | PSO VALE DO ACO | R\$ | 9,35     | 15/12/2020 |  |  |
| 3800114341576 | 7402 |  | 31305184015-2        |  | PSO VALE DO ACO | R\$ | 7,49     | 15/12/2020 |  |  |
| 4400128485689 | 7402 |  | 31305175833-9        |  | PSO VALE DO ACO | R\$ | 18,23    | 15/12/2020 |  |  |
| 1600108939531 | 7402 |  | 31307236825-8        |  | PSO VALE DO ACO | R\$ | 214,98   | 15/12/2020 |  |  |
| 1800128347338 | 7402 |  | 31307211276-3        |  | PSO VALE DO ACO | R\$ | 5,77     | 15/12/2020 |  |  |
| 3000112219061 | 7402 |  | 31307211276-3        |  | PSO VALE DO ACO | R\$ | 3,75     | 15/12/2020 |  |  |
| 2600111127553 | 7402 |  | 31308243496-7        |  | PSO VALE DO ACO | R\$ | 360,72   | 15/12/2020 |  |  |
| 2600102431853 | 7402 |  | 31309270741-0        |  | PSO VALE DO ACO | R\$ | 0,17     | 15/12/2020 |  |  |
| 2900125244958 | 7402 |  | 31306185797-2        |  | PSO VALE DO ACO | R\$ | 118,66   | 15/12/2020 |  |  |
| 1200120762630 | 7402 |  | 31306210747-6        |  | PSO VALE DO ACO | R\$ | 1.379,58 | 15/12/2020 |  |  |
| 3600123101976 | 7402 |  | 313.09.278128-2      |  | PSO VALE DO ACO | R\$ | 282,74   | 15/12/2020 |  |  |
| 3000127426060 | 7402 |  | 31300002686-1        |  | PSO VALE DO ACO | R\$ | 44,46    | 15/12/2020 |  |  |
| 0500110061009 | 7402 |  | 31309270022-5        |  | PSO VALE DO ACO | R\$ | 13,59    | 15/12/2020 |  |  |
| 3800103592876 | 7402 |  | 31308242242-6        |  | PSO VALE DO ACO | R\$ | 1.493,57 | 15/12/2020 |  |  |
| 4900132857198 | 7402 |  | 31302038430-8        |  | PSO VALE DO ACO | R\$ | 446,85   | 15/12/2020 |  |  |
| 3100101227562 | 7402 |  | 31302038430-8        |  | PSO VALE DO ACO | R\$ | 492,59   | 15/12/2020 |  |  |
| 2200123034046 | 7402 |  | 0313.06.184624-9     |  | PSO VALE DO ACO | R\$ | 17,42    | 15/12/2020 |  |  |
| 1100125245425 | 7402 |  | 0313.06.184624-9     |  | PSO VALE DO ACO | R\$ | 4,79     | 15/12/2020 |  |  |
| 4300129558087 | 7402 |  | 31308243462-9        |  | PSO VALE DO ACO | R\$ | 25,21    | 15/12/2020 |  |  |
| 1300132885625 | 7402 |  | 31303084798-9        |  | PSO VALE DO ACO | R\$ | 7,81     | 16/12/2020 |  |  |
| 1400101405032 | 7402 |  | 31303076022-4        |  | PSO VALE DO ACO | R\$ | 427,55   | 16/12/2020 |  |  |
| 1100126262624 | 7402 |  | 0056149-64.2010      |  | PSO VALE DO ACO | R\$ | 1,16     | 16/12/2020 |  |  |
| 1100129641122 | 7402 |  | 31308248931-8        |  | PSO VALE DO ACO | R\$ | 56,53    | 16/12/2020 |  |  |
| 1700103547536 | 7402 |  | 31307216689-2        |  | PSO VALE DO ACO | R\$ | 0,34     | 16/12/2020 |  |  |
| 1700103547533 | 7402 |  | 31308241536-2        |  | PSO VALE DO ACO | R\$ | 70,34    | 16/12/2020 |  |  |
| 2000132800840 | 7402 |  | 31303112295-2        |  | PSO VALE DO ACO | R\$ | 298,97   | 16/12/2020 |  |  |
| 3500118692269 | 7402 |  | 31306199760-4        |  | PSO VALE DO ACO | R\$ | 79,88    | 16/12/2020 |  |  |
| 1600105127134 | 8400 |  | 3301713820128130702' |  | PSO UBERLANDIA  | R\$ | 2.511,79 | 16/12/2020 |  |  |
| 0800127102315 | 7402 |  | 313110325393'        |  | PSO VALE DO ACO | R\$ | 223,67   | 16/12/2020 |  |  |



|               |      |  |                           |  |  |                      |  |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|----------------------|--|-----|----------|------------|--|--|
| 4800103537003 | 7402 |  | 0264834-76.2010           |  |  | PSO VALE DO ACO      |  | R\$ | 32,36    | 16/12/2020 |  |  |
| 4300129449386 | 7402 |  | 313051835947              |  |  | PSO VALE DO ACO      |  | R\$ | 35,50    | 16/12/2020 |  |  |
| 4900101420497 | 7402 |  | 31307235574-3             |  |  | PSO VALE DO ACO      |  | R\$ | 0,04     | 17/12/2020 |  |  |
| 1200125215428 | 7402 |  | 0246856-86.2010           |  |  | PSO VALE DO ACO      |  | R\$ | 1,32     | 17/12/2020 |  |  |
| 1500106740730 | 7402 |  | 31308240681-7             |  |  | PSO VALE DO ACO      |  | R\$ | 61,19    | 17/12/2020 |  |  |
| 3200105703764 | 7402 |  | 31308256760-0             |  |  | PSO VALE DO ACO      |  | R\$ | 2,15     | 17/12/2020 |  |  |
| 2800109009459 | 7402 |  | 31307239270-4             |  |  | PSO VALE DO ACO      |  | R\$ | 16,40    | 17/12/2020 |  |  |
| 4900111054999 | 7402 |  | 31308240481-2             |  |  | PSO VALE DO ACO      |  | R\$ | 992,94   | 17/12/2020 |  |  |
| 3700114341576 | 7402 |  | 31307238439-6             |  |  | PSO VALE DO ACO      |  | R\$ | 0,27     | 17/12/2020 |  |  |
| 3700114341576 | 7402 |  | 31307238439-6             |  |  | PSO VALE DO ACO      |  | R\$ | 0,27     | 17/12/2020 |  |  |
| 1500111207429 | 7402 |  | 31300011027-7             |  |  | PSO VALE DO ACO      |  | R\$ | 9,90     | 17/12/2020 |  |  |
| 4300125223092 | 0395 |  | 672150183388              |  |  | SETE LAGOAS          |  | R\$ | 68,04    | 18/12/2020 |  |  |
| 3100129903875 | 0395 |  | 2011964920168130672       |  |  | SETE LAGOAS          |  | R\$ | 119,39   | 18/12/2020 |  |  |
| 1500121976163 | 7402 |  | 313.11.015.549-3          |  |  | PSO VALE DO ACO      |  | R\$ | 88,15    | 18/12/2020 |  |  |
| 1000120924623 | 7402 |  | 313.14.014237-0           |  |  | PSO VALE DO ACO      |  | R\$ | 375,58   | 21/12/2020 |  |  |
| 0200104601412 | 7402 |  | 313.17.006.392-6          |  |  | PSO VALE DO ACO      |  | R\$ | 3.815,82 | 21/12/2020 |  |  |
| 4700131429393 | 7402 |  | 100296265                 |  |  | PSO VALE DO ACO      |  | R\$ | 44,14    | 21/12/2020 |  |  |
| 0800120887016 | 0395 |  | 672094072994              |  |  | SETE LAGOAS          |  | R\$ | 418,80   | 24/12/2020 |  |  |
| 2300112093949 | 0090 |  | 003506075750-3            |  |  | ARAGUARI             |  | R\$ | 199,62   | 29/12/2020 |  |  |
| 4300122025595 | 0090 |  | 0050113-93.2012           |  |  | ARAGUARI             |  | R\$ | 272,99   | 30/12/2020 |  |  |
| 3600104536774 | 5711 |  | 0024.06.090.213-7         |  |  | PSO BH CENTRO SUL    |  | R\$ | 17,42    | 01/01/2021 |  |  |
| 3200123066290 | 5711 |  | 0024.13.173.450-1         |  |  | PSO BH CENTRO SUL    |  | R\$ | 241,61   | 01/01/2021 |  |  |
| 3900112189680 | 8400 |  | 0023273-19.2011           |  |  | PSO UBERLANDIA       |  | R\$ | 7.898,69 | 04/01/2021 |  |  |
| 0100124957302 | 0090 |  | 0055983-90.2010.8.13.0035 |  |  | ARAGUARI             |  | R\$ | 78,11    | 04/01/2021 |  |  |
| 4700129656200 | 8400 |  | 0554583-44.2015.8.13.0702 |  |  | PSO UBERLANDIA       |  | R\$ | 127,03   | 04/01/2021 |  |  |
| 4900127458234 | 5711 |  | 51219.001982-2            |  |  | PSO BH CENTRO SUL    |  | R\$ | 53,80    | 06/01/2021 |  |  |
| 2900127461849 | 0395 |  | 1764958720178130672       |  |  | SETE LAGOAS          |  | R\$ | 21,93    | 13/01/2021 |  |  |
| 0900107169923 | 2532 |  | 0042551-51.2017.8.13.0231 |  |  | RIBEIRAO DAS NEVES   |  | R\$ | 2.369,72 | 13/01/2021 |  |  |
| 1700105750742 | 7402 |  | 313.11.000692-8           |  |  | PSO VALE DO ACO      |  | R\$ | 220,82   | 14/01/2021 |  |  |
| 3000111192163 | 7402 |  | 313.11.006073-5           |  |  | PSO VALE DO ACO      |  | R\$ | 197,63   | 14/01/2021 |  |  |
| 1600106053736 | 7402 |  | 0132747-15.2017.8.13.0313 |  |  | PSO VALE DO ACO      |  | R\$ | 74,56    | 14/01/2021 |  |  |
| 0800128543915 | 5711 |  | 0471100029308             |  |  | PSO BH CENTRO SUL    |  | R\$ | 72,15    | 15/01/2021 |  |  |
| 4400111164489 | 5711 |  | 0471040278593             |  |  | PSO BH CENTRO SUL    |  | R\$ | 39,75    | 15/01/2021 |  |  |
| 4600101388292 | 5711 |  | 0471100063893             |  |  | PSO BH CENTRO SUL    |  | R\$ | 67,99    | 15/01/2021 |  |  |
| 1600105740034 | 5711 |  | 0471100030876             |  |  | PSO BH CENTRO SUL    |  | R\$ | 0,35     | 15/01/2021 |  |  |
| 2400117621948 | 5711 |  | 0471100030876             |  |  | PSO BH CENTRO SUL    |  | R\$ | 44,77    | 15/01/2021 |  |  |
| 0400127418214 | 5711 |  | 0471100052060             |  |  | PSO BH CENTRO SUL    |  | R\$ | 112,07   | 15/01/2021 |  |  |
| 3800107856784 | 5711 |  | 0471120025096             |  |  | PSO BH CENTRO SUL    |  | R\$ | 53,13    | 15/01/2021 |  |  |
| 4700123122295 | 5711 |  | 0471091173743             |  |  | PSO BH CENTRO SUL    |  | R\$ | 116,23   | 15/01/2021 |  |  |
| 2600118716957 | 5711 |  | 0471110150409             |  |  | PSO BH CENTRO SUL    |  | R\$ | 437,31   | 15/01/2021 |  |  |
| 1400110015828 | 5711 |  | 0471091228604             |  |  | PSO BH CENTRO SUL    |  | R\$ | 25,32    | 15/01/2021 |  |  |
| 4400117660589 | 5711 |  | 047111007556              |  |  | PSO BH CENTRO SUL    |  | R\$ | 18,16    | 15/01/2021 |  |  |
| 3900113284982 | 5711 |  | 0471100129520             |  |  | PSO BH CENTRO SUL    |  | R\$ | 18,62    | 15/01/2021 |  |  |
| 2100114419343 | 5711 |  | 0471091106438             |  |  | PSO BH CENTRO SUL    |  | R\$ | 38,17    | 15/01/2021 |  |  |
| 4500107139428 | 0428 |  | 50045461020198130713      |  |  | VICOSA               |  | R\$ | 50,90    | 18/01/2021 |  |  |
| 0400118204212 | 8400 |  | 331083120118130702        |  |  | PSO UBERLANDIA       |  | R\$ | 1.129,29 | 18/01/2021 |  |  |
| 2800114274056 | 4826 |  | 0079.06.272.819-5         |  |  | PSO BH METROPOLITANA |  | R\$ | 772,30   | 18/01/2021 |  |  |
| 1600114359058 | 0212 |  | 0261140153378             |  |  | FORMIGA              |  | R\$ | 68,95    | 19/01/2021 |  |  |
| 2600127406956 | 8400 |  | 06924262720108130702      |  |  | PSO UBERLANDIA       |  | R\$ | 32,67    | 19/01/2021 |  |  |
| 1000129673221 | 8400 |  | 070209590444-8            |  |  | PSO UBERLANDIA       |  | R\$ | 2.882,99 | 19/01/2021 |  |  |
| 0600105609213 | 8400 |  | 0409486-81.2013.8.13.0702 |  |  | PSO UBERLANDIA       |  | R\$ | 305,61   | 19/01/2021 |  |  |
| 3100108949868 | 5711 |  | 0471110136077             |  |  | PSO BH CENTRO SUL    |  | R\$ | 517,78   | 20/01/2021 |  |  |
| 1600115517943 | 5711 |  | 0471150007022             |  |  | PSO BH CENTRO SUL    |  | R\$ | 328,50   | 20/01/2021 |  |  |
| 2700131050166 | 5711 |  | 0102636-64.2014.8.13.0471 |  |  | PSO BH CENTRO SUL    |  | R\$ | 620,13   | 20/01/2021 |  |  |
| 0100112228110 | 5711 |  | 00303148520108130471      |  |  | PSO BH CENTRO SUL    |  | R\$ | 11,26    | 20/01/2021 |  |  |
| 0500117604311 | 5711 |  | 0471100132540             |  |  | PSO BH CENTRO SUL    |  | R\$ | 14,09    | 20/01/2021 |  |  |
| 0600114332413 | 5711 |  | 0471100148728             |  |  | PSO BH CENTRO SUL    |  | R\$ | 142,62   | 20/01/2021 |  |  |
| 4600111115808 | 5711 |  | 0471120051936             |  |  | PSO BH CENTRO SUL    |  | R\$ | 91,05    | 20/01/2021 |  |  |
| 1400111085327 | 5711 |  | 0471110020388             |  |  | PSO BH CENTRO SUL    |  | R\$ | 25,00    | 20/01/2021 |  |  |
| 1700108956635 | 5711 |  | 0471100022725             |  |  | PSO BH CENTRO SUL    |  | R\$ | 187,24   | 20/01/2021 |  |  |
| 4600118705893 | 5711 |  | 0471110143537             |  |  | PSO BH CENTRO SUL    |  | R\$ | 49,16    | 20/01/2021 |  |  |
| 4600118705893 | 5711 |  | 0471110143537             |  |  | PSO BH CENTRO SUL    |  | R\$ | 96,75    | 20/01/2021 |  |  |
| 0100119853502 | 5711 |  | 0471100089393             |  |  | PSO BH CENTRO SUL    |  | R\$ | 52,93    | 20/01/2021 |  |  |
| 2800130691956 | 5711 |  | 04710967949               |  |  | PSO BH CENTRO SUL    |  | R\$ | 42,65    | 20/01/2021 |  |  |
| 2200103410243 | 5711 |  | 0471.06.068103-1          |  |  | PSO BH CENTRO SUL    |  | R\$ | 562,62   | 20/01/2021 |  |  |
| 4500107900092 | 5711 |  | 0471081051339             |  |  | PSO BH CENTRO SUL    |  | R\$ | 455,37   | 20/01/2021 |  |  |
| 1300106786829 | 5711 |  | 0471081051362             |  |  | PSO BH CENTRO SUL    |  | R\$ | 38,40    | 20/01/2021 |  |  |
| 3400104693269 | 5711 |  | 0471091171283             |  |  | PSO BH CENTRO SUL    |  | R\$ | 140,79   | 20/01/2021 |  |  |
| 0100111164402 | 5711 |  | 0471091178981             |  |  | PSO BH CENTRO SUL    |  | R\$ | 2.238,37 | 20/01/2021 |  |  |

|               |      |  |                           |  |  |                   |  |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|-------------------|--|-----|----------|------------|--|--|
| 3700104441576 | 5711 |  | 0471091230832'            |  |  | PSO BH CENTRO SUL |  | R\$ | 2.008,23 | 20/01/2021 |  |  |
| 3900118747077 | 5711 |  | 0471100052342'            |  |  | PSO BH CENTRO SUL |  | R\$ | 18,35    | 20/01/2021 |  |  |
| 2200120949946 | 5711 |  | 0471100085672'            |  |  | PSO BH CENTRO SUL |  | R\$ | 29,00    | 20/01/2021 |  |  |
| 3700106810185 | 5711 |  | 0471100087009'            |  |  | PSO BH CENTRO SUL |  | R\$ | 198,52   | 20/01/2021 |  |  |
| 1600129609941 | 5711 |  | 0471110039933'            |  |  | PSO BH CENTRO SUL |  | R\$ | 111,56   | 20/01/2021 |  |  |
| 0600105747313 | 5711 |  | 0471110142919'            |  |  | PSO BH CENTRO SUL |  | R\$ | 23,68    | 20/01/2021 |  |  |
| 5000102361802 | 5711 |  | 0471110144816'            |  |  | PSO BH CENTRO SUL |  | R\$ | 78,80    | 20/01/2021 |  |  |
| 4700110035697 | 5711 |  | 0471120018307'            |  |  | PSO BH CENTRO SUL |  | R\$ | 116,82   | 20/01/2021 |  |  |
| 4500113798198 | 5711 |  | 0471120025922'            |  |  | PSO BH CENTRO SUL |  | R\$ | 647,19   | 20/01/2021 |  |  |
| 3500120963386 | 5711 |  | 0471120026334'            |  |  | PSO BH CENTRO SUL |  | R\$ | 328,00   | 20/01/2021 |  |  |
| 2500126336051 | 5711 |  | 0471100092504'            |  |  | PSO BH CENTRO SUL |  | R\$ | 61,65    | 20/01/2021 |  |  |
| 1000111092821 | 5711 |  | 0471120052520'            |  |  | PSO BH CENTRO SUL |  | R\$ | 90,31    | 20/01/2021 |  |  |
| 4300112262203 | 5711 |  | 0471130025482'            |  |  | PSO BH CENTRO SUL |  | R\$ | 476,88   | 20/01/2021 |  |  |
| 1200119792125 | 5711 |  | 0471120095511'            |  |  | PSO BH CENTRO SUL |  | R\$ | 554,96   | 20/01/2021 |  |  |
| 2200113285045 | 5711 |  | 0471091231160'            |  |  | PSO BH CENTRO SUL |  | R\$ | 501,34   | 20/01/2021 |  |  |
| 4800126336000 | 5711 |  | 0471110047373'            |  |  | PSO BH CENTRO SUL |  | R\$ | 7,71     | 20/01/2021 |  |  |
| 1800113228337 | 5711 |  | 0471120170975'            |  |  | PSO BH CENTRO SUL |  | R\$ | 24,91    | 20/01/2021 |  |  |
| 4000107903086 | 5711 |  | 0471110114876'            |  |  | PSO BH CENTRO SUL |  | R\$ | 483,41   | 20/01/2021 |  |  |
| 3400116534973 | 5711 |  | 0471100119018'            |  |  | PSO BH CENTRO SUL |  | R\$ | 111,32   | 20/01/2021 |  |  |
| 3000106748860 | 5711 |  | 0471110154872'            |  |  | PSO BH CENTRO SUL |  | R\$ | 73,43    | 20/01/2021 |  |  |
| 3200102440973 | 5711 |  | 0471130037008'            |  |  | PSO BH CENTRO SUL |  | R\$ | 83,55    | 20/01/2021 |  |  |
| 0700119867115 | 5711 |  | 0471100115693'            |  |  | PSO BH CENTRO SUL |  | R\$ | 36,33    | 20/01/2021 |  |  |
| 4500133956690 | 5711 |  | 0471100085490'            |  |  | PSO BH CENTRO SUL |  | R\$ | 725,80   | 20/01/2021 |  |  |
| 2200117655143 | 5711 |  | 0471130025524'            |  |  | PSO BH CENTRO SUL |  | R\$ | 16,02    | 20/01/2021 |  |  |
| 2200117655143 | 5711 |  | 0471130025524'            |  |  | PSO BH CENTRO SUL |  | R\$ | 82,43    | 20/01/2021 |  |  |
| 0300115495607 | 5711 |  | 047111002790'             |  |  | PSO BH CENTRO SUL |  | R\$ | 19,57    | 20/01/2021 |  |  |
| 2000116608643 | 7402 |  | 313.11.000182-0           |  |  | PSO VALE DO ACO   |  | R\$ | 8,26     | 20/01/2021 |  |  |
| 4700104762794 | 8400 |  | 0702.10.069637-7          |  |  | PSO UBERLANDIA    |  | R\$ | 838,88   | 20/01/2021 |  |  |
| 3400115712167 | 8400 |  | 702062877395'             |  |  | PSO UBERLANDIA    |  | R\$ | 27,40    | 20/01/2021 |  |  |
| 3500105755370 | 5711 |  | 0471.09.115171-5          |  |  | PSO BH CENTRO SUL |  | R\$ | 22,90    | 21/01/2021 |  |  |
| 2900123062662 | 5711 |  | 047109115290-3            |  |  | PSO BH CENTRO SUL |  | R\$ | 43,23    | 21/01/2021 |  |  |
| 2300132860848 | 5711 |  | 0471091228158'            |  |  | PSO BH CENTRO SUL |  | R\$ | 177,69   | 21/01/2021 |  |  |
| 1900125215339 | 5711 |  | 0471091246861'            |  |  | PSO BH CENTRO SUL |  | R\$ | 322,22   | 21/01/2021 |  |  |
| 0400117722911 | 5711 |  | 0471100023087'            |  |  | PSO BH CENTRO SUL |  | R\$ | 58,71    | 21/01/2021 |  |  |
| 4400130639390 | 5711 |  | 0471100083529'            |  |  | PSO BH CENTRO SUL |  | R\$ | 87,76    | 21/01/2021 |  |  |
| 0500118717016 | 5711 |  | 0471100132441'            |  |  | PSO BH CENTRO SUL |  | R\$ | 18,88    | 21/01/2021 |  |  |
| 3400125209067 | 5711 |  | 0471100148942'            |  |  | PSO BH CENTRO SUL |  | R\$ | 699,94   | 21/01/2021 |  |  |
| 4700127378297 | 5711 |  | 047110154890'             |  |  | PSO BH CENTRO SUL |  | R\$ | 24,83    | 21/01/2021 |  |  |
| 3500120841771 | 5711 |  | 0471110013086'            |  |  | PSO BH CENTRO SUL |  | R\$ | 125,05   | 21/01/2021 |  |  |
| 0600119803416 | 5711 |  | 0471110039156'            |  |  | PSO BH CENTRO SUL |  | R\$ | 10,58    | 21/01/2021 |  |  |
| 4400110017188 | 5711 |  | 0471110073767'            |  |  | PSO BH CENTRO SUL |  | R\$ | 1.377,28 | 21/01/2021 |  |  |
| 2200126351849 | 5711 |  | 0471110075580'            |  |  | PSO BH CENTRO SUL |  | R\$ | 28,04    | 21/01/2021 |  |  |
| 2800114401363 | 5711 |  | 0471120068534'            |  |  | PSO BH CENTRO SUL |  | R\$ | 28,21    | 21/01/2021 |  |  |
| 4300128464590 | 5711 |  | 0471120096857'            |  |  | PSO BH CENTRO SUL |  | R\$ | 148,20   | 21/01/2021 |  |  |
| 0100130302401 | 5711 |  | 0471070818797'            |  |  | PSO BH CENTRO SUL |  | R\$ | 105,95   | 21/01/2021 |  |  |
| 0400113268615 | 5711 |  | 0471120147437'            |  |  | PSO BH CENTRO SUL |  | R\$ | 433,55   | 21/01/2021 |  |  |
| 4600128464597 | 5711 |  | 0471120142768'            |  |  | PSO BH CENTRO SUL |  | R\$ | 16,09    | 21/01/2021 |  |  |
| 3500112238578 | 5711 |  | 0471120098457'            |  |  | PSO BH CENTRO SUL |  | R\$ | 63,12    | 21/01/2021 |  |  |
| 4400120943404 | 5711 |  | 0471120087575'            |  |  | PSO BH CENTRO SUL |  | R\$ | 246,62   | 21/01/2021 |  |  |
| 2000105700949 | 5711 |  | 0471120019255'            |  |  | PSO BH CENTRO SUL |  | R\$ | 285,75   | 21/01/2021 |  |  |
| 0100101424001 | 5711 |  | 0471110097782'            |  |  | PSO BH CENTRO SUL |  | R\$ | 261,34   | 21/01/2021 |  |  |
| 4800111162499 | 5711 |  | 0471110047589'            |  |  | PSO BH CENTRO SUL |  | R\$ | 58,24    | 21/01/2021 |  |  |
| 0200117592304 | 5711 |  | 0471110043224'            |  |  | PSO BH CENTRO SUL |  | R\$ | 211,29   | 21/01/2021 |  |  |
| 0500119803412 | 5711 |  | 0471110040543'            |  |  | PSO BH CENTRO SUL |  | R\$ | 25,78    | 21/01/2021 |  |  |
| 3700101341774 | 5711 |  | 0471100088783'            |  |  | PSO BH CENTRO SUL |  | R\$ | 115,24   | 21/01/2021 |  |  |
| 0200118717006 | 5711 |  | 0471100087967'            |  |  | PSO BH CENTRO SUL |  | R\$ | 23,83    | 21/01/2021 |  |  |
| 0300124211307 | 5711 |  | 0471100084139'            |  |  | PSO BH CENTRO SUL |  | R\$ | 290,02   | 21/01/2021 |  |  |
| 2500109009550 | 5711 |  | 0471091125404'            |  |  | PSO BH CENTRO SUL |  | R\$ | 352,77   | 21/01/2021 |  |  |
| 2400109009549 | 5711 |  | 0471091098981'            |  |  | PSO BH CENTRO SUL |  | R\$ | 67,81    | 21/01/2021 |  |  |
| 1500106807830 | 5711 |  | 0471081048236'            |  |  | PSO BH CENTRO SUL |  | R\$ | 91,29    | 21/01/2021 |  |  |
| 3900122036278 | 5711 |  | 0471060727834'            |  |  | PSO BH CENTRO SUL |  | R\$ | 167,94   | 21/01/2021 |  |  |
| 4100120959993 | 0364 |  | 00431378620188130382'     |  |  | LAVRAS            |  | R\$ | 16,16    | 21/01/2021 |  |  |
| 2200134309345 | 5711 |  | 1983052-54.2011.8.13.0024 |  |  | PSO BH CENTRO SUL |  | R\$ | 549,43   | 22/01/2021 |  |  |
| 1900105690344 | 5711 |  | 0024 07 363143 4          |  |  | PSO BH CENTRO SUL |  | R\$ | 290,48   | 22/01/2021 |  |  |
| 2500110399068 | 7402 |  | 0104538-02.2018.8.13.0313 |  |  | PSO VALE DO ACO   |  | R\$ | 283,07   | 22/01/2021 |  |  |
| 1000124128220 | 5711 |  | 0471100005100'            |  |  | PSO BH CENTRO SUL |  | R\$ | 180,59   | 22/01/2021 |  |  |
| 2400113293961 | 5711 |  | 0471120170975'            |  |  | PSO BH CENTRO SUL |  | R\$ | 72,78    | 22/01/2021 |  |  |
| 4200127771684 | 4199 |  | 00001769320168130417'     |  |  | MESQUITA-MG       |  | R\$ | 242,12   | 22/01/2021 |  |  |
| 3900129913807 | 0395 |  | 0203788-66.2016.8.13.0672 |  |  | SETE LAGOAS       |  | R\$ | 121,26   | 22/01/2021 |  |  |

|               |      |  |                           |  |                      |     |           |            |  |  |
|---------------|------|--|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 1500105705031 | 5711 |  | 0471.09.112471-2          |  | PSO BH CENTRO SUL    | R\$ | 14,78     | 25/01/2021 |  |  |
| 3000128544666 | 0090 |  | 0035081364198'            |  | ARAGUARI             | R\$ | 161,61    | 25/01/2021 |  |  |
| 5000102734400 | 5711 |  | 471030043437'             |  | PSO BH CENTRO SUL    | R\$ | 168,98    | 26/01/2021 |  |  |
| 1100112045123 | 5711 |  | 0471070821262'            |  | PSO BH CENTRO SUL    | R\$ | 159,58    | 26/01/2021 |  |  |
| 2700127392753 | 5711 |  | 0471091121098'            |  | PSO BH CENTRO SUL    | R\$ | 103,38    | 26/01/2021 |  |  |
| 4000118694184 | 5711 |  | 0471091147002'            |  | PSO BH CENTRO SUL    | R\$ | 94,04     | 26/01/2021 |  |  |
| 4000113334382 | 5711 |  | 0471091205909'            |  | PSO BH CENTRO SUL    | R\$ | 294,97    | 26/01/2021 |  |  |
| 1900107872537 | 5711 |  | 0471091224397'            |  | PSO BH CENTRO SUL    | R\$ | 93,48     | 26/01/2021 |  |  |
| 1800120919240 | 5711 |  | 0471091228067'            |  | PSO BH CENTRO SUL    | R\$ | 47,36     | 26/01/2021 |  |  |
| 1600103550134 | 5711 |  | 0471100051211'            |  | PSO BH CENTRO SUL    | R\$ | 876,24    | 26/01/2021 |  |  |
| 4400132801792 | 5711 |  | 0471100086985'            |  | PSO BH CENTRO SUL    | R\$ | 268,74    | 26/01/2021 |  |  |
| 1300127341625 | 5711 |  | 0471100109902'            |  | PSO BH CENTRO SUL    | R\$ | 35,08     | 26/01/2021 |  |  |
| 3500124090671 | 5711 |  | 0471100148173'            |  | PSO BH CENTRO SUL    | R\$ | 58,50     | 26/01/2021 |  |  |
| 4700132882094 | 5711 |  | 0471100153439'            |  | PSO BH CENTRO SUL    | R\$ | 18,97     | 26/01/2021 |  |  |
| 3700103581774 | 5711 |  | 38307482011               |  | PSO BH CENTRO SUL    | R\$ | 471,15    | 26/01/2021 |  |  |
| 4500104654591 | 5711 |  | 0471110096404'            |  | PSO BH CENTRO SUL    | R\$ | 645,73    | 26/01/2021 |  |  |
| 2700105781357 | 5711 |  | 0471120135150'            |  | PSO BH CENTRO SUL    | R\$ | 140,32    | 26/01/2021 |  |  |
| 3700103581774 | 5711 |  | 38307482011               |  | PSO BH CENTRO SUL    | R\$ | 471,15    | 26/01/2021 |  |  |
| 1900113216238 | 5711 |  | 0471091152549'            |  | PSO BH CENTRO SUL    | R\$ | 70,78     | 26/01/2021 |  |  |
| 1900113216238 | 5711 |  | 0471091152549'            |  | PSO BH CENTRO SUL    | R\$ | 70,78     | 26/01/2021 |  |  |
| 2600115505957 | 0090 |  | 0056457-17.2017.8.13.0035 |  | ARAGUARI             | R\$ | 4.036,63  | 26/01/2021 |  |  |
| 3900118747082 | 0090 |  | 0031057-11.2011           |  | ARAGUARI             | R\$ | 45,34     | 26/01/2021 |  |  |
| 1000130656334 | 0212 |  | 0261130007626'            |  | FORMIGA              | R\$ | 10.039,51 | 26/01/2021 |  |  |
| 600133851714  | 4826 |  | 0079.10.041.122-6         |  | PSO BH METROPOLITANA | R\$ | 1.887,48  | 26/01/2021 |  |  |
| 2800116534164 | 4826 |  | 0079.10.041.122-6         |  | PSO BH METROPOLITANA | R\$ | 215,75    | 26/01/2021 |  |  |
| 0600110476111 | 1615 |  | 25876137220118130024'     |  | SETOR PUBLICO MG     | R\$ | 156,66    | 27/01/2021 |  |  |
| 4800126665696 | 0364 |  | 0138407-79.2014.8.13.0382 |  | LAVRAS               | R\$ | 168,30    | 27/01/2021 |  |  |
| 1300106264448 | 8400 |  | 06989576120128130702'     |  | PSO UBERLANDIA       | R\$ | 771,91    | 27/01/2021 |  |  |
| 4600104634003 | 8400 |  | 0702084307124'            |  | PSO UBERLANDIA       | R\$ | 236,07    | 27/01/2021 |  |  |
| 4000110777880 | 8917 |  | 210030130640'             |  | PSO SANTA LUZIA      | R\$ | 11,89     | 27/01/2021 |  |  |
| 4800121312441 | 8400 |  | 6612329120198130702'      |  | PSO UBERLANDIA       | R\$ | 1.023,30  | 27/01/2021 |  |  |
| 2700126734557 | 7402 |  | 0283965-61.2015.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 77,94     | 27/01/2021 |  |  |
| 2700123121963 | 7402 |  | 0313110065668'            |  | PSO VALE DO ACO      | R\$ | 953,53    | 27/01/2021 |  |  |
| 1000107620520 | 7402 |  | 31312020169               |  | PSO VALE DO ACO      | R\$ | 161,73    | 27/01/2021 |  |  |
| 4000116161579 | 7402 |  | 2803268                   |  | PSO VALE DO ACO      | R\$ | 81,38     | 27/01/2021 |  |  |
| 1900126358637 | 7402 |  | 031308240276-6            |  | PSO VALE DO ACO      | R\$ | 4.328,36  | 27/01/2021 |  |  |
| 0700107532015 | 7402 |  | 0313100241147'            |  | PSO VALE DO ACO      | R\$ | 15,06     | 27/01/2021 |  |  |
| 4500107759289 | 7402 |  | 2921490                   |  | PSO VALE DO ACO      | R\$ | 614,67    | 27/01/2021 |  |  |
| 2200102469955 | 7402 |  | 01298825820138130313'     |  | PSO VALE DO ACO      | R\$ | 6.471,38  | 27/01/2021 |  |  |
| 3600124159081 | 7402 |  | 0313110010839'            |  | PSO VALE DO ACO      | R\$ | 48,38     | 27/01/2021 |  |  |
| 3300111125772 | 7402 |  | 0313100039871'            |  | PSO VALE DO ACO      | R\$ | 9.984,82  | 27/01/2021 |  |  |
| 4500109711689 | 7402 |  | 313092775201'             |  | PSO VALE DO ACO      | R\$ | 963,68    | 27/01/2021 |  |  |
| 4800132233496 | 7402 |  | 313082487890'             |  | PSO VALE DO ACO      | R\$ | 348,69    | 27/01/2021 |  |  |
| 3900103534081 | 7402 |  | 02856391620118130313'     |  | PSO VALE DO ACO      | R\$ | 630,53    | 27/01/2021 |  |  |
| 1100120126127 | 7402 |  | 0209940-48.2013.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 382,61    | 27/01/2021 |  |  |
| 1400107951939 | 7402 |  | 313120188609'             |  | PSO VALE DO ACO      | R\$ | 139,85    | 27/01/2021 |  |  |
| 3200122869664 | 7402 |  | 313082640993'             |  | PSO VALE DO ACO      | R\$ | 1.415,80  | 27/01/2021 |  |  |
| 4400124713088 | 7402 |  | 2426617                   |  | PSO VALE DO ACO      | R\$ | 354,76    | 27/01/2021 |  |  |
| 3300123331365 | 7402 |  | 313092734323'             |  | PSO VALE DO ACO      | R\$ | 1.611,50  | 27/01/2021 |  |  |
| 4900128671297 | 7402 |  | 396240720108130313'       |  | PSO VALE DO ACO      | R\$ | 71,75     | 27/01/2021 |  |  |
| 4200118363284 | 7402 |  | 100079760                 |  | PSO VALE DO ACO      | R\$ | 35,86     | 27/01/2021 |  |  |
| 0900119267020 | 7402 |  | 100079760                 |  | PSO VALE DO ACO      | R\$ | 10,75     | 27/01/2021 |  |  |
| 2400103576257 | 7402 |  | 02629804220138130313'     |  | PSO VALE DO ACO      | R\$ | 576,04    | 27/01/2021 |  |  |
| 4000114756679 | 7402 |  | 02629804220138130313'     |  | PSO VALE DO ACO      | R\$ | 472,71    | 27/01/2021 |  |  |
| 3500119819679 | 7402 |  | 00674070320128130313'     |  | PSO VALE DO ACO      | R\$ | 1.655,98  | 27/01/2021 |  |  |
| 1900110816037 | 7402 |  | 2979134                   |  | PSO VALE DO ACO      | R\$ | 292,62    | 27/01/2021 |  |  |
| 3500109433569 | 7402 |  | 92979134                  |  | PSO VALE DO ACO      | R\$ | 291,19    | 27/01/2021 |  |  |
| 2200109937343 | 7402 |  | 2979134                   |  | PSO VALE DO ACO      | R\$ | 289,62    | 27/01/2021 |  |  |
| 2000111619541 | 7402 |  | 92979134                  |  | PSO VALE DO ACO      | R\$ | 288,06    | 27/01/2021 |  |  |
| 4700108871795 | 7402 |  | 92979134                  |  | PSO VALE DO ACO      | R\$ | 286,62    | 27/01/2021 |  |  |
| 1300108573125 | 7402 |  | 92979134                  |  | PSO VALE DO ACO      | R\$ | 283,75    | 27/01/2021 |  |  |
| 4000107814779 | 7402 |  | 92979134                  |  | PSO VALE DO ACO      | R\$ | 285,13    | 27/01/2021 |  |  |
| 4100129229182 | 7402 |  | 313072364216'             |  | PSO VALE DO ACO      | R\$ | 1.495,58  | 27/01/2021 |  |  |
| 0400130670908 | 7402 |  | 0313100177762'            |  | PSO VALE DO ACO      | R\$ | 183,21    | 27/01/2021 |  |  |
| 1900101417937 | 8400 |  | 702084797076'             |  | PSO UBERLANDIA       | R\$ | 276,38    | 28/01/2021 |  |  |
| 3600114415088 | 5711 |  | 9082932.84.2017.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 45,84     | 29/01/2021 |  |  |
| 2100123046164 | 5711 |  | 9045154.22.2013.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 497,23    | 01/02/2021 |  |  |
| 2300101310846 | 0212 |  | 0261090686377'            |  | FORMIGA              | R\$ | 1.578,15  | 01/02/2021 |  |  |
| 1900133387337 | 4826 |  | 79030690097               |  | PSO BH METROPOLITANA | R\$ | 13.348,48 | 01/02/2021 |  |  |

|               |      |  |                           |  |  |                      |  |     |           |            |  |  |
|---------------|------|--|---------------------------|--|--|----------------------|--|-----|-----------|------------|--|--|
| 1000115545621 | 4826 |  | 0607175-96.2012.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 2.770,88  | 01/02/2021 |  |  |
| 3000128897461 | 4826 |  | 0247491-85.2013.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 31,06     | 01/02/2021 |  |  |
| 2900113221564 | 4826 |  | 00932777320128130079'     |  |  | PSO BH METROPOLITANA |  | R\$ | 617,25    | 01/02/2021 |  |  |
| 3300108158666 | 4826 |  | 79020486340               |  |  | PSO BH METROPOLITANA |  | R\$ | 87,06     | 01/02/2021 |  |  |
| 3300115055465 | 4826 |  | 79073639555               |  |  | PSO BH METROPOLITANA |  | R\$ | 353,68    | 01/02/2021 |  |  |
| 2100115981155 | 4826 |  | 01171365520118130079'     |  |  | PSO BH METROPOLITANA |  | R\$ | 5.150,76  | 01/02/2021 |  |  |
| 2900111211072 | 4826 |  | 0079.12.059.326-8         |  |  | PSO BH METROPOLITANA |  | R\$ | 237,81    | 01/02/2021 |  |  |
| 4000112228181 | 4826 |  | 0079099771374'            |  |  | PSO BH METROPOLITANA |  | R\$ | 505,67    | 01/02/2021 |  |  |
| 2200125129644 | 4826 |  | 0079073284808'            |  |  | PSO BH METROPOLITANA |  | R\$ | 585,06    | 02/02/2021 |  |  |
| 4600120653893 | 4826 |  | 79073351532               |  |  | PSO BH METROPOLITANA |  | R\$ | 94,49     | 02/02/2021 |  |  |
| 1100125549233 | 4826 |  | 0511054-06.2012.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 18,05     | 02/02/2021 |  |  |
| 1100113987621 | 4826 |  | 079023641759'             |  |  | PSO BH METROPOLITANA |  | R\$ | 685,86    | 02/02/2021 |  |  |
| 2400117970248 | 4826 |  | 79030857472               |  |  | PSO BH METROPOLITANA |  | R\$ | 738,01    | 02/02/2021 |  |  |
| 1600117567133 | 4826 |  | 73350211                  |  |  | PSO BH METROPOLITANA |  | R\$ | 393,02    | 02/02/2021 |  |  |
| 1900101608337 | 4826 |  | 79073664892               |  |  | PSO BH METROPOLITANA |  | R\$ | 72,26     | 02/02/2021 |  |  |
| 3900112656577 | 4826 |  | 84350010                  |  |  | PSO BH METROPOLITANA |  | R\$ | 62,36     | 02/02/2021 |  |  |
| 3500132885372 | 4826 |  | 0079.14.051.232-2         |  |  | PSO BH METROPOLITANA |  | R\$ | 802,73    | 02/02/2021 |  |  |
| 3500106023473 | 4826 |  | 0362378-14.2015.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 116,49    | 02/02/2021 |  |  |
| 1400122041331 | 4826 |  | 0079.11.046.436-3         |  |  | PSO BH METROPOLITANA |  | R\$ | 116,83    | 02/02/2021 |  |  |
| 2900109981059 | 4826 |  | 79099867701               |  |  | PSO BH METROPOLITANA |  | R\$ | 186,50    | 02/02/2021 |  |  |
| 1900121860438 | 4826 |  | 39052319534               |  |  | PSO BH METROPOLITANA |  | R\$ | 182,82    | 02/02/2021 |  |  |
| 2900107862157 | 4826 |  | 0079.13.025491-9          |  |  | PSO BH METROPOLITANA |  | R\$ | 370,27    | 02/02/2021 |  |  |
| 2300107847645 | 4826 |  | 110453515                 |  |  | PSO BH METROPOLITANA |  | R\$ | 433,27    | 02/02/2021 |  |  |
| 1600122076238 | 4826 |  | 79140703004               |  |  | PSO BH METROPOLITANA |  | R\$ | 403,16    | 02/02/2021 |  |  |
| 3200124218985 | 4826 |  | 0079140703004'            |  |  | PSO BH METROPOLITANA |  | R\$ | 66,43     | 02/02/2021 |  |  |
| 4200119120395 | 4826 |  | 0448077-12.2011.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 1.505,65  | 02/02/2021 |  |  |
| 2200125773944 | 4826 |  | 999999999999999'          |  |  | PSO BH METROPOLITANA |  | R\$ | 131,25    | 02/02/2021 |  |  |
| 3600119139987 | 4826 |  | 0148181-38.2015.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 381,67    | 02/02/2021 |  |  |
| 1200111074225 | 4826 |  | 0079150088569'            |  |  | PSO BH METROPOLITANA |  | R\$ | 902,08    | 02/02/2021 |  |  |
| 3400114430267 | 4826 |  | 79062734375               |  |  | PSO BH METROPOLITANA |  | R\$ | 538,90    | 02/02/2021 |  |  |
| 3400101352070 | 4826 |  | 0079.12.011.267-1         |  |  | PSO BH METROPOLITANA |  | R\$ | 3.244,20  | 02/02/2021 |  |  |
| 0600110816312 | 4826 |  | 79099300588               |  |  | PSO BH METROPOLITANA |  | R\$ | 483,41    | 02/02/2021 |  |  |
| 4800129584895 | 4826 |  | 0079130704384'            |  |  | PSO BH METROPOLITANA |  | R\$ | 13.980,31 | 02/02/2021 |  |  |
| 0400116987107 | 4826 |  | 1018850                   |  |  | PSO BH METROPOLITANA |  | R\$ | 151,10    | 02/02/2021 |  |  |
| 1200107709837 | 4826 |  | 0378762-52.2015.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 27,77     | 02/02/2021 |  |  |
| 3700126912374 | 4826 |  | 73274759                  |  |  | PSO BH METROPOLITANA |  | R\$ | 142,94    | 02/02/2021 |  |  |
| 2700115557456 | 4826 |  | 0079.14.012.098-5         |  |  | PSO BH METROPOLITANA |  | R\$ | 1.355,92  | 02/02/2021 |  |  |
| 3000128524577 | 4826 |  | 0079.12.051.481-9         |  |  | PSO BH METROPOLITANA |  | R\$ | 3.126,22  | 02/02/2021 |  |  |
| 2800114565455 | 4826 |  | 79020535583               |  |  | PSO BH METROPOLITANA |  | R\$ | 71,39     | 02/02/2021 |  |  |
| 3100129569466 | 4826 |  | 0079.12.027.625-2         |  |  | PSO BH METROPOLITANA |  | R\$ | 82,64     | 02/02/2021 |  |  |
| 3200129569463 | 4826 |  | 0079.12.027.625-2         |  |  | PSO BH METROPOLITANA |  | R\$ | 0,79      | 02/02/2021 |  |  |
| 3600129589985 | 4826 |  | 0079.12.027.625-2         |  |  | PSO BH METROPOLITANA |  | R\$ | 46,40     | 02/02/2021 |  |  |
| 4300129520089 | 4826 |  | 0079.12.027.625-2         |  |  | PSO BH METROPOLITANA |  | R\$ | 62,03     | 02/02/2021 |  |  |
| 4500128365892 | 4826 |  | 007909987491-3            |  |  | PSO BH METROPOLITANA |  | R\$ | 31,95     | 02/02/2021 |  |  |
| 2000110962742 | 4826 |  | 99479713                  |  |  | PSO BH METROPOLITANA |  | R\$ | 195,74    | 02/02/2021 |  |  |
| 0900127300427 | 4826 |  | 79099874681               |  |  | PSO BH METROPOLITANA |  | R\$ | 341,90    | 02/02/2021 |  |  |
| 2900133130158 | 4826 |  | 79084030836               |  |  | PSO BH METROPOLITANA |  | R\$ | 342,73    | 02/02/2021 |  |  |
| 3300133613765 | 4826 |  | 84133804                  |  |  | PSO BH METROPOLITANA |  | R\$ | 156,03    | 02/02/2021 |  |  |
| 4100130349184 | 4826 |  | 84133804                  |  |  | PSO BH METROPOLITANA |  | R\$ | 157,03    | 02/02/2021 |  |  |
| 3400116191667 | 4826 |  | 79099302824               |  |  | PSO BH METROPOLITANA |  | R\$ | 72,46     | 02/02/2021 |  |  |
| 2000132501040 | 4826 |  | 41606801                  |  |  | PSO BH METROPOLITANA |  | R\$ | 267,60    | 02/02/2021 |  |  |
| 2100113134044 | 4826 |  | 79073273280               |  |  | PSO BH METROPOLITANA |  | R\$ | 2.377,65  | 02/02/2021 |  |  |
| 4900127423598 | 4826 |  | 79084134950               |  |  | PSO BH METROPOLITANA |  | R\$ | 491,25    | 03/02/2021 |  |  |
| 3500114386580 | 4826 |  | 79130638780               |  |  | PSO BH METROPOLITANA |  | R\$ | 205,79    | 03/02/2021 |  |  |
| 1500131621229 | 4826 |  | 0079099796751'            |  |  | PSO BH METROPOLITANA |  | R\$ | 430,36    | 03/02/2021 |  |  |
| 2300119248846 | 4826 |  | 99607859                  |  |  | PSO BH METROPOLITANA |  | R\$ | 1.219,20  | 03/02/2021 |  |  |
| 2400127503647 | 4826 |  | 84340243                  |  |  | PSO BH METROPOLITANA |  | R\$ | 103,66    | 03/02/2021 |  |  |
| 4100109995284 | 4826 |  | 0079.09.985162-2          |  |  | PSO BH METROPOLITANA |  | R\$ | 2.144,21  | 03/02/2021 |  |  |
| 3100104263861 | 4826 |  | 84359391                  |  |  | PSO BH METROPOLITANA |  | R\$ | 108,29    | 03/02/2021 |  |  |
| 3200132802963 | 4826 |  | 84359391                  |  |  | PSO BH METROPOLITANA |  | R\$ | 109,12    | 03/02/2021 |  |  |
| 3800115557487 | 4826 |  | 0079.14.069.949-1         |  |  | PSO BH METROPOLITANA |  | R\$ | 1.891,40  | 03/02/2021 |  |  |
| 3400114420767 | 4826 |  | 4436                      |  |  | PSO BH METROPOLITANA |  | R\$ | 413,42    | 03/02/2021 |  |  |
| 2500125846050 | 4826 |  | 79099599908               |  |  | PSO BH METROPOLITANA |  | R\$ | 602,50    | 03/02/2021 |  |  |
| 1300130689038 | 4826 |  | 0079.11.044.767-3         |  |  | PSO BH METROPOLITANA |  | R\$ | 136,77    | 03/02/2021 |  |  |
| 4600111349592 | 4826 |  | 2907559                   |  |  | PSO BH METROPOLITANA |  | R\$ | 1.518,58  | 03/02/2021 |  |  |
| 4600108806007 | 4826 |  | 0540810-89.2014.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 1.138,50  | 03/02/2021 |  |  |
| 2700101327954 | 4826 |  | 0079.11.045212-9          |  |  | PSO BH METROPOLITANA |  | R\$ | 1.607,78  | 03/02/2021 |  |  |
| 3400125578371 | 4826 |  | 0527619-74.2014.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ | 22,36     | 03/02/2021 |  |  |
| 0900114355419 | 4826 |  | 48355314                  |  |  | PSO BH METROPOLITANA |  | R\$ | 52,52     | 03/02/2021 |  |  |

|               |      |                           |  |                      |     |           |            |  |  |
|---------------|------|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 4500121252692 | 4826 | 0073494-56.2016.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 64,68     | 03/02/2021 |  |  |
| 3900116508379 | 4826 | 0079.11.038822-4          |  | PSO BH METROPOLITANA | R\$ | 138,11    | 03/02/2021 |  |  |
| 0900116496920 | 4826 | 79099795878               |  | PSO BH METROPOLITANA | R\$ | 167,41    | 03/02/2021 |  |  |
| 0500119029709 | 4826 | 0371460-69.2015.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 65,83     | 03/02/2021 |  |  |
| 0800133243618 | 4826 | 0096593-94.2012.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 1.660,42  | 03/02/2021 |  |  |
| 4800119228796 | 4826 | 870749                    |  | PSO BH METROPOLITANA | R\$ | 961,93    | 03/02/2021 |  |  |
| 4900132317200 | 4826 | 79099483707               |  | PSO BH METROPOLITANA | R\$ | 2.117,37  | 03/02/2021 |  |  |
| 5000105710399 | 4826 | 01208667420118130079'     |  | PSO BH METROPOLITANA | R\$ | 314,13    | 03/02/2021 |  |  |
| 5000127089099 | 4826 | 79062567437               |  | PSO BH METROPOLITANA | R\$ | 496,88    | 03/02/2021 |  |  |
| 0800102335617 | 4826 | 79042242184               |  | PSO BH METROPOLITANA | R\$ | 1.109,00  | 03/02/2021 |  |  |
| 0100122054405 | 4826 | 0079.11.011.373-9         |  | PSO BH METROPOLITANA | R\$ | 1.003,37  | 03/02/2021 |  |  |
| 4700108206296 | 4826 | 0361290-72.2014.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 1.014,01  | 03/02/2021 |  |  |
| 3400128493878 | 4826 | 79140121983               |  | PSO BH METROPOLITANA | R\$ | 63,65     | 03/02/2021 |  |  |
| 3100130164681 | 4826 | 0704457-66.2014.8.13.007  |  | PSO BH METROPOLITANA | R\$ | 350,34    | 03/02/2021 |  |  |
| 3200110075767 | 4826 | 0079.10.004.939-8         |  | PSO BH METROPOLITANA | R\$ | 289,72    | 03/02/2021 |  |  |
| 1700129091633 | 4826 | 79020505560               |  | PSO BH METROPOLITANA | R\$ | 840,96    | 03/02/2021 |  |  |
| 1200132025625 | 4826 | 79062858661               |  | PSO BH METROPOLITANA | R\$ | 137,97    | 03/02/2021 |  |  |
| 0800111067016 | 4826 | 120106822                 |  | PSO BH METROPOLITANA | R\$ | 251,74    | 03/02/2021 |  |  |
| 3900119906889 | 4826 | 0079.11.001.358-2         |  | PSO BH METROPOLITANA | R\$ | 251,19    | 03/02/2021 |  |  |
| 2900111477679 | 4826 | 06363783520148130079'     |  | PSO BH METROPOLITANA | R\$ | 276,24    | 03/02/2021 |  |  |
| 3800107588877 | 4826 | 79099855763               |  | PSO BH METROPOLITANA | R\$ | 112,15    | 03/02/2021 |  |  |
| 4200104259083 | 4826 | 79041162326               |  | PSO BH METROPOLITANA | R\$ | 1.634,13  | 03/02/2021 |  |  |
| 0700112139116 | 4826 | 0079.11.047.562-5         |  | PSO BH METROPOLITANA | R\$ | 1.231,55  | 03/02/2021 |  |  |
| 2200104044146 | 4826 | 79073782181               |  | PSO BH METROPOLITANA | R\$ | 565,10    | 03/02/2021 |  |  |
| 2600105697452 | 4826 | 79041589924               |  | PSO BH METROPOLITANA | R\$ | 246,86    | 04/02/2021 |  |  |
| 4000124476680 | 4826 | 79051797920               |  | PSO BH METROPOLITANA | R\$ | 82,74     | 04/02/2021 |  |  |
| 4800128997596 | 4826 | 79051800567               |  | PSO BH METROPOLITANA | R\$ | 119,13    | 04/02/2021 |  |  |
| 0800104259116 | 4826 | 79051940538               |  | PSO BH METROPOLITANA | R\$ | 401,62    | 04/02/2021 |  |  |
| 2800127321855 | 4826 | 62507136                  |  | PSO BH METROPOLITANA | R\$ | 144,73    | 04/02/2021 |  |  |
| 2000122994143 | 4826 | 84133101                  |  | PSO BH METROPOLITANA | R\$ | 150,71    | 04/02/2021 |  |  |
| 4800132877897 | 4826 | 79062679281               |  | PSO BH METROPOLITANA | R\$ | 93,55     | 04/02/2021 |  |  |
| 0700103377014 | 4826 | 0079.06.295347-0          |  | PSO BH METROPOLITANA | R\$ | 38,18     | 04/02/2021 |  |  |
| 1900107094837 | 4826 | 79099616108               |  | PSO BH METROPOLITANA | R\$ | 57,34     | 04/02/2021 |  |  |
| 4700101317294 | 4826 | 79099771812               |  | PSO BH METROPOLITANA | R\$ | 36,80     | 04/02/2021 |  |  |
| 3700124652378 | 4826 | 6391492520108130079'      |  | PSO BH METROPOLITANA | R\$ | 304,19    | 04/02/2021 |  |  |
| 1800105667442 | 4826 | 110457409                 |  | PSO BH METROPOLITANA | R\$ | 2.601,10  | 04/02/2021 |  |  |
| 3700127343673 | 4826 | 0079.12.011.118-6         |  | PSO BH METROPOLITANA | R\$ | 21,18     | 04/02/2021 |  |  |
| 4500113334002 | 4826 | 0079.12.011.882-7         |  | PSO BH METROPOLITANA | R\$ | 192,72    | 04/02/2021 |  |  |
| 5000113308609 | 4826 | 0079.12.011.882-7         |  | PSO BH METROPOLITANA | R\$ | 29,20     | 04/02/2021 |  |  |
| 4800129534500 | 4826 | 0079.13.006872-3          |  | PSO BH METROPOLITANA | R\$ | 3.416,81  | 04/02/2021 |  |  |
| 4600132067298 | 4826 | 0286802-49.2014.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 167,74    | 04/02/2021 |  |  |
| 0300122348910 | 4826 | 0808123-49.2015.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 2.597,32  | 04/02/2021 |  |  |
| 4000120898683 | 4826 | 0079.11.059.012-6         |  | PSO BH METROPOLITANA | R\$ | 1.173,48  | 04/02/2021 |  |  |
| 3900114283278 | 4826 | 100056914                 |  | PSO BH METROPOLITANA | R\$ | 867,81    | 04/02/2021 |  |  |
| 4300128914986 | 4826 | 79051774630               |  | PSO BH METROPOLITANA | R\$ | 49,21     | 04/02/2021 |  |  |
| 2100117318242 | 4826 | 79041596903               |  | PSO BH METROPOLITANA | R\$ | 4.163,06  | 04/02/2021 |  |  |
| 1400133323827 | 4826 | 79051952425               |  | PSO BH METROPOLITANA | R\$ | 89,24     | 04/02/2021 |  |  |
| 0700126382027 | 4826 | 0134036-11.2014.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 60,68     | 04/02/2021 |  |  |
| 3300119813402 | 4826 | 0079.13.000474-4          |  | PSO BH METROPOLITANA | R\$ | 82,17     | 04/02/2021 |  |  |
| 3500128715169 | 4826 | 99774931                  |  | PSO BH METROPOLITANA | R\$ | 283,36    | 04/02/2021 |  |  |
| 0400124598607 | 4826 | 79052162850               |  | PSO BH METROPOLITANA | R\$ | 1.143,93  | 04/02/2021 |  |  |
| 0100119955001 | 4826 | 79099643680               |  | PSO BH METROPOLITANA | R\$ | 2.905,72  | 04/02/2021 |  |  |
| 3400105684180 | 4826 | 04779445020118130079'     |  | PSO BH METROPOLITANA | R\$ | 39,37     | 04/02/2021 |  |  |
| 1800124066436 | 4826 | 100059025                 |  | PSO BH METROPOLITANA | R\$ | 22,89     | 04/02/2021 |  |  |
| 1000122054421 | 4826 | 0079.08.435.323-8         |  | PSO BH METROPOLITANA | R\$ | 165,44    | 04/02/2021 |  |  |
| 1300112273732 | 4826 | 0079.11.040.573-9         |  | PSO BH METROPOLITANA | R\$ | 6.581,95  | 04/02/2021 |  |  |
| 4900112189999 | 4826 | 0601079-65.2012.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 10.015,24 | 04/02/2021 |  |  |
| 2800117600756 | 4826 | 79084030695               |  | PSO BH METROPOLITANA | R\$ | 24,47     | 04/02/2021 |  |  |
| 1300108949428 | 4826 | 79099639498               |  | PSO BH METROPOLITANA | R\$ | 0,43      | 04/02/2021 |  |  |
| 2100109878543 | 4826 | 79073277273               |  | PSO BH METROPOLITANA | R\$ | 95,54     | 04/02/2021 |  |  |
| 2700115522263 | 4826 | 0717404-26.2012.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 835,11    | 04/02/2021 |  |  |
| 0600132768121 | 4826 | 0079.13.007.089-3         |  | PSO BH METROPOLITANA | R\$ | 748,07    | 04/02/2021 |  |  |
| 2300114385854 | 4826 | 79130568870               |  | PSO BH METROPOLITANA | R\$ | 13,24     | 04/02/2021 |  |  |
| 1200132902228 | 4826 | 0079130147113'            |  | PSO BH METROPOLITANA | R\$ | 186,19    | 04/02/2021 |  |  |
| 1300130695729 | 4826 | 0079130147113'            |  | PSO BH METROPOLITANA | R\$ | 47,91     | 04/02/2021 |  |  |
| 3900133243029 | 0396 | 0025696820148130123'      |  | CAPELINHA            | R\$ | 912,63    | 04/02/2021 |  |  |
| 0900118342118 | 4826 | 73666129                  |  | PSO BH METROPOLITANA | R\$ | 1.384,76  | 04/02/2021 |  |  |
| 0500113218109 | 4826 | 079062847086'             |  | PSO BH METROPOLITANA | R\$ | 10,84     | 04/02/2021 |  |  |
| 3300118347768 | 4826 | 79120111764               |  | PSO BH METROPOLITANA | R\$ | 105,74    | 04/02/2021 |  |  |

|               |      |                           |  |                      |     |           |            |  |
|---------------|------|---------------------------|--|----------------------|-----|-----------|------------|--|
| 3000108393460 | 4826 | 79030703288               |  | PSO BH METROPOLITANA | R\$ | 99,06     | 04/02/2021 |  |
| 3100132793763 | 4826 | 79062452838               |  | PSO BH METROPOLITANA | R\$ | 239,14    | 04/02/2021 |  |
| 2400105694148 | 4826 | 07905179013-1             |  | PSO BH METROPOLITANA | R\$ | 2.302,96  | 05/02/2021 |  |
| 0400112581711 | 4826 | 0017227-06.2012.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 7.433,81  | 05/02/2021 |  |
| 0800103380317 | 4826 | 79052223975               |  | PSO BH METROPOLITANA | R\$ | 6,94      | 05/02/2021 |  |
| 0500121386510 | 4826 | 99777033                  |  | PSO BH METROPOLITANA | R\$ | 949,18    | 05/02/2021 |  |
| 1600125065731 | 4826 | 120568898                 |  | PSO BH METROPOLITANA | R\$ | 261,47    | 05/02/2021 |  |
| 0100118167502 | 4826 | 39084167083               |  | PSO BH METROPOLITANA | R\$ | 205,25    | 05/02/2021 |  |
| 2700115517761 | 4826 | 0079.11.011.792-0         |  | PSO BH METROPOLITANA | R\$ | 650,16    | 05/02/2021 |  |
| 2700131182154 | 4826 | 79051773806               |  | PSO BH METROPOLITANA | R\$ | 71,86     | 05/02/2021 |  |
| 3700117649177 | 0462 | 0607 14 006292-0          |  | SANTOS DUMONT-MG     | R\$ | 37,29     | 05/02/2021 |  |
| 1400120336642 | 4826 | 0079110111857             |  | PSO BH METROPOLITANA | R\$ | 402,82    | 08/02/2021 |  |
| 4800101891396 | 1981 | 20028000450887            |  | CENOP SERV ESP SP    | R\$ | 12.894,19 | 08/02/2021 |  |
| 1800111305538 | 4826 | 79099780102               |  | PSO BH METROPOLITANA | R\$ | 613,19    | 08/02/2021 |  |
| 1900107121337 | 4826 | 79062731165               |  | PSO BH METROPOLITANA | R\$ | 1,91      | 08/02/2021 |  |
| 4500120879797 | 8917 | 210090604708              |  | PSO SANTA LUZIA      | R\$ | 24,93     | 08/02/2021 |  |
| 1200129500627 | 4826 | 79100062151               |  | PSO BH METROPOLITANA | R\$ | 6,17      | 08/02/2021 |  |
| 2500110115549 | 4826 | 79031073251               |  | PSO BH METROPOLITANA | R\$ | 53,87     | 08/02/2021 |  |
| 0500125432110 | 4826 | 79041369822               |  | PSO BH METROPOLITANA | R\$ | 1.476,24  | 08/02/2021 |  |
| 1700119275235 | 4826 | 79051783706               |  | PSO BH METROPOLITANA | R\$ | 117,08    | 08/02/2021 |  |
| 0800132869818 | 4826 | 0079.11.012.212-8         |  | PSO BH METROPOLITANA | R\$ | 10,66     | 08/02/2021 |  |
| 2700115517755 | 4826 | 0079.12.515-2             |  | PSO BH METROPOLITANA | R\$ | 47,40     | 08/02/2021 |  |
| 3500130540478 | 4826 | 79073641528               |  | PSO BH METROPOLITANA | R\$ | 80,81     | 08/02/2021 |  |
| 0100122744302 | 4826 | 79062679232               |  | PSO BH METROPOLITANA | R\$ | 56,60     | 08/02/2021 |  |
| 1900114898337 | 4826 | 1369749                   |  | LAVRAS               | R\$ | 3.355,34  | 08/02/2021 |  |
| 2400111485066 | 0364 | 0110930-13.2016.8.13.0382 |  | LAVRAS               | R\$ | 219,49    | 08/02/2021 |  |
| 4600123121505 | 0364 | 0034699-47.2013.8.13.0382 |  | ITAUNA               | R\$ | 242,57    | 08/02/2021 |  |
| 4000127428203 | 0425 | 0338110057472             |  | ITAUNA               | R\$ | 655,07    | 08/02/2021 |  |
| 3200104663779 | 0425 | 0338130036845             |  | ITAUNA               | R\$ | 385,92    | 08/02/2021 |  |
| 0400112258309 | 0425 | 0338090952064             |  | ITAUNA               | R\$ | 41,40     | 08/02/2021 |  |
| 1400133972228 | 8917 | 00108115120118130210      |  | PSO SANTA LUZIA      | R\$ | 333,74    | 08/02/2021 |  |
| 2500115494349 | 4826 | 0079099787297             |  | PSO BH METROPOLITANA | R\$ | 256,45    | 09/02/2021 |  |
| 1200125345823 | 8917 | 210040194420              |  | PSO SANTA LUZIA      | R\$ | 894,04    | 09/02/2021 |  |
| 2100103596241 | 4826 | 79052028911               |  | PSO BH METROPOLITANA | R\$ | 983,35    | 09/02/2021 |  |
| 2300107293745 | 4826 | 79041175518               |  | PSO BH METROPOLITANA | R\$ | 1.813,15  | 09/02/2021 |  |
| 3200120969876 | 4826 | 0079.11.025.876-5         |  | PSO BH METROPOLITANA | R\$ | 158,50    | 09/02/2021 |  |
| 1300112581227 | 0380 | 0053914-02.2014.8.13.0470 |  | PARACATU             | R\$ | 10.627,31 | 09/02/2021 |  |
| 2000128887566 | 2765 | 00281260920188130708      |  | VARZEZA DA PALMA     | R\$ | 647,34    | 09/02/2021 |  |
| 0700126392015 | 0364 | 00311167820188130382      |  | LAVRAS               | R\$ | 40,86     | 10/02/2021 |  |
| 3900127466995 | 0364 | 0049474-28.2017.8.13.0382 |  | LAVRAS               | R\$ | 426,37    | 10/02/2021 |  |
| 0700112561721 | 0364 | 0106514-65.2017.8.13.0382 |  | LAVRAS               | R\$ | 869,89    | 10/02/2021 |  |
| 2800130728258 | 0364 | 0136799-46.2014.8.13.0382 |  | LAVRAS               | R\$ | 200,60    | 10/02/2021 |  |
| 3800134002182 | 0364 | 00487757120168130382      |  | LAVRAS               | R\$ | 2.512,89  | 10/02/2021 |  |
| 2300104973445 | 7402 | 0313082609709             |  | PSO VALE DO ACO      | R\$ | 432,55    | 10/02/2021 |  |
| 3200110075766 | 4826 | 0079.11.048.209-2         |  | PSO BH METROPOLITANA | R\$ | 166,68    | 10/02/2021 |  |
| 0600115417711 | 4826 | 0079073663340             |  | PSO BH METROPOLITANA | R\$ | 4.484,15  | 10/02/2021 |  |
| 3000123086260 | 4826 | 0079110001488             |  | PSO BH METROPOLITANA | R\$ | 138,13    | 10/02/2021 |  |
| 3600112732284 | 4826 | 06050133120128130079      |  | PSO BH METROPOLITANA | R\$ | 513,83    | 10/02/2021 |  |
| 4000126313380 | 4826 | 0079073667929             |  | PSO BH METROPOLITANA | R\$ | 39,37     | 10/02/2021 |  |
| 4300127460387 | 4826 | 0079073667929             |  | PSO BH METROPOLITANA | R\$ | 8,23      | 10/02/2021 |  |
| 2200124159252 | 4826 | 0079.08.450.713-0         |  | PSO BH METROPOLITANA | R\$ | 186,43    | 10/02/2021 |  |
| 1300112213731 | 4826 | 0079.12.050.673-2         |  | PSO BH METROPOLITANA | R\$ | 194,49    | 10/02/2021 |  |
| 3200120736170 | 4826 | 02321138920138130079      |  | PSO BH METROPOLITANA | R\$ | 2.951,99  | 10/02/2021 |  |
| 1400105991427 | 4826 | 72052154519               |  | PSO BH METROPOLITANA | R\$ | 441,48    | 10/02/2021 |  |
| 4500106109889 | 4826 | 79052154519               |  | PSO BH METROPOLITANA | R\$ | 48,84     | 10/02/2021 |  |
| 3000103018460 | 4826 | 79084160369               |  | PSO BH METROPOLITANA | R\$ | 1.237,94  | 10/02/2021 |  |
| 0400114451709 | 4826 | 0079.13.022.725-3         |  | PSO BH METROPOLITANA | R\$ | 604,28    | 10/02/2021 |  |
| 600114451717  | 4826 | 0079.13.022.725-3         |  | PSO BH METROPOLITANA | R\$ | 918,15    | 10/02/2021 |  |
| 0400118584008 | 4826 | 246864/06                 |  | PSO BH METROPOLITANA | R\$ | 709,05    | 11/02/2021 |  |
| 3400104667372 | 4826 | 0079.11.030.327-2         |  | PSO BH METROPOLITANA | R\$ | 735,29    | 11/02/2021 |  |
| 0800117669627 | 4826 | 0079.12.026.438-1         |  | PSO BH METROPOLITANA | R\$ | 2,32      | 11/02/2021 |  |
| 1700117601836 | 4826 | 0079.12.026.438-1         |  | PSO BH METROPOLITANA | R\$ | 150,34    | 11/02/2021 |  |
| 2100118743448 | 4826 | 0079.12.026.438-1         |  | PSO BH METROPOLITANA | R\$ | 0,28      | 11/02/2021 |  |
| 1400112230430 | 4826 | 79073205126               |  | PSO BH METROPOLITANA | R\$ | 699,87    | 11/02/2021 |  |
| 1100110031021 | 4826 | 0079100022122             |  | PSO BH METROPOLITANA | R\$ | 113,90    | 11/02/2021 |  |
| 1600124028031 | 4826 | 007907378081-3            |  | PSO BH METROPOLITANA | R\$ | 1.270,29  | 11/02/2021 |  |
| 1300114703226 | 4826 | 79130858701               |  | PSO BH METROPOLITANA | R\$ | 172,50    | 11/02/2021 |  |
| 4900124035409 | 4826 | 0345936-70.2015.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 30,02     | 11/02/2021 |  |
| 2000103537344 | 4826 | 0078482-58.2014           |  | PSO BH METROPOLITANA | R\$ | 3.998,43  | 11/02/2021 |  |

|               |      |  |                           |  |  |                      |  |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|----------------------|--|-----|----------|------------|--|--|
| 1700119275235 | 4826 |  | 79051783706               |  |  | PSO BH METROPOLITANA |  | R\$ | 119,66   | 11/02/2021 |  |  |
| 4500107796690 | 0364 |  | 0382.07.076150-9          |  |  | LAVRAS               |  | R\$ | 2.145,36 | 11/02/2021 |  |  |
| 2100122107943 | 0364 |  | 100057829                 |  |  | LAVRAS               |  | R\$ | 684,14   | 11/02/2021 |  |  |
| 1500115162631 | 7402 |  | 313130099572'             |  |  | PSO VALE DO ACO      |  | R\$ | 42,79    | 12/02/2021 |  |  |
| 1700109352253 | 7402 |  | 0207721-23.2017.8.13.0313 |  |  | PSO VALE DO ACO      |  | R\$ | 112,42   | 12/02/2021 |  |  |
| 2100105269041 | 7402 |  | 313082515344'             |  |  | PSO VALE DO ACO      |  | R\$ | 787,86   | 12/02/2021 |  |  |
| 2900115590457 | 7402 |  | 313072237248'             |  |  | PSO VALE DO ACO      |  | R\$ | 51,93    | 12/02/2021 |  |  |
| 3400108883172 | 7402 |  | 313082448288'             |  |  | PSO VALE DO ACO      |  | R\$ | 37,82    | 12/02/2021 |  |  |
| 2300129068356 | 7402 |  | 0313092998100'            |  |  | PSO VALE DO ACO      |  | R\$ | 1.470,46 | 12/02/2021 |  |  |
| 1800132881938 | 7402 |  | 0313.10.022330-1          |  |  | PSO VALE DO ACO      |  | R\$ | 112,10   | 12/02/2021 |  |  |
| 3500103547374 | 7402 |  | 0313.10.022330-1          |  |  | PSO VALE DO ACO      |  | R\$ | 27,17    | 12/02/2021 |  |  |
| 1700102860645 | 7402 |  | 01892299020118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 32,43    | 12/02/2021 |  |  |
| 0500134366214 | 7402 |  | 00535996220118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 1.021,91 | 12/02/2021 |  |  |
| 2700131722758 | 7402 |  | 0313.11.029545-5          |  |  | PSO VALE DO ACO      |  | R\$ | 105,20   | 12/02/2021 |  |  |
| 4500112182198 | 7402 |  | 0313.12.008523-5          |  |  | PSO VALE DO ACO      |  | R\$ | 110,79   | 12/02/2021 |  |  |
| 0200108968707 | 7402 |  | 0313.11.010582-9          |  |  | PSO VALE DO ACO      |  | R\$ | 2.024,05 | 12/02/2021 |  |  |
| 4700122294694 | 7402 |  | 394893                    |  |  | PSO VALE DO ACO      |  | R\$ | 662,58   | 12/02/2021 |  |  |
| 3300103486567 | 7402 |  | 313130187187'             |  |  | PSO VALE DO ACO      |  | R\$ | 3.855,42 | 12/02/2021 |  |  |
| 4400117268688 | 7402 |  | 75206                     |  |  | PSO VALE DO ACO      |  | R\$ | 192,56   | 12/02/2021 |  |  |
| 3800118170676 | 7402 |  | 0313.08.2476414           |  |  | PSO VALE DO ACO      |  | R\$ | 579,57   | 12/02/2021 |  |  |
| 3700131829873 | 7402 |  | 0313.09.291259-8          |  |  | PSO VALE DO ACO      |  | R\$ | 114,62   | 12/02/2021 |  |  |
| 4500193354190 | 7402 |  | 978                       |  |  | PSO VALE DO ACO      |  | R\$ | 536,38   | 12/02/2021 |  |  |
| 2700108828458 | 7402 |  | 0313082522035'            |  |  | PSO VALE DO ACO      |  | R\$ | 2.131,00 | 12/02/2021 |  |  |
| 2500108857055 | 7402 |  | 130130773                 |  |  | PSO VALE DO ACO      |  | R\$ | 188,49   | 12/02/2021 |  |  |
| 0500102290710 | 7402 |  | 179273/05                 |  |  | PSO VALE DO ACO      |  | R\$ | 797,51   | 12/02/2021 |  |  |
| 2200116076943 | 7402 |  | 313093011200'             |  |  | PSO VALE DO ACO      |  | R\$ | 382,12   | 12/02/2021 |  |  |
| 0800120758821 | 7402 |  | 031308240037-2            |  |  | PSO VALE DO ACO      |  | R\$ | 525,25   | 12/02/2021 |  |  |
| 4300119250196 | 7402 |  | 01432423120118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 6,44     | 12/02/2021 |  |  |
| 4800103538996 | 7402 |  | 0313.12.016137-4          |  |  | PSO VALE DO ACO      |  | R\$ | 345,55   | 12/02/2021 |  |  |
| 2300105740448 | 7402 |  | 00552535020128130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 91,62    | 12/02/2021 |  |  |
| 1300129450040 | 7402 |  | 0313082453835'            |  |  | PSO VALE DO ACO      |  | R\$ | 408,06   | 12/02/2021 |  |  |
| 4200127438387 | 4826 |  | 0079099764676'            |  |  | PSO BH METROPOLITANA |  | R\$ | 212,57   | 12/02/2021 |  |  |
| 3700109680275 | 7402 |  | 313082623734'             |  |  | PSO VALE DO ACO      |  | R\$ | 923,11   | 12/02/2021 |  |  |
| 3600106759772 | 7402 |  | 0313.09.275010-5          |  |  | PSO VALE DO ACO      |  | R\$ | 20,19    | 12/02/2021 |  |  |
| 2900106760264 | 7402 |  | 0313100189593'            |  |  | PSO VALE DO ACO      |  | R\$ | 534,79   | 12/02/2021 |  |  |
| 0400113818509 | 7402 |  | 0313120085094'            |  |  | PSO VALE DO ACO      |  | R\$ | 67,83    | 12/02/2021 |  |  |
| 3300104238266 | 7402 |  | 2224089                   |  |  | PSO VALE DO ACO      |  | R\$ | 122,20   | 12/02/2021 |  |  |
| 1700125349734 | 7402 |  | 2224089                   |  |  | PSO VALE DO ACO      |  | R\$ | 127,36   | 12/02/2021 |  |  |
| 3700113424474 | 7402 |  | 100277646                 |  |  | PSO VALE DO ACO      |  | R\$ | 65,02    | 12/02/2021 |  |  |
| 3900117302678 | 7402 |  | 120218737                 |  |  | PSO VALE DO ACO      |  | R\$ | 209,05   | 12/02/2021 |  |  |
| 3500111445170 | 7402 |  | 0310243-70.2013.8.13.0313 |  |  | PSO VALE DO ACO      |  | R\$ | 73,62    | 12/02/2021 |  |  |
| 3200191879863 | 7402 |  | 2163                      |  |  | PSO VALE DO ACO      |  | R\$ | 22,18    | 12/02/2021 |  |  |
| 4300119726785 | 7402 |  | 0313.07.224915-1          |  |  | PSO VALE DO ACO      |  | R\$ | 9,56     | 12/02/2021 |  |  |
| 0300124123107 | 7402 |  | 0313.10.024924-9          |  |  | PSO VALE DO ACO      |  | R\$ | 716,98   | 12/02/2021 |  |  |
| 0100108132602 | 7402 |  | 228432                    |  |  | PSO VALE DO ACO      |  | R\$ | 155,97   | 12/02/2021 |  |  |
| 2500225670850 | 7402 |  | 8497                      |  |  | PSO VALE DO ACO      |  | R\$ | 81,63    | 12/02/2021 |  |  |
| 0700112742114 | 7402 |  | 1030516                   |  |  | PSO VALE DO ACO      |  | R\$ | 290,70   | 12/02/2021 |  |  |
| 4200119129788 | 7402 |  | 0256127-85.2011.8.13.0313 |  |  | PSO VALE DO ACO      |  | R\$ | 3.901,43 | 12/02/2021 |  |  |
| 2800108938157 | 7402 |  | 313092905717'             |  |  | PSO VALE DO ACO      |  | R\$ | 536,27   | 12/02/2021 |  |  |
| 4100121791081 | 7402 |  | 0313072297655'            |  |  | PSO VALE DO ACO      |  | R\$ | 385,45   | 12/02/2021 |  |  |
| 2500126320749 | 7402 |  | 0313.08.255750-2          |  |  | PSO VALE DO ACO      |  | R\$ | 321,40   | 12/02/2021 |  |  |
| 3000109675259 | 7402 |  | 313082537066'             |  |  | PSO VALE DO ACO      |  | R\$ | 84,28    | 12/02/2021 |  |  |
| 2200106725248 | 7402 |  | 0313.09.287904-5          |  |  | PSO VALE DO ACO      |  | R\$ | 60,99    | 12/02/2021 |  |  |
| 0300130606106 | 7402 |  | 232715                    |  |  | PSO VALE DO ACO      |  | R\$ | 1.909,53 | 12/02/2021 |  |  |
| 2700112912554 | 7402 |  | 313082414043'             |  |  | PSO VALE DO ACO      |  | R\$ | 14,01    | 12/02/2021 |  |  |
| 3100188589961 | 7402 |  | 4564                      |  |  | PSO VALE DO ACO      |  | R\$ | 668,11   | 12/02/2021 |  |  |
| 0800110813016 | 4826 |  | 79083907141               |  |  | PSO BH METROPOLITANA |  | R\$ | 166,38   | 12/02/2021 |  |  |
| 1000130788521 | 4826 |  | 79083907141               |  |  | PSO BH METROPOLITANA |  | R\$ | 331,12   | 12/02/2021 |  |  |
| 1900122855338 | 7402 |  | 0313.06.204703-7          |  |  | PSO VALE DO ACO      |  | R\$ | 30,94    | 12/02/2021 |  |  |
| 3700124011676 | 4826 |  | 007906251007-2            |  |  | PSO VALE DO ACO      |  | R\$ | 27,29    | 12/02/2021 |  |  |
| 3400123758268 | 7402 |  | 313030759218'             |  |  | PSO BH METROPOLITANA |  | R\$ | 2.752,54 | 12/02/2021 |  |  |
| 4800112237302 | 4826 |  | 0538087-97.2014.8.13.0079 |  |  | PSO VALE DO ACO      |  | R\$ | 235,61   | 12/02/2021 |  |  |
| 0100104264603 | 7402 |  | 2928172                   |  |  | PSO VALE DO ACO      |  | R\$ | 236,80   | 12/02/2021 |  |  |
| 3800111867775 | 7402 |  | 100134805                 |  |  | PSO VALE DO ACO      |  | R\$ | 923,43   | 12/02/2021 |  |  |
| 0400123174308 | 7402 |  | 2228973                   |  |  | PSO VALE DO ACO      |  | R\$ | 260,15   | 12/02/2021 |  |  |
| 0200114637504 | 7402 |  | 1325835                   |  |  | PSO VALE DO ACO      |  | R\$ | 912,51   | 12/02/2021 |  |  |
| 2500130124149 | 7402 |  | 3130826166696'            |  |  | PSO VALE DO ACO      |  | R\$ | 100,48   | 12/02/2021 |  |  |
| 3900121744977 | 7402 |  | 130187310                 |  |  | PSO VALE DO ACO      |  | R\$ | 564,67   | 12/02/2021 |  |  |
| 2100119040044 | 7402 |  | 0187310-95.2013.8.13.0313 |  |  | PSO VALE DO ACO      |  | R\$ | 775,76   | 12/02/2021 |  |  |

|                |      |  |                           |  |  |                      |  |     |          |            |  |  |
|----------------|------|--|---------------------------|--|--|----------------------|--|-----|----------|------------|--|--|
| 2600131803766  | 7402 |  | 0313.13.012436-2          |  |  | PSO VALE DO ACO      |  | R\$ | 144,72   | 12/02/2021 |  |  |
| 2800127419564  | 7402 |  | 0313.13.012436-2          |  |  | PSO VALE DO ACO      |  | R\$ | 7,35     | 12/02/2021 |  |  |
| 1600110482631  | 7402 |  | 313120310989'             |  |  | PSO VALE DO ACO      |  | R\$ | 62,50    | 12/02/2021 |  |  |
| 2600115283851  | 4826 |  | 79041253182               |  |  | PSO BH METROPOLITANA |  | R\$ | 356,56   | 12/02/2021 |  |  |
| 4500103454494  | 0316 |  | 0394 12 000604-1          |  |  | MANHUACU             |  | R\$ | 1.770,81 | 12/02/2021 |  |  |
| 2000101707642  | 7402 |  | 00660623620118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 33,63    | 12/02/2021 |  |  |
| 1700105221933  | 7402 |  | 313061963119'             |  |  | PSO VALE DO ACO      |  | R\$ | 885,70   | 12/02/2021 |  |  |
| 2000105926440  | 7402 |  | 655053                    |  |  | PSO VALE DO ACO      |  | R\$ | 123,75   | 12/02/2021 |  |  |
| 4500122302989  | 7402 |  | 413206                    |  |  | PSO VALE DO ACO      |  | R\$ | 257,57   | 12/02/2021 |  |  |
| 4400120936289  | 7402 |  | 0313082506194'            |  |  | PSO VALE DO ACO      |  | R\$ | 110,49   | 12/02/2021 |  |  |
| 0600108929417  | 7402 |  | 0313.09.274281-3          |  |  | PSO VALE DO ACO      |  | R\$ | 60,00    | 12/02/2021 |  |  |
| 4300120581385  | 7402 |  | 61850191                  |  |  | PSO VALE DO ACO      |  | R\$ | 4,68     | 12/02/2021 |  |  |
| 0200107548704  | 7402 |  | 313110012017'             |  |  | PSO VALE DO ACO      |  | R\$ | 470,44   | 12/02/2021 |  |  |
| 1400123595928  | 7402 |  | 01968105920118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 247,98   | 12/02/2021 |  |  |
| 2900109254457  | 7402 |  | 335979                    |  |  | PSO VALE DO ACO      |  | R\$ | 112,35   | 12/02/2021 |  |  |
| 1600115847444  | 7402 |  | 00166954320118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 204,09   | 12/02/2021 |  |  |
| 2300108903845  | 7402 |  | 0313082483386'            |  |  | PSO VALE DO ACO      |  | R\$ | 2.220,31 | 12/02/2021 |  |  |
| 1500112115633  | 7402 |  | 100161337                 |  |  | PSO VALE DO ACO      |  | R\$ | 174,90   | 12/02/2021 |  |  |
| 1100108938424  | 7402 |  | 00856231220128130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 161,01   | 12/02/2021 |  |  |
| 3000123002861  | 7402 |  | 110265185                 |  |  | PSO VALE DO ACO      |  | R\$ | 139,34   | 12/02/2021 |  |  |
| 5000126395200  | 7402 |  | 0313.07.229985-9          |  |  | PSO VALE DO ACO      |  | R\$ | 1.082,79 | 12/02/2021 |  |  |
| 3800125738791  | 7402 |  | 02040778220118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 261,33   | 12/02/2021 |  |  |
| 1800104541936  | 7402 |  | 0313092978896'            |  |  | PSO VALE DO ACO      |  | R\$ | 59,50    | 12/02/2021 |  |  |
| 4600041356791  | 7402 |  | 0313031059345'            |  |  | PSO VALE DO ACO      |  | R\$ | 182,65   | 12/02/2021 |  |  |
| 4100117710582  | 7402 |  | 02182247920128130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 19,48    | 12/02/2021 |  |  |
| 4600101374493  | 7402 |  | 003132437515'             |  |  | PSO VALE DO ACO      |  | R\$ | 12,78    | 12/02/2021 |  |  |
| 4700101374493  | 7402 |  | 003132437515'             |  |  | PSO VALE DO ACO      |  | R\$ | 16,50    | 12/02/2021 |  |  |
| 2300120585445  | 7402 |  | 31309295128               |  |  | PSO VALE DO ACO      |  | R\$ | 122,51   | 12/02/2021 |  |  |
| 4900119408599  | 7402 |  | 110065908                 |  |  | PSO VALE DO ACO      |  | R\$ | 423,79   | 12/02/2021 |  |  |
| 3200131767375  | 7402 |  | 0313110330757'            |  |  | PSO VALE DO ACO      |  | R\$ | 1.379,45 | 12/02/2021 |  |  |
| 5000109698800  | 7402 |  | 313092844619'             |  |  | PSO VALE DO ACO      |  | R\$ | 4,21     | 12/02/2021 |  |  |
| 0600109691712  | 7402 |  | 2560902                   |  |  | PSO VALE DO ACO      |  | R\$ | 267,43   | 12/02/2021 |  |  |
| 3900130845278  | 7402 |  | 313110054472'             |  |  | PSO VALE DO ACO      |  | R\$ | 1.779,44 | 12/02/2021 |  |  |
| 4400111957787  | 7402 |  | 100181350                 |  |  | PSO VALE DO ACO      |  | R\$ | 221,68   | 12/02/2021 |  |  |
| 4700111864594  | 7402 |  | 100181350                 |  |  | PSO VALE DO ACO      |  | R\$ | 73,56    | 12/02/2021 |  |  |
| 1400111098930  | 4826 |  | 0079062614403'            |  |  | PSO BH METROPOLITANA |  | R\$ | 3.271,91 | 12/02/2021 |  |  |
| 3600116554971  | 4826 |  | 0079062614403'            |  |  | PSO BH METROPOLITANA |  | R\$ | 4,14     | 12/02/2021 |  |  |
| 37001133318594 | 0422 |  | 027109133365-5            |  |  | Frutal               |  | R\$ | 223,31   | 15/02/2021 |  |  |
| 2000105669141  | 5711 |  | 0471120022473'            |  |  | PSO BH CENTRO SUL    |  | R\$ | 44,45    | 17/02/2021 |  |  |
| 2400132869949  | 5711 |  | 0471100154957'            |  |  | PSO BH CENTRO SUL    |  | R\$ | 333,17   | 17/02/2021 |  |  |
| 1700113322534  | 5711 |  | 00317957820138130471'     |  |  | PSO BH CENTRO SUL    |  | R\$ | 5,89     | 17/02/2021 |  |  |
| 3200118594564  | 5711 |  | 471070873628'             |  |  | PSO BH CENTRO SUL    |  | R\$ | 91,16    | 17/02/2021 |  |  |
| 2300129111846  | 5711 |  | 5440307                   |  |  | PSO BH CENTRO SUL    |  | R\$ | 105,80   | 17/02/2021 |  |  |
| 0100124142901  | 5711 |  | 0471091251309'            |  |  | PSO BH CENTRO SUL    |  | R\$ | 222,88   | 17/02/2021 |  |  |
| 1800120907536  | 5711 |  | 471100050262'             |  |  | PSO BH CENTRO SUL    |  | R\$ | 427,46   | 17/02/2021 |  |  |
| 4800101324595  | 5711 |  | 0471100153264'            |  |  | PSO BH CENTRO SUL    |  | R\$ | 194,95   | 17/02/2021 |  |  |
| 2600102964654  | 5711 |  | 0050276.26.2012.8.13.0471 |  |  | PSO BH CENTRO SUL    |  | R\$ | 573,95   | 17/02/2021 |  |  |
| 0700116251113  | 5711 |  | 60645374                  |  |  | PSO BH CENTRO SUL    |  | R\$ | 11,26    | 17/02/2021 |  |  |
| 0500105658513  | 5711 |  | 0471110097345'            |  |  | PSO BH CENTRO SUL    |  | R\$ | 42,83    | 17/02/2021 |  |  |
| 4200119833783  | 7402 |  | 0313092977401'            |  |  | PSO VALE DO ACO      |  | R\$ | 2.504,96 | 17/02/2021 |  |  |
| 3400131705169  | 7402 |  | 0313092727657'            |  |  | PSO VALE DO ACO      |  | R\$ | 341,88   | 17/02/2021 |  |  |
| 2200110035646  | 7402 |  | 0313120160764'            |  |  | PSO VALE DO ACO      |  | R\$ | 704,34   | 17/02/2021 |  |  |
| 3000121915463  | 7402 |  | 0313120309692'            |  |  | PSO VALE DO ACO      |  | R\$ | 439,84   | 17/02/2021 |  |  |
| 2500128490462  | 7402 |  | 0313120273864'            |  |  | PSO VALE DO ACO      |  | R\$ | 51,23    | 17/02/2021 |  |  |
| 4800107782697  | 7402 |  | 313100162269'             |  |  | PSO VALE DO ACO      |  | R\$ | 210,54   | 17/02/2021 |  |  |
| 3300120426466  | 7402 |  | 313092822532'             |  |  | PSO VALE DO ACO      |  | R\$ | 160,07   | 17/02/2021 |  |  |
| 4900121262900  | 7402 |  | 0313100195226'            |  |  | PSO VALE DO ACO      |  | R\$ | 5.404,90 | 17/02/2021 |  |  |
| 1600122959131  | 7402 |  | 00379497220118130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 319,64   | 17/02/2021 |  |  |
| 3200130174864  | 7402 |  | 313092727045'             |  |  | PSO VALE DO ACO      |  | R\$ | 343,06   | 17/02/2021 |  |  |
| 1600115674632  | 7402 |  | 313092773842'             |  |  | PSO VALE DO ACO      |  | R\$ | 5.287,22 | 17/02/2021 |  |  |
| 3300117582467  | 7402 |  | 00602739020108130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 743,91   | 17/02/2021 |  |  |
| 0900103016920  | 7402 |  | 107715120118130313'       |  |  | PSO VALE DO ACO      |  | R\$ | 1.075,38 | 17/02/2021 |  |  |
| 1800109028535  | 7402 |  | 0313072385252'            |  |  | PSO VALE DO ACO      |  | R\$ | 295,28   | 17/02/2021 |  |  |
| 0900116411820  | 7402 |  | 03006468220108130313'     |  |  | PSO VALE DO ACO      |  | R\$ | 2.363,04 | 17/02/2021 |  |  |
| 2500128548153  | 7402 |  | 0313100256020'            |  |  | PSO VALE DO ACO      |  | R\$ | 757,17   | 17/02/2021 |  |  |
| 1000125648253  | 8907 |  | 01087923920178130188'     |  |  | PSO NOVA LIMA        |  | R\$ | 32,10    | 17/02/2021 |  |  |
| 5000102552901  | 7402 |  | 82636892                  |  |  | PSO VALE DO ACO      |  | R\$ | 176,84   | 17/02/2021 |  |  |
| 2800103210256  | 4826 |  | 79062975762               |  |  | PSO BH METROPOLITANA |  | R\$ | 134,34   | 19/02/2021 |  |  |
| 0800124768116  | 7402 |  | 313082483006'             |  |  | PSO VALE DO ACO      |  | R\$ | 4.535,96 | 19/02/2021 |  |  |



|               |      |                           |                      |     |          |            |
|---------------|------|---------------------------|----------------------|-----|----------|------------|
| 0600126382034 | 4826 | 0543537-89.2012.8.13.0079 | PSO BH METROPOLITANA | R\$ | 1.005,45 | 19/02/2021 |
| 1300117638528 | 4826 | 01798054720118130079'     | PSO BH METROPOLITANA | R\$ | 1.596,53 | 19/02/2021 |
| 4500109332110 | 4826 | 0268516-52.2016.8.13.0079 | PSO BH METROPOLITANA | R\$ | 287,62   | 19/02/2021 |
| 5000106668605 | 4826 | 83908131                  | PSO BH METROPOLITANA | R\$ | 785,74   | 19/02/2021 |
| 3000120943386 | 4826 | 0079.12.012.848-7         | PSO BH METROPOLITANA | R\$ | 88,23    | 19/02/2021 |
| 0400122023607 | 4826 | 0079084157092'            | PSO BH METROPOLITANA | R\$ | 78,66    | 19/02/2021 |
| 1500122065232 | 4826 | 0543537-89.2012.8.13.0079 | PSO BH METROPOLITANA | R\$ | 888,50   | 19/02/2021 |
| 4300115396888 | 4826 | 0079.10.053.155-1         | PSO BH METROPOLITANA | R\$ | 50,78    | 19/02/2021 |
| 3800127418185 | 4826 | 0079.11.046.309-2         | PSO BH METROPOLITANA | R\$ | 295,62   | 19/02/2021 |
| 3000115880574 | 1046 | 00030796520138130172'     | CONCEICAO ALAGOAS    | R\$ | 1.021,70 | 19/02/2021 |
| 3000115880573 | 1046 | 00128101720158130172'     | CONCEICAO ALAGOAS    | R\$ | 1.308,20 | 19/02/2021 |
| 0800132869828 | 4826 | 0079.09.979.526-6         | PSO BH METROPOLITANA | R\$ | 9,85     | 22/02/2021 |
| 3600107845472 | 4826 | 79084509086               | PSO BH METROPOLITANA | R\$ | 6.846,53 | 22/02/2021 |
| 0100111175905 | 4826 | 0079099588828'            | PSO BH METROPOLITANA | R\$ | 150,10   | 22/02/2021 |
| 4700121979808 | 4826 | 0079.12.060.427-1         | PSO BH METROPOLITANA | R\$ | 85,40    | 22/02/2021 |
| 2500105761353 | 4826 | 0079.11.047.556-7         | PSO BH METROPOLITANA | R\$ | 117,36   | 22/02/2021 |
| 0900111098920 | 4826 | 0079062614403'            | PSO BH METROPOLITANA | R\$ | 2,47     | 22/02/2021 |
| 4900129907698 | 7402 | 973797                    | PSO VALE DO ACO      | R\$ | 169,37   | 22/02/2021 |
| 3700118775274 | 7402 | 1893068                   | PSO VALE DO ACO      | R\$ | 78,68    | 22/02/2021 |
| 4700108950599 | 8917 | 210120046029'             | PSO SANTA LUZIA      | R\$ | 330,51   | 22/02/2021 |
| 1400112230430 | 4826 | 0079073205126'            | PSO BH METROPOLITANA | R\$ | 38,02    | 23/02/2021 |
| 4500119879691 | 4826 | 04616173020118130079'     | PSO BH METROPOLITANA | R\$ | 506,71   | 23/02/2021 |
| 3800101737485 | 4826 | 0135136-69.2012.8.13.0079 | PSO BH METROPOLITANA | R\$ | 518,15   | 23/02/2021 |
| 1700119446835 | 4826 | 19010                     | PSO BH METROPOLITANA | R\$ | 677,81   | 23/02/2021 |
| 1600111654331 | 4826 | 62961366                  | PSO BH METROPOLITANA | R\$ | 971,67   | 24/02/2021 |
| 8.00133E+11   | 4826 | 0079.06.296.136-6         | PSO BH METROPOLITANA | R\$ | 49,49    | 24/02/2021 |
| 3.00122E+11   | 4826 | 256718/06                 | PSO BH METROPOLITANA | R\$ | 1.364,94 | 24/02/2021 |
| 4.5001E+12    | 0364 | 0023727-2017.8.13.0382    | LAVRAS               | R\$ | 345,55   | 01/03/2021 |
| 4.40013E+12   | 0364 | 0036190-50.2017.8.13.0382 | LAVRAS               | R\$ | 11,76    | 01/03/2021 |
| 4.8001E+12    | 0364 | 250606320178130000        | LAVRAS               | R\$ | 183,45   | 01/03/2021 |
| 3.60012E+12   | 0428 | 215418620198130000        | VICOSA               | R\$ | 49,44    | 03/03/2021 |
| 2.70012E+12   | 7402 | 313.11.021580-0           | PSO VALE DO ACO      | R\$ | 18,65    | 04/03/2021 |
| 3.10011E+12   | 0090 | 661540920108130000        | ARAGUARI             | R\$ | 232,42   | 05/03/2021 |
| 3.30011E+12   | 0090 | 40365534                  | ARAGUARI             | R\$ | 50,61    | 05/03/2021 |
| 7.00116E+11   | 0395 | 396366420178130000        | SETE LAGOAS          | R\$ | 89,23    | 08/03/2021 |
| 1.70012E+12   | 4199 | 0009656-95.2016.8.13.0417 | MESQUITA-MG          | R\$ | 418,39   | 08/03/2021 |
| 4.70011E+12   | 8917 | 15108                     | PSO SANTA LUZIA      | R\$ | 883,27   | 10/03/2021 |
| 3.50023E+12   | 8917 | APFD 141/2001             | PSO SANTA LUZIA      | R\$ | 283,78   | 10/03/2021 |
| 3.30011E+12   | 8917 | 245010065127              | PSO SANTA LUZIA      | R\$ | 260,38   | 10/03/2021 |
| 4.60013E+12   | 8917 | 245071263140              | PSO SANTA LUZIA      | R\$ | 143,40   | 10/03/2021 |
| 3.90011E+12   | 5711 | 471100072563              | PSO BH CENTRO SUL    | R\$ | 272,52   | 11/03/2021 |
| 3.10011E+12   | 5711 | 471170080967              | PSO BH CENTRO SUL    | R\$ | 697,51   | 11/03/2021 |
| 4.20013E+12   | 5711 | 471081046693              | PSO BH CENTRO SUL    | R\$ | 6.590,25 | 11/03/2021 |
| 4.60011E+12   | 5711 | 471091106875              | PSO BH CENTRO SUL    | R\$ | 40,85    | 11/03/2021 |
| 2.00013E+12   | 5711 | 471100091555              | PSO BH CENTRO SUL    | R\$ | 1.698,98 | 11/03/2021 |
| 0700106816916 | 5711 | 0471.08.107615-3          | PSO BH CENTRO SUL    | R\$ | 515,13   | 11/03/2021 |
| 4100127415484 | 5711 | 471100052367              | PSO BH CENTRO SUL    | R\$ | 255,08   | 11/03/2021 |
| 1900110105541 | 5711 | 0471120095560'            | PSO BH CENTRO SUL    | R\$ | 358,21   | 11/03/2021 |
| 3900123042588 | 5711 | 0471110143495'            | PSO BH CENTRO SUL    | R\$ | 118,76   | 11/03/2021 |
| 2600131757252 | 5711 | 0471110097949'            | PSO BH CENTRO SUL    | R\$ | 27,96    | 11/03/2021 |
| 4300105723793 | 5711 | 0471120085652'            | PSO BH CENTRO SUL    | R\$ | 16,52    | 11/03/2021 |
| 0300118602505 | 5711 | 471070843936'             | PSO BH CENTRO SUL    | R\$ | 121,90   | 11/03/2021 |
| 0600113910111 | 5711 | 471110117473'             | PSO BH CENTRO SUL    | R\$ | 42,11    | 11/03/2021 |
| 2200131181166 | 4826 | 0079140703228'            | PSO BH METROPOLITANA | R\$ | 156,17   | 11/03/2021 |
| 1500117601834 | 4826 | 0079.13.062.847-6         | PSO BH METROPOLITANA | R\$ | 290,27   | 11/03/2021 |
| 4200105665894 | 4826 | 0603036-38.2011.8.13.0079 | PSO BH METROPOLITANA | R\$ | 2.864,60 | 11/03/2021 |
| 0500110164109 | 0364 | 382100059858'             | LAVRAS               | R\$ | 1.923,41 | 11/03/2021 |
| 1700129458734 | 0462 | 0607070390028'            | SANTOS DUMONT-MG     | R\$ | 4.127,20 | 11/03/2021 |
| 1000117655823 | 8917 | 024503019433-7            | PSO SANTA LUZIA      | R\$ | 0,13     | 12/03/2021 |
| 2300123032046 | 4826 | 0079.11.025.903-7         | PSO BH METROPOLITANA | R\$ | 119,51   | 12/03/2021 |
| 4000129594637 | 4826 | 0079.14.035.582-1         | PSO BH METROPOLITANA | R\$ | 222,30   | 12/03/2021 |
| 0400130564316 | 0425 | 0338090914130'            | ITAUNA               | R\$ | 6.152,40 | 12/03/2021 |
| 3800128557577 | 8917 | 00890765920118130245'     | PSO SANTA LUZIA      | R\$ | 7.915,23 | 12/03/2021 |
| 4600108944594 | 8917 | 0245110084101'            | PSO SANTA LUZIA      | R\$ | 3,05     | 12/03/2021 |
| 4600108944594 | 8917 | 0245110084101'            | PSO SANTA LUZIA      | R\$ | 170,04   | 12/03/2021 |
| 2400125228963 | 8917 | 0245110135820'            | PSO SANTA LUZIA      | R\$ | 1,65     | 12/03/2021 |
| 4100115516381 | 8917 | 24506091809-2             | PSO SANTA LUZIA      | R\$ | 7,44     | 12/03/2021 |
| 4100115516381 | 8917 | 024506091809-2            | PSO SANTA LUZIA      | R\$ | 1,46     | 12/03/2021 |
| 0500116543812 | 8917 | 024508153659-2            | PSO SANTA LUZIA      | R\$ | 7,85     | 12/03/2021 |

|                |      |  |                           |  |                   |     |          |            |  |  |
|----------------|------|--|---------------------------|--|-------------------|-----|----------|------------|--|--|
| 0300116614008  | 8917 |  | 024508153659-2            |  | PSO SANTA LUZIA   | R\$ | 265,41   | 12/03/2021 |  |  |
| 2800111105755  | 8917 |  | 245071226410'             |  | PSO SANTA LUZIA   | R\$ | 92,29    | 12/03/2021 |  |  |
| 1900130990147  | 0425 |  | 0000885-74.2016.8.13.0338 |  | ITAUNA            | R\$ | 738,06   | 12/03/2021 |  |  |
| 3200110481064  | 8917 |  | 245071226410'             |  | PSO SANTA LUZIA   | R\$ | 91,84    | 12/03/2021 |  |  |
| 2700127441254  | 0425 |  | 0338160120139'            |  | ITAUNA            | R\$ | 12,21    | 12/03/2021 |  |  |
| 2500118798852  | 8917 |  | 0245.08.146.109-8         |  | PSO SANTA LUZIA   | R\$ | 40,41    | 12/03/2021 |  |  |
| 3000115427783  | 0425 |  | 0338160057299'            |  | ITAUNA            | R\$ | 13,99    | 12/03/2021 |  |  |
| 3900112083877  | 8917 |  | 0245100014431'            |  | PSO SANTA LUZIA   | R\$ | 291,10   | 12/03/2021 |  |  |
| 2800123102060  | 8917 |  | 024510016173-7            |  | PSO SANTA LUZIA   | R\$ | 50,76    | 12/03/2021 |  |  |
| 2800123102060  | 8917 |  | 024510016173-7            |  | PSO SANTA LUZIA   | R\$ | 0,40     | 12/03/2021 |  |  |
| 3800108973177  | 8917 |  | 0245100036400'            |  | PSO SANTA LUZIA   | R\$ | 22,89    | 12/03/2021 |  |  |
| 1200127498129  | 8917 |  | 024503019308-1            |  | PSO SANTA LUZIA   | R\$ | 65,81    | 12/03/2021 |  |  |
| 1200127498129  | 8917 |  | 024503019308-1            |  | PSO SANTA LUZIA   | R\$ | 100,63   | 12/03/2021 |  |  |
| 1000125060019  | 8917 |  | 024508143482-2            |  | PSO SANTA LUZIA   | R\$ | 624,50   | 12/03/2021 |  |  |
| 4900118770604  | 8917 |  | 0245110146413'            |  | PSO SANTA LUZIA   | R\$ | 19,80    | 12/03/2021 |  |  |
| 2200111154445  | 8917 |  | 0245060883049'            |  | PSO SANTA LUZIA   | R\$ | 161,44   | 12/03/2021 |  |  |
| 3000118750612  | 0425 |  | 0338150076630'            |  | ITAUNA            | R\$ | 74,83    | 12/03/2021 |  |  |
| 0700119836425  | 8917 |  | 024509177915-8            |  | PSO SANTA LUZIA   | R\$ | 7,44     | 12/03/2021 |  |  |
| 2300116513051  | 8917 |  | 024509177915-8            |  | PSO SANTA LUZIA   | R\$ | 18,16    | 12/03/2021 |  |  |
| 0600112458811  | 8917 |  | 245071261615'             |  | PSO SANTA LUZIA   | R\$ | 454,89   | 12/03/2021 |  |  |
| 2400107226148  | 8917 |  | 245081542525'             |  | PSO SANTA LUZIA   | R\$ | 879,74   | 12/03/2021 |  |  |
| 2700120885853  | 8917 |  | 245081545171'             |  | PSO SANTA LUZIA   | R\$ | 54,08    | 12/03/2021 |  |  |
| 0200128550404  | 8917 |  | 245081441819'             |  | PSO SANTA LUZIA   | R\$ | 924,57   | 12/03/2021 |  |  |
| 3000120849868  | 8917 |  | 024508148330-8            |  | PSO SANTA LUZIA   | R\$ | 1.146,86 | 12/03/2021 |  |  |
| 1200106234323  | 8917 |  | 245030199617"             |  | PSO SANTA LUZIA   | R\$ | 9,72     | 12/03/2021 |  |  |
| 0800121994717  | 8917 |  | 024509166704-9            |  | PSO SANTA LUZIA   | R\$ | 1.031,01 | 12/03/2021 |  |  |
| 4300123718186  | 8917 |  | 245040441462'             |  | PSO SANTA LUZIA   | R\$ | 85,05    | 12/03/2021 |  |  |
| 3100110065163  | 8917 |  | 0245100114108'            |  | PSO SANTA LUZIA   | R\$ | 3,22     | 12/03/2021 |  |  |
| 1200129558823  | 8917 |  | IP35406                   |  | PSO SANTA LUZIA   | R\$ | 246,76   | 12/03/2021 |  |  |
| 3700104643892  | 0425 |  | 0338150074148'            |  | ITAUNA            | R\$ | 30,57    | 12/03/2021 |  |  |
| 3500113272873  | 0425 |  | 0338160014183'            |  | ITAUNA            | R\$ | 35,52    | 12/03/2021 |  |  |
| 1600120832142  | 0425 |  | 0338150088825'            |  | ITAUNA            | R\$ | 51,92    | 12/03/2021 |  |  |
| 2400130676472  | 0425 |  | 0338150063869'            |  | ITAUNA            | R\$ | 25,75    | 12/03/2021 |  |  |
| 3100110065163  | 8917 |  | 0245100114108'            |  | PSO SANTA LUZIA   | R\$ | 5,75     | 12/03/2021 |  |  |
| 0300125810506  | 8917 |  | 245081598162'             |  | PSO SANTA LUZIA   | R\$ | 313,69   | 12/03/2021 |  |  |
| 1200104578524  | 8917 |  | 240520111515'             |  | PSO SANTA LUZIA   | R\$ | 109,05   | 12/03/2021 |  |  |
| 4600110552291  | 8917 |  | 245020046851'             |  | PSO SANTA LUZIA   | R\$ | 73,16    | 12/03/2021 |  |  |
| 4900129641098  | 8917 |  | 024504042475-7            |  | PSO SANTA LUZIA   | R\$ | 74,23    | 12/03/2021 |  |  |
| 2500129580962  | 0364 |  | 0382.13.001701-7          |  | LAVRAS            | R\$ | 949,07   | 15/03/2021 |  |  |
| 1800119731037  | 0364 |  | 01095366820168130382'     |  | LAVRAS            | R\$ | 313,21   | 15/03/2021 |  |  |
| 1200107828829  | 5711 |  | 0471110141242'            |  | PSO BH CENTRO SUL | R\$ | 48,45    | 15/03/2021 |  |  |
| 4200123122984  | 5711 |  | 471100109126'             |  | PSO BH CENTRO SUL | R\$ | 171,72   | 15/03/2021 |  |  |
| 0700118777113  | 5711 |  | 0471100083743'            |  | PSO BH CENTRO SUL | R\$ | 1.003,75 | 15/03/2021 |  |  |
| 2300110035547  | 5711 |  | 0471110097030'            |  | PSO BH CENTRO SUL | R\$ | 77,40    | 15/03/2021 |  |  |
| 2300112248547  | 5711 |  | 0471110097030'            |  | PSO BH CENTRO SUL | R\$ | 27,30    | 15/03/2021 |  |  |
| 1000102416120  | 5711 |  | 91205743                  |  | PSO BH CENTRO SUL | R\$ | 22,01    | 15/03/2021 |  |  |
| 2300124402245  | 8917 |  | 245081542558'             |  | PSO SANTA LUZIA   | R\$ | 882,24   | 15/03/2021 |  |  |
| 4600102230093  | 8917 |  | 024509174838-5            |  | PSO SANTA LUZIA   | R\$ | 21,82    | 15/03/2021 |  |  |
| 1000120539919  | 8917 |  | 245091620311'             |  | PSO SANTA LUZIA   | R\$ | 192,04   | 15/03/2021 |  |  |
| 4900109724798  | 8917 |  | 245081538101'             |  | PSO SANTA LUZIA   | R\$ | 296,24   | 15/03/2021 |  |  |
| 3200115449563  | 8917 |  | 245071068135'             |  | PSO SANTA LUZIA   | R\$ | 750,51   | 15/03/2021 |  |  |
| 1700112062434  | 8917 |  | 245081430895'             |  | PSO SANTA LUZIA   | R\$ | 290,90   | 15/03/2021 |  |  |
| 2400131080647  | 8917 |  | 0151637-22.2011.8.13.0245 |  | PSO SANTA LUZIA   | R\$ | 63,07    | 15/03/2021 |  |  |
| 0500114970010  | 8917 |  | 00485871420108130245'     |  | PSO SANTA LUZIA   | R\$ | 537,56   | 15/03/2021 |  |  |
| 15001194532329 | 8917 |  | IP (APFD) NR 074/2000     |  | PSO SANTA LUZIA   | R\$ | 155,10   | 15/03/2021 |  |  |
| 0900112200518  | 8917 |  | 245081545205'             |  | PSO SANTA LUZIA   | R\$ | 884,20   | 15/03/2021 |  |  |
| 1700125483633  | 8917 |  | 245091678673'             |  | PSO SANTA LUZIA   | R\$ | 471,44   | 15/03/2021 |  |  |
| 4500113328691  | 8917 |  | 0245091689704'            |  | PSO SANTA LUZIA   | R\$ | 409,87   | 15/03/2021 |  |  |
| 4500131671892  | 8917 |  | 0245060923902'            |  | PSO SANTA LUZIA   | R\$ | 1.381,67 | 15/03/2021 |  |  |
| 3700119802279  | 8917 |  | 024520100166934'          |  | PSO SANTA LUZIA   | R\$ | 0,32     | 15/03/2021 |  |  |
| 4700101412094  | 8917 |  | 245100210286'             |  | PSO SANTA LUZIA   | R\$ | 1,81     | 15/03/2021 |  |  |
| 3300112187465  | 8917 |  | 245081538184'             |  | PSO SANTA LUZIA   | R\$ | 150,21   | 15/03/2021 |  |  |
| 4000127082479  | 8917 |  | 245081583933'             |  | PSO SANTA LUZIA   | R\$ | 314,29   | 15/03/2021 |  |  |
| 2500124144152  | 8917 |  | 81584717'                 |  | PSO SANTA LUZIA   | R\$ | 441,11   | 15/03/2021 |  |  |
| 0600118185313  | 8917 |  | 81441793'                 |  | PSO SANTA LUZIA   | R\$ | 920,82   | 15/03/2021 |  |  |
| 0500130788410  | 8917 |  | 245081749516'             |  | PSO SANTA LUZIA   | R\$ | 923,19   | 15/03/2021 |  |  |
| 3300180294766  | 8917 |  | 109/99                    |  | PSO SANTA LUZIA   | R\$ | 157,65   | 15/03/2021 |  |  |
| 3500104799570  | 8917 |  | 245081503295'             |  | PSO SANTA LUZIA   | R\$ | 452,42   | 15/03/2021 |  |  |
| 4300130195085  | 8917 |  | 245071254602'             |  | PSO SANTA LUZIA   | R\$ | 290,18   | 15/03/2021 |  |  |

|               |      |  |                           |  |  |                      |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 3500130660670 | 8917 |  | 245050807495'             |  |  | PSO SANTA LUZIA      | R\$ | 148,07   | 15/03/2021 |  |  |
| 3700125448174 | 8917 |  | 245081538226'             |  |  | PSO SANTA LUZIA      | R\$ | 1.341,66 | 15/03/2021 |  |  |
| 3600116203372 | 8917 |  | 245091631730'             |  |  | PSO SANTA LUZIA      | R\$ | 949,54   | 15/03/2021 |  |  |
| 5000119212600 | 8917 |  | 8308                      |  |  | PSO SANTA LUZIA      | R\$ | 665,45   | 15/03/2021 |  |  |
| 1300101626526 | 8917 |  | 245050688648'             |  |  | PSO SANTA LUZIA      | R\$ | 1.482,61 | 15/03/2021 |  |  |
| 0200132914603 | 8917 |  | 210110032708'             |  |  | PSO SANTA LUZIA      | R\$ | 1.078,31 | 15/03/2021 |  |  |
| 4,60012E+12   | 5711 |  | 51219.002161-2            |  |  | PSO BH CENTRO SUL    | R\$ | 124,21   | 16/03/2021 |  |  |
| 3,00013E+12   | 0364 |  | 0049718-25.2015.8.13.0382 |  |  | LAVRAS               | R\$ | 21,82    | 16/03/2021 |  |  |
| 2,60011E+12   | 5711 |  | 471130139655              |  |  | PSO BH CENTRO SUL    | R\$ | 221,75   | 18/03/2021 |  |  |
| 3,70012E+12   | 5711 |  | 471120069946              |  |  | PSO BH CENTRO SUL    | R\$ | 251,60   | 18/03/2021 |  |  |
| 3,00121E+11   | 5711 |  | 471120069946              |  |  | PSO BH CENTRO SUL    | R\$ | 12,00    | 18/03/2021 |  |  |
| 2,80011E+12   | 5711 |  | 471091232176              |  |  | PSO BH CENTRO SUL    | R\$ | 286,76   | 18/03/2021 |  |  |
| 4,30013E+12   | 5711 |  | 471130035994              |  |  | PSO BH CENTRO SUL    | R\$ | 27,56    | 18/03/2021 |  |  |
| 3,50011E+12   | 5711 |  | 471110137596              |  |  | PSO BH CENTRO SUL    | R\$ | 110,81   | 18/03/2021 |  |  |
| 1,60013E+12   | 5711 |  | 471140164941              |  |  | PSO BH CENTRO SUL    | R\$ | 152,42   | 18/03/2021 |  |  |
| 4,10013E+12   | 5711 |  | 471100109340              |  |  | PSO BH CENTRO SUL    | R\$ | 18,48    | 18/03/2021 |  |  |
| 1,20013E+12   | 5711 |  | 471110118950              |  |  | PSO BH CENTRO SUL    | R\$ | 50,37    | 18/03/2021 |  |  |
| 2,1001E+12    | 5711 |  | 81053210                  |  |  | PSO BH CENTRO SUL    | R\$ | 160,93   | 18/03/2021 |  |  |
| 2,10011E+12   | 5711 |  | 471120019354              |  |  | PSO BH CENTRO SUL    | R\$ | 85,30    | 18/03/2021 |  |  |
| 4,2001E+12    | 5711 |  | 471100130452              |  |  | PSO BH CENTRO SUL    | R\$ | 555,86   | 18/03/2021 |  |  |
| 1,90011E+12   | 5711 |  | 471130107140              |  |  | PSO BH CENTRO SUL    | R\$ | 348,30   | 18/03/2021 |  |  |
| 3,20011E+12   | 5711 |  | 471091203045              |  |  | PSO BH CENTRO SUL    | R\$ | 42,05    | 18/03/2021 |  |  |
| 1,00011E+12   | 5711 |  | 471091171606              |  |  | PSO BH CENTRO SUL    | R\$ | 47,33    | 18/03/2021 |  |  |
| 3,70013E+12   | 5711 |  | 471140038954              |  |  | PSO BH CENTRO SUL    | R\$ | 146,79   | 18/03/2021 |  |  |
| 9,00121E+11   | 7402 |  | 313.12.024886-6           |  |  | PSO VALE DO ACO      | R\$ | 43,45    | 18/03/2021 |  |  |
| 7,00125E+11   | 0364 |  | 454496920178130000        |  |  | LAVRAS               | R\$ | 131,46   | 23/03/2021 |  |  |
| 2,00116E+11   | 5711 |  | 9062486.94.2016.813.0024  |  |  | PSO BH CENTRO SUL    | R\$ | 45,59    | 24/03/2021 |  |  |
| 4,30012E+12   | 4424 |  | 005914000799-4            |  |  | BARROSO              | R\$ | 1.673,64 | 24/03/2021 |  |  |
| 1,80011E+12   | 8917 |  | 245050694588              |  |  | PSO SANTA LUZIA      | R\$ | 6,36     | 31/03/2021 |  |  |
| 4,30012E+12   | 8917 |  | 245050694588              |  |  | PSO SANTA LUZIA      | R\$ | 21,26    | 31/03/2021 |  |  |
| 5,00013E+12   | 8917 |  | 1396424620108130000       |  |  | PSO SANTA LUZIA      | R\$ | 4.796,04 | 01/04/2021 |  |  |
| 2,30012E+12   | 8917 |  | 245100043851              |  |  | PSO SANTA LUZIA      | R\$ | 24,59    | 01/04/2021 |  |  |
| 3,30011E+12   | 8917 |  | 024511008473-9            |  |  | PSO SANTA LUZIA      | R\$ | 21,82    | 01/04/2021 |  |  |
| 2,00123E+11   | 8917 |  | 245040414923              |  |  | PSO SANTA LUZIA      | R\$ | 101,71   | 01/04/2021 |  |  |
| 1,00121E+11   | 8917 |  | 245040401250              |  |  | PSO SANTA LUZIA      | R\$ | 9,97     | 01/04/2021 |  |  |
| 4,70013E+12   | 8917 |  | 2299486120108130000       |  |  | PSO SANTA LUZIA      | R\$ | 2.175,98 | 01/04/2021 |  |  |
| 4,10011E+12   | 8917 |  | 024511000693-0            |  |  | PSO SANTA LUZIA      | R\$ | 452,56   | 01/04/2021 |  |  |
| 2100125254554 | 8917 |  | 024510003928-9            |  |  | PSO SANTA LUZIA      | R\$ | 192,34   | 01/04/2021 |  |  |
| 3000110111261 | 7402 |  | 313.11.005016-5           |  |  | PSO VALE DO ACO      | R\$ | 25,12    | 07/04/2021 |  |  |
| 4700124103593 | 0395 |  | 5025592-81.2019.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 579,69   | 08/04/2021 |  |  |
| 0500124140025 | 0395 |  | 5025592-81.2019.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 70,03    | 08/04/2021 |  |  |
| 1600126694885 | 0025 |  | 291886620198130000        |  |  | CATAGUASES           | R\$ | 1.930,11 | 16/04/2021 |  |  |
| 2000131747542 | 8917 |  | 024509178613-8            |  |  | PSO SANTA LUZIA      | R\$ | 43,24    | 20/04/2021 |  |  |
| 1300128032126 | 8917 |  | 245020079993              |  |  | PSO SANTA LUZIA      | R\$ | 94,30    | 20/04/2021 |  |  |
| 0100105677802 | 8917 |  | 024508149885-0            |  |  | PSO SANTA LUZIA      | R\$ | 4.506,85 | 20/04/2021 |  |  |
| 1300128032126 | 8917 |  | 245020079993              |  |  | PSO SANTA LUZIA      | R\$ | 92,61    | 20/04/2021 |  |  |
| 3700123111975 | 8917 |  | 024509175184-3            |  |  | PSO SANTA LUZIA      | R\$ | 34,77    | 20/04/2021 |  |  |
| 4200104643787 | 8917 |  | 024509161839-8            |  |  | PSO SANTA LUZIA      | R\$ | 15,40    | 20/04/2021 |  |  |
| 3300125778481 | 8917 |  | 1991499820118130000       |  |  | PSO SANTA LUZIA      | R\$ | 390,43   | 20/04/2021 |  |  |
| 4500120849889 | 8917 |  | 024505080927-7            |  |  | PSO SANTA LUZIA      | R\$ | 937,67   | 20/04/2021 |  |  |
| 3000109322392 | 0480 |  | 100926820198130000        |  |  | NANUQUE              | R\$ | 52,49    | 23/04/2021 |  |  |
| 2900111192167 | 7402 |  | 313.11.000794-2           |  |  | PSO VALE DO ACO      | R\$ | 257,78   | 23/04/2021 |  |  |
| 4100118446181 | 0266 |  | 2                         |  |  | DORES DO INDAIA      | R\$ | 940,51   | 23/04/2021 |  |  |
| 4300118702788 | 8400 |  | 4606188520108130000       |  |  | PSO UBERLANDIA       | R\$ | 2.646,11 | 26/04/2021 |  |  |
| 4700104592096 | 0504 |  | 110151655                 |  |  | CONSELHEIRO LAFAIETE | R\$ | 10,02    | 26/04/2021 |  |  |
| 0200121907905 | 0504 |  | 183071390615              |  |  | CONSELHEIRO LAFAIETE | R\$ | 1.806,80 | 26/04/2021 |  |  |
| 3700113322773 | 8349 |  | 0145 15 029719-3          |  |  | PSO JUIZ DE FORA     | R\$ | 1.196,01 | 27/04/2021 |  |  |
| 0600116574417 | 8349 |  | 0145 12 011641-6          |  |  | PSO JUIZ DE FORA     | R\$ | 133,31   | 27/04/2021 |  |  |
| 0300114405011 | 8349 |  | 0145 12 011641-6          |  |  | PSO JUIZ DE FORA     | R\$ | 161,60   | 27/04/2021 |  |  |
| 2700113355265 | 8349 |  | 0145 13 046910-2          |  |  | PSO JUIZ DE FORA     | R\$ | 4.946,98 | 27/04/2021 |  |  |
| 0400119783425 | 8349 |  | 0145 06 337515-1          |  |  | PSO JUIZ DE FORA     | R\$ | 297,50   | 27/04/2021 |  |  |
| 4200116533290 | 8349 |  | 0145 11 006406-3          |  |  | PSO JUIZ DE FORA     | R\$ | 247,49   | 27/04/2021 |  |  |
| 3000123062577 | 8349 |  | 0145 14 016173-1          |  |  | PSO JUIZ DE FORA     | R\$ | 2.892,41 | 27/04/2021 |  |  |
| 3700132827676 | 8349 |  | 0145 14 014585-8          |  |  | PSO JUIZ DE FORA     | R\$ | 422,09   | 27/04/2021 |  |  |
| 2700116907158 | 0624 |  | 0027527-92.2018.8.13.0151 |  |  | CASSIA               | R\$ | 1.096,14 | 27/04/2021 |  |  |
| 2700121232458 | 0624 |  | 0014543-13.2017.8.13.0151 |  |  | CASSIA               | R\$ | 1.098,17 | 27/04/2021 |  |  |
| 0500103830223 | 7402 |  | 0008822-79.2017.8.13.0313 |  |  | PSO VALE DO ACO      | R\$ | 118,52   | 28/04/2021 |  |  |
| 3300114874977 | 0364 |  | 1378136520148130000       |  |  | LAVRAS               | R\$ | 334,98   | 29/04/2021 |  |  |
| 1200121985135 | 0364 |  | 0382.12.002204-3          |  |  | LAVRAS               | R\$ | 130,46   | 29/04/2021 |  |  |

|               |      |                           |  |                      |     |           |            |  |  |
|---------------|------|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 0200116946923 | 0364 | 1088824720178130000       |  | LAVRAS               | R\$ | 237,81    | 29/04/2021 |  |  |
| 1000127412520 | 0364 | 0382.07.077302-5          |  | LAVRAS               | R\$ | 8,49      | 29/04/2021 |  |  |
| 3100129453862 | 0364 | 0382.07.077302-5          |  | LAVRAS               | R\$ | 927,40    | 29/04/2021 |  |  |
| 2600120196306 | 0372 | 1471259120138130000       |  | DIVINOPOLIS          | R\$ | 1.449,59  | 30/04/2021 |  |  |
| 2400118776073 | 0425 | 338170077451              |  | ITALUNA              | R\$ | 17,39     | 30/04/2021 |  |  |
| 2800120950456 | 8917 | 210040232311              |  | PSO SANTA LUZIA      | R\$ | 1.522,87  | 30/04/2021 |  |  |
| 2000107952041 | 0767 | 0317 17 015215-9          |  | ITABIRA              | R\$ | 6,46      | 30/04/2021 |  |  |
| 5000109040403 | 0767 | 0317 17 015215-9          |  | ITABIRA              | R\$ | 62,98     | 30/04/2021 |  |  |
| 3600106200172 | 1615 | 25636613020128100000      |  | SETOR PUBLICO MG     | R\$ | 193,25    | 04/05/2021 |  |  |
| 4500131156890 | 1615 | 81432238720058100000      |  | SETOR PUBLICO MG     | R\$ | 467,80    | 04/05/2021 |  |  |
| 1400131156829 | 1615 | 81432238720058100000      |  | SETOR PUBLICO MG     | R\$ | 2.055,35  | 04/05/2021 |  |  |
| 3200120558464 | 7402 | 313110236582              |  | PSO VALE DO ACO      | R\$ | 1.582,25  | 04/05/2021 |  |  |
| 0800124258916 | 7402 | 100134771                 |  | PSO VALE DO ACO      | R\$ | 42,39     | 04/05/2021 |  |  |
| 0900116520621 | 0364 | 382110047935              |  | LAVRAS               | R\$ | 8.505,28  | 06/05/2021 |  |  |
| 3900104936733 | 2570 | 65833320198130500         |  | SANTA BARBARA-MG     | R\$ | 42,32     | 06/05/2021 |  |  |
| 0800131790416 | 5711 | 24030699631               |  | PSO BH CENTRO SUL    | R\$ | 1.001,76  | 07/05/2021 |  |  |
| 5000110034014 | 7402 | 313.12.006240-8           |  | PSO VALE DO ACO      | R\$ | 130,67    | 07/05/2021 |  |  |
| 3700114854575 | 0015 | 701140040430              |  | UBERABA              | R\$ | 462,97    | 07/05/2021 |  |  |
| 5000108436710 | 0015 | 701160190123              |  | UBERABA              | R\$ | 60,71     | 07/05/2021 |  |  |
| 0200127955504 | 0012 | 693120029030              |  | TRES CORACOES        | R\$ | 98,99     | 07/05/2021 |  |  |
| 2700121995272 | 8400 | 0462010-60/2010           |  | PSO UBERLANDIA       | R\$ | 1.483,30  | 07/05/2021 |  |  |
| 2500111073551 | 5711 | 471081056858              |  | PSO BH CENTRO SUL    | R\$ | 836,97    | 11/05/2021 |  |  |
| 2800121913969 | 7402 | 313.17.018807-9           |  | PSO VALE DO ACO      | R\$ | 807,04    | 12/05/2021 |  |  |
| 2100128575845 | 7402 | 313110295430              |  | PSO VALE DO ACO      | R\$ | 51,96     | 12/05/2021 |  |  |
| 5000114866499 | 7402 | 313082584829              |  | PSO VALE DO ACO      | R\$ | 181,00    | 12/05/2021 |  |  |
| 0700110023118 | 7402 | 313082770814              |  | PSO VALE DO ACO      | R\$ | 47,84     | 12/05/2021 |  |  |
| 2200043431644 | 0395 | 4064/1998                 |  | SETE LAGOAS          | R\$ | 455,76    | 13/05/2021 |  |  |
| 4300040756385 | 0395 | 4064/98                   |  | SETE LAGOAS          | R\$ | 459,00    | 13/05/2021 |  |  |
| 1000121941027 | 7402 | 313.17.018915-0           |  | PSO VALE DO ACO      | R\$ | 2.434,74  | 13/05/2021 |  |  |
| 1800121908639 | 0395 | 5012132-27.2019.8.13.0672 |  | SETE LAGOAS          | R\$ | 18,13     | 14/05/2021 |  |  |
| 1400116886731 | 8028 | 271810420178130000        |  | PSO VARGINHA         | R\$ | 2.103,54  | 14/05/2021 |  |  |
| 2100122318962 | 5662 | 20200417095739000000      |  | SAO JOAO EVANGELISTA | R\$ | 11,65     | 17/05/2021 |  |  |
| 2200109302273 | 5662 | 20200603165404000000      |  | SAO JOAO EVANGELISTA | R\$ | 446,48    | 17/05/2021 |  |  |
| 2400131041854 | 0462 | 416468220178130000        |  | SANTOS DUMONT-MG     | R\$ | 434,04    | 17/05/2021 |  |  |
| 3900123427995 | 0462 | 416468220178130000        |  | SANTOS DUMONT-MG     | R\$ | 2.338,58  | 17/05/2021 |  |  |
| 0100109252109 | 0462 | 50011201720198100000      |  | SANTOS DUMONT-MG     | R\$ | 3.254,94  | 17/05/2021 |  |  |
| 3400111515093 | 0462 | 0054615-32.2017.8.13.0607 |  | SANTOS DUMONT-MG     | R\$ | 11,33     | 17/05/2021 |  |  |
| 3000119895767 | 8917 | 0210.19.002.180-3         |  | PSO SANTA LUZIA      | R\$ | 49,58     | 17/05/2021 |  |  |
| 4700104563894 | 5711 | 24061399200               |  | PSO BH CENTRO SUL    | R\$ | 8.196,76  | 18/05/2021 |  |  |
| 3100120959768 | 5711 | 51210.010146-2            |  | PSO BH CENTRO SUL    | R\$ | 190,24    | 18/05/2021 |  |  |
| 2000122318996 | 5711 | 7514429320168130000       |  | PSO BH CENTRO SUL    | R\$ | 531,37    | 19/05/2021 |  |  |
| 0100123555911 | 0015 | 2074603                   |  | UBERABA              | R\$ | 574,55    | 21/05/2021 |  |  |
| 1000131723020 | 0395 | 5016897-41.2019.8.13.0672 |  | SETE LAGOAS          | R\$ | 16,12     | 21/05/2021 |  |  |
| 3000124158161 | 7402 | 31303111107-0             |  | PSO VALE DO ACO      | R\$ | 0,05      | 21/05/2021 |  |  |
| 3000119887159 | 7402 | 313.03.090087-9           |  | PSO VALE DO ACO      | R\$ | 0,37      | 21/05/2021 |  |  |
| 1300105660327 | 7402 | 31303123907-9             |  | PSO VALE DO ACO      | R\$ | 1,14      | 21/05/2021 |  |  |
| 4400126664693 | 7402 | 0080854-82.2017.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 23,38     | 24/05/2021 |  |  |
| 3400133212975 | 0015 | 0275835-82.2015.8.13.0701 |  | UBERABA              | R\$ | 54,26     | 24/05/2021 |  |  |
| 2600105650255 | 0395 | 5003881-20.2019.8.13.0672 |  | SETE LAGOAS          | R\$ | 218,21    | 24/05/2021 |  |  |
| 4400133936108 | 8349 | 0145 10 039010-6          |  | PSO JUIZ DE FORA     | R\$ | 370,18    | 24/05/2021 |  |  |
| 0900113332221 | 8349 | 0145 07 422552-8          |  | PSO JUIZ DE FORA     | R\$ | 4.516,06  | 24/05/2021 |  |  |
| 1900115429838 | 8349 | 0145 07 380284-8          |  | PSO JUIZ DE FORA     | R\$ | 492,23    | 24/05/2021 |  |  |
| 2600123054963 | 8349 | 0145 10 038347-3          |  | PSO JUIZ DE FORA     | R\$ | 134,02    | 24/05/2021 |  |  |
| 0400114330607 | 8349 | 0145 10 010537-1          |  | PSO JUIZ DE FORA     | R\$ | 2.231,76  | 24/05/2021 |  |  |
| 1800104657348 | 8349 | 0145 13 011779-2          |  | PSO JUIZ DE FORA     | R\$ | 3.992,85  | 24/05/2021 |  |  |
| 2100115550255 | 8349 | 0145 12 012144-0          |  | PSO JUIZ DE FORA     | R\$ | 2.621,48  | 24/05/2021 |  |  |
| 4400107903108 | 8349 | 0145 13 046590-2          |  | PSO JUIZ DE FORA     | R\$ | 651,21    | 24/05/2021 |  |  |
| 0500113308721 | 8349 | 0145 17 010104-5          |  | PSO JUIZ DE FORA     | R\$ | 17.819,58 | 24/05/2021 |  |  |
| 3600108406473 | 0015 | 2408752                   |  | UBERABA              | R\$ | 1.841,17  | 25/05/2021 |  |  |
| 4500133152925 | 7402 | 118716020198130000        |  | PSO VALE DO ACO      | R\$ | 6,29      | 25/05/2021 |  |  |
| 1900103870841 | 7402 | 739541520198130000        |  | PSO VALE DO ACO      | R\$ | 1,05      | 25/05/2021 |  |  |
| 1200103401423 | 7402 | 265973/2004               |  | PSO VALE DO ACO      | R\$ | 152,12    | 25/05/2021 |  |  |
| 2700106825054 | 7402 | 0313.08.251469-3          |  | PSO VALE DO ACO      | R\$ | 4.021,04  | 25/05/2021 |  |  |
| 3900117229979 | 7402 | 313082648897              |  | PSO VALE DO ACO      | R\$ | 583,60    | 25/05/2021 |  |  |
| 4000113637595 | 0015 | 0108826-27.2017.8.13.0701 |  | UBERABA              | R\$ | 314,60    | 25/05/2021 |  |  |
| 3300217896566 | 7402 | 8173                      |  | PSO VALE DO ACO      | R\$ | 470,32    | 25/05/2021 |  |  |
| 0700121934818 | 7402 | 313100231825              |  | PSO VALE DO ACO      | R\$ | 3.658,41  | 25/05/2021 |  |  |
| 2900102259558 | 7402 | 313082514875              |  | PSO VALE DO ACO      | R\$ | 6.284,55  | 25/05/2021 |  |  |
| 0200110034503 | 7402 | 0313.08.268893-5          |  | PSO VALE DO ACO      | R\$ | 1.350,14  | 25/05/2021 |  |  |

|               |      |                           |  |                      |     |           |            |  |  |
|---------------|------|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 1100127394525 | 7402 | 818551520118130000        |  | PSO VALE DO ACO      | R\$ | 49,33     | 25/05/2021 |  |  |
| 2300106082863 | 8400 | 12034163020048100000      |  | PSO UBERLANDIA       | R\$ | 50,48     | 25/05/2021 |  |  |
| 0400104623916 | 8400 | 0702 09 578650-6          |  | PSO UBERLANDIA       | R\$ | 57,76     | 25/05/2021 |  |  |
| 4900130613900 | 8400 | 702.07.395578-4           |  | PSO UBERLANDIA       | R\$ | 70,74     | 25/05/2021 |  |  |
| 3600107873074 | 8400 | 0702.06.272875-4          |  | PSO UBERLANDIA       | R\$ | 14,30     | 26/05/2021 |  |  |
| 0100122233401 | 8400 | 702084300319              |  | PSO UBERLANDIA       | R\$ | 21,06     | 26/05/2021 |  |  |
| 1400126381931 | 8400 | 0702 09 589014-2          |  | PSO UBERLANDIA       | R\$ | 20,18     | 26/05/2021 |  |  |
| 1000102661020 | 7402 | 313092884144              |  | PSO VALE DO ACO      | R\$ | 793,98    | 27/05/2021 |  |  |
| 3400120899791 | 8349 | 0145 13 027357-9          |  | PSO JUIZ DE FORA     | R\$ | 416,22    | 27/05/2021 |  |  |
| 4200119802309 | 8349 | 0145 99 010617-4          |  | PSO JUIZ DE FORA     | R\$ | 2.403,67  | 27/05/2021 |  |  |
| 2700119821169 | 8349 | 0309675-05.2015.8.13.0145 |  | PSO JUIZ DE FORA     | R\$ | 432,36    | 27/05/2021 |  |  |
| 2900127926557 | 0090 | 30264069                  |  | ARAGUARI             | R\$ | 12,20     | 28/05/2021 |  |  |
| 4100104781783 | 0090 | 71026948                  |  | ARAGUARI             | R\$ | 115,85    | 28/05/2021 |  |  |
| 3200121237463 | 0090 | 35040356038               |  | ARAGUARI             | R\$ | 96,23     | 28/05/2021 |  |  |
| 4000122429279 | 0090 | 35040356038               |  | ARAGUARI             | R\$ | 131,70    | 28/05/2021 |  |  |
| 4700119810694 | 0090 | 35040356038               |  | ARAGUARI             | R\$ | 96,88     | 28/05/2021 |  |  |
| 4500121135989 | 0090 | 91443646                  |  | ARAGUARI             | R\$ | 59,23     | 31/05/2021 |  |  |
| 2900133906976 | 0395 | 50089312720198100000      |  | SETE LAGOAS          | R\$ | 21,62     | 31/05/2021 |  |  |
| 3700123061282 | 7402 | 0313.11.019295-9          |  | PSO VALE DO ACO      | R\$ | 6.366,07  | 01/06/2021 |  |  |
| 1500111151130 | 7402 | 0313.08.246489-9          |  | PSO VALE DO ACO      | R\$ | 1.405,21  | 01/06/2021 |  |  |
| 4100124188581 | 1915 | 313.10.027306-6           |  | CENOP SERV JUD CTB   | R\$ | 10.914,43 | 01/06/2021 |  |  |
| 4900116805798 | 0395 | 672051535157              |  | SETE LAGOAS          | R\$ | 24,66     | 01/06/2021 |  |  |
| 4200108946783 | 7402 | 313.14.006931-8           |  | PSO VALE DO ACO      | R\$ | 4.388,68  | 01/06/2021 |  |  |
| 1000119853420 | 8917 | 0210.08.048568-8          |  | PSO SANTA LUZIA      | R\$ | 119,26    | 02/06/2021 |  |  |
| 2500108879150 | 8917 | 210120024174              |  | PSO SANTA LUZIA      | R\$ | 170,71    | 02/06/2021 |  |  |
| 3000124148263 | 4826 | 0079.11.027777-3          |  | PSO BH METROPOLITANA | R\$ | 175,45    | 04/06/2021 |  |  |
| 4200124122587 | 4826 | 0079.11.027777-3          |  | PSO BH METROPOLITANA | R\$ | 199,29    | 04/06/2021 |  |  |
| 1100127468841 | 8917 | 0049636-88.2016.8.13.0210 |  | PSO SANTA LUZIA      | R\$ | 28,55     | 07/06/2021 |  |  |
| 0900106241119 | 8917 | 210090575247              |  | PSO SANTA LUZIA      | R\$ | 124,19    | 07/06/2021 |  |  |
| 3400108933067 | 8917 | 210090575247              |  | PSO SANTA LUZIA      | R\$ | 1.312,17  | 07/06/2021 |  |  |
| 2600109955852 | 8400 | 0702.08.441336-9          |  | PSO UBERLANDIA       | R\$ | 10,38     | 08/06/2021 |  |  |
| 2900119810358 | 8400 | 702170261904              |  | PSO UBERLANDIA       | R\$ | 46,12     | 09/06/2021 |  |  |
| 4000122348885 | 7402 | 0122526-07.2016.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 534,52    | 09/06/2021 |  |  |
| 2100110035454 | 0395 | 218590320168130000        |  | SETE LAGOAS          | R\$ | 1.720,45  | 09/06/2021 |  |  |
| 0700131149413 | 4826 | 79073317509               |  | PSO BH METROPOLITANA | R\$ | 3.039,36  | 09/06/2021 |  |  |
| 3200112782276 | 4826 | 79130629185               |  | PSO BH METROPOLITANA | R\$ | 1.337,78  | 09/06/2021 |  |  |
| 2200119873386 | 4826 | 0079.06.261634-1          |  | PSO BH METROPOLITANA | R\$ | 77,43     | 09/06/2021 |  |  |
| 4800117729716 | 4826 | 0079.06.261634-1          |  | PSO BH METROPOLITANA | R\$ | 54,02     | 09/06/2021 |  |  |
| 2000115492641 | 4826 | 0015179-40.2013.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 30,48     | 09/06/2021 |  |  |
| 2100117433342 | 4826 | 79062570068               |  | PSO BH METROPOLITANA | R\$ | 1.434,20  | 09/06/2021 |  |  |
| 2000121898344 | 4826 | 79062725563               |  | PSO BH METROPOLITANA | R\$ | 440,91    | 09/06/2021 |  |  |
| 1700120599435 | 4826 | 79062508522               |  | PSO BH METROPOLITANA | R\$ | 375,25    | 09/06/2021 |  |  |
| 4100132830385 | 4826 | 0079.10.042.022-7         |  | PSO BH METROPOLITANA | R\$ | 71,42     | 09/06/2021 |  |  |
| 2900122059457 | 4826 | 79073272266               |  | PSO BH METROPOLITANA | R\$ | 1.808,34  | 09/06/2021 |  |  |
| 0300102921905 | 4826 | 448895612011813000        |  | PSO BH METROPOLITANA | R\$ | 3.449,33  | 09/06/2021 |  |  |
| 4400122764388 | 4826 | 79051782385               |  | PSO BH METROPOLITANA | R\$ | 224,07    | 09/06/2021 |  |  |
| 1500103541032 | 4826 | 79099846770               |  | PSO BH METROPOLITANA | R\$ | 187,38    | 09/06/2021 |  |  |
| 1800132768337 | 4826 | 79073630000               |  | PSO BH METROPOLITANA | R\$ | 319,51    | 09/06/2021 |  |  |
| 3100118082662 | 4826 | 79062729219               |  | PSO BH METROPOLITANA | R\$ | 606,51    | 09/06/2021 |  |  |
| 0400131742913 | 4826 | 79120093830               |  | PSO BH METROPOLITANA | R\$ | 77,86     | 09/06/2021 |  |  |
| 2800108462856 | 4826 | 79020456004               |  | PSO BH METROPOLITANA | R\$ | 1.442,26  | 09/06/2021 |  |  |
| 0100106189902 | 4826 | 4543300                   |  | PSO BH METROPOLITANA | R\$ | 115,89    | 09/06/2021 |  |  |
| 1700122299140 | 7402 | 0034152-49.2015.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 24,48     | 09/06/2021 |  |  |
| 1800128897595 | 7402 | 1643671120188130000       |  | PSO VALE DO ACO      | R\$ | 15,13     | 09/06/2021 |  |  |
| 1400105411127 | 7402 | 313130207886              |  | PSO VALE DO ACO      | R\$ | 1,75      | 09/06/2021 |  |  |
| 4300119049856 | 0372 | 2692777820128130000       |  | DIVINOPOLIS          | R\$ | 973,52    | 10/06/2021 |  |  |
| 4800119646096 | 4826 | 79062728443               |  | PSO BH METROPOLITANA | R\$ | 806,23    | 10/06/2021 |  |  |
| 2300119902248 | 4826 | 0079.11.011.097-4         |  | PSO BH METROPOLITANA | R\$ | 114,86    | 10/06/2021 |  |  |
| 4100115492584 | 4826 | 0297490-75.2011.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 72,30     | 10/06/2021 |  |  |
| 4400115492590 | 4826 | 0297490-75.2011.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 6,17      | 10/06/2021 |  |  |
| 4400118057287 | 4826 | 79031005113               |  | PSO BH METROPOLITANA | R\$ | 39,44     | 10/06/2021 |  |  |
| 1700132838333 | 4826 | 07906273636-2             |  | PSO BH METROPOLITANA | R\$ | 2.389,65  | 10/06/2021 |  |  |
| 4200125750583 | 4826 | 1020013                   |  | PSO BH METROPOLITANA | R\$ | 155,66    | 10/06/2021 |  |  |
| 2100105372142 | 4826 | 79041386453               |  | PSO BH METROPOLITANA | R\$ | 1.333,48  | 10/06/2021 |  |  |
| 4800043085096 | 4826 | 2261098                   |  | PSO BH METROPOLITANA | R\$ | 228,26    | 10/06/2021 |  |  |
| 1000102823730 | 0425 | 1355040920148130000       |  | ITAUNA               | R\$ | 54,21     | 10/06/2021 |  |  |
| 3700110035577 | 8349 | 0145 10 055140-0          |  | PSO JUIZ DE FORA     | R\$ | 6.420,15  | 10/06/2021 |  |  |
| 1200112700523 | 4826 | 79010036873               |  | PSO BH METROPOLITANA | R\$ | 3.520,97  | 11/06/2021 |  |  |
| 5000131500100 | 5711 | 24117018671               |  | PSO BH CENTRO SUL    | R\$ | 393,07    | 14/06/2021 |  |  |

|               |      |                           |                     |                                    |               |            |            |                           |
|---------------|------|---------------------------|---------------------|------------------------------------|---------------|------------|------------|---------------------------|
| 0600129568718 | 0462 | 0607 11 001889-4          |                     | SANTOS DUMONT-MG                   | R\$ 67.533,16 | 14/06/2021 | 05/09/2024 | 0018894-29.2011.8.13.0607 |
| 4900106955498 | 0090 | 40363562                  |                     | ARAGUARI                           | R\$ 210,04    | 15/06/2021 |            |                           |
| 3300115733367 | 0090 | 35020040610               |                     | ARAGUARI                           | R\$ 11,84     | 15/06/2021 |            |                           |
| 2700128544660 | 0090 | 0027602-72.2010           |                     | ARAGUARI                           | R\$ 443,64    | 15/06/2021 |            |                           |
| 3900118747083 | 0090 | 0057427-61.2010           |                     | ARAGUARI                           | R\$ 329,25    | 15/06/2021 |            |                           |
| 4800116535396 | 0090 | 0057427-61.2010           |                     | ARAGUARI                           | R\$ 2,45      | 15/06/2021 |            |                           |
| 3200124178463 | 0090 | 003504041679-0            |                     | ARAGUARI                           | R\$ 422,05    | 15/06/2021 |            |                           |
| 4600126204594 | 0090 | 003504041679-0            |                     | ARAGUARI                           | R\$ 193,00    | 15/06/2021 |            |                           |
| 0300107873107 | 4826 | 79073604401               |                     | PSO BH METROPOLITANA               | R\$ 297,58    | 15/06/2021 |            |                           |
| 0400116804907 | 4826 | 79062562230               |                     | PSO BH METROPOLITANA               | R\$ 126,64    | 15/06/2021 |            |                           |
| 4400113285200 | 4826 | 0079 16.006 548-2         |                     | PSO BH METROPOLITANA               | R\$ 64,56     | 15/06/2021 |            |                           |
| 0400131070221 | 4826 | 0051305-55.2014.8.13.0079 |                     | PSO BH METROPOLITANA               | R\$ 758,43    | 15/06/2021 |            |                           |
| 1600109192031 | 4826 | 860419                    |                     | PSO BH METROPOLITANA               | R\$ 210,15    | 15/06/2021 |            |                           |
| 4000111735379 | 4826 | 79062574037               |                     | PSO BH METROPOLITANA               | R\$ 803,43    | 15/06/2021 |            |                           |
| 460013393697  | 4826 | 0079.12.055327-0          |                     | PSO BH METROPOLITANA               | R\$ 207,91    | 15/06/2021 |            |                           |
| 0400112051412 | 4826 | 79062680693               |                     | PSO BH METROPOLITANA               | R\$ 604,87    | 15/06/2021 |            |                           |
| 2500126291754 | 4826 | 0079 10.007053-5          |                     | PSO BH METROPOLITANA               | R\$ 2.614,46  | 15/06/2021 |            |                           |
| 2300129624848 | 4826 | 0070535-25.2010           |                     | PSO BH METROPOLITANA               | R\$ 1.509,51  | 15/06/2021 |            |                           |
| 3900122026397 | 0395 | 672150075659              |                     | SETE LAGOAS                        | R\$ 15,08     | 15/06/2021 |            |                           |
| 4300130665205 | 0395 | 1751496720188130000       |                     | SETE LAGOAS                        | R\$ 38,22     | 15/06/2021 |            |                           |
| 1300105719231 | 4826 | 5703060320138130000       |                     | PSO BH METROPOLITANA               | R\$ 165,49    | 15/06/2021 |            |                           |
| 3200112247865 | 4826 | 79110450511               |                     | PSO BH METROPOLITANA               | R\$ 75,09     | 16/06/2021 |            |                           |
| 1400105508427 | 4826 | 79062864669               |                     | PSO BH METROPOLITANA               | R\$ 1.997,71  | 16/06/2021 |            |                           |
| 3300110934969 | 4826 | 79062864669               |                     | PSO BH METROPOLITANA               | R\$ 1,35      | 16/06/2021 |            |                           |
| 4600117713093 | 4826 | 79084041429               |                     | PSO BH METROPOLITANA               | R\$ 72,75     | 16/06/2021 |            |                           |
| 2100128446443 | 4826 | 0079 09 940.127-9         |                     | PSO BH METROPOLITANA               | R\$ 11.148,12 | 16/06/2021 |            |                           |
| 0500129521309 | 4826 | 73204152                  |                     | PSO BH METROPOLITANA               | R\$ 86,20     | 16/06/2021 |            |                           |
| 3800106775375 | 4826 | 79062678234               |                     | PSO BH METROPOLITANA               | R\$ 44,20     | 16/06/2021 |            |                           |
| 2100129636842 | 4826 | 52312489                  |                     | PSO BH METROPOLITANA               | R\$ 364,80    | 16/06/2021 |            |                           |
| 2900107179457 | 4826 | 0284609-61.2014.8.13.0079 |                     | PSO BH METROPOLITANA               | R\$ 795,30    | 17/06/2021 |            |                           |
| 4200119851983 | 0212 | 261120092851              |                     | FORMIGA                            | R\$ 4.566,37  | 17/06/2021 |            |                           |
| 0100120953408 | 5711 | 471120167021              |                     | PSO BH CENTRO SUL                  | R\$ 122,47    | 18/06/2021 |            |                           |
| 1700129542137 | 5711 | 471110115360              |                     | PSO BH CENTRO SUL                  | R\$ 52,22     | 18/06/2021 |            |                           |
| 1800117655541 | 5711 | 471120061075              |                     | PSO BH CENTRO SUL                  | R\$ 221,50    | 18/06/2021 |            |                           |
| 3200121003063 | 5711 | 471100131161              |                     | PSO BH CENTRO SUL                  | R\$ 675,13    | 18/06/2021 |            |                           |
| 2200109520343 | 5711 | 471050412165              |                     | PSO BH CENTRO SUL                  | R\$ 125,51    | 18/06/2021 |            |                           |
| 3200118697066 | 5711 | 471091225121              |                     | PSO BH CENTRO SUL                  | R\$ 80,23     | 18/06/2021 |            |                           |
| 4300108816186 | 5711 | 64673/2006                |                     | PSO BH CENTRO SUL                  | R\$ 13.292,95 | 18/06/2021 |            |                           |
| 3200111135768 | 0395 | 672.12.12557-6            |                     | SETE LAGOAS                        | R\$ 376,00    | 18/06/2021 |            |                           |
| 2100121403644 | 4826 | 4777355                   |                     | PSO BH METROPOLITANA               | R\$ 1.900,77  | 21/06/2021 |            |                           |
| 3500133980200 | 4826 | 0079 12.060.724-1         |                     | PSO BH METROPOLITANA               | R\$ 97,33     | 21/06/2021 |            |                           |
| 4000125628109 | 1663 | 0018159-22.2016.8.13.0089 |                     | BRAZOPOLIS                         | R\$ 20,31     | 22/06/2021 |            |                           |
| 1000032200320 | 4826 | 2886098                   |                     | PSO BH METROPOLITANA               | R\$ 947,34    | 22/06/2021 |            |                           |
| 3000115880572 | 1046 | 226101120118130000        |                     | CONCEICAO ALAGOAS                  | R\$ 668,35    | 22/06/2021 |            |                           |
| 2400124167953 | 1615 | 29196265120118100000      |                     | SETOR PUBLICO MG                   | R\$ 560,35    | 23/06/2021 |            |                           |
| 4400117581893 | 0395 | 11.18564-8                |                     | SETE LAGOAS                        | R\$ 582,41    | 29/06/2021 |            |                           |
| 3300127790894 | 0292 | 32661020178130400         |                     | PARÁ DE MINAS                      | R\$ 993,16    | 30/06/2021 |            |                           |
| 0500134309610 | 7402 | 0133255-24.2018.8.13.0313 |                     | PSO VALE DO ACO                    | R\$ 10,90     | 01/07/2021 |            |                           |
| 4700110358523 | 8400 | 818438020208130000        |                     | PSO UBERLANDIA                     | R\$ 690,00    | 01/07/2021 |            |                           |
| 0300122009807 | 7402 | 2384389120128130000       |                     | PSO VALE DO ACO                    | R\$ 326,24    | 01/07/2021 |            |                           |
| 3400122049823 | 7402 | 313.17.016750-3           |                     | PSO VALE DO ACO                    | R\$ 154,14    | 01/07/2021 |            |                           |
| 3700118053207 | 8028 | 1117163120158130000       |                     | PSO VARGINHA                       | R\$ 162,68    | 01/07/2021 |            |                           |
| 1500113618048 | 0025 | 105508220198130000        |                     | CATAGUASES                         | R\$ 2.870,37  | 05/07/2021 |            |                           |
| 3900120949797 | 7402 | 313.12.006455-2           |                     | PSO VALE DO ACO                    | R\$ 25,75     | 05/07/2021 |            |                           |
| 3300119793470 | 7402 | 313.000993-6              |                     | PSO VALE DO ACO                    | R\$ 475,47    | 05/07/2021 |            |                           |
| 4100125274782 | 1615 | 76033778120098100000      |                     | SETOR PUBLICO MG                   | R\$ 4.196,74  | 07/07/2021 |            |                           |
| 1100108977721 | 1615 | 8412993420088130000       |                     | SETOR PUBLICO MG                   | R\$ 181,69    | 07/07/2021 |            |                           |
| 2900132544058 | 7402 | 313110151393              |                     | PSO VALE DO ACO                    | R\$ 754,30    | 07/07/2021 |            |                           |
| 2600105992862 | 5711 | 5155682210188100000       |                     | PSO BH CENTRO SUL                  | R\$ 4,01      | 07/07/2021 |            |                           |
| 4200123022602 | 5711 | 9011750.04.2018.8.13.0024 |                     | PSO BH CENTRO SUL                  | R\$ 54,27     | 08/07/2021 |            |                           |
| 4800123035495 | 7402 | 313.08.243531-1           |                     | PSO VALE DO ACO                    | R\$ 1,69      | 08/07/2021 |            |                           |
| 4700119824606 | 7402 | 313.11.022585-8           |                     | PSO VALE DO ACO                    | R\$ 0,34      | 08/07/2021 |            |                           |
| 2200128908143 | 0483 | 196872320118130000        |                     | SAO GOTARDO                        | R\$ 578,22    | 09/07/2021 |            |                           |
| 2700116041778 | 4826 | 2601818                   |                     | PSO BH METROPOLITANA               | R\$ 1.060,84  | 09/07/2021 |            |                           |
| 1900108970137 | 0364 | 0136184-22.2015.8.13.0382 |                     | LAVRAS                             | R\$ 6.688,96  | 13/07/2021 |            |                           |
| 4100111474884 | 8839 | 0283431-78.2013.8.13.0672 | CAPOTARIA SÃO JORGE | WILSON RIBEIRO DE ARAÚJO e outros. | R\$ 20,75     | 13/07/2021 |            |                           |
| 4100127469390 | 8917 | 210160065673              |                     | PSO SANTA LUZIA                    | R\$ 157,93    | 14/07/2021 |            |                           |
| 1500126339847 | 8349 | 0347509-08.2016.8.13.0145 |                     | PSO JUIZ DE FORA                   | R\$ 164,26    | 15/07/2021 |            |                           |
| 2200113637781 | 1160 | 100810620148130000        |                     | TRES MARIAS                        | R\$ 2.128,55  | 16/07/2021 |            |                           |

|               |      |                           |  |                      |     |           |            |  |
|---------------|------|---------------------------|--|----------------------|-----|-----------|------------|--|
| 2200113637782 | 1160 | 165157420158130000        |  | TRES MARIAS          | R\$ | 1.097,14  | 16/07/2021 |  |
| 2800121222623 | 5711 | 60234859020158100000      |  | PSO BH CENTRO SUL    | R\$ | 15.401,11 | 19/07/2021 |  |
| 3000113081260 | 5711 | 24015369705               |  | PSO BH CENTRO SUL    | R\$ | 48,93     | 21/07/2021 |  |
| 4700104570694 | 5711 | 9060333982010             |  | PSO BH CENTRO SUL    | R\$ | 122,20    | 21/07/2021 |  |
| 0300114456820 | 5711 | 9001367 69.2015           |  | PSO BH CENTRO SUL    | R\$ | 154,59    | 21/07/2021 |  |
| 3200112126168 | 5711 | 9004158.45.2014.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 427,52    | 21/07/2021 |  |
| 4800124502106 | 5711 | 9102777-39.2016.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 1.667,72  | 21/07/2021 |  |
| 0800129590067 | 5711 | 9025223.28.2016.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 367,09    | 21/07/2021 |  |
| 1500131713745 | 5711 | 9038772.42                |  | PSO BH CENTRO SUL    | R\$ | 424,02    | 21/07/2021 |  |
| 3000132106872 | 5711 | 9103999-42.2016.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 1.019,11  | 21/07/2021 |  |
| 1100101668554 | 5711 | 9015779-68.2016.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 71,76     | 21/07/2021 |  |
| 1300129923866 | 5711 | 9079842-68.2017.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 385,31    | 21/07/2021 |  |
| 2800130713356 | 5711 | 024.2009.352.123-5        |  | PSO BH CENTRO SUL    | R\$ | 283,09    | 21/07/2021 |  |
| 3700105753879 | 5711 | 9041902.79                |  | PSO BH CENTRO SUL    | R\$ | 347,82    | 21/07/2021 |  |
| 0200119240609 | 5711 | 90571663920118100000      |  | PSO BH CENTRO SUL    | R\$ | 975,35    | 21/07/2021 |  |
| 1800107913144 | 5711 | 9030319.29.2013.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 20,05     | 21/07/2021 |  |
| 3300120939781 | 5711 | 9087408.39.2015           |  | PSO BH CENTRO SUL    | R\$ | 21,34     | 21/07/2021 |  |
| 0600106072959 | 5711 | 9001930-29.2016.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 3.333,57  | 21/07/2021 |  |
| 0100113344709 | 5711 | 9087635.29.2015           |  | PSO BH CENTRO SUL    | R\$ | 348,40    | 21/07/2021 |  |
| 1800112581491 | 5711 | 9028644-89.2017.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 90,58     | 21/07/2021 |  |
| 0300115466722 | 5711 | 9044542.79                |  | PSO BH CENTRO SUL    | R\$ | 367,82    | 21/07/2021 |  |
| 0600109362624 | 5711 | 9032354-88.2015.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 10,13     | 21/07/2021 |  |
| 4500105609096 | 5711 | 9067900.78.2013.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 59,29     | 21/07/2021 |  |
| 0200117601706 | 5711 | 9062695.68.2013.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 52,19     | 21/07/2021 |  |
| 2100118743447 | 5711 | 9062695.68.2013.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 13,67     | 21/07/2021 |  |
| 4800107932122 | 5711 | 9005594.68                |  | PSO BH CENTRO SUL    | R\$ | 2.310,76  | 21/07/2021 |  |
| 3500129584573 | 5711 | 9027893.78.2012.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 826,74    | 21/07/2021 |  |
| 1600131717377 | 5711 | 9008425.55.2017.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 829,54    | 21/07/2021 |  |
| 4200130647483 | 5711 | 24039116009               |  | PSO BH CENTRO SUL    | R\$ | 53,66     | 21/07/2021 |  |
| 4500128483789 | 5711 | 24039116009               |  | PSO BH CENTRO SUL    | R\$ | 290,27    | 21/07/2021 |  |
| 2300116887184 | 5711 | 5534925-24.2007.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 344,06    | 21/07/2021 |  |
| 2000129620941 | 5711 | 0024.05.834031-6          |  | PSO BH CENTRO SUL    | R\$ | 277,39    | 21/07/2021 |  |
| 1900133390738 | 5711 | 73961583                  |  | PSO BH CENTRO SUL    | R\$ | 482,76    | 21/07/2021 |  |
| 3100105163561 | 5711 | 73961583                  |  | PSO BH CENTRO SUL    | R\$ | 161,56    | 21/07/2021 |  |
| 3300111081367 | 5711 | 002405569115-8            |  | PSO BH CENTRO SUL    | R\$ | 14,59     | 21/07/2021 |  |
| 4400112235393 | 5711 | 002405569115-8            |  | PSO BH CENTRO SUL    | R\$ | 2,94      | 21/07/2021 |  |
| 1300118023350 | 1615 | 50116005720198100000      |  | SETOR PUBLICO MG     | R\$ | 1.141,24  | 21/07/2021 |  |
| 2600125203278 | 5711 | 51108252120178100000      |  | PSO BH CENTRO SUL    | R\$ | 10,59     | 21/07/2021 |  |
| 2600129993664 | 5711 | 51175150320168100000      |  | PSO BH CENTRO SUL    | R\$ | 15.714,64 | 21/07/2021 |  |
| 0600112088212 | 4826 | 100566/2003               |  | PSO BH METROPOLITANA | R\$ | 353,79    | 21/07/2021 |  |
| 3200115356563 | 4826 | 79062567130               |  | PSO BH METROPOLITANA | R\$ | 29,31     | 21/07/2021 |  |
| 3600133789480 | 4826 | 79062567130               |  | PSO BH METROPOLITANA | R\$ | 60,41     | 21/07/2021 |  |
| 4000133789490 | 4826 | 79062567130               |  | PSO BH METROPOLITANA | R\$ | 5,69      | 21/07/2021 |  |
| 2900129646965 | 4826 | 0024389-52.2012.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 564,15    | 21/07/2021 |  |
| 4700126382037 | 0504 | 18317003593-9             |  | CONSELHEIRO LAFAIETE | R\$ | 305,23    | 21/07/2021 |  |
| 0300103890111 | 0395 | 0073266-82.2015.8.13.0672 |  | SETE LAGOAS          | R\$ | 5.702,41  | 21/07/2021 |  |
| 1000107891527 | 1615 | 33888279420138100000      |  | SETOR PUBLICO MG     | R\$ | 704,13    | 22/07/2021 |  |
| 1000102463221 | 5711 | 51209.067254-8            |  | PSO BH CENTRO SUL    | R\$ | 1.063,11  | 22/07/2021 |  |
| 0500101697518 | 0364 | 0041604-29.2017.8.13.0382 |  | LAVRAS               | R\$ | 176,41    | 22/07/2021 |  |
| 2600132851772 | 8400 | 5445924420158130000       |  | PSO UBERLANDIA       | R\$ | 30,91     | 22/07/2021 |  |
| 1700117630655 | 0395 | 672150165906              |  | SETE LAGOAS          | R\$ | 12,73     | 23/07/2021 |  |
| 0700118717125 | 5711 | 9102683.91.2016.813.0024  |  | PSO BH CENTRO SUL    | R\$ | 1.034,10  | 23/07/2021 |  |
| 2400119099679 | 7402 | 0147259-37.2016.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 68,01     | 26/07/2021 |  |
| 3300133243569 | 7402 | 0264976-41.2014.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 443,64    | 26/07/2021 |  |
| 0900125233223 | 8349 | 0145 08 488657-4          |  | PSO JUIZ DE FORA     | R\$ | 2.770,52  | 26/07/2021 |  |
| 1200108979528 | 8349 | 0145 16 035843-1          |  | PSO JUIZ DE FORA     | R\$ | 1.394,63  | 26/07/2021 |  |
| 5000116491928 | 8349 | 0145 17 039714-8          |  | PSO JUIZ DE FORA     | R\$ | 2.971,55  | 26/07/2021 |  |
| 2200111101060 | 5711 | 024.10.709.001-1          |  | PSO BH CENTRO SUL    | R\$ | 919,49    | 28/07/2021 |  |
| 4300130647391 | 8400 | 70211027667-3             |  | PSO UBERLANDIA       | R\$ | 2.460,28  | 28/07/2021 |  |
| 4100113322785 | 0395 | 0672.14.005457-4          |  | SETE LAGOAS          | R\$ | 174,97    | 28/07/2021 |  |
| 1700113181442 | 8400 | 0785005-18.2015.8.13.0702 |  | PSO UBERLANDIA       | R\$ | 2.884,47  | 28/07/2021 |  |
| 4600115780694 | 8400 | 0500915-27.2016.8.13.0702 |  | PSO UBERLANDIA       | R\$ | 46,63     | 28/07/2021 |  |
| 3600114440783 | 0395 | 672.12.014813-1           |  | SETE LAGOAS          | R\$ | 26,93     | 28/07/2021 |  |
| 3600124511788 | 8400 | 0784750-60.2015.8.13.0702 |  | PSO UBERLANDIA       | R\$ | 1.012,03  | 28/07/2021 |  |
| 4200112287490 | 0395 | 130077726                 |  | SETE LAGOAS          | R\$ | 31,70     | 28/07/2021 |  |
| 1700129627238 | 1615 | 31650339120148100000      |  | SETOR PUBLICO MG     | R\$ | 1.464,77  | 02/08/2021 |  |
| 1800129627252 | 1615 | 31650339120148100000      |  | SETOR PUBLICO MG     | R\$ | 864,30    | 02/08/2021 |  |
| 200010898555  | 1615 | 31650339120148100000      |  | SETOR PUBLICO MG     | R\$ | 402,29    | 02/08/2021 |  |
| 4100119953982 | 5711 | 512100041882              |  | PSO BH CENTRO SUL    | R\$ | 937,17    | 02/08/2021 |  |

|               |      |  |                           |  |                      |     |            |            |  |  |
|---------------|------|--|---------------------------|--|----------------------|-----|------------|------------|--|--|
| 3100112252208 | 5711 |  | 0704.13.008419-4          |  | PSO BH CENTRO SUL    | R\$ | 2.003,54   | 02/08/2021 |  |  |
| 3100118211362 | 4826 |  | 79062506781               |  | PSO BH METROPOLITANA | R\$ | 2.639,51   | 02/08/2021 |  |  |
| 4500119781889 | 8917 |  | 14804267657               |  | PSO SANTA LUZIA      | R\$ | 88,61      | 02/08/2021 |  |  |
| 4900110203097 | 8917 |  | 148060378772              |  | PSO SANTA LUZIA      | R\$ | 415,04     | 02/08/2021 |  |  |
| 0600110916711 | 8917 |  | 148070479842              |  | PSO SANTA LUZIA      | R\$ | 1.576,80   | 02/08/2021 |  |  |
| 4500111121594 | 8917 |  | 148080577056              |  | PSO SANTA LUZIA      | R\$ | 60,07      | 02/08/2021 |  |  |
| 4500123127789 | 8917 |  | 148080581207              |  | PSO SANTA LUZIA      | R\$ | 62,30      | 02/08/2021 |  |  |
| 4200120924984 | 8917 |  | 148080583625              |  | PSO SANTA LUZIA      | R\$ | 486,77     | 02/08/2021 |  |  |
| 1900128555137 | 8917 |  | 148080606913              |  | PSO SANTA LUZIA      | R\$ | 92,61      | 02/08/2021 |  |  |
| 4500113265093 | 8917 |  | 148090647659              |  | PSO SANTA LUZIA      | R\$ | 42,70      | 02/08/2021 |  |  |
| 1300101316028 | 8917 |  | 148090699882              |  | PSO SANTA LUZIA      | R\$ | 43,52      | 02/08/2021 |  |  |
| 4300113355687 | 8917 |  | 148100053666              |  | PSO SANTA LUZIA      | R\$ | 63,23      | 02/08/2021 |  |  |
| 3100111142367 | 8917 |  | 148100066239              |  | PSO SANTA LUZIA      | R\$ | 268,66     | 02/08/2021 |  |  |
| 4100133209885 | 8917 |  | 299533320118130000        |  | PSO SANTA LUZIA      | R\$ | 250,61     | 02/08/2021 |  |  |
| 1400105737729 | 8917 |  | 110043665                 |  | PSO SANTA LUZIA      | R\$ | 136,72     | 02/08/2021 |  |  |
| 2700108426953 | 8917 |  | 450905520118130000        |  | PSO SANTA LUZIA      | R\$ | 63,74      | 02/08/2021 |  |  |
| 3100107741362 | 8917 |  | 1211694                   |  | PSO SANTA LUZIA      | R\$ | 627,42     | 02/08/2021 |  |  |
| 2800102287378 | 8917 |  | 0018531-90.2013.8.13.014  |  | PSO SANTA LUZIA      | R\$ | 14,43      | 02/08/2021 |  |  |
| 4900132889198 | 8917 |  | 0148.13.007160-5          |  | PSO SANTA LUZIA      | R\$ | 188,39     | 02/08/2021 |  |  |
| 4600114704491 | 8917 |  | 0070159-84.2014.8.13.0148 |  | PSO SANTA LUZIA      | R\$ | 90,49      | 02/08/2021 |  |  |
| 0700108939922 | 8917 |  | 0148.15.000948-5          |  | PSO SANTA LUZIA      | R\$ | 13,34      | 02/08/2021 |  |  |
| 4500103561080 | 8917 |  | 0148.15.001244-8          |  | PSO SANTA LUZIA      | R\$ | 154,54     | 02/08/2021 |  |  |
| 0100126178220 | 8917 |  | 0025812-29.2015.8.13.0148 |  | PSO SANTA LUZIA      | R\$ | 25,55      | 02/08/2021 |  |  |
| 0500119869710 | 7402 |  | 31302072030-3             |  | PSO VALE DO ACO      | R\$ | 0,26       | 03/08/2021 |  |  |
| 2300116608447 | 7402 |  | 31302072030-3             |  | PSO VALE DO ACO      | R\$ | 0,11       | 03/08/2021 |  |  |
| 1200125215432 | 7402 |  | 313.01.025583-1           |  | PSO VALE DO ACO      | R\$ | 0,64       | 03/08/2021 |  |  |
| 4500128485690 | 7402 |  | 031309270954-9            |  | PSO VALE DO ACO      | R\$ | 13,95      | 03/08/2021 |  |  |
| 1500106804229 | 7402 |  | 31300004625-7             |  | PSO VALE DO ACO      | R\$ | 25,51      | 03/08/2021 |  |  |
| 2400125225847 | 7402 |  | 31300004625-7             |  | PSO VALE DO ACO      | R\$ | 0,32       | 03/08/2021 |  |  |
| 3300130615178 | 0380 |  | 047018003803-1            |  | PARACATU             | R\$ | 125,46     | 04/08/2021 |  |  |
| 2500120919453 | 0380 |  | 470150065782              |  | PARACATU             | R\$ | 705,23     | 04/08/2021 |  |  |
| 1400103949837 | 8917 |  | 014808060671-5            |  | PSO SANTA LUZIA      | R\$ | 20,51      | 05/08/2021 |  |  |
| 3100116620262 | 8917 |  | 21004023506               |  | PSO SANTA LUZIA      | R\$ | 4.090,68   | 06/08/2021 |  |  |
| 2200123435337 | 0372 |  | 1501751820198130000       |  | DIVINOPOLIS          | R\$ | 1.094,13   | 09/08/2021 |  |  |
| 3300108195894 | 7402 |  | 0067638-54.2017.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 221,60     | 09/08/2021 |  |  |
| 2300104684646 | 0364 |  | 0382.08.091492-4          |  | LAVRAS               | R\$ | 29,91      | 12/08/2021 |  |  |
| 3300127790896 | 0292 |  | 123803620188130000        |  | PARÁ DE MINAS        | R\$ | 35,31      | 12/08/2021 |  |  |
| 0100115820468 | 8028 |  | 201583620198130000        |  | PSO VARGINHA         | R\$ | 1.109,94   | 12/08/2021 |  |  |
| 0100121212526 | 0395 |  | 1809812320148130000       |  | SETE LAGOAS          | R\$ | 2,91       | 12/08/2021 |  |  |
| 0800110101321 | 7402 |  | 0034950-39.2017.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 432,27     | 12/08/2021 |  |  |
| 4200114348588 | 0395 |  | 0672160196537             |  | SETE LAGOAS          | R\$ | 12,83      | 16/08/2021 |  |  |
| 4500133921789 | 0395 |  | 0151120-55.2015.8.13.0672 |  | SETE LAGOAS          | R\$ | 64,81      | 16/08/2021 |  |  |
| 3700107033274 | 5711 |  | 512050273964              |  | PSO BH CENTRO SUL    | R\$ | 93,71      | 19/08/2021 |  |  |
| 1700115880949 | 1663 |  | 0020959-57.2015.8.13.0089 |  | BRAZOPOLIS           | R\$ | 218,39     | 19/08/2021 |  |  |
| 4900112622207 | 1663 |  | 00189996120188130089      |  | BRAZOPOLIS           | R\$ | 21,61      | 19/08/2021 |  |  |
| 3300123445796 | 0462 |  | 0015887820188130607       |  | SANTOS DUMONT-MG     | R\$ | 2.831,10   | 19/08/2021 |  |  |
| 0900118746030 | 8400 |  | 0702170893391             |  | PSO UBERLANDIA       | R\$ | 988,94     | 19/08/2021 |  |  |
| 1700123435160 | 0015 |  | 574688620188130000        |  | UBERABA              | R\$ | 1.180,41   | 20/08/2021 |  |  |
| 1000127780941 | 8028 |  | 376088920198130000        |  | PSO VARGINHA         | R\$ | 1.044,36   | 23/08/2021 |  |  |
| 0500119832209 | 0395 |  | 0278548-88.2013.8.13.0672 |  | SETE LAGOAS          | R\$ | 41,64      | 23/08/2021 |  |  |
| 1800106683741 | 0395 |  | 181538520118130000        |  | SETE LAGOAS          | R\$ | 88,34      | 23/08/2021 |  |  |
| 2600102521059 | 0395 |  | 0098342-79.2013.8.13.0672 |  | SETE LAGOAS          | R\$ | 28,25      | 23/08/2021 |  |  |
| 3400112772268 | 0395 |  | 672082949450              |  | SETE LAGOAS          | R\$ | 381,82     | 23/08/2021 |  |  |
| 2200106795953 | 0395 |  | 672160013740              |  | SETE LAGOAS          | R\$ | 32,71      | 23/08/2021 |  |  |
| 2500127941855 | 1915 |  | 21768269320048100000      |  | CENOP SERV JUD CTB   | R\$ | 851.911,30 | 24/08/2021 |  |  |
| 1200113354923 | 1915 |  | 0024.01.043.507-1         |  | CENOP SERV JUD CTB   | R\$ | 306,02     | 24/08/2021 |  |  |
| 1200121975159 | 1915 |  | 24073555591               |  | CENOP SERV JUD CTB   | R\$ | 360,89     | 24/08/2021 |  |  |
| 0200128416603 | 1915 |  | 24042353490               |  | CENOP SERV JUD CTB   | R\$ | 27,29      | 24/08/2021 |  |  |
| 2000131677040 | 1915 |  | 24042353490               |  | CENOP SERV JUD CTB   | R\$ | 103,57     | 24/08/2021 |  |  |
| 2800112218557 | 1915 |  | 24107031783               |  | CENOP SERV JUD CTB   | R\$ | 10.950,58  | 24/08/2021 |  |  |
| 0400119661908 | 1915 |  | 24103241576               |  | CENOP SERV JUD CTB   | R\$ | 16.415,43  | 24/08/2021 |  |  |
| 430010899585  | 1915 |  | 24042305904               |  | CENOP SERV JUD CTB   | R\$ | 9.958,99   | 24/08/2021 |  |  |
| 4300112242085 | 1915 |  | 0024.04.234.952-2         |  | CENOP SERV JUD CTB   | R\$ | 1.489,05   | 24/08/2021 |  |  |
| 2000105730340 | 1915 |  | 24010685667               |  | CENOP SERV JUD CTB   | R\$ | 1.272,67   | 24/08/2021 |  |  |
| 2800102444557 | 1915 |  | 24042382440               |  | CENOP SERV JUD CTB   | R\$ | 1.304,90   | 24/08/2021 |  |  |
| 0100132770502 | 1915 |  | 35383084420078100000      |  | CENOP SERV JUD CTB   | R\$ | 1.020,23   | 24/08/2021 |  |  |
| 3500121162170 | 1915 |  | 24073538308               |  | CENOP SERV JUD CTB   | R\$ | 3.674,97   | 24/08/2021 |  |  |
| 4200131606986 | 1915 |  | 24042392902               |  | CENOP SERV JUD CTB   | R\$ | 4.222,17   | 24/08/2021 |  |  |
| 2100117610543 | 1915 |  | 0024.04.233.208-0         |  | CENOP SERV JUD CTB   | R\$ | 937,54     | 24/08/2021 |  |  |



|               |      |  |                           |  |  |                    |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|--------------------|-----|----------|------------|--|--|
| 0700111045915 | 1915 |  | 24950489039               |  |  | CENOP SERV JUD CTB | R\$ | 2.442,13 | 24/08/2021 |  |  |
| 4400107882090 | 1915 |  | 24073744872               |  |  | CENOP SERV JUD CTB | R\$ | 1.414,16 | 24/08/2021 |  |  |
| 1300101573926 | 1915 |  | 24990458283               |  |  | CENOP SERV JUD CTB | R\$ | 1.018,11 | 24/08/2021 |  |  |
| 4600104647502 | 1915 |  | 69535656                  |  |  | CENOP SERV JUD CTB | R\$ | 2.685,26 | 24/08/2021 |  |  |
| 1000129028136 | 8465 |  | 3162591920128130000       |  |  | PSO GOV VALADARES  | R\$ | 127,35   | 24/08/2021 |  |  |
| 2000102477345 | 8465 |  | 2969680420108130000       |  |  | PSO GOV VALADARES  | R\$ | 189,46   | 24/08/2021 |  |  |
| 2000131080242 | 1663 |  | 0022375-26.2016.8.13.0089 |  |  | BRAZOPOLIS         | R\$ | 104,29   | 24/08/2021 |  |  |
| 2800103487557 | 7402 |  | 0313.17.0123333-2         |  |  | PSO VALE DO ACO    | R\$ | 156,17   | 24/08/2021 |  |  |
| 3300103509169 | 7402 |  | 0313.17.0123333-2         |  |  | PSO VALE DO ACO    | R\$ | 275,32   | 24/08/2021 |  |  |
| 1000101282123 | 7402 |  | 313100027496              |  |  | PSO VALE DO ACO    | R\$ | 3.110,53 | 24/08/2021 |  |  |
| 3700110086793 | 0395 |  | 672150068910              |  |  | SETE LAGOAS        | R\$ | 102,50   | 25/08/2021 |  |  |
| 5000125314303 | 0395 |  | 12128612                  |  |  | SETE LAGOAS        | R\$ | 107,47   | 25/08/2021 |  |  |
| 4200110049388 | 0395 |  | 12.12960-2                |  |  | SETE LAGOAS        | R\$ | 125,31   | 25/08/2021 |  |  |
| 3400126342868 | 0395 |  | 0047909-31.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 5,78     | 25/08/2021 |  |  |
| 3000115800559 | 0395 |  | 0254976-69.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 1.380,72 | 25/08/2021 |  |  |
| 4900102454701 | 0395 |  | 672130119015              |  |  | SETE LAGOAS        | R\$ | 30,38    | 25/08/2021 |  |  |
| 0200101373621 | 0395 |  | 0046612-92.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 35,32    | 25/08/2021 |  |  |
| 0700116544318 | 0395 |  | 11.1820-3                 |  |  | SETE LAGOAS        | R\$ | 73,65    | 25/08/2021 |  |  |
| 3500131773378 | 0395 |  | 12.21690-4                |  |  | SETE LAGOAS        | R\$ | 274,37   | 25/08/2021 |  |  |
| 1900111155543 | 0395 |  | 672.13.7801-3             |  |  | SETE LAGOAS        | R\$ | 3.073,41 | 25/08/2021 |  |  |
| 2400125254556 | 0395 |  | 110058456                 |  |  | SETE LAGOAS        | R\$ | 127,94   | 26/08/2021 |  |  |
| 4200124481886 | 0395 |  | 0099550-30.2015.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 1.255,63 | 26/08/2021 |  |  |
| 3000115800560 | 0395 |  | 0081157-28.2013.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 552,33   | 26/08/2021 |  |  |
| 3400112071372 | 0395 |  | 067207253005-4            |  |  | SETE LAGOAS        | R\$ | 11,80    | 26/08/2021 |  |  |
| 0300119140008 | 0395 |  | 0020146-61.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 681,72   | 26/08/2021 |  |  |
| 4200117729688 | 0395 |  | 0020146-61.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 5.200,32 | 26/08/2021 |  |  |
| 2900112208562 | 0395 |  | 120307943                 |  |  | SETE LAGOAS        | R\$ | 103,80   | 26/08/2021 |  |  |
| 4200114431387 | 0395 |  | 130088343                 |  |  | SETE LAGOAS        | R\$ | 182,84   | 26/08/2021 |  |  |
| 4400111092294 | 1615 |  | 4985089420068130000       |  |  | SETOR PUBLICO MG   | R\$ | 544,91   | 27/08/2021 |  |  |
| 2500125568156 | 0395 |  | 0087707-05.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 45,13    | 30/08/2021 |  |  |
| 4400113712174 | 0395 |  | 2595412-07.2007.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 47,11    | 30/08/2021 |  |  |
| 1400118697030 | 0462 |  | 60710004147-6             |  |  | SANTOS DUMONT-MG   | R\$ | 0,57     | 30/08/2021 |  |  |
| 2500124180151 | 0462 |  | 607100013814              |  |  | SANTOS DUMONT-MG   | R\$ | 13,53    | 30/08/2021 |  |  |
| 2500123077451 | 0462 |  | 60710003460-4             |  |  | SANTOS DUMONT-MG   | R\$ | 2,73     | 30/08/2021 |  |  |
| 2000107792941 | 0462 |  | 60711001595-7             |  |  | SANTOS DUMONT-MG   | R\$ | 0,81     | 30/08/2021 |  |  |
| 2000107792941 | 0462 |  | 60711001595-7             |  |  | SANTOS DUMONT-MG   | R\$ | 1,53     | 30/08/2021 |  |  |
| 3700114380575 | 0462 |  | 60710003398-6             |  |  | SANTOS DUMONT-MG   | R\$ | 9,10     | 30/08/2021 |  |  |
| 4100116585083 | 0462 |  | 60710003398-6             |  |  | SANTOS DUMONT-MG   | R\$ | 11,44    | 30/08/2021 |  |  |
| 1300105674030 | 0462 |  | 60710004605-3             |  |  | SANTOS DUMONT-MG   | R\$ | 42,00    | 30/08/2021 |  |  |
| 1300105674030 | 0462 |  | 60710004605-3             |  |  | SANTOS DUMONT-MG   | R\$ | 0,91     | 30/08/2021 |  |  |
| 2200127388248 | 0462 |  | 60710003343-2             |  |  | SANTOS DUMONT-MG   | R\$ | 1,50     | 30/08/2021 |  |  |
| 1400105671129 | 0462 |  | 60710003786-2             |  |  | SANTOS DUMONT-MG   | R\$ | 0,05     | 30/08/2021 |  |  |
| 1400105671129 | 0462 |  | 60710003786-2             |  |  | SANTOS DUMONT-MG   | R\$ | 2,72     | 30/08/2021 |  |  |
| 4100118777090 | 0462 |  | 60710004218-5             |  |  | SANTOS DUMONT-MG   | R\$ | 0,61     | 30/08/2021 |  |  |
| 1900111142055 | 0395 |  | 11281835                  |  |  | SETE LAGOAS        | R\$ | 322,63   | 31/08/2021 |  |  |
| 3500134001074 | 0395 |  | 672130120625              |  |  | SETE LAGOAS        | R\$ | 21,74    | 31/08/2021 |  |  |
| 3500118035072 | 0395 |  | 0152836-25.2012.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 52,91    | 31/08/2021 |  |  |
| 0500114432418 | 0395 |  | 672160063836              |  |  | SETE LAGOAS        | R\$ | 51,02    | 31/08/2021 |  |  |
| 0600117565911 | 0395 |  | 93910731                  |  |  | SETE LAGOAS        | R\$ | 20,54    | 31/08/2021 |  |  |
| 1300113357126 | 0395 |  | 672160107534              |  |  | SETE LAGOAS        | R\$ | 15,14    | 31/08/2021 |  |  |
| 0400125549109 | 0395 |  | 0239831-41.2012.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 287,78   | 31/08/2021 |  |  |
| 4700121965300 | 0395 |  | 0175239-17.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 76,36    | 31/08/2021 |  |  |
| 3600127761178 | 0395 |  | 0065133-85.2014.8.13.0672 |  |  | SETE LAGOAS        | R\$ | 121,31   | 31/08/2021 |  |  |
| 0100108969413 | 0395 |  | 672170058131              |  |  | SETE LAGOAS        | R\$ | 29,98    | 31/08/2021 |  |  |
| 2300124106647 | 0395 |  | 672150182836              |  |  | SETE LAGOAS        | R\$ | 17,91    | 31/08/2021 |  |  |
| 5000133423099 | 1915 |  | 702051965003              |  |  | CENOP SERV JUD CTB | R\$ | 7.373,67 | 31/08/2021 |  |  |
| 2700131728356 | 5711 |  | 471091170194              |  |  | PSO BH CENTRO SUL  | R\$ | 28,72    | 01/09/2021 |  |  |
| 0200104601414 | 7402 |  | 313.12.006.430-5          |  |  | PSO VALE DO ACO    | R\$ | 221,10   | 01/09/2021 |  |  |
| 3300123062671 | 5711 |  | 471091203037              |  |  | BELO HORIZONTE     | R\$ | 336,24   | 02/09/2021 |  |  |
| 3300123062670 | 5711 |  | 471091203037              |  |  | BELO HORIZONTE     | R\$ | 34,18    | 02/09/2021 |  |  |
| 5000119767103 | 5711 |  | 471100130627              |  |  | BELO HORIZONTE     | R\$ | 143,25   | 02/09/2021 |  |  |
| 5000132798203 | 1615 |  | 19999122820148100000      |  |  | BELO HORIZONTE     | R\$ | 801,03   | 03/09/2021 |  |  |
| 1200115830650 | 1615 |  | 27020367420138100000      |  |  | BELO HORIZONTE     | R\$ | 704,93   | 03/09/2021 |  |  |
| 3300112531767 | 1615 |  | 23453662620128100000      |  |  | BELO HORIZONTE     | R\$ | 138,53   | 03/09/2021 |  |  |
| 2500041622350 | 2240 |  | 037210001644-6            |  |  | LAGOA DA PRATA     | R\$ | 735,05   | 03/09/2021 |  |  |
| 3500112191278 | 0364 |  | 0034456-93.2019.8.13.0382 |  |  | LAVRAS             | R\$ | 15,26    | 03/09/2021 |  |  |
| 4300110808487 | 1046 |  | IP 119/09                 |  |  | CONCEICAO ALAGOAS  | R\$ | 415,78   | 03/09/2021 |  |  |
| 3400112950468 | 1046 |  | IP 255/2009               |  |  | CONCEICAO ALAGOAS  | R\$ | 202,41   | 03/09/2021 |  |  |
| 3400112950468 | 1046 |  | IP 255/2009               |  |  | CONCEICAO ALAGOAS  | R\$ | 202,41   | 03/09/2021 |  |  |

|               |      |  |                           |  |                    |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--------------------|-----|----------|------------|--|--|
| 3100123465865 | 0395 |  | 0100134-39.2011.8.13.0672 |  | SETE LAGOAS        | R\$ | 231,57   | 06/09/2021 |  |  |
| 3400114310269 | 0395 |  | 110196108                 |  | SETE LAGOAS        | R\$ | 349,53   | 06/09/2021 |  |  |
| 0700129059820 | 0395 |  | 672120225426'             |  | SETE LAGOAS        | R\$ | 230,44   | 06/09/2021 |  |  |
| 0600121383211 | 0395 |  | 1302612320128130672'      |  | SETE LAGOAS        | R\$ | 1.061,55 | 06/09/2021 |  |  |
| 3100125235377 | 0395 |  | 0058415-77.2011.8.13.0672 |  | SETE LAGOAS        | R\$ | 305,33   | 09/09/2021 |  |  |
| 3200127386070 | 0395 |  | 50095080520198130672'     |  | SETE LAGOAS        | R\$ | 13,34    | 09/09/2021 |  |  |
| 4800133907006 | 0364 |  | 0101674-22.2011.8.13.0382 |  | LAVRAS             | R\$ | 96,31    | 10/09/2021 |  |  |
| 0600123474211 | 1915 |  | 512050298037'             |  | CENOP SERV JUD CTB | R\$ | 481,13   | 10/09/2021 |  |  |
| 1800114430938 | 1915 |  | 512090641147'             |  | CENOP SERV JUD CTB | R\$ | 19,15    | 10/09/2021 |  |  |
| 3400101405469 | 1915 |  | 51209.064114-7            |  | CENOP SERV JUD CTB | R\$ | 15,60    | 10/09/2021 |  |  |
| 1800116592536 | 7402 |  | 313.10.027674-7           |  | PSO VALE DO ACO    | R\$ | 32,30    | 10/09/2021 |  |  |
| 4900126808398 | 0425 |  | 338080715323'             |  | ITAUNA             | R\$ | 271,36   | 10/09/2021 |  |  |
| 1100122496222 | 1046 |  | IP1340154                 |  | CONCEICAO ALAGOAS  | R\$ | 954,68   | 10/09/2021 |  |  |
| 3200101309765 | 1915 |  | 51209.067164-9            |  | CENOP SERV JUD CTB | R\$ | 22,36    | 10/09/2021 |  |  |
| 4100119733482 | 1915 |  | 51210.005220-2            |  | CENOP SERV JUD CTB | R\$ | 208,60   | 13/09/2021 |  |  |
| 0900116570017 | 1915 |  | 512050240578'             |  | CENOP SERV JUD CTB | R\$ | 30,25    | 13/09/2021 |  |  |
| 0400124541620 | 0395 |  | 0051948-09.2016.8.13.0672 |  | SETE LAGOAS        | R\$ | 521,58   | 13/09/2021 |  |  |
| 2100123030242 | 0395 |  | 2261598720178130672'      |  | SETE LAGOAS        | R\$ | 263,46   | 13/09/2021 |  |  |
| 0800102763617 | 0395 |  | 0292051-79.2013.8.13.0672 |  | SETE LAGOAS        | R\$ | 82,90    | 13/09/2021 |  |  |
| 4800129953896 | 0395 |  | 0247647-69.2015.8.13.0672 |  | SETE LAGOAS        | R\$ | 70,94    | 13/09/2021 |  |  |
| 4800117660638 | 0395 |  | 1097531720168130672'      |  | SETE LAGOAS        | R\$ | 33,60    | 13/09/2021 |  |  |
| 3000134239560 | 7402 |  | 0014828-68.2018.8.13.0313 |  | PSO VALE DO ACO    | R\$ | 238,74   | 13/09/2021 |  |  |
| 1900125292137 | 7402 |  | 31309270052-2             |  | PSO VALE DO ACO    | R\$ | 749,93   | 14/09/2021 |  |  |
| 2700124100260 | 0462 |  | 0607 10 006161-5          |  | SANTOS DUMONT-MG   | R\$ | 341,71   | 14/09/2021 |  |  |
| 3100124163864 | 0462 |  | 0607 10 006161-5          |  | SANTOS DUMONT-MG   | R\$ | 2,68     | 14/09/2021 |  |  |
| 3300124169371 | 0462 |  | 0607 10 006161-5          |  | SANTOS DUMONT-MG   | R\$ | 23,88    | 14/09/2021 |  |  |
| 2300110123046 | 0462 |  | 4786706020098130000       |  | SANTOS DUMONT-MG   | R\$ | 463,45   | 14/09/2021 |  |  |
| 4200104536784 | 0462 |  | 60710001208-9             |  | SANTOS DUMONT-MG   | R\$ | 167,71   | 14/09/2021 |  |  |
| 1100107862628 | 0462 |  | 60711001961-1             |  | SANTOS DUMONT-MG   | R\$ | 12,10    | 14/09/2021 |  |  |
| 3300113310168 | 0462 |  | 0607 13 000593-9          |  | SANTOS DUMONT-MG   | R\$ | 4.495,35 | 14/09/2021 |  |  |
| 3800132105082 | 7402 |  | 0078116-58.2016.8.13.0313 |  | PSO VALE DO ACO    | R\$ | 70,01    | 14/09/2021 |  |  |
| 3700133891175 | 5711 |  | 471110068643              |  | PSO BH CENTRO SUL  | R\$ | 152,82   | 15/09/2021 |  |  |
| 4200101383785 | 5711 |  | 471140115943              |  | PSO BH CENTRO SUL  | R\$ | 257,30   | 15/09/2021 |  |  |
| 0100114411401 | 5711 |  | 471100052466              |  | PSO BH CENTRO SUL  | R\$ | 409,27   | 15/09/2021 |  |  |
| 0200102428407 | 5711 |  | 471110136911              |  | PSO BH CENTRO SUL  | R\$ | 574,17   | 15/09/2021 |  |  |
| 0500117604311 | 5711 |  | 471100132540              |  | PSO BH CENTRO SUL  | R\$ | 104,00   | 15/09/2021 |  |  |
| 0900104613619 | 5711 |  | 471110155325              |  | PSO BH CENTRO SUL  | R\$ | 193,76   | 15/09/2021 |  |  |
| 4000127370479 | 5711 |  | 9421994.39                |  | PSO BH CENTRO SUL  | R\$ | 352,70   | 16/09/2021 |  |  |
| 3200115507783 | 5711 |  | 9064203.49                |  | PSO BH CENTRO SUL  | R\$ | 200,57   | 16/09/2021 |  |  |
| 2900112267471 | 5711 |  | 9037247.59                |  | PSO BH CENTRO SUL  | R\$ | 611,70   | 16/09/2021 |  |  |
| 3100112541485 | 5711 |  | 9096099-08.2016.8.13.0024 |  | PSO BH CENTRO SUL  | R\$ | 35,44    | 16/09/2021 |  |  |
| 4000123032587 | 5711 |  | 9017793.98.2011           |  | PSO BH CENTRO SUL  | R\$ | 222,93   | 16/09/2021 |  |  |
| 3600110227172 | 5711 |  | 990207920088130000        |  | PSO BH CENTRO SUL  | R\$ | 1.181,56 | 16/09/2021 |  |  |
| 1400113828243 | 5711 |  | 90358266820138100000      |  | PSO BH CENTRO SUL  | R\$ | 7.431,04 | 16/09/2021 |  |  |
| 3200124178977 | 5711 |  | 9034988.28                |  | PSO BH CENTRO SUL  | R\$ | 78,06    | 16/09/2021 |  |  |
| 3700118760615 | 5711 |  | 9049763.48                |  | PSO BH CENTRO SUL  | R\$ | 119,42   | 16/09/2021 |  |  |
| 4700109960796 | 5711 |  | 9000399.78                |  | PSO BH CENTRO SUL  | R\$ | 348,01   | 16/09/2021 |  |  |
| 2100129540963 | 5711 |  | 9050077.57.2014.813.0024  |  | PSO BH CENTRO SUL  | R\$ | 14,13    | 16/09/2021 |  |  |
| 2300128468449 | 5711 |  | 9050077.57.2014.813.0024  |  | PSO BH CENTRO SUL  | R\$ | 72,08    | 16/09/2021 |  |  |
| 0500133908327 | 5711 |  | 9017800.17                |  | PSO BH CENTRO SUL  | R\$ | 72,28    | 16/09/2021 |  |  |
| 0200131728004 | 5711 |  | 907702077                 |  | PSO BH CENTRO SUL  | R\$ | 214,71   | 16/09/2021 |  |  |
| 3200105167777 | 5711 |  | 9017376.77.2013.813.0024  |  | PSO BH CENTRO SUL  | R\$ | 287,21   | 16/09/2021 |  |  |
| 2300105641045 | 5711 |  | 94015499720098100000      |  | PSO BH CENTRO SUL  | R\$ | 48,09    | 16/09/2021 |  |  |
| 0900119752817 | 5711 |  | 9051112.57.2011.813.0024  |  | PSO BH CENTRO SUL  | R\$ | 128,20   | 16/09/2021 |  |  |
| 0700113224614 | 5711 |  | 9036948.87                |  | PSO BH CENTRO SUL  | R\$ | 802,62   | 16/09/2021 |  |  |
| 3900121956186 | 5711 |  | 9058087.27                |  | PSO BH CENTRO SUL  | R\$ | 246,52   | 16/09/2021 |  |  |
| 0500131672511 | 5711 |  | 9035042.57.2014           |  | PSO BH CENTRO SUL  | R\$ | 390,05   | 16/09/2021 |  |  |
| 3600110589979 | 5711 |  | 90357418720108100000      |  | PSO BH CENTRO SUL  | R\$ | 1.802,45 | 16/09/2021 |  |  |
| 1600107932033 | 5711 |  | 9006675.57                |  | PSO BH CENTRO SUL  | R\$ | 157,65   | 16/09/2021 |  |  |
| 1900129564608 | 5711 |  | 9061139.26.2016.813.0024  |  | PSO BH CENTRO SUL  | R\$ | 549,27   | 16/09/2021 |  |  |
| 2300120316346 | 5711 |  | 90345073620118100000      |  | PSO BH CENTRO SUL  | R\$ | 172,35   | 16/09/2021 |  |  |
| 3900123046190 | 5711 |  | 9013349.56.2010           |  | PSO BH CENTRO SUL  | R\$ | 87,74    | 16/09/2021 |  |  |
| 3500115458570 | 5711 |  | 20119030124               |  | PSO BH CENTRO SUL  | R\$ | 114,11   | 16/09/2021 |  |  |
| 1500111118636 | 5711 |  | 9047856.67                |  | PSO BH CENTRO SUL  | R\$ | 1.446,64 | 16/09/2021 |  |  |
| 4800101737504 | 5711 |  | 9078495-05.2014.8.13.0024 |  | PSO BH CENTRO SUL  | R\$ | 331,74   | 16/09/2021 |  |  |
| 4500101747403 | 5711 |  | 9046536-45.2016.8.13.0024 |  | PSO BH CENTRO SUL  | R\$ | 21,91    | 16/09/2021 |  |  |
| 3600118820573 | 5711 |  | 9010473-55.2015.8.13.0024 |  | PSO BH CENTRO SUL  | R\$ | 76,80    | 16/09/2021 |  |  |
| 1500101344730 | 5711 |  | 024.2009.413.444-2        |  | PSO BH CENTRO SUL  | R\$ | 155,23   | 16/09/2021 |  |  |
| 0200129037716 | 5711 |  | 90360740520118100000      |  | PSO BH CENTRO SUL  | R\$ | 421,19   | 16/09/2021 |  |  |

|                |      |  |                           |  |  |                      |     |           |            |  |  |
|----------------|------|--|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0100128887505  | 5711 |  | 9030026-25.2014.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 4,24      | 16/09/2021 |  |  |
| 2500125306762  | 5711 |  | 9030026-25.2014.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 14,09     | 16/09/2021 |  |  |
| 2000130730845  | 5711 |  | 9030026-25.2014.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 19,91     | 16/09/2021 |  |  |
| 4500128857402  | 5711 |  | 9073317-75.2014.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 1.348,53  | 16/09/2021 |  |  |
| 2100103594044  | 5711 |  | 9064387.05.2013.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 133,02    | 16/09/2021 |  |  |
| 2000111707641  | 5711 |  | 9014857.95.2014.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 55,73     | 16/09/2021 |  |  |
| 3400115475672  | 5711 |  | 20129029294               |  |  | PSO BH CENTRO SUL    | R\$ | 435,59    | 16/09/2021 |  |  |
| 1400126895730  | 5711 |  | 90405334520148100000      |  |  | PSO BH CENTRO SUL    | R\$ | 289,16    | 16/09/2021 |  |  |
| 5000113608702  | 5711 |  | 9072791-45.2013.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 20,31     | 16/09/2021 |  |  |
| 0100102764918  | 5711 |  | 9062187-25.2013.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 20,23     | 16/09/2021 |  |  |
| 0900128997848  | 5711 |  | 90700096520138100000      |  |  | PSO BH CENTRO SUL    | R\$ | 1.273,36  | 16/09/2021 |  |  |
| 4600126815194  | 5711 |  | 90700096520138100000      |  |  | PSO BH CENTRO SUL    | R\$ | 1.280,21  | 16/09/2021 |  |  |
| 1400108900930  | 5711 |  | 9046773.55                |  |  | PSO BH CENTRO SUL    | R\$ | 420,64    | 16/09/2021 |  |  |
| 3800134467076  | 5711 |  | 99283087520088100000      |  |  | PSO BH CENTRO SUL    | R\$ | 1.077,25  | 16/09/2021 |  |  |
| 0100112991401  | 5711 |  | 2420093432946             |  |  | PSO BH CENTRO SUL    | R\$ | 6,52      | 16/09/2021 |  |  |
| 1100102930223  | 5711 |  | 2420093432946             |  |  | PSO BH CENTRO SUL    | R\$ | 23,52     | 16/09/2021 |  |  |
| 3000111088860  | 7402 |  | 0041257-53.2010           |  |  | PSO VALE DO ACO      | R\$ | 93,56     | 16/09/2021 |  |  |
| 1300126356825  | 7402 |  | 313.08.240716-1           |  |  | PSO VALE DO ACO      | R\$ | 0,13      | 16/09/2021 |  |  |
| 3800115539175  | 7402 |  | 313.11.015710-1           |  |  | PSO VALE DO ACO      | R\$ | 1,42      | 16/09/2021 |  |  |
| 0200117377004  | 7402 |  | 313120082794              |  |  | PSO VALE DO ACO      | R\$ | 10.303,32 | 16/09/2021 |  |  |
| 4000112571388  | 7402 |  | 0082794-58.2012.8.13.0313 |  |  | PSO VALE DO ACO      | R\$ | 1.385,88  | 16/09/2021 |  |  |
| 0300118023416  | 7402 |  | 827945820128130000        |  |  | PSO VALE DO ACO      | R\$ | 628,81    | 16/09/2021 |  |  |
| 3300133639466  | 5711 |  | 24031253768               |  |  | PSO BH CENTRO SUL    | R\$ | 534,92    | 17/09/2021 |  |  |
| 1000121636520  | 5711 |  | 24089102792               |  |  | PSO BH CENTRO SUL    | R\$ | 313,08    | 17/09/2021 |  |  |
| 3900131783978  | 5711 |  | 0024.08.910.860-9         |  |  | PSO BH CENTRO SUL    | R\$ | 34,07     | 17/09/2021 |  |  |
| 4600113717692  | 5711 |  | 24039163357               |  |  | PSO BH CENTRO SUL    | R\$ | 1.181,78  | 17/09/2021 |  |  |
| 4900111497410  | 8465 |  | 105072232157              |  |  | PSO GOV VALADARES    | R\$ | 93,24     | 17/09/2021 |  |  |
| 4200114379984  | 7402 |  | 313.10.028533-4           |  |  | PSO VALE DO ACO      | R\$ | 0,01      | 17/09/2021 |  |  |
| 1300114379147  | 0767 |  | 0317 19 003806-5          |  |  | ITABIRA              | R\$ | 1.236,45  | 17/09/2021 |  |  |
| 21001311080260 | 5711 |  | 9046614-05.2017.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 9,82      | 20/09/2021 |  |  |
| 1700113254953  | 5711 |  | 9045018.25.2013.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 88,50     | 20/09/2021 |  |  |
| 1400131657127  | 1615 |  | 54608163920078100000      |  |  | SETOR PUBLICO MG     | R\$ | 3.049,82  | 20/09/2021 |  |  |
| 2000131665240  | 1615 |  | 54608163920078100000      |  |  | SETOR PUBLICO MG     | R\$ | 1.104,10  | 20/09/2021 |  |  |
| 3600109929671  | 5711 |  | 183030588101              |  |  | PSO BH CENTRO SUL    | R\$ | 25,20     | 20/09/2021 |  |  |
| 2400118174057  | 0395 |  | 672120142126              |  |  | SETE LAGOAS          | R\$ | 95,43     | 20/09/2021 |  |  |
| 1200114394953  | 0395 |  | 0218462-88.2012.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 928,69    | 20/09/2021 |  |  |
| 2700121947754  | 7402 |  | 313.10.027013-8           |  |  | PSO VALE DO ACO      | R\$ | 27,27     | 20/09/2021 |  |  |
| 0600116492617  | 0395 |  | 672.11.006747-3           |  |  | SETE LAGOAS          | R\$ | 158,30    | 20/09/2021 |  |  |
| 2500126410853  | 0395 |  | 0187564-24.2014.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 1.270,59  | 20/09/2021 |  |  |
| 3600111151171  | 0395 |  | 120242868                 |  |  | SETE LAGOAS          | R\$ | 2.403,55  | 20/09/2021 |  |  |
| 2500122359750  | 0395 |  | 0072763-61.2015.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 105,87    | 20/09/2021 |  |  |
| 4000124188583  | 7402 |  | 313.10.027013-8           |  |  | PSO VALE DO ACO      | R\$ | 3,48      | 20/09/2021 |  |  |
| 0400107826614  | 0395 |  | 672.11.1697-5             |  |  | SETE LAGOAS          | R\$ | 161,97    | 20/09/2021 |  |  |
| 2700125821957  | 0395 |  | 762788020108130000        |  |  | SETE LAGOAS          | R\$ | 99,04     | 20/09/2021 |  |  |
| 0100103527413  | 0395 |  | 672.12.27947-2            |  |  | SETE LAGOAS          | R\$ | 107,40    | 20/09/2021 |  |  |
| 0400130657426  | 0395 |  | 672140195773              |  |  | SETE LAGOAS          | R\$ | 14,76     | 20/09/2021 |  |  |
| 2100101373641  | 7402 |  | 31308243506-3             |  |  | PSO VALE DO ACO      | R\$ | 2.769,13  | 20/09/2021 |  |  |
| 3200130737167  | 0395 |  | 93885479                  |  |  | SETE LAGOAS          | R\$ | 41,68     | 20/09/2021 |  |  |
| 1900120884951  | 7402 |  | 313.14.014.519-1          |  |  | PSO VALE DO ACO      | R\$ | 4.599,35  | 20/09/2021 |  |  |
| 0400105660807  | 0395 |  | 672093930176              |  |  | SETE LAGOAS          | R\$ | 38,81     | 20/09/2021 |  |  |
| 4700115507195  | 0395 |  | 0672.07.241366-5          |  |  | SETE LAGOAS          | R\$ | 80,03     | 20/09/2021 |  |  |
| 4500108946792  | 7402 |  | 313.14.015657-8           |  |  | PSO VALE DO ACO      | R\$ | 15,54     | 20/09/2021 |  |  |
| 0600126285418  | 8349 |  | 0206461-90.2018           |  |  | PSO JUIZ DE FORA     | R\$ | 162,40    | 20/09/2021 |  |  |
| 1300124642550  | 1615 |  | 28454841320108100000      |  |  | SETOR PUBLICO MG     | R\$ | 3.445,22  | 21/09/2021 |  |  |
| 1300121394025  | 1615 |  | 80124851120058100000      |  |  | SETOR PUBLICO MG     | R\$ | 14.190,05 | 21/09/2021 |  |  |
| 2500123425879  | 5711 |  | 394682320148130000        |  |  | PSO BH CENTRO SUL    | R\$ | 855,23    | 21/09/2021 |  |  |
| 2000111142246  | 5711 |  | 51211.009767-6            |  |  | PSO BH CENTRO SUL    | R\$ | 26,44     | 23/09/2021 |  |  |
| 0500127349009  | 5711 |  | 0512.11006314-0           |  |  | PSO BH CENTRO SUL    | R\$ | 24,51     | 23/09/2021 |  |  |
| 1400115545130  | 0395 |  | 538604120168130000        |  |  | SETE LAGOAS          | R\$ | 269,94    | 23/09/2021 |  |  |
| 1300131773827  | 7402 |  | 31300006478-9             |  |  | PSO VALE DO ACO      | R\$ | 73,21     | 23/09/2021 |  |  |
| 2500129561252  | 7402 |  | 31300006478-9             |  |  | PSO VALE DO ACO      | R\$ | 2,36      | 23/09/2021 |  |  |
| 5000111211101  | 7402 |  | 313.00.006478-9           |  |  | PSO VALE DO ACO      | R\$ | 22,06     | 23/09/2021 |  |  |
| 1600101708431  | 7402 |  | 913053520188130000        |  |  | PSO VALE DO ACO      | R\$ | 529,05    | 23/09/2021 |  |  |
| 4200134161185  | 0292 |  | 471130155305              |  |  | PARÁ DE MINAS        | R\$ | 479,98    | 24/09/2021 |  |  |
| 2000118736352  | 1615 |  | 33694666220118100000      |  |  | SETOR PUBLICO MG     | R\$ | 1.813,98  | 24/09/2021 |  |  |
| 4000116496379  | 4826 |  | 79120421684               |  |  | PSO BH METROPOLITANA | R\$ | 418,61    | 24/09/2021 |  |  |
| 0500111121414  | 4826 |  | 0261868-32.2011.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 1.741,05  | 24/09/2021 |  |  |
| 3700118740577  | 4826 |  | 0112285-70.2011.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 849,92    | 24/09/2021 |  |  |
| 1600117635232  | 4826 |  | 733470620118130000        |  |  | PSO BH METROPOLITANA | R\$ | 176,96    | 24/09/2021 |  |  |

|               |      |  |                           |  |  |                      |     |          |            |  |  |
|---------------|------|--|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 0900125645029 | 4826 |  | 1082341620118130000       |  |  | PSO BH METROPOLITANA | R\$ | 25,57    | 24/09/2021 |  |  |
| 4400104627412 | 4826 |  | 79130247756               |  |  | PSO BH METROPOLITANA | R\$ | 152,54   | 24/09/2021 |  |  |
| 3100122959282 | 4826 |  | 0113324-29.2016.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 32,52    | 24/09/2021 |  |  |
| 4200126401284 | 4826 |  | 0079.11018.354-2          |  |  | PSO BH METROPOLITANA | R\$ | 21,30    | 24/09/2021 |  |  |
| 4300126598085 | 4826 |  | 79073341152               |  |  | PSO BH METROPOLITANA | R\$ | 171,29   | 24/09/2021 |  |  |
| 3000103572760 | 4826 |  | 7364580                   |  |  | PSO BH METROPOLITANA | R\$ | 64,39    | 24/09/2021 |  |  |
| 1000112110620 | 4826 |  | 79099548467               |  |  | PSO BH METROPOLITANA | R\$ | 366,65   | 24/09/2021 |  |  |
| 4500115342790 | 4826 |  | 79073847711               |  |  | PSO BH METROPOLITANA | R\$ | 15,83    | 24/09/2021 |  |  |
| 2000133616939 | 4826 |  | 79073847646               |  |  | PSO BH METROPOLITANA | R\$ | 25,65    | 24/09/2021 |  |  |
| 2300115470146 | 4826 |  | 0079.09.964.424-1         |  |  | PSO BH METROPOLITANA | R\$ | 12,29    | 24/09/2021 |  |  |
| 3900101278379 | 4826 |  | 79110180845               |  |  | PSO BH METROPOLITANA | R\$ | 4.890,86 | 24/09/2021 |  |  |
| 3400120859779 | 4826 |  | 0593227-87.2012.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 978,31   | 24/09/2021 |  |  |
| 0900119802317 | 4826 |  | 0593227-87.2012.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 22,83    | 24/09/2021 |  |  |
| 0600120196212 | 8748 |  | 0122555-80.2012.8.13.0480 |  |  | PSO PATOS DE MINAS   | R\$ | 312,15   | 24/09/2021 |  |  |
| 2700120908456 | 4826 |  | 0079.12.071782-6          |  |  | PSO BH METROPOLITANA | R\$ | 218,41   | 24/09/2021 |  |  |
| 3900116936998 | 8748 |  | 0002953-61.2013.8.13.0480 |  |  | PSO PATOS DE MINAS   | R\$ | 6.850,84 | 24/09/2021 |  |  |
| 4700110448400 | 4826 |  | 5537638520148130000       |  |  | PSO BH METROPOLITANA | R\$ | 116,87   | 24/09/2021 |  |  |
| 4300101394607 | 0103 |  | 0209.09.104945-9          |  |  | CURVELO              | R\$ | 66,01    | 24/09/2021 |  |  |
| 2600120958666 | 4826 |  | 0110347-40.2011.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 213,04   | 24/09/2021 |  |  |
| 3800118420476 | 4826 |  | 79073796496               |  |  | PSO BH METROPOLITANA | R\$ | 147,32   | 24/09/2021 |  |  |
| 2900131339857 | 4826 |  | 73850129                  |  |  | PSO BH METROPOLITANA | R\$ | 256,05   | 24/09/2021 |  |  |
| 4200119416884 | 4826 |  | 79073290300               |  |  | PSO BH METROPOLITANA | R\$ | 948,24   | 24/09/2021 |  |  |
| 5000122036102 | 4826 |  | 0079.08.451.742-2         |  |  | PSO BH METROPOLITANA | R\$ | 165,83   | 24/09/2021 |  |  |
| 4000126988180 | 4826 |  | 73850244                  |  |  | PSO BH METROPOLITANA | R\$ | 4,60     | 24/09/2021 |  |  |
| 3900131335778 | 4826 |  | 73849923                  |  |  | PSO BH METROPOLITANA | R\$ | 13,83    | 24/09/2021 |  |  |
| 0300125110605 | 4826 |  | 84010119                  |  |  | PSO BH METROPOLITANA | R\$ | 74,52    | 24/09/2021 |  |  |
| 1000129271919 | 4826 |  | 79073847588               |  |  | PSO BH METROPOLITANA | R\$ | 9,33     | 24/09/2021 |  |  |
| 1800108334535 | 4826 |  | 79052018953               |  |  | PSO BH METROPOLITANA | R\$ | 48,41    | 24/09/2021 |  |  |
| 4000106781580 | 4826 |  | 79041495759               |  |  | PSO BH METROPOLITANA | R\$ | 1.333,96 | 24/09/2021 |  |  |
| 3200111858664 | 0425 |  | 338090823802              |  |  | ITAUNA               | R\$ | 2.002,01 | 24/09/2021 |  |  |
| 4000132843802 | 0425 |  | 338130034386              |  |  | ITAUNA               | R\$ | 59,58    | 24/09/2021 |  |  |
| 4600128702893 | 0425 |  | 338090941638              |  |  | ITAUNA               | R\$ | 94,08    | 24/09/2021 |  |  |
| 3800128138976 | 0425 |  | 338110093758              |  |  | ITAUNA               | R\$ | 54,36    | 24/09/2021 |  |  |
| 3800127761079 | 0425 |  | 0001778-02.2015.8.13.0338 |  |  | ITAUNA               | R\$ | 879,64   | 24/09/2021 |  |  |
| 0300120899314 | 0425 |  | 338090873344              |  |  | ITAUNA               | R\$ | 74,81    | 24/09/2021 |  |  |
| 1900113607872 | 5711 |  | 1056561520188130000       |  |  | PSO BH CENTRO SUL    | R\$ | 118,85   | 27/09/2021 |  |  |
| 0600118194312 | 4826 |  | 79052019126               |  |  | PSO BH METROPOLITANA | R\$ | 200,34   | 27/09/2021 |  |  |
| 2200124592243 | 4826 |  | 79051808636               |  |  | PSO BH METROPOLITANA | R\$ | 58,03    | 27/09/2021 |  |  |
| 1500104830531 | 4826 |  | 79051804346               |  |  | PSO BH METROPOLITANA | R\$ | 35,18    | 27/09/2021 |  |  |
| 4600120351092 | 4826 |  | 79051933244               |  |  | PSO BH METROPOLITANA | R\$ | 501,04   | 27/09/2021 |  |  |
| 3700130596977 | 4826 |  | 0079.09.919347-0          |  |  | PSO BH METROPOLITANA | R\$ | 2.075,03 | 27/09/2021 |  |  |
| 0300103572706 | 4826 |  | 73599189                  |  |  | PSO BH METROPOLITANA | R\$ | 72,81    | 27/09/2021 |  |  |
| 2600127699552 | 4826 |  | 79073550562               |  |  | PSO BH METROPOLITANA | R\$ | 1.318,96 | 27/09/2021 |  |  |
| 4100127321081 | 4826 |  | 84161201                  |  |  | PSO BH METROPOLITANA | R\$ | 67,77    | 27/09/2021 |  |  |
| 2800127083755 | 4826 |  | 99576112                  |  |  | PSO BH METROPOLITANA | R\$ | 63,38    | 27/09/2021 |  |  |
| 3900102964682 | 0395 |  | 1228291620138130000       |  |  | SETE LAGOAS          | R\$ | 46,29    | 27/09/2021 |  |  |
| 1500125648048 | 0395 |  | 0195331-45.2016.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 23,69    | 27/09/2021 |  |  |
| 2200126600743 | 4826 |  | 79073342127               |  |  | PSO BH METROPOLITANA | R\$ | 38,64    | 27/09/2021 |  |  |
| 1000107269120 | 4826 |  | 79041680202               |  |  | PSO BH METROPOLITANA | R\$ | 23,61    | 27/09/2021 |  |  |
| 3200125108764 | 4826 |  | 84024086                  |  |  | PSO BH METROPOLITANA | R\$ | 67,76    | 27/09/2021 |  |  |
| 4800112159596 | 4826 |  | 73274825                  |  |  | PSO BH METROPOLITANA | R\$ | 531,08   | 27/09/2021 |  |  |
| 4700104605693 | 4826 |  | 99589719                  |  |  | PSO BH METROPOLITANA | R\$ | 871,48   | 27/09/2021 |  |  |
| 0600122069514 | 4826 |  | 0079.13.018142-7          |  |  | PSO BH METROPOLITANA | R\$ | 0,70     | 27/09/2021 |  |  |
| 4800120979601 | 4826 |  | 0079.13.018142-7          |  |  | PSO BH METROPOLITANA | R\$ | 31,13    | 27/09/2021 |  |  |
| 3100120941567 | 4826 |  | 0079.10.045515-7          |  |  | PSO BH METROPOLITANA | R\$ | 150,34   | 27/09/2021 |  |  |
| 1400111103729 | 4826 |  | 2486973720138190000       |  |  | PSO BH METROPOLITANA | R\$ | 7.334,26 | 27/09/2021 |  |  |
| 0300117670606 | 4826 |  | 0079.09.964.424-1         |  |  | PSO BH METROPOLITANA | R\$ | 15,54    | 27/09/2021 |  |  |
| 3300125275380 | 4826 |  | 0079.09.977835-3          |  |  | PSO BH METROPOLITANA | R\$ | 590,61   | 27/09/2021 |  |  |
| 3600102404578 | 4826 |  | 0079.11.0117260           |  |  | PSO BH METROPOLITANA | R\$ | 313,68   | 27/09/2021 |  |  |
| 3000122016179 | 4826 |  | 0589423-14.2012.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 36,34    | 27/09/2021 |  |  |
| 2400122509264 | 4826 |  | 79110113234               |  |  | PSO BH METROPOLITANA | R\$ | 558,73   | 27/09/2021 |  |  |
| 2700109452871 | 4826 |  | 1132349420118130000       |  |  | PSO BH METROPOLITANA | R\$ | 450,56   | 27/09/2021 |  |  |
| 0800130947215 | 4826 |  | 79073551024               |  |  | PSO BH METROPOLITANA | R\$ | 49,29    | 27/09/2021 |  |  |
| 0100121967302 | 4826 |  | 0079.09.978.865-9         |  |  | PSO BH METROPOLITANA | R\$ | 11,77    | 27/09/2021 |  |  |
| 3000122036162 | 4826 |  | 0079.09.978.865-9         |  |  | PSO BH METROPOLITANA | R\$ | 1.918,16 | 27/09/2021 |  |  |
| 3500116517786 | 4826 |  | 0474495-84.2011.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 297,18   | 27/09/2021 |  |  |
| 3400117964968 | 4826 |  | 0223472-20.2010.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 2.180,54 | 27/09/2021 |  |  |
| 1700130074256 | 4826 |  | 1145527820128130000       |  |  | PSO BH METROPOLITANA | R\$ | 96,65    | 27/09/2021 |  |  |
| 4400110609391 | 4826 |  | 1112028220128130000       |  |  | PSO BH METROPOLITANA | R\$ | 717,86   | 27/09/2021 |  |  |

|               |      |  |                           |  |  |                      |     |           |            |  |  |
|---------------|------|--|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2400121626548 | 4826 |  | 79099603221               |  |  | PSO BH METROPOLITANA | R\$ | 20,78     | 27/09/2021 |  |  |
| 4200115343485 | 4826 |  | 83922793                  |  |  | PSO BH METROPOLITANA | R\$ | 6,78      | 27/09/2021 |  |  |
| 3300127748265 | 4826 |  | 73607198                  |  |  | PSO BH METROPOLITANA | R\$ | 41,33     | 27/09/2021 |  |  |
| 4600103566092 | 4826 |  | 73551636                  |  |  | PSO BH METROPOLITANA | R\$ | 32,20     | 27/09/2021 |  |  |
| 1600103481032 | 7402 |  | 0313.07.228203-8          |  |  | PSO VALE DO ACO      | R\$ | 21,75     | 27/09/2021 |  |  |
| 0200107870610 | 4826 |  | 79160262576               |  |  | PSO BH METROPOLITANA | R\$ | 2.169,21  | 28/09/2021 |  |  |
| 2100116583272 | 4826 |  | 0079.14.012.552-1         |  |  | PSO BH METROPOLITANA | R\$ | 192,35    | 28/09/2021 |  |  |
| 4500121699890 | 4826 |  | 79110119603               |  |  | PSO BH METROPOLITANA | R\$ | 202,12    | 28/09/2021 |  |  |
| 4700120933413 | 4826 |  | 0381201-41.2012.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 75,35     | 28/09/2021 |  |  |
| 0800120979632 | 4826 |  | 0079.12.013321-4          |  |  | PSO BH METROPOLITANA | R\$ | 45,74     | 28/09/2021 |  |  |
| 1300104583832 | 4826 |  | 0079.09.960719-8          |  |  | PSO BH METROPOLITANA | R\$ | 197,06    | 28/09/2021 |  |  |
| 4700132517095 | 4826 |  | 3359408                   |  |  | PSO BH METROPOLITANA | R\$ | 1.150,65  | 28/09/2021 |  |  |
| 1200116486426 | 0462 |  | 60710003492-7             |  |  | SANTOS DUMONT-MG     | R\$ | 4,57      | 28/09/2021 |  |  |
| 1200116486426 | 0462 |  | 60710003492-7             |  |  | SANTOS DUMONT-MG     | R\$ | 1,99      | 28/09/2021 |  |  |
| 3400115447870 | 0462 |  | 60710003364-8             |  |  | SANTOS DUMONT-MG     | R\$ | 0,82      | 28/09/2021 |  |  |
| 2200110120746 | 0462 |  | 0607.13.000429-6          |  |  | SANTOS DUMONT-MG     | R\$ | 14,51     | 28/09/2021 |  |  |
| 2800110023363 | 0395 |  | 1019926620158130000       |  |  | SETE LAGOAS          | R\$ | 64,11     | 29/09/2021 |  |  |
| 3100110065674 | 0395 |  | 130108562                 |  |  | SETE LAGOAS          | R\$ | 213,35    | 29/09/2021 |  |  |
| 4700125283895 | 0395 |  | 672.11.18379-1            |  |  | SETE LAGOAS          | R\$ | 225,95    | 29/09/2021 |  |  |
| 0800126736716 | 0395 |  | 0204161-68.2014.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 99,54     | 29/09/2021 |  |  |
| 4400106812893 | 4826 |  | 4590626920138130000       |  |  | PSO BH METROPOLITANA | R\$ | 308,95    | 29/09/2021 |  |  |
| 1700131338434 | 4826 |  | 73850111                  |  |  | PSO BH METROPOLITANA | R\$ | 812,42    | 29/09/2021 |  |  |
| 2200126351845 | 4826 |  | 0079.09.919.254-8         |  |  | PSO BH METROPOLITANA | R\$ | 115,23    | 29/09/2021 |  |  |
| 2400118787061 | 4826 |  | 79120591486               |  |  | PSO BH METROPOLITANA | R\$ | 1.017,88  | 29/09/2021 |  |  |
| 3200114420666 | 4826 |  | 0422140-34.2010.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 4.192,56  | 29/09/2021 |  |  |
| 2400103200348 | 4826 |  | 79120567247               |  |  | PSO BH METROPOLITANA | R\$ | 541,48    | 29/09/2021 |  |  |
| 0800102461123 | 4826 |  | 0079.08.414.162-5         |  |  | PSO BH METROPOLITANA | R\$ | 26,70     | 29/09/2021 |  |  |
| 1200115748724 | 4826 |  | 79052022716               |  |  | PSO BH METROPOLITANA | R\$ | 59,27     | 29/09/2021 |  |  |
| 2700103742854 | 4826 |  | 79051808222               |  |  | PSO BH METROPOLITANA | R\$ | 234,73    | 29/09/2021 |  |  |
| 1700104830233 | 4826 |  | 79051803674               |  |  | PSO BH METROPOLITANA | R\$ | 187,00    | 29/09/2021 |  |  |
| 1700124461842 | 0168 |  | 445723420158130000        |  |  | ALFENAS              | R\$ | 186,86    | 29/09/2021 |  |  |
| 0900114366518 | 0425 |  | 338110047721              |  |  | ITAUNA               | R\$ | 37,66     | 29/09/2021 |  |  |
| 1700129463034 | 4826 |  | 84013675                  |  |  | PSO BH METROPOLITANA | R\$ | 133,27    | 01/10/2021 |  |  |
| 4400113294187 | 4826 |  | 0715176-78.2012.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 3.307,94  | 01/10/2021 |  |  |
| 0400107856613 | 7402 |  | 313.11.005672-5           |  |  | PSO VALE DO ACO      | R\$ | 81,56     | 01/10/2021 |  |  |
| 2900114379959 | 7402 |  | 313.11.014553-6           |  |  | PSO VALE DO ACO      | R\$ | 114,18    | 01/10/2021 |  |  |
| 2800120216392 | 5711 |  | 90147637420198100000      |  |  | PSO BH CENTRO SUL    | R\$ | 3.398,65  | 04/10/2021 |  |  |
| 2500115556754 | 7402 |  | 313.16.011751-8           |  |  | PSO VALE DO ACO      | R\$ | 127,33    | 05/10/2021 |  |  |
| 1900121483537 | 0395 |  | 1180546020108130000       |  |  | SETE LAGOAS          | R\$ | 4.393,62  | 07/10/2021 |  |  |
| 2600102412353 | 0395 |  | 93928253                  |  |  | SETE LAGOAS          | R\$ | 23,24     | 07/10/2021 |  |  |
| 0200122071614 | 0286 |  | 245541120118130000        |  |  | MURIAE               | R\$ | 9.893,70  | 07/10/2021 |  |  |
| 3300110438981 | 0395 |  | 0021172-26.2016.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 224,39    | 07/10/2021 |  |  |
| 2300123000450 | 0395 |  | 1620710620188130000       |  |  | SETE LAGOAS          | R\$ | 112,82    | 08/10/2021 |  |  |
| 0200129894306 | 0395 |  | 0096460-82.2013.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 359,52    | 08/10/2021 |  |  |
| 0500128421019 | 0395 |  | 0046422-32.2014.8.13.0672 |  |  | SETE LAGOAS          | R\$ | 2.727,29  | 13/10/2021 |  |  |
| 4600127921897 | 0425 |  | 769164320138130000        |  |  | ITAUNA               | R\$ | 1.261,34  | 13/10/2021 |  |  |
| 3600131741076 | 5711 |  | 210080544328              |  |  | PSO BH CENTRO SUL    | R\$ | 57,68     | 14/10/2021 |  |  |
| 3600108117373 | 5711 |  | 24074216599               |  |  | PSO BH CENTRO SUL    | R\$ | 440,96    | 14/10/2021 |  |  |
| 2200121888343 | 5711 |  | 24069281293               |  |  | PSO BH CENTRO SUL    | R\$ | 779,20    | 14/10/2021 |  |  |
| 2100116553641 | 5711 |  | 24060163193               |  |  | PSO BH CENTRO SUL    | R\$ | 1.025,27  | 14/10/2021 |  |  |
| 0200104512803 | 5711 |  | 24002744399               |  |  | PSO BH CENTRO SUL    | R\$ | 28,54     | 14/10/2021 |  |  |
| 4100114937583 | 5711 |  | 231040235617              |  |  | PSO BH CENTRO SUL    | R\$ | 1.613,99  | 14/10/2021 |  |  |
| 0700111918113 | 5711 |  | 57440133                  |  |  | PSO BH CENTRO SUL    | R\$ | 263,53    | 14/10/2021 |  |  |
| 3400110484369 | 5711 |  | 002408922546-0            |  |  | PSO BH CENTRO SUL    | R\$ | 221,10    | 14/10/2021 |  |  |
| 1100129836421 | 5711 |  | 210080494037              |  |  | PSO BH CENTRO SUL    | R\$ | 292,55    | 15/10/2021 |  |  |
| 1400123596071 | 5711 |  | 354636920108130000        |  |  | PSO BH CENTRO SUL    | R\$ | 3.046,29  | 15/10/2021 |  |  |
| 1800126714564 | 8907 |  | 398700920188130000        |  |  | PSO NOVA LIMA        | R\$ | 55,14     | 15/10/2021 |  |  |
| 4800123435435 | 2570 |  | 214016320148130000        |  |  | SANTA BARBARA-MG     | R\$ | 1.057,36  | 15/10/2021 |  |  |
| 3900107109410 | 2570 |  | 298786120038130000        |  |  | SANTA BARBARA-MG     | R\$ | 317,60    | 15/10/2021 |  |  |
| 3400101374670 | 1915 |  | 0347.07.005875-0          |  |  | CENOP SERV JUD CTB   | R\$ | 14.180,28 | 15/10/2021 |  |  |
| 1100104626521 | 5711 |  | 210110013187              |  |  | PSO BH CENTRO SUL    | R\$ | 1.992,75  | 18/10/2021 |  |  |
| 1700111300535 | 5711 |  | 210100077275              |  |  | PSO BH CENTRO SUL    | R\$ | 175,20    | 18/10/2021 |  |  |
| 3700113584874 | 5711 |  | 210100077275              |  |  | PSO BH CENTRO SUL    | R\$ | 176,17    | 18/10/2021 |  |  |
| 4800123435436 | 2570 |  | 181540620168130000        |  |  | SANTA BARBARA-MG     | R\$ | 1.279,41  | 18/10/2021 |  |  |
| 4300107903103 | 5711 |  | 210120076257              |  |  | PSO BH CENTRO SUL    | R\$ | 64,33     | 19/10/2021 |  |  |
| 2900115477779 | 5711 |  | 210140027280              |  |  | PSO BH CENTRO SUL    | R\$ | 1.361,36  | 19/10/2021 |  |  |
| 1400112198633 | 5711 |  | 210100037378              |  |  | PSO BH CENTRO SUL    | R\$ | 1.636,10  | 19/10/2021 |  |  |
| 1400102638728 | 5711 |  | 210060336083              |  |  | PSO BH CENTRO SUL    | R\$ | 1.571,91  | 19/10/2021 |  |  |
| 0600105137421 | 5711 |  | 210110051385              |  |  | PSO BH CENTRO SUL    | R\$ | 1.689,62  | 19/10/2021 |  |  |

|               |      |  |                           |  |                      |     |           |            |  |  |
|---------------|------|--|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 2700124218963 | 0395 |  | 0278649-62.2012.8.13.0672 |  | SETE LAGOAS          | R\$ | 34,56     | 19/10/2021 |  |  |
| 1400122060731 | 0395 |  | 2436402920188130000       |  | SETE LAGOAS          | R\$ | 18,35     | 19/10/2021 |  |  |
| 5000128513803 | 0395 |  | 672130287648              |  | SETE LAGOAS          | R\$ | 32,88     | 19/10/2021 |  |  |
| 2100120893388 | 0395 |  | 50083830220198100000      |  | SETE LAGOAS          | R\$ | 12,81     | 19/10/2021 |  |  |
| 1800121272381 | 8028 |  | 428401920188130000        |  | PSO VARGINHA         | R\$ | 819,64    | 19/10/2021 |  |  |
| 3400113304972 | 5711 |  | 210110036188              |  | PSO BH CENTRO SUL    | R\$ | 1.576,07  | 20/10/2021 |  |  |
| 4900101757630 | 7402 |  | 0124447-64.2017.8.13.0313 |  | PSO VALE DO ACO      | R\$ | 767,80    | 20/10/2021 |  |  |
| 4900128583505 | 7402 |  | 0313.11.003988-7          |  | PSO VALE DO ACO      | R\$ | 52,21     | 20/10/2021 |  |  |
| 3400131797397 | 7402 |  | 313.11.004897-9           |  | PSO VALE DO ACO      | R\$ | 24,61     | 20/10/2021 |  |  |
| 3400117673770 | 7402 |  | 313.09.270500-0           |  | PSO VALE DO ACO      | R\$ | 105,27    | 20/10/2021 |  |  |
| 1800134449976 | 5711 |  | 116290320118130000        |  | PSO BH CENTRO SUL    | R\$ | 77,41     | 21/10/2021 |  |  |
| 4500115451405 | 5711 |  | 210060337719              |  | PSO BH CENTRO SUL    | R\$ | 92,64     | 21/10/2021 |  |  |
| 2500127720955 | 0624 |  | 0004278-15.2018.8.13.0151 |  | CASSIA               | R\$ | 509,25    | 21/10/2021 |  |  |
| 0800111485329 | 0624 |  | 0029390-83.2018.8.13.0151 |  | CASSIA               | R\$ | 78,68     | 21/10/2021 |  |  |
| 0400113637745 | 0624 |  | 479212320188130000        |  | CASSIA               | R\$ | 342,60    | 21/10/2021 |  |  |
| 0200102500204 | 4826 |  | 0079.14.018.431-2         |  | PSO BH METROPOLITANA | R\$ | 422,53    | 21/10/2021 |  |  |
| 4200111126087 | 5711 |  | 210120025262              |  | PSO BH CENTRO SUL    | R\$ | 155,10    | 21/10/2021 |  |  |
| 1000107888222 | 5711 |  | 21009059626-8             |  | PSO BH CENTRO SUL    | R\$ | 83,00     | 22/10/2021 |  |  |
| 3600102464580 | 5711 |  | 2101100132260             |  | PSO BH CENTRO SUL    | R\$ | 12.191,12 | 22/10/2021 |  |  |
| 4600123475218 | 8400 |  | 3700775920178130000       |  | PSO UBERLANDIA       | R\$ | 1.098,96  | 22/10/2021 |  |  |
| 2400110080954 | 5711 |  | 210120008664              |  | PSO BH CENTRO SUL    | R\$ | 87,49     | 25/10/2021 |  |  |
| 5000132063299 | 5711 |  | 24003010485               |  | PSO BH CENTRO SUL    | R\$ | 151,16    | 26/10/2021 |  |  |
| 0600125158111 | 5711 |  | 24069374767               |  | PSO BH CENTRO SUL    | R\$ | 753,19    | 26/10/2021 |  |  |
| 2000130654840 | 5711 |  | 24043979848               |  | PSO BH CENTRO SUL    | R\$ | 49,75     | 26/10/2021 |  |  |
| 2000104596739 | 5711 |  | 24074237017               |  | PSO BH CENTRO SUL    | R\$ | 828,15    | 26/10/2021 |  |  |
| 3100107539662 | 5711 |  | 24055572355               |  | PSO BH CENTRO SUL    | R\$ | 1.557,65  | 26/10/2021 |  |  |
| 1600131843333 | 5711 |  | 0024.08.913.455-5         |  | PSO BH CENTRO SUL    | R\$ | 59,86     | 26/10/2021 |  |  |
| 3600124186072 | 5711 |  | 0024.08.913.455-5         |  | PSO BH CENTRO SUL    | R\$ | 146,71    | 26/10/2021 |  |  |
| 0300107838607 | 5711 |  | 24076059500               |  | PSO BH CENTRO SUL    | R\$ | 142,06    | 26/10/2021 |  |  |
| 3400101661167 | 5711 |  | 24992634071               |  | PSO BH CENTRO SUL    | R\$ | 115,64    | 26/10/2021 |  |  |
| 3100125115561 | 5711 |  | 240609438697              |  | PSO BH CENTRO SUL    | R\$ | 755,05    | 26/10/2021 |  |  |
| 0400104656507 | 5711 |  | 210140022166              |  | PSO BH CENTRO SUL    | R\$ | 162,17    | 26/10/2021 |  |  |
| 1700114379241 | 5711 |  | 9076412.74.2018.8.13.0024 |  | PSO BH CENTRO SUL    | R\$ | 475,97    | 26/10/2021 |  |  |
| 4400113598791 | 8400 |  | 0784589-84.2014.8.13.0702 |  | PSO UBERLANDIA       | R\$ | 2.830,40  | 26/10/2021 |  |  |
| 3300114380569 | 0462 |  | 60711002155-9             |  | SANTOS DUMONT-MG     | R\$ | 0,67      | 26/10/2021 |  |  |
| 4200104677292 | 0462 |  | 0607 13 000686-1          |  | SANTOS DUMONT-MG     | R\$ | 1,80      | 26/10/2021 |  |  |
| 4200114302788 | 0462 |  | 60711005794-2             |  | SANTOS DUMONT-MG     | R\$ | 1,71      | 26/10/2021 |  |  |
| 0600113285016 | 0462 |  | 60710003308-5             |  | SANTOS DUMONT-MG     | R\$ | 1,79      | 26/10/2021 |  |  |
| 0700111505724 | 8400 |  | 916956520198130000        |  | PSO UBERLANDIA       | R\$ | 816,24    | 27/10/2021 |  |  |
| 1800109282640 | 8400 |  | 916956520198130000        |  | PSO UBERLANDIA       | R\$ | 983,79    | 27/10/2021 |  |  |
| 4900108205604 | 8400 |  | 916956520198130000        |  | PSO UBERLANDIA       | R\$ | 979,20    | 27/10/2021 |  |  |
| 4800106791303 | 5711 |  | 210100009971              |  | PSO BH CENTRO SUL    | R\$ | 626,86    | 28/10/2021 |  |  |
| 3800114853975 | 5711 |  | 210030099944              |  | PSO BH CENTRO SUL    | R\$ | 220,10    | 28/10/2021 |  |  |
| 2300105650047 | 5711 |  | 210090573457              |  | PSO BH CENTRO SUL    | R\$ | 3.786,38  | 28/10/2021 |  |  |
| 2700117649953 | 5711 |  | 0018333-95.2012.8.13.0210 |  | PSO BH CENTRO SUL    | R\$ | 402,05    | 28/10/2021 |  |  |
| 1000106826538 | 0395 |  | 0181427-26.2014.8.13.0672 |  | SETE LAGOAS          | R\$ | 23,85     | 28/10/2021 |  |  |
| 0900133402718 | 0308 |  | 116409                    |  | ITAJUBA              | R\$ | 1.211,04  | 28/10/2021 |  |  |
| 4700106791194 | 5711 |  | 24069282952               |  | PSO BH CENTRO SUL    | R\$ | 109,89    | 29/10/2021 |  |  |
| 1300102478525 | 5711 |  | 471180020334              |  | PSO BH CENTRO SUL    | R\$ | 308,40    | 01/11/2021 |  |  |
| 3600111071071 | 5711 |  | 471120048650              |  | PSO BH CENTRO SUL    | R\$ | 128,34    | 01/11/2021 |  |  |
| 4700133391793 | 5711 |  | 210070462432              |  | PSO BH CENTRO SUL    | R\$ | 570,95    | 01/11/2021 |  |  |
| 4800120010798 | 5711 |  | 704130063842              |  | PSO BH CENTRO SUL    | R\$ | 315,37    | 04/11/2021 |  |  |
| 2900115532357 | 0395 |  | 672.10.25519-5            |  | SETE LAGOAS          | R\$ | 421,93    | 04/11/2021 |  |  |
| 4900128493530 | 4826 |  | 0146156-23.2013.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 136,91    | 04/11/2021 |  |  |
| 2300119873385 | 4826 |  | 0300181-57.2014.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 191,46    | 04/11/2021 |  |  |
| 2400131818448 | 4826 |  | 73647558                  |  | PSO BH METROPOLITANA | R\$ | 221,78    | 04/11/2021 |  |  |
| 0400133975108 | 4826 |  | 73599098                  |  | PSO BH METROPOLITANA | R\$ | 194,93    | 04/11/2021 |  |  |
| 3600126990972 | 4826 |  | 73850269                  |  | PSO BH METROPOLITANA | R\$ | 151,21    | 04/11/2021 |  |  |
| 1400125108631 | 4826 |  | 79084023245               |  | PSO BH METROPOLITANA | R\$ | 7,95      | 04/11/2021 |  |  |
| 1100125113422 | 4826 |  | 83962666                  |  | PSO BH METROPOLITANA | R\$ | 31,76     | 04/11/2021 |  |  |
| 3500132845573 | 4826 |  | 0079.12.042.181-7         |  | PSO BH METROPOLITANA | R\$ | 142,44    | 04/11/2021 |  |  |
| 1200120216154 | 4826 |  | 0206870-41.2016.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 159,59    | 04/11/2021 |  |  |
| 0300129615810 | 4826 |  | 0379646-81.2015.8.13.0079 |  | PSO BH METROPOLITANA | R\$ | 320,31    | 04/11/2021 |  |  |
| 3900108979383 | 4826 |  | 0079.13.064140-4          |  | PSO BH METROPOLITANA | R\$ | 148,66    | 04/11/2021 |  |  |
| 4600104593698 | 4826 |  | 0079.13.064140-4          |  | PSO BH METROPOLITANA | R\$ | 1,57      | 04/11/2021 |  |  |
| 4000128486379 | 4826 |  | 0079.10.026.610-9         |  | PSO BH METROPOLITANA | R\$ | 33,25     | 04/11/2021 |  |  |
| 4100108979391 | 4826 |  | 0079.12.038746-3          |  | PSO BH METROPOLITANA | R\$ | 72,32     | 04/11/2021 |  |  |
| 3900108979395 | 4826 |  | 0079.10.039989-2          |  | PSO BH METROPOLITANA | R\$ | 33,25     | 04/11/2021 |  |  |
| 2100126257041 | 4826 |  | 79073653697               |  | PSO BH METROPOLITANA | R\$ | 375,13    | 04/11/2021 |  |  |

|                |      |  |                           |  |  |                      |  |              |            |  |  |
|----------------|------|--|---------------------------|--|--|----------------------|--|--------------|------------|--|--|
| 0800118421016  | 4826 |  | 79073799102               |  |  | PSO BH METROPOLITANA |  | R\$ 420,60   | 04/11/2021 |  |  |
| 3800118420175  | 4826 |  | 79073799714               |  |  | PSO BH METROPOLITANA |  | R\$ 21,13    | 04/11/2021 |  |  |
| 4700118418294  | 4826 |  | 79073670147               |  |  | PSO BH METROPOLITANA |  | R\$ 14,09    | 04/11/2021 |  |  |
| 4300131340485  | 4826 |  | 79073849816               |  |  | PSO BH METROPOLITANA |  | R\$ 11,58    | 04/11/2021 |  |  |
| 1600104539132  | 4826 |  | 79073658803               |  |  | PSO BH METROPOLITANA |  | R\$ 175,21   | 04/11/2021 |  |  |
| 0500131817610  | 4826 |  | 73647921                  |  |  | PSO BH METROPOLITANA |  | R\$ 174,08   | 04/11/2021 |  |  |
| 3400134279371  | 4826 |  | 0152597-49.2015.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ 511,20   | 04/11/2021 |  |  |
| 2200131046643  | 4826 |  | 0003780-09.2016.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ 132,56   | 04/11/2021 |  |  |
| 5000110378709  | 4826 |  | 0368037-04.2015.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ 2.555,94 | 04/11/2021 |  |  |
| 4400133916187  | 4826 |  | 007908436905-1            |  |  | PSO BH METROPOLITANA |  | R\$ 93,86    | 04/11/2021 |  |  |
| 1400115501431  | 4826 |  | 0079.09.959.553-4         |  |  | PSO BH METROPOLITANA |  | R\$ 6.245,82 | 04/11/2021 |  |  |
| 0900132739231  | 4826 |  | 99766127                  |  |  | PSO BH METROPOLITANA |  | R\$ 4,13     | 04/11/2021 |  |  |
| 2500120826350  | 4826 |  | 79073654430               |  |  | PSO BH METROPOLITANA |  | R\$ 47,64    | 04/11/2021 |  |  |
| 0100126597201  | 4826 |  | 79073341186               |  |  | PSO BH METROPOLITANA |  | R\$ 488,35   | 04/11/2021 |  |  |
| 4500118760609  | 4826 |  | 0023332-96.2012.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ 485,57   | 04/11/2021 |  |  |
| 4100131814485  | 4826 |  | 0252497-78.2010.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ 1.113,94 | 04/11/2021 |  |  |
| 2600117936651  | 4826 |  | 79020473959               |  |  | PSO BH METROPOLITANA |  | R\$ 737,44   | 04/11/2021 |  |  |
| 0600121982114  | 4826 |  | 79140705272               |  |  | PSO BH METROPOLITANA |  | R\$ 5.877,14 | 04/11/2021 |  |  |
| 1700115492635  | 4826 |  | 0078395-43.2011.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ 97,82    | 04/11/2021 |  |  |
| 2800115437767  | 4826 |  | 0388422-12.2011.8.13.0079 |  |  | PSO BH METROPOLITANA |  | R\$ 264,34   | 04/11/2021 |  |  |
| 4100125489583  | 4826 |  | 79073309183               |  |  | PSO BH METROPOLITANA |  | R\$ 4,92     | 04/11/2021 |  |  |
| 3500107576970  | 4826 |  | 79051932865               |  |  | PSO BH METROPOLITANA |  | R\$ 98,01    | 04/11/2021 |  |  |
| 3400125111067  | 4826 |  | 84012222                  |  |  | PSO BH METROPOLITANA |  | R\$ 128,87   | 04/11/2021 |  |  |
| 2200132534643  | 4826 |  | 79073848024               |  |  | PSO BH METROPOLITANA |  | R\$ 314,08   | 04/11/2021 |  |  |
| 1400118416030  | 4826 |  | 79073785713               |  |  | PSO BH METROPOLITANA |  | R\$ 400,62   | 04/11/2021 |  |  |
| 3100130959462  | 4826 |  | 79073345864               |  |  | PSO BH METROPOLITANA |  | R\$ 36,23    | 04/11/2021 |  |  |
| 1500104851929  | 4826 |  | 79051808198               |  |  | PSO BH METROPOLITANA |  | R\$ 17,66    | 04/11/2021 |  |  |
| 0400123082710  | 7402 |  | 31309274567-5             |  |  | PSO VALE DO ACO      |  | R\$ 10,96    | 04/11/2021 |  |  |
| 0400130670908  | 7402 |  | 31310017762               |  |  | PSO VALE DO ACO      |  | R\$ 6.202,14 | 04/11/2021 |  |  |
| 4900121202897  | 5711 |  | 0041398-51.2014.8.13.0210 |  |  | PSO BH CENTRO SUL    |  | R\$ 762,43   | 05/11/2021 |  |  |
| 0200108933009  | 0425 |  | 338170104859              |  |  | ITAUNA               |  | R\$ 136,56   | 05/11/2021 |  |  |
| 1300125238629  | 0425 |  | 338170049591              |  |  | ITAUNA               |  | R\$ 84,91    | 05/11/2021 |  |  |
| 4900111167104  | 0425 |  | 338150028540              |  |  | ITAUNA               |  | R\$ 0,55     | 05/11/2021 |  |  |
| 0800102494419  | 0425 |  | 329059420118130000        |  |  | ITAUNA               |  | R\$ 804,26   | 05/11/2021 |  |  |
| 12001186502323 | 0425 |  | 338100004450              |  |  | ITAUNA               |  | R\$ 58,71    | 05/11/2021 |  |  |
| 2100133355141  | 0425 |  | 9047355820098130000       |  |  | ITAUNA               |  | R\$ 466,96   | 05/11/2021 |  |  |
| 4900103506503  | 0425 |  | 338150074619              |  |  | ITAUNA               |  | R\$ 234,73   | 05/11/2021 |  |  |
| 2200116584345  | 0425 |  | 338140058920              |  |  | ITAUNA               |  | R\$ 27,53    | 05/11/2021 |  |  |
| 2500104663773  | 0425 |  | 338120076124              |  |  | ITAUNA               |  | R\$ 2.139,44 | 05/11/2021 |  |  |
| 4000130320479  | 0425 |  | 338090907530              |  |  | ITAUNA               |  | R\$ 504,81   | 05/11/2021 |  |  |
| 0700123102815  | 5711 |  | 210090570594              |  |  | PSO BH CENTRO SUL    |  | R\$ 18,31    | 08/11/2021 |  |  |
| 3700117660588  | 5711 |  | 210120055699              |  |  | PSO BH CENTRO SUL    |  | R\$ 116,80   | 08/11/2021 |  |  |
| 3800113276184  | 0395 |  | 130081884                 |  |  | SETE LAGOAS          |  | R\$ 1.636,98 | 08/11/2021 |  |  |
| 1300104002827  | 8917 |  | 124053720108130000        |  |  | PSO SANTA LUZIA      |  | R\$ 5,77     | 09/11/2021 |  |  |
| 3000118710061  | 0395 |  | 11.18560-6                |  |  | SETE LAGOAS          |  | R\$ 395,25   | 09/11/2021 |  |  |
| 2900122381162  | 0425 |  | 0110582-35.2013.8.13.0338 |  |  | ITAUNA               |  | R\$ 744,31   | 09/11/2021 |  |  |
| 1200104583824  | 0395 |  | 12.14902-2                |  |  | SETE LAGOAS          |  | R\$ 31,66    | 10/11/2021 |  |  |
| 1300122035736  | 0504 |  | 183170106789              |  |  | CONSELHEIRO LAFAIETE |  | R\$ 3.218,94 | 10/11/2021 |  |  |
| 1500102470150  | 0395 |  | 653079420148130000        |  |  | SETE LAGOAS          |  | R\$ 6,04     | 10/11/2021 |  |  |
| 1500102470157  | 0395 |  | 653079420148130000        |  |  | SETE LAGOAS          |  | R\$ 77,45    | 10/11/2021 |  |  |
| 4300106787694  | 0395 |  | 653079420148130000        |  |  | SETE LAGOAS          |  | R\$ 617,33   | 10/11/2021 |  |  |
| 3800121973277  | 0395 |  | 0104905-21.2015.8.13.0672 |  |  | SETE LAGOAS          |  | R\$ 692,38   | 10/11/2021 |  |  |
| 1700116916841  | 0395 |  | 0153008-64.2012.8.13.0672 |  |  | SETE LAGOAS          |  | R\$ 200,86   | 10/11/2021 |  |  |
| 1000113668026  | 0395 |  | 0050929-36.2014.8.13.0672 |  |  | SETE LAGOAS          |  | R\$ 99,75    | 10/11/2021 |  |  |
| 3100122328969  | 0395 |  | 0050929-36.2014.8.13.0672 |  |  | SETE LAGOAS          |  | R\$ 302,57   | 10/11/2021 |  |  |
| 2200131171343  | 5711 |  | 2405868544                |  |  | PSO BH CENTRO SUL    |  | R\$ 265,55   | 11/11/2021 |  |  |
| 0900125229323  | 5711 |  | 9068075.04.2015.813.0024  |  |  | PSO BH CENTRO SUL    |  | R\$ 353,24   | 11/11/2021 |  |  |
| 2800116485455  | 5711 |  | 024.2008.911.577-8        |  |  | PSO BH CENTRO SUL    |  | R\$ 59,95    | 11/11/2021 |  |  |
| 4800107169701  | 5711 |  | 9048370-54.2014.8.13.0024 |  |  | PSO BH CENTRO SUL    |  | R\$ 9,89     | 11/11/2021 |  |  |
| 3300132889167  | 5711 |  | 9027310.93.2012.813.0024  |  |  | PSO BH CENTRO SUL    |  | R\$ 378,00   | 11/11/2021 |  |  |
| 4800118755918  | 5711 |  | 9054550.23.2013.813.0024  |  |  | PSO BH CENTRO SUL    |  | R\$ 248,44   | 11/11/2021 |  |  |
| 2100102440958  | 5711 |  | 9058653.73.2013.813.0024  |  |  | PSO BH CENTRO SUL    |  | R\$ 503,53   | 11/11/2021 |  |  |
| 2100102440958  | 5711 |  | 9058653.73.2013.813.0024  |  |  | PSO BH CENTRO SUL    |  | R\$ 180,71   | 11/11/2021 |  |  |
| 4600118134020  | 5711 |  | 90065462320118100000      |  |  | PSO BH CENTRO SUL    |  | R\$ 275,97   | 11/11/2021 |  |  |
| 4200120913409  | 5711 |  | 9035372.93.2010.813.0024  |  |  | PSO BH CENTRO SUL    |  | R\$ 323,11   | 11/11/2021 |  |  |
| 0400125746208  | 5711 |  | 905105743                 |  |  | PSO BH CENTRO SUL    |  | R\$ 130,04   | 11/11/2021 |  |  |
| 3800107926690  | 5711 |  | 9069250.33                |  |  | PSO BH CENTRO SUL    |  | R\$ 304,27   | 11/11/2021 |  |  |
| 2100125558247  | 5711 |  | 9056515-02.2014.8.13.0024 |  |  | PSO BH CENTRO SUL    |  | R\$ 4,54     | 11/11/2021 |  |  |
| 4600102921891  | 5711 |  | 90040684220118100000      |  |  | PSO BH CENTRO SUL    |  | R\$ 164,48   | 11/11/2021 |  |  |

|                                                     |      |            |                           |                            |                                               |                      |  |               |            |            |                           |
|-----------------------------------------------------|------|------------|---------------------------|----------------------------|-----------------------------------------------|----------------------|--|---------------|------------|------------|---------------------------|
| 5000112711100                                       | 5711 |            | 2420093544177             |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 443,48    | 11/11/2021 |            |                           |
| 1100116626724                                       | 5711 |            | 906305532                 |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 484,04    | 11/11/2021 |            |                           |
| 4100108090405                                       | 5711 |            | 9050721.92.2017.813.0024  |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 1.831,09  | 11/11/2021 |            |                           |
| 4700117674406                                       | 5711 |            | 9038343.12                |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 434,76    | 11/11/2021 |            |                           |
| 0100112189405                                       | 5711 |            | 9012887.31.2012           |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 169,31    | 11/11/2021 |            |                           |
| 4400130667396                                       | 5711 |            | 9011626.31.2012           |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 146,32    | 11/11/2021 |            |                           |
| 2000128446541                                       | 5711 |            | 9022606.61                |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 136,32    | 11/11/2021 |            |                           |
| 0100128530005 3600128488072                         | 5711 |            | 94277226120098100000      |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 247,05    | 11/11/2021 |            |                           |
| 2000127378255                                       | 5711 |            | 9015797.31.2012.813.0024  |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 236,10    | 11/11/2021 |            |                           |
| 3800108959412                                       | 5711 |            | 9025247.61.2013.813.0024  |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 644,58    | 11/11/2021 |            |                           |
| 2100125190142                                       | 5711 |            | 900332930                 |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 169,53    | 11/11/2021 |            |                           |
| 2400118676963                                       | 5711 |            | 9047735.10                |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 70,64     | 11/11/2021 |            |                           |
| 1900130606451                                       | 5711 |            | 90629945020108100000      |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 330,98    | 11/11/2021 |            |                           |
| 3000128553470                                       | 5711 |            | 9025594.60                |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 605,02    | 11/11/2021 |            |                           |
| 1900105688139                                       | 5711 |            | 9066044.50                |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 1.697,00  | 11/11/2021 |            |                           |
| 0900132116943                                       | 5711 |            | 9070018-90.2014.8.13.0024 |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 416,95    | 11/11/2021 |            |                           |
| 0300128361011                                       | 5711 |            | 9085787-70.2016.8.13.0024 |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 299,78    | 11/11/2021 |            |                           |
| 3900127378280                                       | 5711 |            | 024.2009.381.949-8        |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 200,28    | 11/11/2021 |            |                           |
| 4900119260421                                       | 5711 |            | 9018759.90.2013.8.13.0024 |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 477,69    | 11/11/2021 |            |                           |
| 2000103492742                                       | 5711 |            | 9053078-50.2014.8.13.0024 |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 42,65     | 11/11/2021 |            |                           |
| 2600103481351                                       | 5711 |            | 935755871                 |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 3.773,38  | 11/11/2021 |            |                           |
| 2900112732262                                       | 1615 |            | 22160866520138100000      |                            |                                               | ESC SETOR PUBLICO MG |  | R\$ 3.612,26  | 11/11/2021 |            |                           |
| 1600114694274                                       | 1615 |            | 26394101920138100000      |                            |                                               | ESC SETOR PUBLICO MG |  | R\$ 1.587,60  | 11/11/2021 |            |                           |
| 4700127781398                                       | 2570 |            | 0034044-24.2012.8.13.0572 |                            |                                               | SANTA BARBARA-MG     |  | R\$ 972,97    | 11/11/2021 |            |                           |
| 2800108946456                                       | 8917 |            | 210080496388              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 366,63    | 11/11/2021 |            |                           |
| 2900119796974                                       | 8917 |            | 210080516300              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 164,47    | 12/11/2021 |            |                           |
| 4900128339397                                       | 8917 |            | 3808                      |                            |                                               | PSO SANTA LUZIA      |  | R\$ 692,42    | 12/11/2021 |            |                           |
| 0300127427606                                       | 8917 |            | 50313696                  |                            |                                               | PSO SANTA LUZIA      |  | R\$ 69,03     | 12/11/2021 |            |                           |
| 3600105006671                                       | 767  |            | 50509620178130300         |                            |                                               | ITABIRA              |  | R\$ 355,32    | 12/11/2021 |            |                           |
| 1000113334127                                       | 8349 |            | 0145 15 014457-7          |                            |                                               | PSO JUIZ DE FORA     |  | R\$ 432,88    | 12/11/2021 |            |                           |
| 2100131180742                                       | 8917 |            | 389605720118130000        |                            |                                               | PSO SANTA LUZIA      |  | R\$ 472,28    | 16/11/2021 |            |                           |
| 1700130687134                                       | 0103 |            | 209080894964              |                            |                                               | CURVELO              |  | R\$ 648,96    | 16/11/2021 |            |                           |
| 0100108946814                                       | 7402 |            | 313130065052              |                            |                                               | PSO VALE DO ACO      |  | R\$ 3,88      | 17/11/2021 |            |                           |
| 3100120933466 4900115686599                         | 8917 |            | 210120022400              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 1.350,83  | 17/11/2021 |            |                           |
| 4500131733994                                       | 8917 |            | 210070407957              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 20,42     | 19/11/2021 |            |                           |
| 0400113180407                                       | 8917 |            | 210050261549              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 15.495,67 | 19/11/2021 |            |                           |
| 3300102584366                                       | 8917 |            | 210090634242              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 563,98    | 19/11/2021 |            |                           |
| 010122115608 2800122103957 4700125507693 4900131703 | 8917 |            | 210080521359              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 6.191,37  | 19/11/2021 |            |                           |
| 0600114642811 5000114373100                         | 8917 |            | 210030101930              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 350,31    | 19/11/2021 |            |                           |
| 4100131774483                                       | 8465 |            | 105082518322              |                            |                                               | PSO GOV VALADARES    |  | R\$ 613,03    | 19/11/2021 |            |                           |
| 3600116622372                                       | 8465 |            | 105130228502              |                            |                                               | PSO GOV VALADARES    |  | R\$ 292,69    | 19/11/2021 |            |                           |
| 4800122069096                                       | 5711 |            | 21007047189               |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 67,36     | 22/11/2021 |            |                           |
| 200020814939                                        | 4826 |            | 3961600                   |                            |                                               | PSO BH METROPOLITANA |  | R\$ 439,90    | 22/11/2021 |            |                           |
| 4100117729684                                       | 4826 |            | 4115153820108130000       |                            |                                               | PSO BH METROPOLITANA |  | R\$ 357,88    | 22/11/2021 |            |                           |
| 3600114774493                                       | 4826 |            | 949286720178130000        |                            |                                               | PSO BH METROPOLITANA |  | R\$ 2.244,82  | 22/11/2021 |            |                           |
| 2300123625045                                       | 4906 |            | 720040135215              |                            |                                               | PSO UBA              |  | R\$ 151,69    | 22/11/2021 |            |                           |
| 3200119800464                                       | 4826 |            | 0079.06.244984-2          |                            |                                               | PSO BH METROPOLITANA |  | R\$ 2.228,86  | 23/11/2021 |            |                           |
| 4400102850188                                       | 5711 |            | 0024.05.717834-5          |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 17,04     | 23/11/2021 |            |                           |
| 1500108868830                                       | 5711 |            | 60943966                  |                            |                                               | PSO BH CENTRO SUL    |  | R\$ 2.448,16  | 23/11/2021 |            |                           |
| 3000118023302                                       | 0422 |            | 152868020198130000        |                            |                                               | FRUTAL               |  | R\$ 5.043,66  | 25/11/2021 |            |                           |
| 200010910284027001090929534600103602692             | 8917 |            | 210060349383              |                            |                                               | PSO SANTA LUZIA      |  | R\$ 1.319,53  | 25/11/2021 |            |                           |
| 3000118023304                                       | 0422 |            | 0404418520198130271       |                            |                                               | FRUTAL               |  | R\$ 2.017,46  | 25/11/2021 | 06/08/2024 | 0042694-46.2019.8.13.0271 |
| 3700120196196                                       | 2557 |            | 76074520188130500         |                            |                                               | SABINOPOULS          |  | R\$ 559,75    | 26/11/2021 |            |                           |
| 0400111464943                                       | 0945 |            | 0014549-36.2018.8.13.0393 |                            |                                               | MANGA                |  | R\$ 392,69    | 26/11/2021 |            |                           |
| 4000103880521                                       | 8400 |            | 4487142920148130000       |                            |                                               | PSO UBERLANDIA       |  | R\$ 7,30      | 26/11/2021 |            |                           |
| 1200101677929                                       | 0624 |            | 0011483-66.2016.8.13.0151 |                            |                                               | CASSIA               |  | R\$ 8,13      | 26/11/2021 |            |                           |
| 3.90012E+12                                         | 0483 |            | 2384488920098130000       |                            |                                               | SÃO GOTARDO          |  | R\$ 417,30    | 30/11/2021 |            | 02384488920098130621      |
| 4000113292581                                       | 7402 |            | 498084120188130000        | SEBASTIAO PEREIRA DA ROCHA | STIMENTO EM DIREITOS CREDITARIOS MULTSEGMENTO | IPATINGA             |  | R\$ 3.823,29  | 01/12/2021 |            |                           |
| 3000118023300                                       | 422  |            | 438353720188130000        |                            |                                               | FRUTAL               |  | R\$ 321,05    | 01/12/2021 |            |                           |
| 3.60012E+12                                         | 0395 |            | 672051798409              |                            |                                               | SETE LAGOAS          |  | R\$ 57,93     | 03/12/2021 |            |                           |
| 1.40012E+12                                         | 0395 |            | 0672.05.179840-9          |                            |                                               | SETE LAGOAS          |  | R\$ 22,98     | 03/12/2021 |            |                           |
| 3.80012E+12                                         | 7402 |            | 100079901                 |                            |                                               | PSO VALE DO ACO      |  | R\$ 39,83     | 07/12/2021 |            |                           |
| 1.00013E+12                                         | 395  |            | 0109688-22.2016.8.13.0672 |                            |                                               | SETE LAGOAS          |  | R\$ 149,53    | 07/12/2021 |            |                           |
| 2600128817265                                       | 1615 |            | 3329486-11.2011.8.13.0024 | SEBASTIÃO BUENO DE MORAIS  | BV FINANCEIRA SA CREDITO FINANCIAMENTO        | ESC SETOR PUBLICO MG |  | R\$ 167,16    | 09/12/2021 |            |                           |
| 4900121866599 / 4900121884601                       | 1615 |            | 53820021320078100000      | PAULO FERNANDES CORREA     | BANCO BRADESCO                                | ESC SETOR PUBLICO MG |  | R\$ 102,62    | 09/12/2021 |            |                           |
| 420013253605                                        | 1615 |            | 2262054-84.2014.8.13.0024 | BANCO DO BRASIL SA         | CONFETEX TECIDOS LTDA                         | ESC SETOR PUBLICO MG |  | R\$ 1.351,09  | 09/12/2021 |            |                           |
| 3400118816877                                       | 0395 |            | 5000467-14.2019.8.13.0672 |                            |                                               | SETE LAGOAS          |  | R\$ 50,51     | 09/12/2021 |            |                           |
| 380.011761079-0                                     | 0395 | 03/12/0202 | 1102234820168130000       |                            |                                               |                      |  | R\$ 0,23      | 10/12/2021 |            |                           |
| 600.10782342-5                                      | 0395 | 03/12/2021 | 672150153423              |                            |                                               |                      |  | R\$ 1.256,42  | 10/12/2021 |            |                           |



|                  |      |            |                           |                                               |                                                |                      |             |               |            |  |  |
|------------------|------|------------|---------------------------|-----------------------------------------------|------------------------------------------------|----------------------|-------------|---------------|------------|--|--|
| 2400128538264,00 | 5711 | 28/10/2021 | 9073542.61.2015.813.0024  |                                               |                                                |                      |             | R\$ 577,30    | 13/12/2021 |  |  |
| 1600119089546,00 | 8028 | 09/12/2021 | 6173972019813060          |                                               |                                                |                      |             | R\$ 1.079,87  | 13/12/2021 |  |  |
| 4500120611590,00 | 7402 | 09/12/2020 | 31300004743               |                                               |                                                |                      |             | R\$ 292,59    | 13/12/2021 |  |  |
| 3,00011E+11      | 7402 | 06/12/2021 | 313.06.210226-1           |                                               |                                                |                      |             | R\$ 0,48      | 13/12/2021 |  |  |
| 2100120216232    | 2570 | 13/12/2021 | 00130564020168130572      | G.C.S.                                        | F.R.C                                          | SANTA BARBARA        |             | R\$ 428,22    | 13/12/2021 |  |  |
| 2,90012E+12      | 395  | 10/12/2021 | 0187322-31.2015.8.13.0672 |                                               |                                                |                      |             | R\$ 11,51     | 14/12/2021 |  |  |
| 1,10012E+12      | 7402 | 09/12/2021 | 313.00.002458-5           |                                               |                                                |                      |             | R\$ 813,04    | 14/12/2021 |  |  |
| 2,50013E+12      | 395  | 02/12/2021 | 1658032920178130000       |                                               |                                                |                      |             | R\$ 5.883,63  | 14/12/2021 |  |  |
| 2,00111E+11      | 292  | 29/04/2021 | 471110138453              |                                               |                                                |                      |             | R\$ 119,75    | 14/12/2021 |  |  |
| 1,00012E+12      | 292  | 31/05/2021 | 471140039150              |                                               |                                                |                      |             | R\$ 8.275,21  | 14/12/2021 |  |  |
| 3,20012E+12      | 292  | 13/05/2021 | 471080967253              |                                               |                                                |                      |             | R\$ 184,60    | 14/12/2021 |  |  |
| 2,00012E+12      | 7402 | 25/11/2021 | 282496                    |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 483,64    | 15/12/2021 |  |  |
| 2,30011E+12      | 395  | 13/12/2021 | 672100074646              |                                               |                                                | SETE LAGOAS          |             | R\$ 14,81     | 16/12/2021 |  |  |
| 2,90013E+12      | 1615 | 16/12/2021 | 23907807620148130024      |                                               |                                                |                      |             | R\$ 332,19    | 17/12/2021 |  |  |
| 2,30013E+12      | 8465 | 09/12/2021 | 105092917654              |                                               |                                                | PSO GOV VALADARES    |             | R\$ 643,31    | 17/12/2021 |  |  |
| 2,00133E+11      | 395  | 14/12/2021 | 01211874220128130672      |                                               |                                                | SETE LAGOAS          |             | R\$ 121,95    | 20/12/2021 |  |  |
| 1,3001E+12       | 4826 | 18/11/2021 | 01215387720148130079      |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 870,12    | 21/12/2021 |  |  |
| 1,20004E+12      | 4826 | 07/12/2021 | 3145899                   |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 167,40    | 21/12/2021 |  |  |
| 1,60013E+12      | 4826 | 22/10/2021 | 007909961692-6            |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 288,81    | 22/12/2021 |  |  |
| 2,80011E+12      | 364  | 25/04/2021 | 0055252320108130382       |                                               |                                                | LAVRAS               |             | R\$ 52.815,18 | 23/12/2021 |  |  |
| 2,20013E+12      | 4826 | 07/09/2021 | 73647541                  |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 19,21     | 23/12/2021 |  |  |
| 4,70012E+12      | 4826 | 15/15/21   | 79073796447               |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 35,53     | 29/12/2021 |  |  |
| 2,80011E+12      | 4826 | 15/12/2021 | 79130226917               |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 39,72     | 29/12/2021 |  |  |
| 3,6001E+12       | 4826 | 15/12/2021 | 103450302010              |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 786,29    | 29/12/2021 |  |  |
| 4,30012E+12      | 4826 | 12/12/2021 | 952238020128130079        |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 292,75    | 29/12/2021 |  |  |
| 8,00114E+11      | 4826 | 15/12/2021 | 00427472620168130079      |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 166,44    | 29/12/2021 |  |  |
| 4,40011E+12      | 5711 | 09/12/2021 | 90254468320138130024      |                                               |                                                | PSO BH CENTRO SUL    |             | R\$ 943,09    | 03/01/2022 |  |  |
| 4,70011E+12      | 4276 | 16/11/2021 | 01111217920178130105      | ALESSANDRA SOARES DE OLIVEIRA BARROS          | BANCO BRADESCARD S/A                           | GOVERNADOR VALADARES |             | R\$ 917,67    | 03/01/2022 |  |  |
| 2,80012E+12      | 4276 | 16/11/2021 | 19527706                  |                                               |                                                | IBITURUNA            |             | R\$ 2.618,13  | 03/01/2022 |  |  |
| 4,40011E+12      | 5711 | 09/12/2021 | 90254468320138130024      |                                               |                                                | PSO BH CENTRO-SUL    |             | R\$ 943,09    | 03/01/2022 |  |  |
| 8,00119E+11      | 8907 | 13/12/2021 | 00157619120198130188      | E.                                            | W.N.B.                                         | PSO NOVA LIMA        |             | R\$ 5,03      | 06/01/2022 |  |  |
| 3400103480990    | 0395 | 26/11/2021 | 0014032-09.2014.8.13.0672 | JEFFERSON MARCOS DA FE                        | MASTERCABO                                     | SETE LAGOAS          |             | R\$ 268,56    | 10/01/2022 |  |  |
| 4700123026599    | 0395 | 29/11/2021 | 0090393-33.2015.8.13.0672 | LM RODRIGUES JUNIOR ME                        | ANA PAULA MICHELINE                            | SETE LAGOAS          |             | R\$ 22,51     | 10/01/2022 |  |  |
| 4600132825003    | 7402 | 17/12/2021 | 313.11.000.075-6          |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 226,42    | 10/01/2022 |  |  |
| 4600132825001    | 7402 | 17/12/2021 | 313.11.000.075-6          |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 1.203,20  | 10/01/2022 |  |  |
| 4600119863498    | 7402 | 13/12/2021 | 313.10.003444-3           |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 3,72      | 10/01/2022 |  |  |
| 2300109026151    | 7402 | 17/12/2021 | 313.10.006416-8           |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 3,16      | 10/01/2022 |  |  |
| 1500108917036    | 0395 | 29/11/2021 | 672140168291              | DROGARIA E PERFUMARIA PIRES LTDA ME           | ROBERTO ANTONIO DA SILVA                       | SETE LAGOAS          |             | R\$ 45,06     | 11/01/2022 |  |  |
| 1900125335241    | 0395 | 09/12/2021 | 0672.07.254078-0          | ANA CAROLINA PONTELO CANABRAVA                | TOP INFORMÁTICA LTDA e outros.                 | SETE LAGOAS          |             | R\$ 715,87    | 11/01/2022 |  |  |
| 1,00119E+11      | 5711 | 01/12/2021 | 9049347.07.2018.813.0024  |                                               |                                                | BELO HORIZONTE       |             | R\$ 53,45     | 14/01/2022 |  |  |
| 1400125166630    | 0395 | 10/12/2021 | 0076454.54.2013.8.13.0672 |                                               |                                                | SETE LAGOS           | SETE LAGOAS | R\$ 792,48    | 17/01/2022 |  |  |
| 2800130124456    | 1615 | 30/12/2021 | 72147533220098130024      |                                               |                                                |                      |             | R\$ 73.323,90 | 21/01/2022 |  |  |
| 2200120864145    | 1615 | 20/01/2022 | 17417858120148130024      |                                               |                                                |                      |             | R\$ 121,48    | 21/01/2022 |  |  |
| 3300117694174    | 1615 | 20/01/2022 | 01065945120088130024      |                                               |                                                |                      |             | R\$ 7.006,30  | 21/01/2022 |  |  |
| 4700110015834    | 1615 | 20/01/2022 | 57056816620078130024      |                                               |                                                |                      |             | R\$ 52,20     | 21/01/2022 |  |  |
| 2200111166446    | 7402 | 19/01/2022 | 313110212427              |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 4.573,59  | 21/01/2022 |  |  |
| 0800198537315    | 5711 | 14/01/2022 | 02499084468-0             |                                               |                                                | PSO BH CENTRO SUL    |             | R\$ 204,18    | 24/01/2022 |  |  |
| 2300188244746    | 5711 | 14/01/2022 | 24990818049               |                                               |                                                | PSO BH CENTRO SUL    |             | R\$ 14,83     | 24/01/2022 |  |  |
| 1700126684448    | 1915 | 20/01/2022 | 50026900420208130704      |                                               |                                                | CENOP SERV JUD CTB   |             | R\$ 694,10    | 25/01/2022 |  |  |
| 3200114724883    | 4906 | 22/12/2021 | 00257720920178130720      |                                               |                                                | PSO UBA              |             | R\$ 163,90    | 25/01/2022 |  |  |
| 4800125769317    | 1915 | 17/01/2022 | 1182015                   |                                               |                                                | CENOP SERV JUD CTB   |             | R\$ 416,81    | 25/01/2022 |  |  |
| 4600124182603    | 8917 | 19/01/2022 | 9268682012                |                                               |                                                | PSO SANTA LUZIA      |             | R\$ 531,80    | 26/01/2022 |  |  |
| 0600122386045    | 8917 | 19/01/2022 | 00053152320178130148      |                                               |                                                | PSO SANTA LUZIA      |             | R\$ 25,19     | 26/01/2022 |  |  |
| 2600132096458    | 1083 | 19/01/2022 | 00020257720208130347      |                                               |                                                | JACINTO              |             | R\$ 1.779,08  | 27/01/2022 |  |  |
| 0700117674219    | 7402 |            | 01627450420128130313      | CONDOMÍNIO DO EDIFÍCIO J21-A                  | JOSÉ EUGÊNIO MONTEIRO MOREIRA                  | PSO VALE DO AÇO      |             | R\$ 217,51    | 28/01/2022 |  |  |
| 1700128818539    | 7402 |            | 0131589-27.2014.8.13.0313 | ALIDA DE OLIVEIRA MARTINS                     | JATIA VALERIA HERMSDORFF DE CARVALHO NASCIMENT | PSO VALE DO AÇO      |             | R\$ 197,89    | 28/01/2022 |  |  |
| 0700114386821    | 7402 |            | 0313.14.009992-7          | TONELLI COMÉRCIO DE ARTIGOS DO VESTUÁRIO LTDA | LEANDRA MAIA e outros.                         | PSO VALE DO AÇO      |             | R\$ 299,16    | 28/01/2022 |  |  |
| 4000112571389    | 7402 |            | 0143840-77.2014.8.13.0313 | DROGARIA ITACOLOMI DE IPATINGA LTDA e outros. | ELVIRA AFONSO VENTURA e outros.                | PSO VALE DO AÇO      |             | R\$ 70,07     | 28/01/2022 |  |  |
| 0900127662118    | 7402 |            | 0                         |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 1.088,13  | 28/01/2022 |  |  |
| 2900127951680    | 7402 |            | 0241398-83.2013.8.13.0313 | LUCINDA FERNANDES DO NASCIMENTO GOMES         | RN COMÉRCIO VAREJISTA S/A                      | PSO VALE DO AÇO      |             | R\$ 941,55    | 28/01/2022 |  |  |
| 1300107526225    | 7402 |            | 99999999                  |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 987,57    | 28/01/2022 |  |  |
| 1000204109820    | 4826 |            | 4292600                   | EDUARDO MOREIRA COTRIM                        | DECIO BARBOSA PINTO                            | PSO BH METROPOLITANA |             | R\$ 177,40    | 02/02/2022 |  |  |
| 3200109956165    | 4826 |            | 79099865812               |                                               |                                                | PSO BH METROPOLITANA |             | R\$ 918,79    | 02/02/2022 |  |  |
| 1800103494438    | 7402 |            | 313110268619              | IRANDIR RODRIGUES SAMPAIO                     | VANESSA CAMPOS ALMEIDA                         | PSO VALE DO AÇO      |             | R\$ 0,20      | 02/02/2022 |  |  |
| 4900133894306    | 0103 |            | 0209 10 007861-4          | INSELHO REGIONAL DE ODONTOLOGIA DE MINAS GER  | FABIANA LOPES MORAES                           | CURVELO              |             | R\$ 340,95    | 02/02/2022 |  |  |
| 4700102843602    | 7402 |            | 00141598820138130313      |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 65,34     | 02/02/2022 |  |  |
| 1900105697142    | 7402 |            | 0198620-64.2014.8.13.0313 |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 21,82     | 02/02/2022 |  |  |
| 2800113355556    | 7402 |            | 313110166623              |                                               |                                                | PSO VALE DO AÇO      |             | R\$ 52,82     | 02/02/2022 |  |  |
| 0200114904303    | 1915 |            | 79062621036               | ORLANDO ALEX TIMOTHEO                         | CESA S/A                                       | CENOP SERV JUD CTB   |             | R\$ 8,23      | 02/02/2022 |  |  |

|                           |      |            |                           |                                                |                                                |                      |     |          |            |  |  |
|---------------------------|------|------------|---------------------------|------------------------------------------------|------------------------------------------------|----------------------|-----|----------|------------|--|--|
| 08000101405317            | 1915 |            | 0079.08.435731-2          | GLADSTON GERALDO SOARES                        | GRADIENTE e outros..                           | CENOP SERV JUD CTB   | R\$ | 997,61   | 02/02/2022 |  |  |
| 1000109637820             | 4826 |            | 79084515828               | RAIMUNDA MAGELA DE JESUS                       | TRES COMERCIO DE PUBLICACOES LTDA              | PSO BH METROPOLITANA | R\$ | 1.224,74 | 02/02/2022 |  |  |
| 5000118204109             | 4826 |            | 04204214620128130079      | ADRIANO DE SOUZA                               | CITY LAR-MAQUINAS DE VENDAS NORTE e outros.    | PSO BH METROPOLITANA | R\$ | 4.412,18 | 02/02/2022 |  |  |
| 4800132848002             | 1915 |            | 04240543620108130079      | DANIELA BEATRIZ DORIA CARVALHO                 | BANCO SANTANDER (BRASIL) S.A                   | CENOP SERV JUD CTB   | R\$ | 365,16   | 02/02/2022 |  |  |
| 4400108979889             | 1915 |            | 09.930129-7               |                                                |                                                | CENOP SERV JUD CTB   | R\$ | 829,89   | 02/02/2022 |  |  |
| 0100130653802             | 1915 |            | 79100053267               | CARLOS FERREIRA DE SOUZA                       | GERALDO ROBERTO COUTO e outros.                | CENOP SERV JUD CTB   | R\$ | 324,56   | 02/02/2022 |  |  |
| 1100109773921             | 4826 |            | 99595526                  |                                                |                                                | PSO BH METROPOLITANA | R\$ | 139,67   | 02/02/2022 |  |  |
| 4300124176885             | 4826 |            | 0079.10.004712-9          | CONDOMINIO DO EDIFICIO MONDRIAN                | ADILSON CAMPOS DOS SANTOS                      | PSO BH METROPOLITANA | R\$ | 97,89    | 02/02/2022 |  |  |
| 0800107288715             | 1915 |            | 79099552006               | ALEXANDRE MIGUEL DA SILVA                      | CATHO ONLINE                                   | CENOP SERV JUD CTB   | R\$ | 114,60   | 02/02/2022 |  |  |
| 2300108348645             | 1915 |            | 01191813220118130079      | AURINDA LOPES DE SOUZA                         | GE ELETRODOMESTICOS BRASIL                     | CENOP SERV JUD CTB   | R\$ | 1.772,39 | 02/02/2022 |  |  |
| 2600113181758             | 1915 |            | 5333915720108130079       | MARILDA FORTUNATO                              | SANSUNG e outros                               | CENOP SERV JUD CTB   | R\$ | 277,02   | 02/02/2022 |  |  |
| 0800125178717             | 1915 |            | 79084514441               | NILO VIEIRA MARTINS DE OLIVEIRA                | BANCO SANTANDER (BRASIL) S.A.                  | CENOP SERV JUD CTB   | R\$ | 111,96   | 02/02/2022 |  |  |
| 4200115497591             | 1915 |            | 0079.09.987680-1          | GLAYDSON NUNES DOS SANTOS                      | LUCIO LOPES DE SOUSA                           | CENOP SERV JUD CTB   | R\$ | 153,05   | 02/02/2022 |  |  |
| 0600123590112             | 1915 |            | 79062620400               | DENILSON GOMES VIEIRA                          | APARECIDA MARIA SILVA                          | CENOP SERV JUD CTB   | R\$ | 513,80   | 02/02/2022 |  |  |
| 2700122964956             | 1915 |            | 1236863220128130079       | ROBSON ARAUJO MAIA                             | CLAUDIO HENRIQUE DOS SANTOS                    | CENOP SERV JUD CTB   | R\$ | 175,78   | 02/02/2022 |  |  |
| 1200131640923             | 1915 |            | 79100254857               |                                                |                                                | CENOP SERV JUD CTB   | R\$ | 9,92     | 02/02/2022 |  |  |
| 2200139357432600134007754 | 1915 |            | 0026194-40.2012.8.13.0079 | COMERCIAL SOUSA NATAL LTDA.EPP                 | XIFILOP ETIQUETAS ADESIVAS LTDA e outros       |                      | R\$ | 121,48   | 03/02/2022 |  |  |
| 3300128484368             | 0395 |            | 672.11.019156-2           | CINA DE LANTERNAGEM E MECÂNICA BARBOSA LTDA    | SPECIALIZADA EM GESTAO UNIF RSCOS AUTOMOTIV AS | SETE LAGOAS          | R\$ | 402,31   | 03/02/2022 |  |  |
| 3300112222166             | 4826 |            | 0079.09.976493-2          | CENTRO DE FORMACAO DE CONDUTORES METRÔ LTDA    | ERLAINE CRISTINA MOREIRA                       | PSO BH METROPOLITANA | R\$ | 403,00   | 04/02/2022 |  |  |
| 480012026102              | 8400 |            | 09015151220188130702      | TATIANE CASTRO SILVA                           | SUBMARINO MARKETPLACE - B2W - COMPANHIA DIGITA | PSO UBERLANDIA       | R\$ | 271,36   | 04/02/2022 |  |  |
| 1100106856024             | 8400 |            | 0702 05 233224-5          | LERI MARCIO DINIZ                              | NORBERTA APARECIDA SOUSA ROCHA                 | PSO UBERLANDIA       | R\$ | 100,50   | 04/02/2022 |  |  |
| 4800102037795             | 4826 |            | 79099847232               | MARCELO MAGALHÃES e outros.                    | ITAÚ SEGUROS S/A                               | PSO BH METROPOLITANA | R\$ | 264,25   | 04/02/2022 |  |  |
| 1300102378031             | 4826 |            | 0079.10.005770-6          | MARCELO ALVES MARTINS                          | ACAO DOS SERVIDORES DO CORPO DE BOMBEIROS E PO | PSO BH METROPOLITANA | R\$ | 630,57   | 04/02/2022 |  |  |
| 2200112377543             | 8400 |            | 702084988022              | DIONY PRUDÊNCIO DE MELO                        | CENTAUR0 VIDA E PREVIDENCIA                    | PSO UBERLANDIA       | R\$ | 7.751,58 | 04/02/2022 |  |  |
| 0300119621307             | 4826 |            | 97653928920098130079      | TANIA MARIA DA SILVA BRANDÃO                   | BANCO IBI S/A.- BANCO MULTIPLO                 | PSO BH METROPOLITANA | R\$ | 206,44   | 04/02/2022 |  |  |
| 3500121946371             | 8400 |            | 702160479318              | RECAPAGEM E PNEUS NORTE SUL LTDA - ME          | ELEAZAR DA SILVA AMARAL                        | PSO UBERLANDIA       | R\$ | 120,00   | 04/02/2022 |  |  |
| 3600114401612             | 8917 |            | 210170065333              | RICARDO RIBEIRO DE PAIVA e outros.             | CONDOMINIO RESIDENCIAL BELA VISTA e outros.    | PSO SANTA LUZIA      | R\$ | 185,29   | 04/02/2022 |  |  |
| 2200112700344             | 0425 |            | 70552116                  |                                                |                                                | ITAUNA               | R\$ | 64,80    | 04/02/2022 |  |  |
| 1600128544548             | 5711 | 21/10/2021 | 471110115386              |                                                |                                                | CENTRO SUL           | R\$ | 197,79   | 08/02/2022 |  |  |
| 1700106724285             | 5711 | 03/02/2022 | 9010249-15.2018.8.13.0024 |                                                |                                                | CENTRO SUL           | R\$ | 534,05   | 08/02/2022 |  |  |
| 4600132859104             | 5711 | 25/02/2021 | 024.06.947.384-1          |                                                |                                                | CENTRO SUL           | R\$ | 707,54   | 08/02/2022 |  |  |
| 0200106807206             | 5711 | 25/02/2021 | 0024 11 732812 0          |                                                |                                                | CENTRO SUL           | R\$ | 654,74   | 08/02/2022 |  |  |
| 4800125769316             | 0945 | 03/02/2022 | 9038212020                |                                                |                                                | MANGA                | R\$ | 1.392,89 | 08/02/2022 |  |  |
| 4700125728696             | 0945 | 02/02/2022 | 00099398620208130738      |                                                |                                                | MANGA                | R\$ | 1.125,36 | 08/02/2022 |  |  |
| 4100127931093             | 4826 | 14/01/2022 | 4464697620118130079       |                                                |                                                | BH METROPOLITANA     | R\$ | 1.739,64 | 08/02/2022 |  |  |
| 5000110507099             | 4826 | 14/01/2022 | 4894701                   |                                                |                                                | BH METROPOLITANA     | R\$ | 1.467,58 | 08/02/2022 |  |  |
| 1200129516323             | 4826 | 25/01/2022 | 79099789574               |                                                |                                                | BH METROPOLITANA     | R\$ | 9,14     | 08/02/2022 |  |  |
| 2100123147143             | 4826 | 25/01/2022 | 0079.02.045447-0          |                                                |                                                | BH METROPOLITANA     | R\$ | 369,84   | 08/02/2022 |  |  |
| 4800104035896             | 4826 | 25/01/2022 | 79099198880               |                                                |                                                | BH METROPOLITANA     | R\$ | 3.499,36 | 08/02/2022 |  |  |
| 1200129541427             | 4827 | 25/01/2022 | 79099874699               |                                                |                                                | BH METROPOLITANA     | R\$ | 152,74   | 08/02/2022 |  |  |
| 0600125304427             | 4828 | 25/01/2022 | 0254541-36.2011           |                                                |                                                | BH METROPOLITANA     | R\$ | 43,10    | 08/02/2022 |  |  |
| 3400114347172             | 4828 | 25/01/2022 | 00882460920118130079      |                                                |                                                | BH METROPOLITANA     | R\$ | 495,21   | 08/02/2022 |  |  |
| 1700123435151             | 8028 | 08/02/2022 | 00514377420188130693      |                                                |                                                | VARGINHA             | R\$ | 829,79   | 10/02/2022 |  |  |
| 0200129457103             | 5711 | 03/02/2022 | 24044175586               |                                                |                                                | CENTRO SUL           | R\$ | 17,58    | 10/02/2022 |  |  |
| 2000132197239             | 5711 | 03/02/2022 | 24058657222               |                                                |                                                | CENTRO SUL           | R\$ | 55,27    | 10/02/2022 |  |  |
| 2500118717052             | 0462 | 10/02/2022 | 60710006148-2             |                                                |                                                | SANTOS DUMONT-MG     | R\$ | 16,15    | 10/02/2022 |  |  |
| 0900114794029             | 8028 |            | 00211318820198130693      |                                                |                                                | VARGINHA             | R\$ | 594,19   | 11/02/2022 |  |  |
| 1900116866842             | 0015 |            | 0044676-71.2016.8.13.0701 |                                                |                                                | UBERABA              | R\$ | 33,08    | 11/02/2022 |  |  |
| 4500133243115             | 2765 |            | 00168924020128130708      |                                                | JOSÉ ANTENOR AGUIAR                            | VARZEA DA PALMA      | R\$ | 1.290,74 | 11/02/2022 |  |  |
| 4.30013E+12               | 2765 |            | 0014502-92.2015.8.13.0708 |                                                |                                                | VARZEA DA PALMA      | R\$ | 1.038,65 | 11/02/2022 |  |  |
| 0500112257616             | 0364 |            | 0040758-80.2015.8.13.0382 | OC CERTO LOCAÇÃO DE EQUIPAMENTOS LTDA e outros | TÂNIA MARTINS DIAS e outros.                   | LAVRAS               | R\$ | 43,61    | 11/02/2022 |  |  |
| 3000123144167             | 0364 |            | 00525872420168130382      | ALESSANDRO TEIXEIRA DA SILVA                   | BANCO BRADESCO FINANCIAMENTOS S.A.             | LAVRAS               | R\$ | 3.185,07 | 11/02/2022 |  |  |
| 1500123904932             | 0364 |            | 0048207-89.2015.8.13.0382 | MÁRCIO FERNANDES AVELINO e outros.             | RODRIGO FLABES DE CASTRO COELHO e outros.      | LAVRAS               | R\$ | 17,83    | 11/02/2022 |  |  |
| 4700113263794             | 8349 |            | 0145 10 038444-8          | MUNICÍPIO DE JUIZ DE FORA                      | PAULO ROBERTO DE AZEVEDO LEITE                 | JUIZ DE FORA         | R\$ | 503,48   | 11/02/2022 |  |  |
| 4400124021693             | 5711 |            | 24058695222               | AILZA TORRES DE SOUZA MOURA COSTA              | WEBER FERREIRA DE LIMA                         | BH CENTRO SUL        | R\$ | 257,70   | 14/02/2022 |  |  |
| 2400102358647             | 5711 |            | 24060939923               | WENCESLAU AUGUSTO DE SOUZA FILHO               | LG ELECTRONICS DA AMAZÔNIA LTDA                | BH CENTRO SUL        | R\$ | 926,28   | 14/02/2022 |  |  |
| 0800101844315             | 5711 |            | 24056255649               | ODETE BORGES                                   | UNIBANCO AIG SEGUROS SA                        | BH CENTRO SUL        | R\$ | 562,76   | 14/02/2022 |  |  |
| 0600130687311             | 5711 |            | 24026126797               | VANILDE DIAS RIJAS                             | MATILDE DE SOUZA RODRIGUES                     | BH CENTRO SUL        | R\$ | 145,01   | 14/02/2022 |  |  |
| 1700101214433             | 5711 |            | 24030463459               | GILMAR RODRIGUES PEREIRA                       | VALOR CAPITALIZAÇÃO S/A e outros.              | BH CENTRO SUL        | R\$ | 368,30   | 14/02/2022 |  |  |
| 3300118578866             | 5711 |            | 882988/2005               |                                                |                                                | BH CENTRO SUL        | R\$ | 1.833,49 | 14/02/2022 |  |  |
| 1900126499537             | 5711 |            | 24069808772               | ADRIANO FERREIRA PAIVA                         | MOTOROLA DO BRASIL LTDA e outros.              | BH CENTRO SUL        | R\$ | 993,99   | 14/02/2022 |  |  |
| 4200115528287             | 7402 |            | 313.10.005609-9           |                                                |                                                | VALE DO ACO          | R\$ | 47,63    | 14/02/2022 |  |  |
| 2100129998742             | 5711 |            | 24062304977               | IVONE GONÇALVES CORREIA                        | CASA BAHIA COMERCIAL LTDA. e outros.           | BH CENTRO SUL        | R\$ | 2.166,00 | 14/02/2022 |  |  |
| 5000125213408             | 0364 |            | 00463971120178130382      | WALLISON RODRIGUES MANOEL                      | BANCO BRADESCO FINANCIAMENTOS S.A.             | LAVRAS               | R\$ | 391,10   | 14/02/2022 |  |  |
| 4500109937390             | 5711 |            | 24080683469               |                                                |                                                | BH CENTRO SUL        | R\$ | 671,36   | 14/02/2022 |  |  |
| 1400120176259             | 0364 |            | 00748195920188130382      | LUIZ HENRIQUE PEREIRA MOURA                    | TIM NORDESTE S/A e outros.                     | LAVRAS               | R\$ | 120,02   | 14/02/2022 |  |  |
| 2300113334152             | 8349 |            | 0145 16 031977-1          | FAZENDA PÚBLICA DO MUNICÍPIO DE JUIZ DE FORA   | RENAN FERREIRA MASSON                          | JUIZ DE FORA         | R\$ | 3.910,76 | 14/02/2022 |  |  |
| 0800119811227             | 8349 |            | 0145 13 014054-7          | FAZENDA PÚBLICA DO MUNICÍPIO DE JUIZ DE FORA   | LAURITA FRANCISCA DE CASTRO                    | JUIZ DE FORA         | R\$ | 207,86   | 14/02/2022 |  |  |
| 4700118704194             | 8917 |            | 210120021261              |                                                |                                                | SANTA LUZIA          | R\$ | 199,43   | 14/02/2022 |  |  |

|               |      |            |                           |                                                |                                                          |                  |     |            |            |  |
|---------------|------|------------|---------------------------|------------------------------------------------|----------------------------------------------------------|------------------|-----|------------|------------|--|
| 2700117594185 | 8917 |            | 210140023362              |                                                |                                                          | SANTA LUZIA      | R\$ | 218,13     | 14/02/2022 |  |
| 4300108406713 | 8917 |            | 0007617-09.2012.8.13.0210 | ANTONIO GOMES COSTA                            | RICARDO ELETRO DIVINÓPOLIS LTDA                          | SANTA LUZIA      | R\$ | 942,24     | 14/02/2022 |  |
| 4500111390691 | 8917 |            | 210090629010              |                                                |                                                          | SANTA LUZIA      | R\$ | 618,05     | 14/02/2022 |  |
| 1500102974833 | 8917 |            | 00711981420108130210      |                                                |                                                          | SANTA LUZIA      | R\$ | 12.566,84  | 14/02/2022 |  |
| 1300103505052 | 5711 |            | 0024.14.546.176-0         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ARTHUR LUCIANO BORGES NETTO                              | BH CENTRO SUL    | R\$ | 2.935,59   | 15/02/2022 |  |
| 0300127477207 | 5711 |            | 107088866                 |                                                |                                                          | BH CENTRO SUL    | R\$ | 648,80     | 15/02/2022 |  |
| 4200111111198 | 5711 |            | 024.13.544.214-1          |                                                |                                                          | BH CENTRO SUL    | R\$ | 696,09     | 15/02/2022 |  |
| 310011181064  | 5711 |            | 024.13.544.214-1          |                                                |                                                          | BH CENTRO SUL    | R\$ | 134,33     | 15/02/2022 |  |
| 1100104956738 | 5711 |            | 06423873820018130024      | MARC ANDRE ZELLER e outros.                    | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE e outros. | BH CENTRO SUL    | R\$ | 718,37     | 15/02/2022 |  |
| 1300111066326 | 5711 |            | 0024.11.704.067-5         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | MAUTO COMERCIO DE ACESSORIOS E SOM PARA AUTOS            | BH CENTRO SUL    | R\$ | 567,51     | 15/02/2022 |  |
| 1700102083933 | 5711 |            | 24055909501               |                                                |                                                          | BH CENTRO SUL    | R\$ | 45.225,12  | 15/02/2022 |  |
| 4000104662788 | 5711 |            | 0024.11.725069.6          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ARNALDO FÉLIX DE OLIVEIRA                                | BH CENTRO SUL    | R\$ | 4.076,87   | 15/02/2022 |  |
| 1600107893332 | 5711 |            | 0024.10.323.787-1         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | NACIONAL DOS TRANSPORTES - TRANSGUIA LTDA e outros.      | BH CENTRO SUL    | R\$ | 2.027,71   | 15/02/2022 |  |
| 1400127471772 | 5711 |            | 0024.09.317.992-7         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | DAVI GUEDES FERNANDES                                    | BH CENTRO SUL    | R\$ | 3.692,48   | 15/02/2022 |  |
| 3900109272978 | 0364 |            | 00599471020168130382      | SIQUEIRA E FARIA LTDA e outros.                | MARIA DA PENHA CRUZ e outros.                            | LAVRAS           | R\$ | 414,21     | 16/02/2022 |  |
| 3300123136265 | 0364 |            | 0382.10.001518-1          | AROLD CARLOS e outros.                         | BANCO BMG SA e outros.                                   | LAVRAS           | R\$ | 578,96     | 16/02/2022 |  |
| 3000106744460 | 0364 |            | 0021016-30.2019.8.13.0382 | JOÃO BATISTA DAS CHAGAS                        | MUNICIPIO DE LAVRAS e outros.                            | LAVRAS           | R\$ | 0,03       | 16/02/2022 |  |
| 4000122026290 | 0364 |            | 0022136-89.2011.8.13.0382 | VERITA MATERIAS DE CONSTRUÇÃO LTDA e outros.   | CLÉSIO EVANGELISTA e outros.                             | LAVRAS           | R\$ | 104,05     | 16/02/2022 |  |
| 4200127399283 | 0364 |            | 0156468-22.2013.8.13.0382 | RÉGIS ALMEIDA VILELA e outros.                 | CHEVERNY VEICULOS E PEÇAS LTDA e outros.                 | LAVRAS           | R\$ | 147,94     | 16/02/2022 |  |
| 0500113869212 | 0364 |            | 00321315820138130382      | LUCILENE APARECIDA ALVES                       | TÂNIA CONCEIÇÃO PEREIRA                                  | LAVRAS           | R\$ | 42,52      | 16/02/2022 |  |
| 2200102419745 | 0364 |            | 0083363-75.2014.8.13.0382 | CRISTIANO ANTONIO DE SOUSA e outros.           | BANCO BRADESCO S.A. e outros.                            | LAVRAS           | R\$ | 387,10     | 16/02/2022 |  |
| 1500101354631 | 0364 |            | 0044776-47.2015.8.13.0382 | TÂNIA BOTELHO LAURENTE CARVALHO                | CHARLENE NUNES VASSALO NOGUEIRA                          | LAVRAS           | R\$ | 331,75     | 16/02/2022 |  |
| 0100127407309 | 0364 |            | 0062706-15.2014.8.13.0382 | AUTOPEC LTDA - EPP e outros.                   | NATANAEL LAPINHA SANTOS e outros.                        | LAVRAS           | R\$ | 94,89      | 16/02/2022 |  |
| 3500114774074 | 0364 |            | 0083915-06.2015.8.13.0382 | RODRYGO MOREIRA MONTEIRO                       | ZILVALDO JOSÉ SALGADO                                    | LAVRAS           | R\$ | 242,10     | 16/02/2022 |  |
| 0300117640710 | 0364 |            | 0382.10.005525-2          | ILAIANE GODINHO JUNQUEIRA                      | SKY BRASIL SERVIÇOS LTDA                                 | LAVRAS           | R\$ | 10,35      | 16/02/2022 |  |
| 2100123112592 | 0364 |            | 00546667320168130382      | JERÔNIMO BATISTA DO NASCIMENTO e outros.       | PATRICIA FERREIRA DA CONCEIÇÃO GANGANA e outros.         | LAVRAS           | R\$ | 121,88     | 16/02/2022 |  |
| 1100113607822 | 0364 |            | 0142946-88.2014.8.13.0382 | DALTON VITOR DE SOUZA e outros.                | ARLINDO JACINTO DE OLIVEIRA                              | LAVRAS           | R\$ | 569,75     | 16/02/2022 |  |
| 4100120844986 | 0364 |            | 0055496-44.2013.8.13.0382 | BANCO ITAUCARD S.A.                            | AMAURO COELHO                                            | LAVRAS           | R\$ | 3.375,52   | 16/02/2022 |  |
| 1500105694135 | 8917 |            | 0013654-18.2013.8.13.0210 |                                                |                                                          | SANTA LUZIA      | R\$ | 46,70      | 16/02/2022 |  |
| 4000115501459 | 8917 |            | 210150012834              |                                                |                                                          | SANTA LUZIA      | R\$ | 164,95     | 16/02/2022 |  |
| 3400109462777 | 8917 |            | 0014835-54.2013.8.13.0210 |                                                |                                                          | SANTA LUZIA      | R\$ | 733,66     | 16/02/2022 |  |
| 3600111424978 | 1154 |            | 411720208130684           | S.P.                                           | P.H.C.P.                                                 | TARUMIRIM        | R\$ | 174,83     | 16/02/2022 |  |
| 2400106427347 | 5711 |            | 24080468374               | JOSÉ LIBÉRIO CAMPOS                            | BANCO PANAMERICANO S/A e outros.                         | BH CENTRO SUL    | R\$ | 6.369,11   | 17/02/2022 |  |
| 3900130895077 | 8028 |            | 4310547                   |                                                |                                                          | VARGINHA         | R\$ | 3.203,69   | 17/02/2022 |  |
| 2200106754447 | 5711 |            | 024.11.727.236-9          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ENIO AZEVEDO MOURAO                                      | BH CENTRO SUL    | R\$ | 958,40     | 17/02/2022 |  |
| 0300124158108 | 5711 |            | 0024.10.323.951-3         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | MARY LANE SILVA BOTELHO                                  | BH CENTRO SUL    | R\$ | 591,99     | 17/02/2022 |  |
| 3200124138964 | 5711 |            | 0024.13.544.134-3         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | FERNANDO DE MELO ABREU                                   | BH CENTRO SUL    | R\$ | 12.462,39  | 17/02/2022 |  |
| 3300129655065 | 5711 |            | 0024.17.442.284-0         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ALOISIO DE MELO CAMPOS                                   | BH CENTRO SUL    | R\$ | 1.362,16   | 17/02/2022 |  |
| 0700108789713 | 5711 |            | 24970342630               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | CONSTRUCAO E MONTAGEM INDUSTRIAL LTDA e outros.          | BH CENTRO SUL    | R\$ | 487,94     | 17/02/2022 |  |
| 0600102798412 | 5711 |            | 24950804237               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | CORBINIANO R DA SILVA                                    | BH CENTRO SUL    | R\$ | 128.245,07 | 17/02/2022 |  |
| 1800127382436 | 5711 |            | 24970284402               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | MALTHUS ALBERTO DE PAULA                                 | BH CENTRO SUL    | R\$ | 3.643,25   | 17/02/2022 |  |
| 3900111017180 | 5711 |            | 58870505                  |                                                |                                                          | BH CENTRO SUL    | R\$ | 3.533,17   | 17/02/2022 |  |
| 0800123131917 | 5711 |            | 39558408                  |                                                |                                                          | BH CENTRO SUL    | R\$ | 8.666,11   | 17/02/2022 |  |
| 3200104577378 | 5711 |            | 0024.03.888.993-7         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | REIFOR TRANSPORTE LTDA e outros.                         | BH CENTRO SUL    | R\$ | 3.560,50   | 17/02/2022 |  |
| 0800105691215 | 5711 |            | 03.961.587-7              |                                                |                                                          | BH CENTRO SUL    | R\$ | 955,70     | 17/02/2022 |  |
| 2300123087947 | 5711 |            | 73559072                  |                                                |                                                          | BH CENTRO SUL    | R\$ | 8.528,14   | 17/02/2022 |  |
| 0300106196806 | 5711 |            | 24010642726               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | EGE S/C REALIZAÇÕES E EMPREENDIMENTOS GERAIS LTD         | BH CENTRO SUL    | R\$ | 4.852,17   | 17/02/2022 |  |
| 2500123107950 | 5711 |            | 15752272                  |                                                |                                                          | BH CENTRO SUL    | R\$ | 1.860,25   | 17/02/2022 |  |
| 1100118706926 | 5711 |            | 0024.09.318.450-5         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | NASCIMENTO SERVICOS DE CORREIAS LTDA ME                  | BH CENTRO SUL    | R\$ | 975,10     | 17/02/2022 |  |
| 2600111421517 | 5711 |            | 024.10.710.820-1          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ANTONIO GERALDO DINIZ                                    | BH CENTRO SUL    | R\$ | 5.331,92   | 17/02/2022 |  |
| 2100123465298 | 0422 |            | 00080955220178130271      |                                                |                                                          | FRUTAL           | R\$ | 968,32     | 17/02/2022 |  |
| 4600115304303 | 4826 | 02/12/2021 | 0705142-10.2013.8.13.0079 | RAFAEL GONTIJO WINTER                          | VIVO S.A.                                                | CONTAGEM         | R\$ | 40,57      | 18/02/2022 |  |
| 4300126374793 | 0425 | 09/02/2022 | 33814006410               | LOIAS ATHAMAR LTDA e outros                    | PAULO CÉSAR MOREIRA DE ALMEIDA                           | ITAUNA           | R\$ | 29,71      | 18/02/2022 |  |
| 3100131813780 | 0395 | 25/01/2022 | 009558782201389130672     |                                                |                                                          | SETE LAGOAS      | R\$ | 82,70      | 21/02/2022 |  |
| 3800116541981 | 8349 | 07/02/2022 | 0145 08 488069-2          | ESPOLIO DE OEDRO PAULO BARROS VALLE            | MUNICIPIO DE JUIZ DE FORA                                | JUIZ DE FORA     | R\$ | 1.155,19   | 21/02/2022 |  |
| 4700113325394 | 0462 | 10/02/2022 | 60708044817-0             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 0,63       | 22/02/2022 |  |
| 1900130659941 | 0462 | 10/02/2022 | 60710003480-2             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 3,98       | 22/02/2022 |  |
| 1900130659941 | 0462 | 10/02/2022 | 60710003480-2             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 14,70      | 22/02/2022 |  |
| 0700128458115 | 0462 | 10/02/2022 | 60710003480-2             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 2,09       | 22/02/2022 |  |
| 0400120982708 | 0462 | 10/02/2022 | 60710006077-3             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 3,10       | 22/02/2022 |  |
| 2300132653146 | 0462 | 10/02/2022 | 060708042680-4            |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 164,40     | 22/02/2022 |  |
| 3500123077472 | 0462 | 10/02/2022 | 60705026080-3             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 1,62       | 22/02/2022 |  |
| 1700119780434 | 0462 | 10/02/2022 | 060708041313-3            |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 1.639,21   | 22/02/2022 |  |
| 0600126383012 | 0462 | 10/02/2022 | 607090509672              | ANTONIO PEREIRA DA SILVA                       | LOSANGO PROMOÇÕES DE VENDAS LTDA                         | SANTOS DUMONT-MG | R\$ | 792,57     | 22/02/2022 |  |
| 1300119824127 | 0462 | 10/02/2022 | 060709048746-5            | EMANUELLE BAGGETTO GOMES                       | ANA LUCIA BARBOSA DA CUNHA                               | SANTOS DUMONT-MG | R\$ | 16,22      | 22/02/2022 |  |
| 1700124094037 | 0462 | 10/02/2022 | 60710003841-5             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 90,97      | 22/02/2022 |  |
| 1700124094037 | 0462 | 10/02/2022 | 60710003841-5             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 3,61       | 22/02/2022 |  |
| 1700124094037 | 0462 | 10/02/2022 | 60710003841-5             |                                                |                                                          | SANTOS DUMONT-MG | R\$ | 3,21       | 22/02/2022 |  |
| 2700102470460 | 0462 | 10/02/2022 | 0607 10 003525-4          | MARCOS ANTONIO DE OLIVEIRA                     | RONALDO MENDONÇA MOREIRA                                 | SANTOS DUMONT-MG | R\$ | 9,33       | 22/02/2022 |  |

|               |      |            |                           |                                                |                                        |                   |     |           |            |  |  |
|---------------|------|------------|---------------------------|------------------------------------------------|----------------------------------------|-------------------|-----|-----------|------------|--|--|
| 3700115399376 | 0462 | 10/02/2022 | 60710003414-1             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 1,05      | 22/02/2022 |  |  |
| 1700130687835 | 0462 | 10/02/2022 | 0607 11 002015-5          | SILVANIA GOMES ARAUJO                          | RAYZA ROBERTA ALMEIDA DOS SANTOS       | SANTOS DUMONT-MG  | R\$ | 4,69      | 22/02/2022 |  |  |
| 1700130687835 | 0462 | 10/02/2022 | 0607 11 002015-5          | SILVANIA GOMES ARAUJO                          | RAYZA ROBERTA ALMEIDA DOS SANTOS       | SANTOS DUMONT-MG  | R\$ | 33,97     | 22/02/2022 |  |  |
| 1700130687835 | 0462 | 10/02/2022 | 0607 11 002015-5          | SILVANIA GOMES ARAUJO                          | RAYZA ROBERTA ALMEIDA DOS SANTOS       | SANTOS DUMONT-MG  | R\$ | 1,26      | 22/02/2022 |  |  |
| 0500113285013 | 0462 | 10/02/2022 | 60710003711-0             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 21,81     | 22/02/2022 |  |  |
| 4300130711086 | 0462 | 10/02/2022 | 60710001040-6             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 55,74     | 22/02/2022 |  |  |
| 0800114391415 | 0462 | 10/02/2022 | 60709049170-7             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 4,01      | 22/02/2022 |  |  |
| 3800118790579 | 0462 | 10/02/2022 | 0607 11 000303-7          | LOJAS VOLPI LTDA                               | LUIZ CESAR BARBOSA                     | SANTOS DUMONT-MG  | R\$ | 92,97     | 22/02/2022 |  |  |
| 3800118790579 | 0462 | 10/02/2022 | 0607 11 000303-7          | LOJAS VOLPI LTDA                               | LUIZ CESAR BARBOSA                     | SANTOS DUMONT-MG  | R\$ | 44,41     | 22/02/2022 |  |  |
| 3700115399373 | 0462 | 10/02/2022 | 60709052879-7             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 3,01      | 22/02/2022 |  |  |
| 0500125244716 | 0462 | 10/02/2022 | 60711000433-2             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 1,26      | 22/02/2022 |  |  |
| 4800127469797 | 0462 | 10/02/2022 | 60710004773-9             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 0,34      | 22/02/2022 |  |  |
| 1300111123828 | 0462 | 10/02/2022 | 60709050733-8             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 8,54      | 22/02/2022 |  |  |
| 3600116615872 | 0462 | 10/02/2022 | 60710003410-9             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 1,46      | 22/02/2022 |  |  |
| 1400120889836 | 0462 | 10/02/2022 | 60706031898-9             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 17,18     | 22/02/2022 |  |  |
| 2800120879859 | 0462 | 10/02/2022 | 60710003715-1             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 6,98      | 22/02/2022 |  |  |
| 4800116430895 | 0462 | 10/02/2022 | 607060307099              | ROBERTO LINDINALVO DE SOUZA                    | DANÚBIA FERNANDA FARIAS SILVA          | SANTOS DUMONT-MG  | R\$ | 7,23      | 22/02/2022 |  |  |
| 0300125244711 | 0462 | 10/02/2022 | 60710003873-8             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 27,62     | 22/02/2022 |  |  |
| 2200129631050 | 0462 | 10/02/2022 | 60710004107-0             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 1,24      | 22/02/2022 |  |  |
| 1400118680028 | 0462 | 10/02/2022 | 60709047382-0             |                                                |                                        | SANTOS DUMONT-MG  | R\$ | 0,66      | 22/02/2022 |  |  |
| 1400112794927 | 5711 | 22/02/2022 | 44520104                  |                                                |                                        | BH CENTRO SUL     | R\$ | 201,84    | 22/02/2022 |  |  |
| 2100105700948 | 0292 | 22/02/2022 | 471120021061              | RAIMUNDA MARIA LOPES CIA LTDA                  | LILIAN APARECIDA SILVA PEREIRA         | PARÁ DE MINAS     | R\$ | 322,95    | 23/02/2022 |  |  |
| 2000125238539 | 8400 | 17/02/2022 | 702.11.018318-4           |                                                |                                        | UBERLANDIA        | R\$ | 373,01    | 23/02/2022 |  |  |
| 4800114502995 | 8028 | 21/02/2022 | 693300957234              |                                                |                                        | VARGINHA          | R\$ | 133,49    | 23/02/2022 |  |  |
| 4200117047392 | 0015 | 09/07/2020 | 701.13.010.127.-5         |                                                |                                        | UBERABA           | R\$ | 169,48    | 23/02/2022 |  |  |
| 0500124531711 | 0364 | 15/02/2022 | 0041111-23.2015.8.13.0382 | JORGE ANTONIO GONÇALVES NUNES                  | BANCO BMG S/A                          | LAVRAS            | R\$ | 138,93    | 24/02/2022 |  |  |
| 5000105157202 | 0364 | 15/02/2022 | 0080887220148130382       |                                                |                                        | LAVRAS            | R\$ | 184,86    | 24/02/2022 |  |  |
| 0600118737714 | 0364 | 15/02/2022 | 0382.12.010639-           |                                                |                                        | LAVRAS            | R\$ | 50,84     | 24/02/2022 |  |  |
| 3700125628204 | 0364 | 15/02/2022 | 00298210620188130382      | THAYNARA CRISTINA BERNARDO SANTOS              | MUNICIPIO DE LAVRAS                    | LAVRAS            | R\$ | 10,18     | 24/02/2022 |  |  |
| 4900104936637 | 7402 | 10/02/2022 | 00799121620188130313      | SÉRGIO AVILA DE OLIVEIRA                       | TIM CELULAR S.A                        | VALE DO ACO       | R\$ | 24,27     | 24/02/2022 |  |  |
| 2900106103089 | 7402 | 10/02/2022 | 00601593920198130313      | PEDRO PAULO NEVES DE CASTRO                    | AZUL LINHAS AÉREAS BRASILEIRAS         | VALE DO ACO       | R\$ | 131,67    | 24/02/2022 |  |  |
| 0300132873823 | 7402 | 10/02/2022 | 02290073320128130313      | ISAURA APARECIDA RODRIGUES FERREIRA            | JOSÉ MARIA DE LANA                     | VALE DO ACO       | R\$ | 396,69    | 24/02/2022 |  |  |
| 4600130726492 | 7402 | 18/02/2022 | 2143578                   |                                                |                                        | VALE DO ACO       | R\$ | 66,25     | 24/02/2022 |  |  |
| 1900106381737 | 7402 | 21/02/2022 | 031312009471-6            |                                                |                                        | VALE DO ACO       | R\$ | 1.151,03  | 25/02/2022 |  |  |
| 0400102023808 | 7402 | 21/02/2022 | 031312009444-3            |                                                |                                        | VALE DO ACO       | R\$ | 1.116,40  | 25/02/2022 |  |  |
| 1200104236524 | 7402 | 21/02/2022 | 03130900283809-0          |                                                |                                        | VALE DO ACO       | R\$ | 165,76    | 25/02/2022 |  |  |
| 2800102034055 | 7402 | 21/02/2022 | 99999999                  |                                                |                                        | VALE DO ACO       | R\$ | 974,63    | 25/02/2022 |  |  |
| 2400117599748 | 7402 | 10/02/2022 | 313092885604              |                                                |                                        | VALE DO ACO       | R\$ | 680,64    | 25/02/2022 |  |  |
| 2500127061549 | 7402 | 21/02/2022 | 9999999999999999999999    |                                                |                                        | VALE DO ACO       | R\$ | 631,45    | 02/03/2022 |  |  |
| 1700117370636 | 7402 | 21/02/2022 | 99999999                  |                                                |                                        | VALE DO ACO       | R\$ | 1.074,43  | 02/03/2022 |  |  |
| 3800116678776 | 7402 | 21/02/2022 | 313072336420              |                                                |                                        | VALE DO ACO       | R\$ | 14,45     | 02/03/2022 |  |  |
| 4100108038781 | 7402 | 10/02/2022 | 313092885604              |                                                |                                        | VALE DO ACO       | R\$ | 816,77    | 02/03/2022 |  |  |
| 1000120866920 | 7402 | 21/02/2022 | 2028060                   |                                                |                                        | VALE DO ACO       | R\$ | 130,85    | 02/03/2022 |  |  |
| 1800110102045 | 5711 | 30/11/2021 | 24107101925               |                                                |                                        | PSO BH CENTRO SUL | R\$ | 104,73    | 03/03/2022 |  |  |
| 2100110035746 | 5711 | 22/02/2022 | 24107101925               |                                                |                                        | PSO BH CENTRO SUL | R\$ | 73,27     | 03/03/2022 |  |  |
| 4500123106190 | 5711 | 30/11/2021 | 69541142                  |                                                |                                        | PSO BH CENTRO SUL | R\$ | 2.182,47  | 03/03/2022 |  |  |
| 3700129580774 | 5711 | 30/11/2021 | 56042724                  |                                                |                                        | PSO BH CENTRO SUL | R\$ | 1.338,69  | 03/03/2022 |  |  |
| 3000129491059 | 5711 | 30/11/2021 | 24042372094               |                                                |                                        | PSO BH CENTRO SUL | R\$ | 627,64    | 03/03/2022 |  |  |
| 2300131010246 | 5711 | 30/11/2021 | 72168122220118130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | INSTITUTO ARTE BRASIL                  | PSO BH CENTRO SUL | R\$ | 436,24    | 03/03/2022 |  |  |
| 4600119040097 | 5711 | 30/11/2021 | 70383622320128130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | SOARPASSOS DISTRIBUIDORA DE PAPEL LTDA | PSO BH CENTRO SUL | R\$ | 461,99    | 03/03/2022 |  |  |
| 0900108176724 | 5711 | 30/11/2021 | 70916219820108130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ILTON PEREIRA DIAS                     | PSO BH CENTRO SUL | R\$ | 442,26    | 03/03/2022 |  |  |
| 0900118357417 | 5711 | 30/11/2021 | 24069533172               |                                                |                                        | PSO BH CENTRO SUL | R\$ | 430,89    | 03/03/2022 |  |  |
| 3100104586761 | 7402 | 21/02/2022 | 2043168                   |                                                |                                        | PSO VALE DO ACO   | R\$ | 185,17    | 03/03/2022 |  |  |
| 3700110770173 | 7402 | 21/02/2022 | 999999999                 |                                                |                                        | PSO VALE DO ACO   | R\$ | 1.106,63  | 03/03/2022 |  |  |
| 2900123328858 | 7402 | 21/02/2022 | 313041438125              |                                                |                                        | PSO VALE DO ACO   | R\$ | 30,92     | 03/03/2022 |  |  |
| 4600111199991 | 7402 | 21/02/2022 | 9999999999999999999       |                                                |                                        | PSO VALE DO ACO   | R\$ | 532,16    | 03/03/2022 |  |  |
| 0500111199909 | 7402 | 21/02/2022 | 9999999999999999999       |                                                |                                        | PSO VALE DO ACO   | R\$ | 532,16    | 03/03/2022 |  |  |
| 1300116070725 | 7402 | 21/02/2022 | 9999999999999999999       |                                                |                                        | PSO VALE DO ACO   | R\$ | 166,63    | 03/03/2022 |  |  |
| 2200132840255 | 0395 |            | 01343634920168130672      | SÉRGIO GERALDO LANZA TEIXEIRA FRANÇA           | CLÉIA MÁRCIA ALVES DOS SANTOS          | SETE LAGOAS       | R\$ | 404,55    | 04/03/2022 |  |  |
| 4100120136088 | 0395 |            | 01343634920168130672      | SÉRGIO GERALDO LANZA TEIXEIRA FRANÇA           | CLÉIA MÁRCIA ALVES DOS SANTOS          | SETE LAGOAS       | R\$ | 22,18     | 04/03/2022 |  |  |
| 4800118716500 | 5711 |            | 024.07.357.487-3          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | WENDER DE ALMEIDA SOARES               | PSO BH CENTRO SUL | R\$ | 184,38    | 07/03/2022 |  |  |
| 2500129560952 | 5711 |            | 024.11.706.738-9          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | WELLERSON ABREU DE OLIVEIRA            | PSO BH CENTRO SUL | R\$ | 643,42    | 07/03/2022 |  |  |
| 2300228118346 | 8400 |            | 24014909063               | MARCUS VINICIUS DE OLIVEIRA                    | BANCO ABN AMRO REAL S/A                | PSO UBERLANDIA    | R\$ | 770,41    | 07/03/2022 |  |  |
| 1200120759624 | 5711 |            | 24042317495               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | RGC ROLAMENTOS LTDA e outros.          | PSO BH CENTRO SUL | R\$ | 211,18    | 07/03/2022 |  |  |
| 3900133131078 | 8400 |            | 24075359299               | NELSON ALVES BARBOSA                           | COFERMETA S/A e outros.                | PSO UBERLANDIA    | R\$ | 88,21     | 07/03/2022 |  |  |
| 0400120982610 | 5711 |            | 42265678                  |                                                |                                        | PSO BH CENTRO SUL | R\$ | 3.390,22  | 08/03/2022 |  |  |
| 1000123061670 | 8682 |            | 04331503079-6             | FAZENDA PÚBLICA DO MUNICÍPIO DE MONTES CLAROS  | FLÁVIO HUMBERTO MENDES PINHEIRO        | PSO MONTES CLAROS | R\$ | 26,53     | 08/03/2022 |  |  |
| 3400132764268 | 5711 |            | 24010477396               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | FUNDAÇÃO CULTURAL DE BELO HORIZONTE    | PSO BH CENTRO SUL | R\$ | 12.664,94 | 08/03/2022 |  |  |
| 0800120930728 | 5711 |            | 0024.17.442.634-6         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | SIMONE SIMOES CAMPOS GEO               | PSO BH CENTRO SUL | R\$ | 4.733,07  | 08/03/2022 |  |  |

|                                                     |      |            |                           |                                               |                                                   |                      |     |           |            |  |  |
|-----------------------------------------------------|------|------------|---------------------------|-----------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 0100129621101                                       | 0462 |            | 607090513062              | A E GUINGO COMERCIO DE ARTIGOS DO VESTUARIO L | CARMEM LUCIA DOS REIS                             | SANTOS DUMONT-MG     | R\$ | 17,99     | 09/03/2022 |  |  |
| 2300121967146                                       | 0462 |            | 607090532732              | VALERIA SUELY DE SOUZA REIS                   | SOCINTER SUL COMERCIO INTERNACIONAL LTDA          | SANTOS DUMONT-MG     | R\$ | 188,03    | 09/03/2022 |  |  |
| 1900120858639                                       | 0462 |            | 0607 13 002844-4          | BRENOFAEL LTDA                                | CLEIDIA CONCEIÇÃO DORNELA                         | SANTOS DUMONT-MG     | R\$ | 6,43      | 09/03/2022 |  |  |
| 1800105246935                                       | 0462 |            | 607070388915              | GEOVANI LIMA NOGUEIRA                         | BANCO DO BRASIL S/A                               | SANTOS DUMONT-MG     | R\$ | 1.857,65  | 09/03/2022 |  |  |
| 1700118166135                                       | 0462 |            | 607090508534              | MIZEL EVANGELISTA ALMEIDA DE SOUZA            | TNL PCS S/A                                       | SANTOS DUMONT-MG     | R\$ | 80,98     | 09/03/2022 |  |  |
| 4200120534984                                       | 0462 |            | 607090508492              | JUSSARA FATIMA DE SOUZA                       | MAGAZINE LUIZA S/A                                | SANTOS DUMONT-MG     | R\$ | 1.475,56  | 09/03/2022 |  |  |
| 5000116541300                                       | 0462 |            | 607080418967              | VANESSA DA SILVEIRA SOUZA VIANA BARRETO       | TNL PCS S/A                                       | SANTOS DUMONT-MG     | R\$ | 111,19    | 09/03/2022 |  |  |
| 1700108963138                                       | 0462 |            | 60709049066-7             | NATALIA CRISTINA DE OLIVEIRA                  | BILAC BRASIL EDITORA DE LIVROS                    | SANTOS DUMONT-MG     | R\$ | 218,93    | 09/03/2022 |  |  |
| 1000118797520                                       | 0462 |            | 0607 11 001580-9          | SIMONE APARECIDA DE OLIVEIRA AMARAL           | RICARDO ELETRO DIVINÓPOLIS LTDA                   | SANTOS DUMONT-MG     | R\$ | 892,99    | 09/03/2022 |  |  |
| 0600111112315                                       | 0462 |            | 60710004134-4             | ANDERSON BRAZ DA SILVA FORTES                 | LILIAN ADELAIDE CAMARGO                           | SANTOS DUMONT-MG     | R\$ | 3,11      | 09/03/2022 |  |  |
| 0400106225007                                       | 0462 |            | 607090478696              | ELISÂNGELA APARECIDA RODRIGUES                | AULIK INDUSTRIA E COMERCIO LTDA e outros.         | SANTOS DUMONT-MG     | R\$ | 1.278,66  | 09/03/2022 |  |  |
| 4300132898185                                       | 0462 |            | 0010185-58.2018.8.13.0607 | ARISCEU OTONI DA SILVA                        | SEBASTIÃO JURACY DA SILVA                         | SANTOS DUMONT-MG     | R\$ | 52,74     | 09/03/2022 |  |  |
| 4400132931714                                       | 0462 |            | 0010185-58.2018.8.13.0607 | ARISCEU OTONI DA SILVA                        | SEBASTIÃO JURACY DA SILVA                         | SANTOS DUMONT-MG     | R\$ | 354,24    | 09/03/2022 |  |  |
| 3100105177562                                       | 0462 |            | 607090478696              | ELISÂNGELA APARECIDA RODRIGUES                | AULIK INDUSTRIA E COMERCIO LTDA e outros.         | SANTOS DUMONT-MG     | R\$ | 684,78    | 09/03/2022 |  |  |
| 4700107340196                                       | 0462 |            | 607090478696              | ELISÂNGELA APARECIDA RODRIGUES                | AULIK INDUSTRIA E COMERCIO LTDA e outros.         | SANTOS DUMONT-MG     | R\$ | 603,63    | 09/03/2022 |  |  |
| 2800107089857                                       | 0462 |            | 0050859-20.2014.8.13.0607 | WALTENCIR RIBEIRO DE ALMEIDA e outros.        | MAGAZINE LUIZA e outros.                          | SANTOS DUMONT-MG     | R\$ | 749,24    | 09/03/2022 |  |  |
| 2100107888267                                       | 0462 |            | 00643497020188130607      | MARIA DAS GRAÇAS AZEVEDO SANTOS               | BANCO BRADESCARD S.A.                             | SANTOS DUMONT-MG     | R\$ | 2.786,87  | 09/03/2022 |  |  |
| 1100125237222                                       | 0462 |            | 0019345-44.2017.8.13.0607 | LEONARDO CARLOS DA COSTA                      | FACEBOOK SERVIÇOS ONLINE DO BRASIL LTDA e outros. | SANTOS DUMONT-MG     | R\$ | 825,69    | 09/03/2022 |  |  |
| 4400132931714                                       | 0462 |            | 0010185-58.2018.8.13.0607 | ARISCEU OTONI DA SILVA                        | SEBASTIÃO JURACY DA SILVA                         | SANTOS DUMONT-MG     | R\$ | 837,31    | 09/03/2022 |  |  |
| 3100117640577                                       | 0462 |            | 0607 13 000416-3          | NATANIEL JOSÉ FERREIRA                        | FLAURE STEFANIO ALELUIA                           | SANTOS DUMONT-MG     | R\$ | 29,30     | 09/03/2022 |  |  |
| 1400116564135                                       | 5711 |            | 5122406-62.2019.8.13.0024 | BANCO ITAU CARD S/A                           | JOSE EVARISTO DE BARROS                           | PSO BH CENTRO SUL    | R\$ | 104,87    | 10/03/2022 |  |  |
| 3100126714976                                       | 1615 |            | 25346196220148130024      | R.F.S.                                        | WILIAM MARTINS DA SILVA                           | ESC SETOR PUBLICO MG | R\$ | 36,92     | 11/03/2022 |  |  |
| 2800105687766                                       | 8682 |            | 043315015376-8            | FAZENDA PÚBLICA DO MUNICIPIO DE MONTES CLAROS | ZULMA LÉLIS LAFETA                                | PSO MONTES CLAROS    | R\$ | 353,01    | 11/03/2022 |  |  |
| 3400129590986                                       | 5711 |            | 051211.007063-2           | THIAGO CHAMONE MONTEIRO                       | CLÁUDIO CÉZAR ARANTES                             | PSO BH CENTRO SUL    | R\$ | 236,30    | 11/03/2022 |  |  |
| 2300114794393                                       | 1615 |            | 09007694920158130024      | G.A.B.Q.L.                                    |                                                   | ESC SETOR PUBLICO MG | R\$ | 385,31    | 14/03/2022 |  |  |
| 2900107937662                                       | 8917 |            | 00317427520118130210      | ROBERTO MOREIRA DA SILVA e outros.            | BANCO BMG S/A e outros.                           | PSO SANTA LUZIA      | R\$ | 945,79    | 14/03/2022 |  |  |
| 1500131732930                                       | 5711 |            | 24081896573               | DANIEL RODRIGUES DOS SANTOS                   | RICARDO ELETRO DIVINÓPOLIS LTDA e outros.         | PSO BH CENTRO SUL    | R\$ | 71,33     | 15/03/2022 |  |  |
| 3100117715765                                       | 8917 |            | 210100037584              | JOSE MARCIO DA ROCHA                          | BANCO ITAUCARD S/A                                | PSO SANTA LUZIA      | R\$ | 377,38    | 15/03/2022 |  |  |
| 3300119099823                                       | 1915 |            | 50307156920168130024      | ROSILDA MARIA DE JESUS                        | CASA BAHIA COMERCIAL LTDA.                        | CENOP SERV JUD CTB   | R\$ | 1.031,12  | 15/03/2022 |  |  |
| 0200134430321                                       | 8682 |            | 0090010-93.2015.8.13.0433 | A.O.N.                                        | E.F.S.                                            | PSO MONTES CLAROS    | R\$ | 788,00    | 16/03/2022 |  |  |
| 2900116001190                                       | 1915 |            | 0010528-25.2016.8.13.0607 | ROGER SILVA AGUIAR e outros.                  | OCEANAIR LINHAS AÉREAS S/A e outros.              | CENOP SERV JUD CTB   | R\$ | 19.442,50 | 18/03/2022 |  |  |
| 4300107942090                                       | 1615 |            | 06249416520148130024      | WENDEL FERNANDES DA SILVA                     | BANCO SANTANDER BRASIL S/A                        | ESC SETOR PUBLICO MG | R\$ | 1.081,04  | 21/03/2022 |  |  |
| 22 0900132893534 1000131751429 1300131812846 320013 | 1615 |            | 28243179520148130024      | ITAU UNIBANCO S.A.                            | WIER E ROCHA COMERCIO DE VEICULOS LTDA - ME e out | ESC SETOR PUBLICO MG | R\$ | 1.465,31  | 21/03/2022 |  |  |
| 2100107598743                                       | 1615 |            | 81594843020058130024      | TEAR TÊXTIL INDUSTRIA E COMERCIO LTDA         | BANCO BRADESCO S/A                                | ESC SETOR PUBLICO MG | R\$ | 943,91    | 21/03/2022 |  |  |
| 5000119810701                                       | 8682 |            | 24081900052               |                                               |                                                   | PSO MONTES CLAROS    | R\$ | 291,69    | 21/03/2022 |  |  |
| 4800133183124                                       | 1615 |            | 11940198920148130024      | J.C.V.                                        | SIDNEI DOUGLAS DA SILVA                           | ESC SETOR PUBLICO MG | R\$ | 182,54    | 21/03/2022 |  |  |
| 1000110603320                                       | 8400 |            | 702074093726              |                                               |                                                   | PSO UBERLANDIA       | R\$ | 170,11    | 21/03/2022 |  |  |
| 4700128993693                                       | 1915 |            | 24031066368               |                                               |                                                   | CENOP SERV JUD CTB   | R\$ | 2.070,88  | 21/03/2022 |  |  |
| 3300113290865                                       | 8839 |            | 02461891220188130672      | W7 FORMATURAS LTDA                            | VALDRIANO VERÍSSIMO DOS SANTOS                    | PSO SETE LAGOAS      | R\$ | 39,06     | 21/03/2022 |  |  |
| 2400102448167                                       | 8839 |            | 0124494-67.2013.8.13.0672 | AURELIZA FIGUEIRDO DOS ANJOS                  | SELENTIN DIAS BEBIANO                             | PSO SETE LAGOAS      | R\$ | 430,95    | 21/03/2022 |  |  |
| 270012002557                                        | 7402 |            | 00103144820138130313      | ELETRO MÓVEIS IPATINGA LTDA                   | ANA PAULA LOURENÇO E SILVA                        | PSO VALE DO ACO      | R\$ | 65,54     | 22/03/2022 |  |  |
| 2600125259029                                       | 8400 |            | 702.16.009841-5           |                                               |                                                   | PSO UBERLANDIA       | R\$ | 524,98    | 22/03/2022 |  |  |
| 4400103910292                                       | 8400 |            | 0337367-20.2016.8.13.0702 | IRANILDA NASCIMENTO                           | CARREFOUR COMÉRCIO E INDÚSTRIA LTDA e outros.     | PSO UBERLANDIA       | R\$ | 417,38    | 23/03/2022 |  |  |
| 5000116583317                                       | 8839 |            | 01073735020188130672      | MODESTO FERNANDES MADEIRA NETO                | RO MODAS LTDA ME                                  | PSO SETE LAGOAS      | R\$ | 1.173,42  | 24/03/2022 |  |  |
| 0400123103038                                       | 5711 |            | 0209.07.066797-4          | MUNICIPIO DE CURVELO                          | ROSÁLIA MARTINS CORREA e outros.                  | PSO BH CENTRO SUL    | R\$ | 293,64    | 24/03/2022 |  |  |
| 3700104666075                                       | 5711 |            | 0209.04.041677-5          | MUNICIPIO DE CURVELO                          | JUVELINO JOSÉ DAS NEVES                           | PSO BH CENTRO SUL    | R\$ | 97,66     | 24/03/2022 |  |  |
| 0800105779221                                       | 5711 |            | 0209.06.062017-3          | MUNICIPIO DE CURVELO                          | MARCIO PINTO DA SILVA                             | PSO BH CENTRO SUL    | R\$ | 313,81    | 24/03/2022 |  |  |
| 0100115425607                                       | 8796 |            | 0223.15.013818-6          | MAURILIO BATISTA RIBEIRO                      | SS MODAS COMERCIO DE CONFECCOES LTDA - ME e out   | PSO DIVINOPOLIS      | R\$ | 294,08    | 24/03/2022 |  |  |
| 4200111485291                                       | 8796 |            | 51160                     |                                               |                                                   | PSO DIVINOPOLIS      | R\$ | 533,51    | 24/03/2022 |  |  |
| 2600125638356                                       | 8839 | 14/03/2022 | 0178145-72.2017.8.13.0672 | RODAS E RODÍZIOS LTDA                         | IRMANDADE DE NOSSA SENHORA DAS GRAÇAS             | SETE LAGOAS          | R\$ | 138,11    | 25/03/2022 |  |  |
| 2100111444872                                       | 8839 | 14/03/2022 | 0178145-72.2017.8.13.0672 | RODAS E RODÍZIOS LTDA                         | IRMANDADE DE NOSSA SENHORA DAS GRAÇAS             | SETE LAGOAS          | R\$ | 744,34    | 25/03/2022 |  |  |
| 2100120216229                                       | 2570 | 13/12/2021 | 00046312920138130572      | C.P                                           | B.W.S.O                                           | SANTA BARBARA        | R\$ | 1.068,19  | 25/03/2022 |  |  |
| 2100120216233                                       | 2570 | 13/12/2021 | 00256037820178130572      | RM                                            | MELQUIZEDEK TURÍBIO DE SOUZA e outros.            | SANTA BARBARA        | R\$ | 1.258,64  | 25/03/2022 |  |  |
| 2100120216230                                       | 2570 | 13/12/2021 | 00282245320148130572      | AO                                            | F.S.B.                                            | SANTA BARBARA        | R\$ | 1.120,47  | 25/03/2022 |  |  |
| 020010568005                                        | 5711 | 07/02/2022 | 9032739.31.2018.8.13.0024 |                                               |                                                   | BH CENTRO SUL        | R\$ | 190,45    | 28/03/2022 |  |  |
| 2100126381841                                       | 5711 | 21/02/2022 | 24074185216               | SIMAO REBELO HORTA DE ASSIS FONSECA           | THIAGO BRAGA DE CASTRO e outros.                  | BH CENTRO SUL        | R\$ | 111,61    | 28/03/2022 |  |  |
| 2100120216231                                       | 2570 | 13/12/2021 | 00197332320158130572      | M.C.F.                                        | J.F.P.                                            | SANTA BARBARA        | R\$ | 1.174,74  | 28/03/2022 |  |  |
| 0600104638511                                       | 5711 | 22/02/2022 | 0024.07.422.614-3         | FELIPE DE AGUIAR CARNEIRO                     | JAIR MEDEIROS e outros.                           | BH CENTRO SUL        | R\$ | 119,97    | 28/03/2022 |  |  |
| 0100110439205                                       | 8465 | 29/09/2021 | 0399728-21.2016.8.13.0105 | KATIA LEMOS PAQUIELLO                         | IARA MACIEL FROIS MAGALHÃES                       | GOVERNADOR VALADARES | R\$ | 136,92    | 28/03/2022 |  |  |
| 4700120216178                                       | 1615 | 21/03/2022 | 29570555220118130024      |                                               | RICARDO SARAIVA VOIGT                             | SETOR PUBLICO MG     | R\$ | 3.936,36  | 29/03/2022 |  |  |
| 4600120116156                                       | 1615 | 21/03/2022 | 01768613320178130024      |                                               | MARCELO AUGUSTO JUNIO ROSA                        | SETOR PUBLICO MG     | R\$ | 593,08    | 29/03/2022 |  |  |
| 2300114794409                                       | 1615 | 21/03/2022 | 00790893620188130024      |                                               | ROSA LUZ GUTIERREZ e outros                       | SETOR PUBLICO MG     | R\$ | 1.189,18  | 29/03/2022 |  |  |
| 2300114794406                                       | 1615 | 21/03/2022 | 04729226920178130024      |                                               | WADROM DOS SANTOS BARBOSA                         | SETOR PUBLICO MG     | R\$ | 594,29    | 29/03/2022 |  |  |
| 2300114794389                                       | 1615 | 21/03/2022 | 07889106220148130024      |                                               | SERGIO DIAS GONÇALVES e outros.                   | SETOR PUBLICO MG     | R\$ | 2.280,97  | 29/03/2022 |  |  |
| 2300114794397                                       | 1615 | 21/03/2022 | 22452215420158130024      | F.L.A.                                        | BRUNO ROSA BRAZ                                   | SETOR PUBLICO MG     | R\$ | 540,28    | 29/03/2022 |  |  |
| 4500120116146                                       | 1615 | 21/03/2022 | 03176623820138130024      |                                               | JONATHAN LAUDELILO LOPES DINIZ e outros           | SETOR PUBLICO MG     | R\$ | 2.245,76  | 29/03/2022 |  |  |
| 2300114794398                                       | 1615 | 21/03/2022 | 06609652420168130024      | A.L.C.A.                                      | LUCAS D'ALMEIDA GALVAO                            | SETOR PUBLICO MG     | R\$ | 405,25    | 29/03/2022 |  |  |
| 2300114794399                                       | 1615 | 21/03/2022 | 07811188620168130024      |                                               | HIGOR DOS SANTOS FELIX                            | SETOR PUBLICO MG     | R\$ | 1.172,43  | 29/03/2022 |  |  |
| 2300114794396                                       | 1615 | 21/03/2022 | 20276375520158130024      | S.S.L.                                        | VILMA DE OLIVEIRA TOMAZ                           | SETOR PUBLICO MG     | R\$ | 1.119,17  | 29/03/2022 |  |  |

|                                                 |                            |               |                           |                                           |                                                     |                                           |     |           |            |  |  |
|-------------------------------------------------|----------------------------|---------------|---------------------------|-------------------------------------------|-----------------------------------------------------|-------------------------------------------|-----|-----------|------------|--|--|
| 4600120116148                                   | 1615                       | 21/03/2022    | 18838081620158130024      |                                           | RENATO OLIVEIRA LIBERALINO                          | SETOR PUBLICO MG                          | R\$ | 3.336,52  | 29/03/2022 |  |  |
| 2300114794403                                   | 1615                       | 21/03/2022    | 14524956820168130024      |                                           | FABIO VIEIRA DE ALBUQUERQUE                         | SETOR PUBLICO MG                          | R\$ | 567,30    | 29/03/2022 |  |  |
| 2300114794400                                   | 1615                       | 21/03/2022    | 09054858520168130024      |                                           | RONERY TAVARES RIBEIRO                              | SETOR PUBLICO MG                          | R\$ | 1.148,28  | 29/03/2022 |  |  |
| 2300114794390                                   | 1615                       | 21/03/2022    | 07963432020148130024      |                                           | KENNEDY FRANCA DE OLIVEIRA e outros                 | SETOR PUBLICO MG                          | R\$ | 1.133,67  | 29/03/2022 |  |  |
| 2100129538697/ 3400129599983                    | 5711                       | 08/03/2022    | 5142755-86.2019.8.13.0024 |                                           |                                                     | BH CENTRO SUL                             | R\$ | 126,40    | 29/03/2022 |  |  |
| 2400103582591                                   | 0364                       | 17/03/2022    | 00369847120178130382      |                                           | DIRCEU JUVENTINO DA SILVA                           | BANCO BRADESCO FINANCIAMENTOS S.A.        | R\$ | 2.164,63  | 29/03/2022 |  |  |
| 0400113657654                                   | 8398                       | 21/03/2022    | 03844657220148130701      |                                           |                                                     | EMERSON DONIZETTI EVANGELISTA e outros.   | R\$ | 3.390,07  | 29/03/2022 |  |  |
| 2300123425350                                   | 5711                       | 21/03/2022    | 9074106-74.2014.8.13.0024 |                                           |                                                     | BH CENTRO SUL                             | R\$ | 898,01    | 29/03/2022 |  |  |
| 2900102449861                                   | 0767                       | 18/03/2022    | 0149290-52.2015.8.13.0317 |                                           |                                                     | ITABIRA                                   | R\$ | 1.249,06  | 29/03/2022 |  |  |
| 0300105718306                                   | 0767                       | 18/03/2022    | 00194955120198130317      |                                           |                                                     | ITABIRA                                   | R\$ | 157,73    | 29/03/2022 |  |  |
| 3100106063676                                   | 0767                       | 18/03/2022    | 01425134620188130317      | CELIO FRANCISCO FERNANDES                 | BNP CARDIF DO BRASIL e outros.                      | ITABIRA                                   | R\$ | 563,82    | 29/03/2022 |  |  |
| 2300115508758                                   | 0767                       | 18/03/2022    | 01307739120188130317      | RAMON STAINLEY DA SILVA CRUZ              | NYMORE CREDITO, FINANCIAMENTO E INVESTIMENTO S.A.   | ITABIRA                                   | R\$ | 135,65    | 29/03/2022 |  |  |
| 3900105695880                                   | 0767                       | 18/03/2022    | 01506747920178130317      | MAURA DA SILVA                            | BANCO ITAUCARD S.A. e outros.                       | ITABIRA                                   | R\$ | 5.899,82  | 29/03/2022 |  |  |
| 0500116887117                                   | 0945                       | 30/03/2022    | 0004520-29.2015.8.13.0393 |                                           | EDICASSIO PEREIRA DOS SANTOS FERNANDES              | MANGA                                     | R\$ | 427,71    | 30/03/2022 |  |  |
| 4300117057707                                   | 0945                       | 24/03/2022    | 00158311720158130393      | K.R.P.                                    | R.F.M                                               | MANGA                                     | R\$ | 712,86    | 30/03/2022 |  |  |
| 1700126389336                                   | 8839                       | 21/02/2022    | 0063898-83.2014.8.13.0672 | SIDNEY ANTÔNIO DA SILVA                   | PANAMERICANO ARRENDAMENTO MERCANTIL S/A             | SETE LAGOAS                               | R\$ | 164,07    | 30/03/2022 |  |  |
| 3400109272280                                   | 1615                       | 22/03/2022    | 60744247420158130024      |                                           |                                                     | SETOR PUBLICO MG                          | R\$ | 698,89    | 31/03/2022 |  |  |
| 4000110020984                                   | 5711                       | 25/03/2022    | 0209 99 005806-4          | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS | DÉCIO MATOSO & CIA LTDA                             | PSO BH CENTRO SUL                         | R\$ | 6.263,83  | 31/03/2022 |  |  |
| 2200111149947                                   | 8839                       | 21/02/2022    | 130100700                 |                                           |                                                     | PSO SETE LAGOAS                           | R\$ | 184,42    | 31/03/2022 |  |  |
| 1300121808626                                   | 2700119631153              | 4100121778983 | 17/02/2022                | 24045113610                               |                                                     | PSO BH CENTRO SUL                         | R\$ | 35,89     | 01/04/2022 |  |  |
|                                                 | 0100112281301              |               | 17/02/2022                | 89240063                                  |                                                     | PSO BH CENTRO SUL                         | R\$ | 175,77    | 01/04/2022 |  |  |
|                                                 | 4500115191691              |               | 20/10/2021                | 24061540407                               |                                                     | PSO BH CENTRO SUL                         | R\$ | 948,93    | 01/04/2022 |  |  |
| 1600121902834                                   | 3600122989571              |               | 20/10/2021                | 24044318673                               |                                                     | PSO BH CENTRO SUL                         | R\$ | 883,81    | 01/04/2022 |  |  |
| 0200102292006                                   | 3800103377876              |               | 17/02/2022                | 24058316993                               |                                                     | PSO BH CENTRO SUL                         | R\$ | 168,52    | 01/04/2022 |  |  |
| 3200110945067                                   |                            |               | 12/01/2022                | 24058343070                               |                                                     | PSO BH CENTRO SUL                         | R\$ | 425,14    | 01/04/2022 |  |  |
| 4200128573883                                   |                            |               | 31/03/2022                | 0209 08 092819-2                          |                                                     | PSO BH CENTRO SUL                         | R\$ | 242,78    | 04/04/2022 |  |  |
| 4100118053592                                   |                            |               | 05/04/2022                | 27548231720128130024                      |                                                     | ESC SETOR PUBLICO MG                      | R\$ | 341,62    | 05/04/2022 |  |  |
| 3800107119776                                   |                            |               | 25/03/2022                | 231040190036                              |                                                     | PSO SANTA LUZIA                           | R\$ | 1.010,34  | 05/04/2022 |  |  |
| 0100115447019                                   |                            |               | 11/03/2022                | 043312030646-2                            | CEMIG DISTRIBUIÇÃO S/A e outros.                    | PSO MONTES CLAROS                         | R\$ | 126,68    | 06/04/2022 |  |  |
| 2400112231348                                   |                            |               | 24/03/2022                | 02242976720128130313                      | ÉRICA VIEIRA LINO                                   | PSO VALE DO AÇO                           | R\$ | 492,96    | 07/04/2022 |  |  |
| 2000123375351                                   |                            |               | 24/03/2022                | 01959911520178130313                      | INIA DE SANEAMENTO DE MINAS GERAIS COPASA MG        | PSO VALE DO AÇO                           | R\$ | 748,04    | 07/04/2022 |  |  |
| 3500123465559                                   |                            |               | 08/04/2022                | 00104494620178130628                      | EDSON ALMEIDA PAULO                                 | SAO JOAO EVANGELISTA                      | R\$ | 626,85    | 08/04/2022 |  |  |
| 0600109352263                                   |                            |               | 08/04/2022                | 00076970820198130313                      | ETELMA MARIA PEREIRA BICALHO e outros.              | MUNICÍPIO DE IPATINGA e outros.           | R\$ | 2.471,16  | 08/04/2022 |  |  |
| 3500123465558                                   |                            |               | 08/04/2022                | 00005197220158130628                      | VALDIR BARBOSA DA ROCHA                             | SAO JOAO EVANGELISTA                      | R\$ | 771,45    | 08/04/2022 |  |  |
| 4400115820864                                   |                            |               | 08/04/2022                | 00118508020178130628                      | DIRCEU LOPES DOS SANTOS                             | SAO JOAO EVANGELISTA                      | R\$ | 1.147,31  | 08/04/2022 |  |  |
| 4900124658797                                   |                            |               | 08/04/2022                | 183100042344                              | MARCIA DE LOURDES MOREIRA                           | CONSELHEIRO LAFAIETE                      | R\$ | 38,89     | 08/04/2022 |  |  |
| 4400115820863                                   |                            |               | 08/04/2022                | 00079009720168130628                      | FRANCISCO CARLOS GONÇALVES                          | SAO JOAO EVANGELISTA                      | R\$ | 1.523,94  | 08/04/2022 |  |  |
| 1100120116251                                   |                            |               | 11/04/2022                | 00183702720158130628                      | SÉRGIO COELHO MEDINA                                | SAO JOAO EVANGELISTA                      | R\$ | 836,05    | 11/04/2022 |  |  |
| 1400109452329                                   |                            |               | 11/04/2022                | 249100002768                              | GIOVANA MARIA DINIZ MARIS GUIA                      | MURIAE                                    | R\$ | 156,30    | 11/04/2022 |  |  |
| 0600130134524                                   |                            |               | 11/04/2022                | 116667320128130249                        |                                                     | MURIAE                                    | R\$ | 324,80    | 11/04/2022 |  |  |
| 0700121996117                                   | 12001057038433000105730176 |               | 11/04/2022                | 338120002245                              | MARLENE FERREIRA DUARTE e outros.                   | ITAUNA                                    | R\$ | 901,48    | 11/04/2022 |  |  |
| 0200105108005                                   |                            |               | 11/04/2022                | 249100010043                              | C.C.A.                                              | MURIAE                                    | R\$ | 128,58    | 11/04/2022 |  |  |
| 0800103543216                                   |                            |               | 12/04/2022                | 317 12 008774-5                           | EDUARDO DIAS DE MOURA                               | ITABIRA                                   | R\$ | 1.820,27  | 12/04/2022 |  |  |
| 1900127485742                                   |                            |               | 12/04/2022                | 01294869320188130317                      | FA E CARVALHO CONSULTORIA E ACESSORIA-LTDA e ou     | BANCO SANTANDER S/A                       | R\$ | 1.386,27  | 12/04/2022 |  |  |
| 0400114519307                                   |                            |               | 12/04/2022                | 317091044782                              | RENATA ANTONIA LOPES GONÇALVES                      | NOKIA DO BRASIL TECNOLOGIA LTDA e outros. | R\$ | 536,24    | 12/04/2022 |  |  |
| 1100129528636                                   |                            |               | 12/04/2022                | 470160062415                              | LUIZ CARLOS DE MOURA E CIA LTDA - ME                | RAEL BARROSO DA SILVA                     | R\$ | 66,30     | 12/04/2022 |  |  |
| 2400125241249                                   |                            |               | 12/04/2022                | 00857327220168130317                      |                                                     | ITABIRA                                   | R\$ | 4.733,19  | 12/04/2022 |  |  |
| 0100107109331                                   |                            |               | 12/04/2022                | 0017434-42.2016.8.13.0183                 | ADILSON NUNES RODRIGUES e outros.                   | VALDETE ANTONIO DE MORAIS e outros.       | R\$ | 99,29     | 12/04/2022 |  |  |
| 4200110053184                                   |                            |               | 12/04/2022                | 0079.11.008.771-9                         | WILLIAM DE OLIVEIRA                                 | LUCIMAR MUNIZ DE OLIVEIRA                 | R\$ | 264,76    | 12/04/2022 |  |  |
| 0300112198613                                   |                            |               | 12/04/2022                | 0079.10.025235-6                          | CINANDO MODAS LTDA                                  | MARCOS ANTONIO SANCHES BRANDAO            | R\$ | 378,19    | 12/04/2022 |  |  |
| 4300117673886                                   |                            |               | 12/04/2022                | 0079.09.959415-6                          | MAISTER MOTORES LTDA                                | METALINK COMERCIAL LTDA                   | R\$ | 177,90    | 12/04/2022 |  |  |
| 92300133123046290013312275833001331226663400133 | 1615                       | 13/04/2022    | 33295150820048130024      | BANCO DO BRASIL S/A                       | APREGADOS ESTABELECIMENTOS BANCÁRIOS BELO HORIZONTE | ESC SETOR PUBLICO MG                      | R\$ | 14.501,70 | 13/04/2022 |  |  |
| 1500119049542                                   | 8398                       | 13/04/2022    | 701.17.025.568-4          |                                           | JULIO CESAR BARBOSA                                 | PSO UBERABA                               | R\$ | 907,04    | 13/04/2022 |  |  |
| 4500114965097                                   | 1615                       | 13/04/2022    | 29905591520128130024      | JOAB FERREIRA OLIVEIRA SANTOS             | BANCO BRADESCO FINANCIAMENTOS S.A                   | ESC SETOR PUBLICO MG                      | R\$ | 286,07    | 13/04/2022 |  |  |
| 3600102311774                                   | 5711                       | 14/04/2022    | 24058664079               | FABIO GOMES BORGES                        | ISAIAIS MACHADO ESTERQUE-ME                         | PSO BH CENTRO SUL                         | R\$ | 2.986,95  | 14/04/2022 |  |  |
| 1900105645548                                   | 5711                       | 14/04/2022    | 07077188820068130024      | ALTAIR DONIZETE FRANCO e outros           | GE FUNDAÇÃO ASSISTÊNCIA FUNCIONÁRIOS BANCO EST      | PSO BH CENTRO SUL                         | R\$ | 31.249,96 | 14/04/2022 |  |  |
| 3600131834771                                   | 5711                       | 14/04/2022    | 24057722753               | FERNANDO LUIZ DA SILVA                    |                                                     | PSO BH CENTRO SUL                         | R\$ | 877,55    | 14/04/2022 |  |  |
| 3100102253961                                   | 5711                       | 14/04/2022    | 24992682765               | GILBERTO GOMES DOS SANTOS                 | MÁRIO GONZAGA DA SILVA                              | PSO BH CENTRO SUL                         | R\$ | 1.913,98  | 14/04/2022 |  |  |
| 4600116492292                                   | 5711                       | 14/04/2022    | 24060958857               | CRISTIANO RESENDE COSTA                   | SIEMENS LTDA                                        | PSO BH CENTRO SUL                         | R\$ | 2.423,82  | 14/04/2022 |  |  |
| 4600108236267                                   | 5711                       | 07/04/2022    | 50808716120168130024      |                                           |                                                     | PSO BH CENTRO SUL                         | R\$ | 453,73    | 19/04/2022 |  |  |
| 2600110045764                                   | 0462                       | 05/04/2022    | 60709047374-7             |                                           |                                                     | SANTOS DUMONT-MG                          | R\$ | 24.452,01 | 19/04/2022 |  |  |
| 4000109261993                                   | 7812                       | 06/04/2022    | 00973115520138130209      |                                           |                                                     | PSO BELEM                                 | R\$ | 1.129,84  | 19/04/2022 |  |  |
| 4400113617999                                   | 8917                       | 22/04/2022    | 00897252220188130231      | GILSON JOSE DE OLIVEIRA                   | RN TECNOLOGIA E EDUCAÇÃO LTDA                       | PSO SANTA LUZIA                           | R\$ | 106,68    | 22/04/2022 |  |  |
| 2900101667379                                   | 0504                       | 22/04/2022    | 00055426820188130183      | CLEZIO FELIPE CHAMOM                      | SKY BRASIL LTDA. e outros.                          | CONSELHEIRO LAFAIETE                      | R\$ | 1.982,88  | 22/04/2022 |  |  |
| 3000133906560                                   | 5711                       | 22/04/2022    | 5143345-29.2020.8.13.0024 |                                           |                                                     | PSO BH CENTRO SUL                         | R\$ | 549,07    | 22/04/2022 |  |  |
| 3600124501688                                   | 1615                       | 25/04/2022    | 28523243920108130024      | S.M.L.                                    | JULIANA RODRIGUES DE SÁ                             | ESC SETOR PUBLICO MG                      | R\$ | 451,51    | 25/04/2022 |  |  |
| 2500127470666                                   | 5711                       | 26/04/2022    | 51607513420188130024      |                                           |                                                     | PSO BH CENTRO SUL                         | R\$ | 85,48     | 26/04/2022 |  |  |
| 5000113637722                                   | 4826                       | 26/04/2022    | 0106705-11.2017.8.13.0027 |                                           | KELVIN HENRIQUE DE BARROS LIMA                      | PSO BH METROPOLITANA                      | R\$ | 2.435,92  | 26/04/2022 |  |  |
| 2100129538680                                   | 0292                       | 26/04/2022    | 471170095262              | MAISA TEIXEIRA SOARES e outros.           | NÁDIA LOPES MENDONÇA e outros.                      | PARÁ DE MINAS                             | R\$ | 417,98    | 26/04/2022 |  |  |

|               |      |            |                           |                                                |                                     |                                  |     |           |            |  |  |
|---------------|------|------------|---------------------------|------------------------------------------------|-------------------------------------|----------------------------------|-----|-----------|------------|--|--|
| 3200115771168 | 0292 | 26/04/2022 | 01243833120188130471      |                                                | JOSÉ ANTONIO CAMPOS                 | PARÁ DE MINAS                    | R\$ | 64,86     | 26/04/2022 |  |  |
| 0100131760405 | 4826 | 27/04/2022 | 0079.08.390939-4          | ELTON RIBEIRO DE MOURA                         | BANCO SANTANDER (BRASIL) S.A.       | PSO BH METROPOLITANA             | R\$ | 8,37      | 27/04/2022 |  |  |
| 3300124875067 | 4826 | 27/04/2022 | 79100042161               |                                                |                                     | PSO BH METROPOLITANA             | R\$ | 163,36    | 27/04/2022 |  |  |
| 0400112198654 | 8682 | 27/04/2022 | 5015241-15.2020.8.13.0672 |                                                |                                     | PSO MONTES CLAROS                | R\$ | 221,49    | 27/04/2022 |  |  |
| 3600127162072 | 4826 | 27/04/2022 | 79110093212               |                                                |                                     | PSO BH METROPOLITANA             | R\$ | 5.475,91  | 27/04/2022 |  |  |
| 3000118023306 | 0422 | 28/04/2022 | 00090550320208130271      |                                                |                                     | FRUTAL                           | R\$ | 571,89    | 28/04/2022 |  |  |
| 0300110822233 | 0380 | 28/04/2022 | 5001898-73.2020.8.13.0470 |                                                |                                     | PARACATU                         | R\$ | 330,42    | 28/04/2022 |  |  |
| 3700120020074 | 8400 | 28/04/2022 | 04737671720118130702      | JOSÉ DOS PASSOS RODRIGUES                      | BANCO DO BRASIL S/A                 | PSO UBERLANDIA                   | R\$ | 625,53    | 28/04/2022 |  |  |
| 4300114421404 | 8796 | 26/04/2022 | 0223.15.005.783-2         | SAULO DOS SANTOS FERREIRA                      | GEOVANE HENRIQUE RODRIGUES          | DIVINOPOLIS                      | R\$ | 440,89    | 02/05/2022 |  |  |
| 1300112202228 | 8342 | 27/04/2022 | 24039015813               |                                                |                                     | PSO CASCAVEL                     | R\$ | 126,97    | 03/05/2022 |  |  |
| 4700123465351 | 1046 | 07/02/2022 | 00191767720128130172      | S.C.A.                                         |                                     | CONCEICAO ALAGOAS                | R\$ | 1.090,94  | 03/05/2022 |  |  |
| 4700123465354 | 1046 | 07/02/2022 | 00044921120168130172      |                                                | VALDIR MARTINEZ MORILLAS            | CONCEICAO ALAGOAS                | R\$ | 1.176,74  | 03/05/2022 |  |  |
| 4700123465353 | 1046 | 07/02/2022 | 00063444120148130172      |                                                | OSMAR FRANCISCO DE OLIVEIRA         | CONCEICAO ALAGOAS                | R\$ | 1.147,06  | 03/05/2022 |  |  |
| 4700123465352 | 1046 | 20/02/2022 | 00187477620138130172      | M.A.P.S.                                       | FAUSTO JOSE GONÇALVES               | CONCEICAO ALAGOAS                | R\$ | 1.108,40  | 03/05/2022 |  |  |
| 1000127617919 | 5711 | 29/04/2022 | 24080477144               |                                                |                                     |                                  | R\$ | 112,03    | 03/05/2022 |  |  |
| 3800118715278 | 8364 | 27/04/2022 | 24080687163               |                                                |                                     | PSO PALMAS                       | R\$ | 9.827,44  | 04/05/2022 |  |  |
| 2100125748242 | 0292 | 11/04/2022 | 2462                      |                                                |                                     | PARÁ DE MINAS                    | R\$ | 349,05    | 06/05/2022 |  |  |
| 2900131735257 | 0292 | 11/04/2022 | 2462                      |                                                |                                     | PARÁ DE MINAS                    | R\$ | 1.024,49  | 06/05/2022 |  |  |
| 0800107139515 | 0462 | 19/04/2022 | 454856220108130607        |                                                |                                     | SANTOS DUMONT-MG                 | R\$ | 10.542,92 | 06/05/2022 |  |  |
| 1400129595842 | 0098 | 06/04/2022 | 0448501-18.2017.8.13.0702 |                                                |                                     | UBERLANDIA                       | R\$ | 637,93    | 09/05/2022 |  |  |
| 1000115780822 | 0504 | 28/04/2022 | 0151969-05.2016.8.13.0183 |                                                |                                     | COSELHEIRO LAFAIETE              | R\$ | 283,49    | 09/05/2022 |  |  |
| 3000112228575 | 5711 | 06/05/2022 | 51214.009168-1            |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 20,06     | 09/05/2022 |  |  |
| 4000101364480 | 0364 | 15/03/2022 | 5002410-63.2019.8.13.0382 |                                                |                                     | LAVRAS                           | R\$ | 65,65     | 09/05/2022 |  |  |
| 3700118785883 | 0364 | 25/04/2022 | 00351025020128130382      |                                                |                                     | LAVRAS                           | R\$ | 982,16    | 09/05/2022 |  |  |
| 2100112202442 | 5711 | 05/05/2022 | 51212.004942-8            |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 45,38     | 10/05/2022 |  |  |
| 1600119902932 | 8917 | 31/03/2022 | 210050312433              |                                                |                                     | PSO SANTA LUZIA                  | R\$ | 1.842,24  | 10/05/2022 |  |  |
| 4900119771120 | 5711 | 09/05/2022 | 51213.005468-1            |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 101,74    | 10/05/2022 |  |  |
| 1800122319082 | 0945 | 05/05/2022 | 0001595-55.2018.8.13.0393 |                                                |                                     | MANGA                            | R\$ | 579,25    | 10/05/2022 |  |  |
| 0400104875208 | 0945 | 04/05/2022 | APFD1082011               |                                                |                                     | MANGA                            | R\$ | 336,60    | 10/05/2022 |  |  |
| 5000110549311 | 5711 | 05/05/2022 | 00426820320108130512      | ANTÔNIO MENDES CADETE                          | SISTEMA DE SEGURANÇA GARRA LTDA     | PSO BH CENTRO SUL                | R\$ | 974,89    | 10/05/2022 |  |  |
| 3500127447072 | 5711 | 05/05/2022 | 51213.007982-9            |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 19,05     | 10/05/2022 |  |  |
| 3700119770974 | 8839 | 21/03/2022 | 0230693-21.2010.8.13.0672 | M.D.P.S. e outros.                             | JÚLIO CÉSAR DE ALMEIDA e outros.    | PSO SETE LAGOAS                  | R\$ | 30,01     | 10/05/2022 |  |  |
| 3500116564179 | 5711 | 05/05/2022 | 051214.001384-2           | JOÃO PEREIRA NETO                              | LIUANE APARECIDA RODRIGUES CARDOSO  | PSO BH CENTRO SUL                | R\$ | 19,68     | 10/05/2022 |  |  |
| 3500128463274 | 5711 | 05/05/2022 | 051214.001835-3           | PIRAPORA TECIDOS LTDA-ME                       | JESSICA ALVES DO AMARAL SANTOS      | PSO BH CENTRO SUL                | R\$ | 6,59      | 10/05/2022 |  |  |
| 2800112541715 | 5662 | 02/05/2022 | 00209402020148130628      |                                                |                                     | SAO JOAO EVANGELISTA             | R\$ | 3.129,28  | 11/05/2022 |  |  |
| 2800112541716 | 5662 | 02/05/2022 | 00010531620158130628      |                                                |                                     | SAO JOAO EVANGELISTA             | R\$ | 1.243,99  | 11/05/2022 |  |  |
| 2800112541714 | 5662 | 02/05/2022 | 00213305820128130628      |                                                |                                     | SAO JOAO EVANGELISTA             | R\$ | 1.098,52  | 11/05/2022 |  |  |
| 2600105779255 | 5711 | 06/05/2022 | 512120026954              |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 7,64      | 11/05/2022 |  |  |
| 4000125275429 | 5711 | 06/05/2022 | 512140004106              |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 38,33     | 11/05/2022 |  |  |
| 1700117599834 | 5711 | 02/05/2022 | 209980010364              |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 308,50    | 11/05/2022 |  |  |
| 2100102400848 | 5711 | 06/05/2022 | 512130078250              |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 2,25      | 11/05/2022 |  |  |
| 1500128983230 | 8349 | 05/05/2022 | 00087740420208130738      |                                                |                                     | PSO JUIZ DE FORA                 | R\$ | 614,92    | 11/05/2022 |  |  |
| 3400124198088 | 0849 | 09/05/2022 | 00116318720188130319      |                                                |                                     | ITABIRITO                        | R\$ | 154,00    | 11/05/2022 |  |  |
| 2100133202911 | 8946 | 05/05/2022 | 50019259620218130704      |                                                |                                     | PSO ITAPEMA                      | R\$ | 3.745,28  | 11/05/2022 |  |  |
| 1800116535938 | 5711 | 19/11/2021 | 6003002-39.2015.8.13.0024 |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 1.604,20  | 11/05/2022 |  |  |
| 3500127451807 | 5711 | 05/05/2022 | 051213.006552-1           |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 455,68    | 12/05/2022 |  |  |
| 4900107911197 | 5711 | 05/05/2022 | 512150003006              |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 18,81     | 12/05/2022 |  |  |
| 3200104636465 | 5711 | 06/05/2022 | 0512.12.002695-4          |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 17,36     | 12/05/2022 |  |  |
| 3200114965083 | 0961 | 09/05/2022 | 00158511420118130210      | UEDER RAIMUNDO DE OLIVEIRA                     | B2W COMPANHIA DIGITAL e outros.     | PEDRO LEOPOLDO                   | R\$ | 330,82    | 13/05/2022 |  |  |
| 1300123137328 | 5711 | 12/04/2022 | 9006967.32.2019.813.0024  |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 91,40     | 13/05/2022 |  |  |
| 4900114300997 | 8341 | 09/05/2022 | 470140053914              | OMAR ALVARES DA SILVA CAMPOS                   | ELCIO RIBEIRO DA SILVA              | PSO BOTUCATU                     | R\$ | 329,82    | 16/05/2022 |  |  |
| 2300115395455 | 0767 | 05/05/2022 | 0317.18.002764-9          | EMERSON ROCHA SOARES                           | NAYARA CRISTINA ASSIS FERREIRA      | ITABIRA                          | R\$ | 80,08     | 16/05/2022 |  |  |
| 2800112541720 | 5662 | 02/05/2022 | 00120943820198130628      |                                                |                                     | MURILO DA CONCEIÇÃO NEVES JUNIOR | R\$ | 695,36    | 17/05/2022 |  |  |
| 3300108285775 | 8917 | 10/05/2022 | 01836773120138130231      | TEREZINHA MARTINS DRUMOND                      | TNL PCS S/A                         | PSO SANTA LUZIA                  | R\$ | 300,00    | 17/05/2022 |  |  |
| 4300116450709 | 8917 | 10/05/2022 | 0022326-78.2015.8.13.0231 | JOICE APARECIDA ALVES TEIXEIRA                 | CLARO S/A                           | PSO SANTA LUZIA                  | R\$ | 4.430,73  | 17/05/2022 |  |  |
| 420011107586  | 5711 | 05/05/2022 | 51213.006857-4            | VANIA HONORIA DA SILVA                         | ANA ALINE DA PAIXÃO                 | PSO BH CENTRO SUL                | R\$ | 2,94      | 17/05/2022 |  |  |
| 1700120929142 | 8917 | 10/05/2022 | 0369498-74.2014.8.13.0231 | DANIEL DOS SANTOS DE JESUS                     | TELEFÔNICA DO BRASIL S.A.           | PSO SANTA LUZIA                  | R\$ | 3.630,00  | 17/05/2022 |  |  |
| 3900111139777 | 5711 | 27/04/2022 | 24030644538               | RAIMUNDO DAMAS                                 | GLOBEX UTILIDADES S A e outros.     | PSO BH CENTRO SUL                | R\$ | 142,26    | 18/05/2022 |  |  |
| 2000110005757 | 7402 | 10/05/2022 | 313.13.006589-6           | MUNICÍPIO DE IPATINGA                          | OMAR PIMENTA DE ANDRADE             | PSO VALE DO ACO                  | R\$ | 30,59     | 19/05/2022 |  |  |
| 3.60012E+12   | 5711 | 19/05/2022 | 51212.000620-4            | SEEDS ENGLISH LANGUAGE LTDA - ME               | JOSELIA NILSE SOARES RESENDE MUNIZ  | PSO BH CENTRO SUL                | R\$ | 426,83    | 19/05/2022 |  |  |
| 2100111142163 | 5711 | 19/05/2022 | 0024.10.708.545-8         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ESTUDIO DE FARIA LTDA               | PSO BH CENTRO SUL                | R\$ | 53,85     | 19/05/2022 |  |  |
| 4000105916380 | 5711 | 19/05/2022 | 512110098666              | LUCIANA SOARES DE SOUZA                        | VIVIANE PILET DOS SANTOS            | PSO BH CENTRO SUL                | R\$ | 20,70     | 19/05/2022 |  |  |
| 2900121959804 | 5711 | 19/05/2022 | 0024.11.723.468-2         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | VITORINO CARREIRA                   | PSO BH CENTRO SUL                | R\$ | 564,17    | 19/05/2022 |  |  |
| 2400113320154 | 0462 | 18/05/2022 | 00682418420188130607      |                                                | BANCO BRADESCO CARTOES S.A          | SANTOS DUMONT-MG                 | R\$ | 1.471,44  | 19/05/2022 |  |  |
| 2100121282581 | 0504 | 19/05/2022 | 01012931920178130183      | RONALDO BARBOSA MORAIS e outros.               | RN COMERCIO VAREJISTA S.A e outros. | CONSELHEIRO LAFAIETE             | R\$ | 4.147,65  | 20/05/2022 |  |  |
| 1700123395485 | 1046 | 20/05/2022 | 00002544120198130172      |                                                | E.N.A.S.                            | CONCEICAO ALAGOAS                | R\$ | 1.228,66  | 20/05/2022 |  |  |
| 2100104604143 | 5711 | 16/05/2022 | 55954416                  |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 1.855,46  | 23/05/2022 |  |  |
| 1800106756645 | 5711 | 16/05/2022 | 59134836                  | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | VALDIR TEOFILO RODRIGUES            | PSO BH CENTRO SUL                | R\$ | 20.179,69 | 23/05/2022 |  |  |
| 1800129620535 | 5711 | 16/05/2022 | 024.11.713.635-8          |                                                |                                     | PSO BH CENTRO SUL                | R\$ | 1.807,33  | 23/05/2022 |  |  |

|                             |      |            |                           |                                                |                                                   |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|------------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 2900108931358               | 5711 | 16/05/2022 | 73593220                  |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 5.882,16  | 23/05/2022 |  |  |
| 1300129614627               | 5711 | 16/05/2022 | 980523732                 |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 2.646,20  | 23/05/2022 |  |  |
| 0800117641117               | 5711 | 16/05/2022 | 42219774                  |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 3.958,96  | 23/05/2022 |  |  |
| 4000129653779               | 5711 | 16/05/2022 | 24015795214               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 2.666,60  | 23/05/2022 |  |  |
| 3500106771970               | 5711 | 16/05/2022 | 04.240.643-9              |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 3.256,97  | 23/05/2022 |  |  |
| 2000113283842               | 5711 | 16/05/2022 | 117120030                 |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 2.215,56  | 23/05/2022 |  |  |
| 280016374356                | 5711 | 16/05/2022 | 242238881                 |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 7.434,22  | 23/05/2022 |  |  |
| 1400111135731               | 5711 | 16/05/2022 | 24990805814               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 12.794,69 | 23/05/2022 |  |  |
| 1600126896733               | 5711 | 16/05/2022 | 24042176248               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 2.064,33  | 23/05/2022 |  |  |
| 1700123395483               | 1046 | 12/05/2022 | 00282416220138130172      |                                                | RONALDO RIBEIRO DE SOUZA                          | CONCEICAO ALAGOAS    | R\$ | 1.171,11  | 23/05/2022 |  |  |
| 1700123395484               | 1046 | 12/05/2022 | 00296019520148130172      |                                                | EDUARDO CLAUDINO DA SILVA                         | CONCEICAO ALAGOAS    | R\$ | 1.139,10  | 23/05/2022 |  |  |
| 2100104545144               | 5711 | 10/05/2022 | 024.07.378.713-7          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 224,91    | 23/05/2022 |  |  |
| 2100118776975               | 5711 | 10/05/2022 | 0024.14.543.620-0         | MUNICÍPIO DE BELO HORIZONTE                    | ARGEMIRO GONCALVES DA SILVA                       | PSO BH CENTRO SUL    | R\$ | 659,58    | 23/05/2022 |  |  |
| 4000104662789               | 5711 | 10/05/2022 | 0024 11 729475 1          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | JAIR MACIEL CAMIZA                                | PSO BH CENTRO SUL    | R\$ | 889,43    | 23/05/2022 |  |  |
| 4500111097392               | 5711 | 10/05/2022 | 024.10.324.410-9          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 0,03      | 23/05/2022 |  |  |
| 3100119706161               | 5711 | 10/05/2022 | 024.07.353.519-7          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 894,38    | 23/05/2022 |  |  |
| 4100114385089               | 5711 | 10/05/2022 | 024.09.316.028-1          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 175,30    | 23/05/2022 |  |  |
| 3600127408872               | 5711 | 10/05/2022 | 024.07.369.112-3          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 114,09    | 23/05/2022 |  |  |
| 1900128462347               | 8839 | 18/05/2022 | 50004504120208130672      | MARIO RODRIGUES DA SILVA                       | ANDREZA APARECIDA DUARTE                          | PSO SETE LAGOAS      | R\$ | 19,20     | 24/05/2022 |  |  |
| 2200113288586               | 8839 | 18/05/2022 | 50038110320198130672      | RAFAEL DE PAULA MACHADO                        | ALLAN CLÁUDIO CASTRO DE OLIVEIRA                  | PSO SETE LAGOAS      | R\$ | 104,15    | 24/05/2022 |  |  |
| 3900104631593               | 8349 | 11/05/2022 | 4882428-14.2008.8.13.0145 |                                                |                                                   | PSO JUÍZ DE FORA     | R\$ | 1.089,41  | 24/05/2022 |  |  |
| 2800115531419               | 7402 | 09/05/2022 | 313.14.019156-7           | JORGE ANTÔNIO ELIAS                            | NAIARA SILVA DE OLIVEIRA                          | PSO VALE DO ACO      | R\$ | 947,35    | 24/05/2022 |  |  |
| 4400113222894               | 7402 | 09/05/2022 | 0313.18.007006-9          | MARIA LÚCIA DE ANDRADE e outros.               | MARCIA ALVES MARTINS e outros.                    | PSO VALE DO ACO      | R\$ | 876,71    | 24/05/2022 |  |  |
| 5000128468217               | 7402 | 09/05/2022 | 0313.13.009430-0          | MARIA LUCIA FERREIRA DA SILVA e outros.        | PATRICIA VARGAS SILVA LEITE e outros.             | PSO VALE DO ACO      | R\$ | 126,90    | 24/05/2022 |  |  |
| 4000106795880               | 7402 | 09/05/2022 | 0193393-64.2012.8.13.0313 | JOSÉ CARLOS DA ROCHA CARDOSO                   | BANCO BRADESCO FINANCIAMENTOS S.A                 | PSO VALE DO ACO      | R\$ | 1.063,93  | 24/05/2022 |  |  |
| 0700131246714               | 7402 | 09/05/2022 | 160127520138130313        |                                                |                                                   | PSO VALE DO ACO      | R\$ | 93,99     | 25/05/2022 |  |  |
| 1400115950027               | 8465 | 16/03/2022 | 105082519742              | WANESSA GRACIELE MUNIZ DA COSTA                | GLOBEX UTILIDADES S/A                             | PSO VALE DO ACO      | R\$ | 1.460,98  | 25/05/2022 |  |  |
| 0400106808809               | 7402 | 09/05/2022 | 02927975420138130313      | FRANCISCO PATRÍCIO DE PAIVA                    | BANCO BONSUCESSO S/A                              | PSO VALE DO ACO      | R\$ | 2.904,28  | 25/05/2022 |  |  |
| 1500130676339               | 7402 | 09/05/2022 | 0313.12.028401-0          | JANINE DE SÁ HEMETRIO e outros.                | COSTA FERREIRA LTDA e outros.                     | PSO VALE DO ACO      | R\$ | 1.932,91  | 25/05/2022 |  |  |
| 2400110104961               | 7402 | 09/05/2022 | 0156892-04.2018.8.13.0313 | DINIZ & DIAS LTDA e outros.                    | KEROLLEN CHRYSTINE SOARES SANTOS e outros         | PSO VALE DO ACO      | R\$ | 78,42     | 25/05/2022 |  |  |
| 1600107329531               | 8864 | 01/04/2022 | 183050869316              | ROZA BRUNO PINTO ME                            | FÁBIO JÚNIOR DE ORUTEIA                           | PSO VALE DO ACO      | R\$ | 45,70     | 25/05/2022 |  |  |
| 1700104946803               | 8348 | 11/05/2022 | 0057892-31.2018.8.13.0313 |                                                | S.G.A.F.                                          | PSO JOINVILLE        | R\$ | 30,74     | 25/05/2022 |  |  |
| 2100101757151               | 7850 | 18/05/2022 | 01011561720168130686      | ANIZIA AGUILAR SCHULTZ                         | CEMIG DISTRIBUIÇÃO S.A                            | PSO CAMPINAS         | R\$ | 14.920,00 | 25/05/2022 |  |  |
| 3700131790090               | 7402 | 09/05/2022 | 00218750620128130313      | BRUNA MARIA LOPES FERREIRA                     | ZACRED S/A SOCIEDADE DE CRÉDITO, FINANC INVESTIME | PSO VALE DO ACO      | R\$ | 6.990,60  | 25/05/2022 |  |  |
| 2600119476151               | 8350 | 01/04/2022 | 3511426                   |                                                |                                                   | PSO JUNDIAÍ          | R\$ | 0,33      | 25/05/2022 |  |  |
| 1800127166537               | 0316 | 16/05/2022 | APFD 4345288              |                                                |                                                   | MANHUAÇU             | R\$ | 1.373,50  | 26/05/2022 |  |  |
| 0600116213412               | 0316 | 16/05/2022 | 2860192                   |                                                |                                                   | MANHUAÇU             | R\$ | 2.330,99  | 26/05/2022 |  |  |
| 0600103176812               | 0316 | 16/05/2022 | 4655339                   |                                                |                                                   | MANHUAÇU             | R\$ | 672,13    | 26/05/2022 |  |  |
| 0100132895101               | 5711 | 25/05/2022 | 051211.010941-4           | ALEXANDRA DANIELLA LEITE DURÃES                | LEMÍRIA FREITAS LOPES                             | PSO BH CENTRO SUL    | R\$ | 28,96     | 27/05/2022 |  |  |
| 4500118777089               | 5711 | 05/04/2022 | 9417508.11.2009.813.0024  |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 5.291,78  | 30/05/2022 |  |  |
| 4600105779302               | 0103 | 23/05/2022 | 03121176320038130209      | MUNICÍPIO DE CURVELO                           | ABEL FRANCISCO ARAÚJO DAS NEVES                   | CURVELO              | R\$ | 1.740,11  | 30/05/2022 |  |  |
| 3400106840232               | 5711 | 10/05/2022 | 3787137-72.2007.8.13.0024 |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 6.339,62  | 30/05/2022 |  |  |
| 3900117608186               | 5711 | 10/05/2022 | 024.15.443.639-8          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 1.956,04  | 30/05/2022 |  |  |
| 3200125166664 4200125234402 | 5711 | 10/05/2022 | 024.02.792.512-2          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 2.440,66  | 30/05/2022 |  |  |
| 6,00111E+11                 | 5711 | 10/05/2022 | 73535932                  |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 5.100,28  | 30/05/2022 |  |  |
| 4300127447100               | 0103 | 26/05/2022 | 03410492720048130209      | MUNICÍPIO DE CURVELO                           | JOSÉ MARIA DE OLIVEIRA e outros.                  | CURVELO              | R\$ | 1.293,67  | 30/05/2022 |  |  |
| 3300104666071               | 0103 | 26/05/2022 | 07328443630078130209      | MUNICÍPIO DE CURVELO                           | TÂNIA LUCIA SILVA RODRIGUES                       | CURVELO              | R\$ | 631,28    | 30/05/2022 |  |  |
| 3400113232976               | 0103 | 26/05/2022 | 09211894920088130209      | MUNICÍPIO DE CURVELO                           | GERALDO GOMES BARBOSA                             | CURVELO              | R\$ | 28,10     | 30/05/2022 |  |  |
| 1800122016140               | 0103 | 27/05/2022 | 03445551120048130209      | MUNICÍPIO DE CURVELO                           | DONIZETE DE SOUZA E FREITAS                       | CURVELO              | R\$ | 1.987,33  | 30/05/2022 |  |  |
| 4600124148994               | 0103 | 27/05/2022 | 05099987720058130209      | MUNICÍPIO DE CURVELO                           | FLÁVIO HENRIQUE SILVA                             | CURVELO              | R\$ | 446,43    | 30/05/2022 |  |  |
| 2300114794392               | 1615 | 30/05/2022 | 00936498520158130024      |                                                | MATHEUS HENRIQUE MOREIRA ALVES e outros.          | ESC SETOR PUBLICO MG | R\$ | 1.199,58  | 30/05/2022 |  |  |
| 2500112541511               | 1615 | 30/05/2022 | 00975254820158130024      |                                                | BRUNO FERREIRA MARTINS                            | ESC SETOR PUBLICO MG | R\$ | 1.212,35  | 30/05/2022 |  |  |
| 2600106807752               | 5711 | 25/05/2022 | 51211.004953-7            |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 144,93    | 30/05/2022 |  |  |
| 2500112541510               | 1615 | 30/05/2022 | 07999417920148130024      |                                                | RAPHAEL FELLIPE BORGES                            | ESC SETOR PUBLICO MG | R\$ | 1.148,75  | 31/05/2022 |  |  |
| 0900115880920               | 1615 | 31/03/2022 | 61009178820158130024      |                                                |                                                   | ESC SETOR PUBLICO MG | R\$ | 203,59    | 01/06/2022 |  |  |
| 3200113334165               | 1615 | 18/05/2022 | 20048090720118130024      | SOCIEDADE MINEIRA DE CULTURA                   | LUIZ FELIPE ANDRADE CARDOSO                       | ESC SETOR PUBLICO MG | R\$ | 5,95      | 01/06/2022 |  |  |
| 4500106777391               | 4276 | 30/05/2022 | 28307195620088130105      | NDÁ PUBLICA DO MUNICIPIO DE GOVERNADOR VALADA  | EDIR RITA DE CÁSSIA FREITAS                       | IBITURUNA            | R\$ | 763,91    | 01/06/2022 |  |  |
| 3700121187074               | 8917 | 04/05/2022 | 231040190036              |                                                |                                                   | PSO SANTA LÚZIA      | R\$ | 870,43    | 01/06/2022 |  |  |
| 4400127376889               | 5711 | 25/05/2022 | 0018650-89.2014.8.13.0512 | PIRAPORA TECIDOS LTDA-ME                       | REGINALDO RIBEIRO DOS SANTOS                      | PSO BH CENTRO SUL    | R\$ | 66,44     | 01/06/2022 |  |  |
| 1700237182234               | 5711 | 11/03/2021 | 24014840383               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 350,74    | 01/06/2022 |  |  |
| 2700123453753               | 5711 | 27/04/2022 | 24039815196               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 37,06     | 01/06/2022 |  |  |
| 3000103350663               | 5711 | 05/05/2022 | 24056697006               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 27,62     | 01/06/2022 |  |  |
| 1900109311958               | 0015 | 01/06/2022 | 01228217820158130701      |                                                | DENIS COSTA RODRIGUES e outros                    | UBERABA              | R\$ | 128,12    | 01/06/2022 |  |  |
| 3100116887475               | 0015 | 01/06/2022 | 00563859820198130701      |                                                | A.C.B. e outros.                                  | UBERABA              | R\$ | 52,15     | 01/06/2022 |  |  |
| 1900116866847               | 0015 | 01/06/2022 | 04683071320158130701      |                                                | ODON MATEUS LOBIANCO                              | UBERABA              | R\$ | 1.081,66  | 01/06/2022 |  |  |
| 1800123465162               | 0015 | 01/06/2022 | 01455884220178130701      | D.L.L.M.                                       | JONATHAM WILKER LEAL ALVES DA SILVA               | UBERABA              | R\$ | 903,01    | 01/06/2022 |  |  |
| 2700114387854               | 4826 | 01/06/2022 | 0079.05.231.265-3         | ERLANDO FERREIRA DOS SANTOS                    | OBM EMPREENDIMENTO E PARTICIPAÇÕES LTDA           | PSO BH METROPOLITANA | R\$ | 2.348,50  | 01/06/2022 |  |  |
| 4900106012901               | 0395 | 01/06/2022 | 00691012620148130672      | ALEXANDRE CAMPOS DE SÁ                         | MICHAEL JUNIO DOS SANTOS                          | SETE LAGOAS          | R\$ | 441,90    | 01/06/2022 |  |  |
| 4300114695190               | 0395 | 01/06/2022 | 02033175020168130672      | SILVANA APARECIDA DA ROCHA DEIRO               | AVISTA S/A ADMINISTRADORA DE CARTÕES DE CRÉDITO   | SETE LAGOAS          | R\$ | 299,50    | 01/06/2022 |  |  |



|                            |      |            |                           |                                               |                                                   |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|-----------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 2000121302746              | 1615 | 04/04/2022 | 51702890520198130024      |                                               |                                                   | ESC SETOR PUBLICO MG | R\$ | 3.260,95  | 02/06/2022 |  |  |
| 4900102431597              | 0428 | 01/06/2022 | 00399418520188130713      | CUSTODIO DIVINO FRANCISCO DA SILVA            | BANCO MERCANTIL DO BRASIL S/A e outros.           | VICOSA               | R\$ | 9.577,08  | 02/06/2022 |  |  |
| 1200102003324              | 1615 | 01/06/2022 | 17382681020108130024      |                                               |                                                   | ESC SETOR PUBLICO MG | R\$ | 1.445,00  | 02/06/2022 |  |  |
| 3100110065673              | 8839 | 30/05/2022 | 130091040                 |                                               |                                                   | PSO SETE LAGOAS      | R\$ | 728,05    | 02/06/2022 |  |  |
| 2000123606641              | 5711 | 31/05/2022 | 512110059114              |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 140,84    | 02/06/2022 |  |  |
| 3400119780467              | 462  | 01/06/2022 | 2729564520058130000       |                                               |                                                   | SANTOS DUMONT-MG     | R\$ | 1.304,39  | 03/06/2022 |  |  |
| 4800115400411              | 462  | 03/06/2022 | 269463820168130000        | THAYNAN SAMUEL CAMPOS DE OLIVEIRA             | CLARO S/A                                         | SANTOS DUMONT-MG     | R\$ | 34,95     | 03/06/2022 |  |  |
| 4100126242282              | 5711 | 01/06/2022 | 002407331200-1            | LÚCIO APARECIDO SOUSA E SILVA                 | COMPANHIA THERMAS DO RIO QUENTE e outros.         | PSO BH CENTRO SUL    | R\$ | 2,70      | 03/06/2022 |  |  |
| 1000127617919              | 5711 | 28/04/2022 | 24080477144               |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 127,38    | 03/06/2022 |  |  |
| 1700121892746              | 5711 | 01/06/2022 | 182410420128130000        | ELENICE INEZ DE PAULA                         | EMBRATEL TVSAT TELECOMUNICAÇÕES LTDA              | PSO BH CENTRO SUL    | R\$ | 1,00      | 03/06/2022 |  |  |
| 2900117699683              | 5711 | 31/05/2022 | 51210.008598-8            |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 20,97     | 03/06/2022 |  |  |
| 2800114426662              | 0462 | 03/06/2022 | 407391020178130000        | MANOEL MESSIAS FERREIRA                       | MAGAZINE LUIZA S/A e outros.                      | SANTOS DUMONT-MG     | R\$ | 290,43    | 03/06/2022 |  |  |
| 300126362507               | 0462 | 03/06/2022 | 303757620178130000        | NATHALIA EUGENIA DE OLIVEIRA e outros.        | ITAÚ UNIBANCO S.A. e outros.                      | SANTOS DUMONT-MG     | R\$ | 6.519,47  | 03/06/2022 |  |  |
| 1600102619131              | 0462 | 03/06/2022 | 115450920108130000        | VANDERLEI DOS REIS MARQUES e outros.          | BANCO DO BRASIL S/A                               | SANTOS DUMONT-MG     | R\$ | 12.701,71 | 03/06/2022 |  |  |
| 4700113299296              | 5711 | 31/05/2022 | 51210.009463-4            |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 38,00     | 03/06/2022 |  |  |
| 0500105641309              | 5711 | 30/05/2022 | 51210.008522-8            |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 12,58     | 03/06/2022 |  |  |
| 4000112601694              | 0945 | 26/05/2022 | 0030646-48.2017.8.13.0393 |                                               | GERALDO JOSÉ DA SILVA                             | MANGA                | R\$ | 837,07    | 06/06/2022 |  |  |
| 1800113157839              | 8400 | 26/05/2022 | 0035.07.095039-5          | WILSON ANTÔNIO LIMA ME                        | WELLINGTON FERREIRA MONTES                        | PSO UBERLANDIA       | R\$ | 51,12     | 07/06/2022 |  |  |
| 2600108969367              | 8796 | 31/05/2022 | 0223.12.019893-0          | GELATERIA ANTARTICA LTDA                      | MARIA LÚCIA DA CRUZ CORRÊA                        | PSO DIVINOPOLIS      | R\$ | 29,14     | 07/06/2022 |  |  |
| 4800104663298              | 5711 | 10/05/2022 | 024.07.360.303-7          |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 435,72    | 07/06/2022 |  |  |
| 4200123981886              | 5711 | 10/05/2022 | 24073603037               |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 924,83    | 07/06/2022 |  |  |
| 1100128527321              | 4826 | 06/06/2022 | 00534659220108130079      | SHEYLA CRISTINA DA SILVA                      | BANCO PANAMERICANO SA                             | PSO BH METROPOLITANA | R\$ | 48,37     | 07/06/2022 |  |  |
| 1900107930541              | 5711 | 30/05/2022 | 99144109220088130024      | EDGARDO CAMILO GARCIA e outros.               | BANCO ABN AMRO REAL S/A                           | PSO BH CENTRO SUL    | R\$ | 698,15    | 08/06/2022 |  |  |
| 4700121292775              | 5711 | 03/06/2022 | 50893917320178130024      |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 22,89     | 08/06/2022 |  |  |
| 1700125304337              | 4826 | 06/06/2022 | 0079.08.414033-8          | JOSE MARIA DA SILVA                           | MUNDIAL VEÍCULOS                                  | PSO BH METROPOLITANA | R\$ | 130,31    | 08/06/2022 |  |  |
| 2100118706445              | 4826 | 06/06/2022 | 0079.08.414.033-8         | JOSE MARIA DA SILVA                           | MUNDIAL VEÍCULOS                                  | PSO BH METROPOLITANA | R\$ | 64,85     | 08/06/2022 |  |  |
| 1600121101231              | 5711 | 03/06/2022 | 24044153047               |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 275,10    | 08/06/2022 |  |  |
| 3100101727385              | 2592 | 19/05/2022 | 02248211020178130145      | JOHN HERBERT FRANÇA                           | LOJAS AMERICANAS LTDA. e outros.                  | JUIZ DE FORA         | R\$ | 1.706,22  | 09/06/2022 |  |  |
| 0600128461012              | 5711 | 11/03/2022 | 24076104454               |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 1.645,48  | 10/06/2022 |  |  |
| 2700128907457              | 1633 | 06/06/2022 | 01911595520008130079      |                                               |                                                   | ELDORADO             | R\$ | 15,63     | 13/06/2022 |  |  |
| 4700112643893              | 5711 | 03/06/2022 | 24027540947               |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 106,53    | 13/06/2022 |  |  |
| 3200104926619              | 8907 | 24/05/2022 | 00487372020208130188      |                                               |                                                   | PSO NOVA LIMA        | R\$ | 34,69     | 13/06/2022 |  |  |
| 0800103537333              | 5711 | 17/05/2022 | 9064623.83                |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 132,90    | 13/06/2022 |  |  |
| 2500109048249              | 4826 | 08/06/2022 | 142856635                 |                                               |                                                   | PSO BH METROPOLITANA | R\$ | 3.636,20  | 15/06/2022 |  |  |
| 0100118043636              | 1154 | 20/05/2022 | 00147641220188130684      |                                               |                                                   | TARUMIRIM            | R\$ | 62,94     | 15/06/2022 |  |  |
| 1400113618230              | 1154 | 20/05/2022 | 0004856-28.2018.8.13.0684 |                                               |                                                   | TARUMIRIM            | R\$ | 51,62     | 15/06/2022 |  |  |
| 2200124962943              | 1915 | 13/06/2022 | 24058365271               |                                               |                                                   | CENOP SERV JUD CTB   | R\$ | 114,53    | 15/06/2022 |  |  |
| 3300131753766              | 8465 | 08/06/2022 | 105093003686              |                                               |                                                   | PSO GOV VALADARES    | R\$ | 172,48    | 17/06/2022 |  |  |
| 4800126331811              | 8400 | 31/05/2022 | 00322568720198130035      |                                               |                                                   | PSO UBERLANDIA       | R\$ | 30,97     | 17/06/2022 |  |  |
| 4000114386682              | 8465 | 08/06/2022 | 105100046504              |                                               |                                                   | PSO GOV VALADARES    | R\$ | 4.844,13  | 17/06/2022 |  |  |
| 4200123614883              | 5711 | 07/06/2022 | 24073344863               | LEONARDO DUARTE                               | BUSTER DO BRASIL INDUSTRIA E COMERCIO LTDA e out  | PSO BH CENTRO SUL    | R\$ | 780,19    | 20/06/2022 |  |  |
| 1600116452333              | 5711 | 07/06/2022 | 24073339590               | MARCOS VINICIUS DE SOUZA                      | BANCO CITICARD S.A.                               | PSO BH CENTRO SUL    | R\$ | 578,25    | 20/06/2022 |  |  |
| 4700115453216              | 1615 | 08/06/2022 | 32569032820118130024      | ISMAEL OLIVEIRA CANDIDO                       | BANCO ITAUCARD S.A.                               | ESC SETOR PUBLICO MG | R\$ | 1.165,16  | 20/06/2022 |  |  |
| 0400116980707              | 5711 | 25/05/2022 | 24075335513               |                                               |                                                   | PSO BH CENTRO SUL    | R\$ | 3.635,97  | 20/06/2022 |  |  |
| 3300113118273              | 0462 | 15/06/2022 | 04368786320088130607      | LEANDRO CASTRO DE SOUZA                       | ARTORIO DE REGISTRO DE IMOVEIS E TITULOS E DOCUM  | SANTOS DUMONT-MG     | R\$ | 366,96    | 21/06/2022 |  |  |
| 1100110053525              | 0062 | 10/06/2022 | 0217125-64.2015           | COLIMAR FERREIRA DE MORAES                    | COLIMAR FERREIRA DE MORAES                        | BARBACENA            | R\$ | 290,38    | 21/06/2022 |  |  |
| 3100112956861              | 0062 | 10/06/2022 | 56040704126               | IEDA DE ANDRADE SANTOS                        | TELEMAR NORTE LESTE S/A                           | BARBACENA            | R\$ | 4,31      | 21/06/2022 |  |  |
| 0200108923007              | 0062 | 10/06/2022 | 0056.10001300-4           | GERALDO XAVIER DE FARIA                       | NÉCELIO BATISTA CAMPOS                            | BARBACENA            | R\$ | 1.880,27  | 21/06/2022 |  |  |
| 3300104946369              | 0062 | 10/06/2022 | 0053203-70.2017.8.13.0056 | O.E.                                          | M.A.P.                                            | BARBACENA            | R\$ | 469,23    | 21/06/2022 |  |  |
| 4100112958581              | 0462 | 15/06/2022 | 04368786320088130607      | LEANDRO CASTRO DE SOUZA                       | ARTORIO DE REGISTRO DE IMOVEIS E TITULOS E DOCUM  | SANTOS DUMONT-MG     | R\$ | 6.244,04  | 21/06/2022 |  |  |
| 0800116558516              | 5711 | 14/06/2022 | 24061423604               | ALVARO ALAOR DA SILVA                         | SIEMENS e outros.                                 | PSO BH CENTRO SUL    | R\$ | 825,19    | 22/06/2022 |  |  |
| 1500122035337              | 7402 | 08/06/2022 | 313.11.025366-0           | ESTADO DE MINAS GERAIS                        | CELSO DE CARVALHO ALONSO                          | PSO VALE DO ACO      | R\$ | 364,98    | 22/06/2022 |  |  |
| 4700118977895              | 5711 | 14/06/2022 | 24080690886               | MAIANA SOARES DA SILVA MARTIR e outros.       | UPTIME ENGLISH S/C LTDA e outros.                 | PSO BH CENTRO SUL    | R\$ | 4.153,95  | 22/06/2022 |  |  |
| 2200108345044              | 1615 | 23/06/2022 | 30079424020118130024      | ELIANE LELLIS GOMES                           | IMICA DESENTUPIDORA E DEDETIZADORA LTDA EPP e out | ESC SETOR PUBLICO MG | R\$ | 263,51    | 23/06/2022 |  |  |
| 4400109218188              | 5711 | 07/06/2022 | 24027537430               | CRISTIANO JOSÉ DE OLIVEIRA                    | BANCO INTER AMERICAN EXPRESS S/A                  | PSO BH CENTRO SUL    | R\$ | 1.905,45  | 24/06/2022 |  |  |
| 37001187012764700123072698 | 0103 | 30/05/2022 | 03024314720038130209      | MUNICIPIO DE CURVELO                          | ANA AMÉLIA RIBEIRO                                | CURVELO              | R\$ | 115,37    | 24/06/2022 |  |  |
| 0300130619006              | 0103 | 08/06/2022 | 05190396820058130209      | CONSELHO REGIONAL ENGENHARIA ARQUITETURA E AR | THIAGO MATOS DE OLIVEIRA                          | CURVELO              | R\$ | 1,01      | 24/06/2022 |  |  |
| 0600104658611              | 0103 | 08/06/2022 | 04300658920048130209      | D.V.G. e outros.                              | MUNICIPIO DE CURVELO e outros.                    | CURVELO              | R\$ | 640,26    | 24/06/2022 |  |  |
| 1400101201333              | 5711 | 05/05/2022 | 0099173-25.2013.8.13.0512 | JARLAN GUERREIRO DE ARAÚJO                    | ELETROSOM S/A e outros.                           | PSO BH CENTRO SUL    | R\$ | 380,14    | 24/06/2022 |  |  |
| 4800125265453              | 8796 | 01/10/2021 | 0223.18.002.537-9         | JAIR MIGUEL VILLELA                           | HUDSON WITHE DE MELO NAKANÔ e outros.             | PSO DIVINOPOLIS      | R\$ | 110,50    | 24/06/2022 |  |  |
| 3900129580777              | 7402 | 20/06/2022 | 31302041065-7             | MUNICIPIO DE IPATINGA                         | JOSÉ CARLOS RODRIGUES XAVIER                      | PSO VALE DO ACO      | R\$ | 0,35      | 24/06/2022 |  |  |
| 0800116608417              | 7402 | 20/06/2022 | 31302041065-7             | MUNICIPIO DE IPATINGA                         | JOSÉ CARLOS RODRIGUES XAVIER                      | PSO VALE DO ACO      | R\$ | 3,63      | 24/06/2022 |  |  |
| 3100131832778              | 4826 | 15/06/2022 | 0805566-89.2015.8.13.0079 | INSTITUTO EDUCACIONAL PAULO FREIRE LTDA - ME  | MARCO ANTONIO DE SOUZA e outros.                  | PSO BH METROPOLITANA | R\$ | 1.568,48  | 24/06/2022 |  |  |
| 3500102813670              | 0462 | 24/06/2022 | 50001542020208130607      |                                               |                                                   | SANTOS DUMONT-MG     | R\$ | 1.155,68  | 24/06/2022 |  |  |
| 3400128698369              | 0061 | 13/06/2022 | 00062927920198130686      | HEITOR DE FREITAS CUNHA                       | BANCO DO BRASIL S/A                               | TEOFILO OTONI        | R\$ | 10.438,41 | 24/06/2022 |  |  |
| 3700119812584              | 0395 | 23/06/2022 | 00680553620138130672      | MARCIA DAS GRAÇAS SILVA OLIVEIRA              | CARTÕES C&A MODAS e outros.                       | SETE LAGOAS          | R\$ | 2.758,92  | 24/06/2022 |  |  |
| 0800118637215              | 5711 | 07/06/2022 | 24076142116               | SUELY APARECIDA PEREIRA                       | C E A MODAS LTDA e outros.                        | PSO BH CENTRO SUL    | R\$ | 1.339,83  | 24/06/2022 |  |  |
| 2400121393253              | 0125 | 24/06/2022 | 00493372020128130512      | ABADIA ALVES DA SILVA COSTA                   | B2W-COMPANHIA GLOBAL DO VAREJO                    | PIRAPORA             | R\$ | 553,49    | 27/06/2022 |  |  |
| 4400119120012              | 7402 | 20/06/2022 | 00037427120168130313      | ALEXANDRE MAGNO FERREIRA RAMALHO              | GERALDO ANTONIO DA SILVA                          | PSO VALE DO ACO      | R\$ | 56,68     | 27/06/2022 |  |  |

|               |      |            |                           |                                              |                                                  |                       |     |           |            |  |  |
|---------------|------|------------|---------------------------|----------------------------------------------|--------------------------------------------------|-----------------------|-----|-----------|------------|--|--|
| 5000130864100 | 5711 | 05/05/2022 | 512120038660              | VAGNER LUCIANO PEREIRA DE OLIVEIRA           | SOCIAÇÃO DOS UNIVERSITARIOS E TECNICOS DE PIRAPO | PSO BH CENTRO SUL     | R\$ | 366,20    | 27/06/2022 |  |  |
| 0400115446108 | 5711 | 05/05/2022 | 51214.007521-3            | PIRAPORA TECIDOS LTDA-ME                     | GABRIELA ANDRADE DA SILVA                        | PSO BH CENTRO SUL     | R\$ | 21,15     | 27/06/2022 |  |  |
| 4800119833398 | 5711 | 05/05/2022 | 51210.007306-7            | ENIO MAGAZINE LTDA                           | THEREZA GOMES FERREIRA                           | PSO BH CENTRO SUL     | R\$ | 24,40     | 27/06/2022 |  |  |
| 3000103860271 | 8400 | 24/06/2022 | 0700598-45.2016.8.13.0702 | IVO MIRANDA DOS SANTOS                       | TIM CELULAR S.A.                                 | PSO UBERLANDIA        | R\$ | 182,66    | 27/06/2022 |  |  |
| 0400107169621 | 8400 | 20/06/2022 | 0511234-93.2012.8.13.0702 | JOÃO FERREIRA DA SILVA                       | CONCESSIONÁRIA ECOVIAS DOS IMIGRANTES e outros.  | PSO UBERLANDIA        | R\$ | 252,99    | 27/06/2022 |  |  |
| 2300109273109 | 7402 | 20/06/2022 | 00037427120168130313      | ALEXANDRE MAGNO FERREIRA RAMALHO             | GERALDO ANTONIO DA SILVA                         | PSO VALE DO AÇO       | R\$ | 55,05     | 27/06/2022 |  |  |
| 1600110378453 | 8028 | 22/06/2022 | 00686682220158130693      |                                              | DAIANA CAROLINA MARGUES                          | PSO VARGINHA          | R\$ | 2.304,93  | 27/06/2022 |  |  |
| 4000132915404 | 1615 | 27/06/2022 | 61248672920158130024      | TATIANE SIQUEIRA LOPES                       | BANCO BRADESCO S.A.                              | ESC. SETOR PUBLICO MG | R\$ | 525,83    | 27/06/2022 |  |  |
| 2100124142046 | 1615 | 27/06/2022 | 33609849120128130024      | SIDNEY BENTO DE PAULA                        | YMORE CREDITO, FINANCIAMENTO E INVESTIMENTO S.A. | ESC. SETOR PUBLICO MG | R\$ | 2.027,90  | 27/06/2022 |  |  |
| 0900122718918 | 5711 | 17/02/2022 | 90253843820168130024      | EDWALD LAMY QUEIROGA                         | TERRA NETWORKS BRASIL                            | PSO BH CENTRO SUL     | R\$ | 630,23    | 28/06/2022 |  |  |
| 0300131030538 | 0372 | 28/06/2022 | 00914780420198130223      |                                              | STEVEN DE OLIVEIRA EUGENIO                       | DIVINOPOLIS           | R\$ | 285,62    | 28/06/2022 |  |  |
| 1400129490728 | 4826 | 22/06/2022 | 131111                    |                                              |                                                  | PSO BH METROPOLITANA  | R\$ | 985,04    | 29/06/2022 |  |  |
| 1700129630933 | 5711 | 03/05/2022 | 51210.013496-8            | PIRAPORA TECIDOS LTDA-ME                     | RAIMUNDA ANTONIA DA SILVA                        | PSO BH CENTRO SUL     | R\$ | 161,11    | 29/06/2022 |  |  |
| 2800110378696 | 2570 | 09/06/2022 | 00078915120128130572      |                                              | V.D.P                                            | SANTA BARBARA-MG      | R\$ | 1.037,11  | 29/06/2022 |  |  |
| 2800110378696 | 2570 | 29/06/2022 | 00078915120128130572      |                                              | V.D.P                                            | SANTA BARBARA-MG      | R\$ | 1.037,11  | 29/06/2022 |  |  |
| 1200120216067 | 0372 | 29/06/2022 | 00664688420218130223      |                                              | GUILHERME ANTONIO RAMOS EUFRASIO                 | DIVINOPOLIS           | R\$ | 9,90      | 29/06/2022 |  |  |
| 1200120216067 | 0372 | 29/06/2022 | 00664688420218130223      |                                              | GUILHERME ANTONIO RAMOS EUFRASIO                 | DIVINOPOLIS           | R\$ | 9,90      | 30/06/2022 |  |  |
| 1500115477777 | 8349 | 30/05/2022 | 0300391-36.2016.8.13.0145 | FAZENDA PÚBLICA DO MUNICÍPIO DE JUIZ DE FORA | ERIKA CRISTINA BARBOSA DA SILVA                  | PSO JUIZ DE FORA      | R\$ | 273,23    | 30/06/2022 |  |  |
| 1100105679235 | 8349 | 08/06/2022 | 0145 17 013384-0          | FAZENDA PÚBLICA DO MUNICÍPIO DE JUIZ DE FORA | PROSPERIDADE URBANISMO S.A                       | PSO JUIZ DE FORA      | R\$ | 15.689,97 | 30/06/2022 |  |  |
| 0400116980707 | 5711 | 20/06/2022 | 24075335513               |                                              |                                                  | PSO BH CENTRO SUL     | R\$ | 3.635,97  | 30/06/2022 |  |  |
| 2100124142046 | 1615 | 27/06/2022 | 33609849120128130024      | SIDNEY BENTO DE PAULA                        | YMORE CREDITO, FINANCIAMENTO E INVESTIMENTO S.A. | ESC. SETOR PUBLICO MG | R\$ | 2.027,90  | 30/06/2022 |  |  |
| 0300131030538 | 0372 | 28/06/2022 | 00914780420198130223      |                                              | STEVEN DE OLIVEIRA EUGENIO                       | DIVINOPOLIS           | R\$ | 285,62    | 30/06/2022 |  |  |
| 1500115477777 | 8349 | 30/06/2022 | 0300391-36.2016.8.13.0145 | FAZENDA PÚBLICA DO MUNICÍPIO DE JUIZ DE FORA | ERIKA CRISTINA BARBOSA DA SILVA                  | PSO JUIZ DE FORA      | R\$ | 273,23    | 30/06/2022 |  |  |
| 1100105679235 | 8349 | 30/06/2022 | 0145 17 013384-0          |                                              |                                                  | PSO JUIZ DE FORA      | R\$ | 15.689,97 | 30/06/2022 |  |  |
| 4900116897225 | 0462 | 01/07/2022 | 00315957520188130607      |                                              | A.D.S.C                                          | SANTOS DUMONT-MG      | R\$ | 943,90    | 01/07/2022 |  |  |
| 1100111047029 | 0380 | 01/06/2022 | 0470.14.003366-8          |                                              |                                                  | PARACATU              | R\$ | 127,70    | 04/07/2022 |  |  |
| 1000102401019 | 0380 | 01/06/2022 | 470090614384              |                                              |                                                  | PARACATU              | R\$ | 94,89     | 04/07/2022 |  |  |
| 3500129620994 | 0380 | 01/06/2022 | 0470.16.005503-9          |                                              |                                                  | PARACATU              | R\$ | 40,24     | 04/07/2022 |  |  |
| 0100120945403 | 0380 | 01/06/2022 | 00388482120108130470      | WENDERSON PIRES DE OLIVEIRA                  | SANTANDER LEASING S/A ARRENDAMENTO MERCANTIL     | PARACATU              | R\$ | 104,16    | 04/07/2022 |  |  |
| 2900118200157 | 0380 | 01/06/2022 | 100024038                 |                                              |                                                  | PARACATU              | R\$ | 340,01    | 04/07/2022 |  |  |
| 1000122026128 | 0380 | 01/06/2022 | 0470.13.008752-6          |                                              |                                                  | PARACATU              | R\$ | 77,66     | 04/07/2022 |  |  |
| 3500128897869 | 0380 | 01/06/2022 | 0043407-11.2016.8.13.0470 | MARLENE COSTA PINTO                          | MUNDO NOVO MOVEIS E UTILIDADES LTDA              | PARACATU              | R\$ | 479,41    | 04/07/2022 |  |  |
| 3100127425369 | 0380 | 01/06/2022 | 0470.15.003315-2          | ÁUREA DANIELA DE OLIVEIRA                    | ANA LÚCIA CARNEIRO SOARES TEIXEIRA               | PARACATU              | R\$ | 31,65     | 04/07/2022 |  |  |
| 0800101404717 | 0380 | 01/06/2022 | 470090611208              | CECIL CONSTRUÇÃO COMÉRCIO E INDUSTRIA LTDA   | WESLEY ROCHA OLIVEIRA                            | PARACATU              | R\$ | 22,66     | 04/07/2022 |  |  |
| 3200102265463 | 0380 | 01/06/2022 | 41633/2007                |                                              |                                                  | PARACATU              | R\$ | 576,60    | 04/07/2022 |  |  |
| 1700115338035 | 0380 | 01/06/2022 | 41633/2007                |                                              |                                                  | PARACATU              | R\$ | 674,58    | 04/07/2022 |  |  |
| 3500113300469 | 0380 | 01/06/2022 | 470070421016              |                                              |                                                  | PARACATU              | R\$ | 53,89     | 04/07/2022 |  |  |
| 0600118716014 | 0380 | 01/06/2022 | 047013006923-5            | GUIDO MARQUES SIQUEIRA                       | KATIA NAZARETH PINTO RABELO e outros.            | PARACATU              | R\$ | 1,00      | 04/07/2022 |  |  |
| 0600118716016 | 0380 | 01/06/2022 | 047013006923-5            | GUIDO MARQUES SIQUEIRA                       | KATIA NAZARETH PINTO RABELO e outros.            | PARACATU              | R\$ | 13,63     | 04/07/2022 |  |  |
| 0600118716014 | 0380 | 01/06/2022 | 047013006923-5            | GUIDO MARQUES SIQUEIRA                       | KATIA NAZARETH PINTO RABELO e outros.            | PARACATU              | R\$ | 219,68    | 04/07/2022 |  |  |
| 3900117664302 | 0380 | 01/06/2022 | 470110060709              | MARCIA ELIANE ROCHA e outros.                | FARNESTO MENDES PEREIRA e outros.                | PARACATU              | R\$ | 101,10    | 04/07/2022 |  |  |
| 4700130606097 | 0380 | 01/06/2022 | 470130057669              | EVERTON BOLICO                               | ELIZETE RABELO SOUTO                             | PARACATU              | R\$ | 48,39     | 04/07/2022 |  |  |
| 2000115522945 | 0380 | 01/06/2022 | 0470.12.000862-3          | SUPERMERCADO DONA BEIJA LTDA                 | MAYANE OLIVEIRA FRANCO                           | PARACATU              | R\$ | 140,15    | 04/07/2022 |  |  |
| 2000115522945 | 0380 | 01/06/2022 | 0470.12.000862-3          | SUPERMERCADO DONA BEIJA LTDA                 | MAYANE OLIVEIRA FRANCO                           | PARACATU              | R\$ | 8,76      | 04/07/2022 |  |  |
| 3600130987472 | 0380 | 01/06/2022 | 470140024923              |                                              |                                                  | PARACATU              | R\$ | 1.082,93  | 04/07/2022 |  |  |
| 1700127198533 | 0380 | 01/06/2022 | 62491                     |                                              |                                                  | PARACATU              | R\$ | 542,40    | 04/07/2022 |  |  |
| 2800131777059 | 0380 | 01/06/2022 | 470140001368              | ARY MARCOS ANTONIO ALVESY                    | JEFERSON PIRES EVANGELISTA                       | PARACATU              | R\$ | 77,27     | 04/07/2022 |  |  |
| 2800131777059 | 0380 | 01/06/2022 | 470140001368              | ARY MARCOS ANTONIO ALVESY                    | JEFERSON PIRES EVANGELISTA                       | PARACATU              | R\$ | 53,10     | 04/07/2022 |  |  |
| 3900101349782 | 0380 | 01/06/2022 | 0470.12.005854-5          | DALMI VELOSO                                 | DÉCIO DA SILVA NEIVA                             | PARACATU              | R\$ | 529,24    | 04/07/2022 |  |  |
| 3900101349782 | 0380 | 01/06/2022 | 0470.12.005854-5          | DALMI VELOSO                                 | DÉCIO DA SILVA NEIVA                             | PARACATU              | R\$ | 17,52     | 04/07/2022 |  |  |
| 4900125279034 | 0380 | 01/06/2022 | 0470.16.003401-8          | RICARDO COMÉRCIO DE CALÇADOS LTDA-ME         | JOSÉ DE AQUINO MONTEIRO                          | PARACATU              | R\$ | 63,59     | 04/07/2022 |  |  |
| 3300130695672 | 0380 | 01/06/2022 | 470160005844              | ANILTA GOMES DE SOUZA 05641046639            | VÂNIA SOARES CARDOSO                             | PARACATU              | R\$ | 39,37     | 04/07/2022 |  |  |
| 2600131763769 | 0380 | 01/06/2022 | 00592814620108130470      | MARIA JOSÉ PEREIRA DA SILVA                  | MARIA ADELAIDE MACHADO ROCHA                     | PARACATU              | R\$ | 169,34    | 04/07/2022 |  |  |
| 3300130695670 | 0380 | 01/06/2022 | 470160040346              | RICARDO COMÉRCIO DE CALÇADOS LTDA-ME         | MARIA CÉLIA DOS SANTOS                           | PARACATU              | R\$ | 26,23     | 04/07/2022 |  |  |
| 1400112297646 | 0380 | 01/06/2022 | 0470.15.001898-9          | LAURINDO CORDEIRO DE PAULA                   | ALEXANDRE ALBERNAS MOISES                        | PARACATU              | R\$ | 30,53     | 04/07/2022 |  |  |
| 2600130651072 | 0380 | 01/06/2022 | 47018008783-0             |                                              |                                                  | PARACATU              | R\$ | 9,63      | 04/07/2022 |  |  |
| 4900127382897 | 0380 | 01/06/2022 | 470090646360              | GERALDO SEVERINO PINHEIRO                    | DENISE ADIUTO CARNEIRO SANTIAGO e outros.        | PARACATU              | R\$ | 47,39     | 04/07/2022 |  |  |
| 4900120965899 | 0380 | 01/06/2022 | 470130007169              | EVANDRO ANDRADE SOUTO ME                     | ELAINE VAZ DA COSTA                              | PARACATU              | R\$ | 137,95    | 04/07/2022 |  |  |
| 4200123474484 | 0380 | 01/06/2022 | 470100013353              |                                              |                                                  | PARACATU              | R\$ | 108,11    | 04/07/2022 |  |  |
| 3400129614619 | 0380 | 01/06/2022 | 470170066893              | ANTONIO ALEXANDRE DA SILVA                   | BENEDITO LOPES DE OLIVEIRA                       | PARACATU              | R\$ | 2,01      | 04/07/2022 |  |  |
| 320013046241  | 0380 | 01/06/2022 | 470180014081              | SOLA CALÇADOS E CONFECÇÕES LTDA              | NATÁLIA SANTOS DE JESUS                          | PARACATU              | R\$ | 28,61     | 04/07/2022 |  |  |
| 2600112170752 | 0380 | 01/06/2022 | 00163641220108130470      | IVONE ANDRADE PEREIRA                        | LUCIARA DANTAS NETO                              | PARACATU              | R\$ | 8,75      | 04/07/2022 |  |  |
| 2100102450948 | 0380 | 01/06/2022 | 0470.11.004574-2          | EVANDRO ANDRADE SOUTO ME                     | AFONSO LIGORIO MARTINS DE MELO                   | PARACATU              | R\$ | 343,05    | 04/07/2022 |  |  |
| 5000133946901 | 0380 | 01/06/2022 | 0470.13.000401-8          | ARNALDO VAZ CARDOSO                          | MARIA DOMINGAS SOARES RABELO                     | PARACATU              | R\$ | 128,50    | 04/07/2022 |  |  |
| 2700118802256 | 0380 | 01/06/2022 | 00815906120108130470      | ERICO LUCAS SOUTO LEPESSQUEUR                | ANDERSON RODRIGUES ANDRADE                       | PARACATU              | R\$ | 101,02    | 04/07/2022 |  |  |
| 0100108943023 | 0380 | 01/06/2022 | 470180014149              | SOLA CALÇADOS E CONFECÇÕES LTDA              | ELIZÂNGELA SANTOS SANTANA                        | PARACATU              | R\$ | 19,82     | 04/07/2022 |  |  |
| 1600111085843 | 0380 | 01/06/2022 | 0470.15.003274-1          | ANILTA GOMES DE SOUZA 05641046639            | VILA REAL COM. IMP. E EXP. EIRELI - ME           | PARACATU              | R\$ | 169,30    | 04/07/2022 |  |  |
| 2800119802484 | 0380 | 01/06/2022 | 0470.15.004201-3          | ADRIANO MIRANDA SILVA ARAUJO                 | JOÃO GERALDO MENDES SANTIAGO                     | PARACATU              | R\$ | 77,71     | 04/07/2022 |  |  |
| 2800119802484 | 0380 | 01/06/2022 | 0470.15.004201-3          | ADRIANO MIRANDA SILVA ARAUJO                 | JOÃO GERALDO MENDES SANTIAGO                     | PARACATU              | R\$ | 22,68     | 04/07/2022 |  |  |

|                             |      |            |                           |                                                |                                                 |                   |     |          |            |  |  |
|-----------------------------|------|------------|---------------------------|------------------------------------------------|-------------------------------------------------|-------------------|-----|----------|------------|--|--|
| 3200117619369               | 0380 | 06/06/2022 | 470180023868              | VANILDA DE OLIVEIRA SILVA                      | RONALDO ANTÔNIO NEGREDO                         | PARACATU          | R\$ | 70,20    | 04/07/2022 |  |  |
| 3200117619369               | 0380 | 06/06/2022 | 470180023868              | VANILDA DE OLIVEIRA SILVA                      | RONALDO ANTÔNIO NEGREDO                         | PARACATU          | R\$ | 0,47     | 04/07/2022 |  |  |
| 3300115467166               | 0380 | 06/06/2022 | 470090601670              | OI S/A                                         | FABIELLE UCHOA ARAUJO e outros.                 | PARACATU          | R\$ | 330,91   | 04/07/2022 |  |  |
| 0400115477908               | 0380 | 06/06/2022 | 470090561239              | MARIA ABADIA NUNES SANTOS                      | DANIEL FRANCO ALVES                             | PARACATU          | R\$ | 26,74    | 04/07/2022 |  |  |
| 4200120880685               | 0380 | 06/06/2022 | 0470.18.000547-7          | LUIZ CARLOS DE MOURA E CIA LTDA - ME           | JESSICA MAÍRA REZENDE GONÇALVES                 | PARACATU          | R\$ | 51,19    | 04/07/2022 |  |  |
| 4200124178797               | 0380 | 06/06/2022 | 0470.09.061042-4          | RODRIGO ARAÚJO DE SOUZA                        | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME | PARACATU          | R\$ | 5,05     | 04/07/2022 |  |  |
| 1800104929236               | 0380 | 06/06/2022 | 100001648                 |                                                |                                                 | PARACATU          | R\$ | 302,31   | 04/07/2022 |  |  |
| 3600132870187               | 0380 | 06/06/2022 | 470160057134              | VALQUIRIA COUTO DOS REIS 07317702692 e outros. | JOVERCY LOPES BARBOSA e outros.                 | PARACATU          | R\$ | 29,51    | 04/07/2022 |  |  |
| 3800119843381               | 0380 | 06/06/2022 | 0470.12.001109-8          | BERNARDO DURVAL MONTEIRO                       | VANILDA RODRIGUES DA SILVA                      | PARACATU          | R\$ | 120,90   | 04/07/2022 |  |  |
| 0800123022523               | 0380 | 06/06/2022 | 0470.15.006471-0          | DIEGO VINICIUS DE OLIVEIRA LIMA                | MONICA APARECIDA DE SOUZA PEREIRA               | PARACATU          | R\$ | 212,71   | 04/07/2022 |  |  |
| 1500117660733               | 0380 | 06/06/2022 | 00240124320108130470      | VALDERICO RODRIGUES DE OLIVEIRA                | MARIA DE FATIMA BARBOSA DA SILVA                | PARACATU          | R\$ | 24,97    | 04/07/2022 |  |  |
| 0500133981112               | 0380 | 06/06/2022 | 110012148                 |                                                |                                                 | PARACATU          | R\$ | 69,89    | 04/07/2022 |  |  |
| 2000120633839               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 69,68    | 04/07/2022 |  |  |
| 4700113029593               | 0380 | 06/06/2022 | 110012148                 |                                                |                                                 | PARACATU          | R\$ | 69,36    | 04/07/2022 |  |  |
| 2800110505755               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 68,93    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 68,59    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 68,08    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 67,67    | 04/07/2022 |  |  |
| 2.50011E+12                 | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 67,21    | 04/07/2022 |  |  |
| 2700108571953               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 66,88    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 66,51    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 66,10    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 65,72    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 65,41    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 65,06    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 64,33    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 64,63    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 63,99    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 63,68    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 63,36    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 63,04    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 62,73    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 62,40    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 62,12    | 04/07/2022 |  |  |
| 2500107622749               | 0380 | 06/06/2022 | 470110012148              |                                                |                                                 | PARACATU          | R\$ | 61,78    | 04/07/2022 |  |  |
| 1800118697036               | 0380 | 06/06/2022 | 00685718520108130470      | MEIRE SOARES OLIVEIRA CARVALHO                 | JANÁINA ABREU MENDES                            | PARACATU          | R\$ | 20,72    | 04/07/2022 |  |  |
| 4900115465403               | 0380 | 06/06/2022 | 0470.16.002933-1          | JOSE BENEDITO RABELO LABOISSIERE - ME          | LAZARO SILVA BARBOSA                            | PARACATU          | R\$ | 0,15     | 04/07/2022 |  |  |
| 4900115465403               | 0380 | 06/06/2022 | 0470.16.002933-1          | JOSE BENEDITO RABELO LABOISSIERE - ME          | LAZARO SILVA BARBOSA                            | PARACATU          | R\$ | 131,98   | 04/07/2022 |  |  |
| 2000125315761               | 0380 | 06/06/2022 | 0470.15.005094-1          | LUCIANA DA SILVA                               | TALITA SILVA GAMA                               | PARACATU          | R\$ | 103,17   | 04/07/2022 |  |  |
| 0300129040106               | 0380 | 06/06/2022 | 470100002158              |                                                |                                                 | PARACATU          | R\$ | 792,76   | 04/07/2022 |  |  |
| 3500136360784               | 0380 | 01/06/2022 | 0470.12.005758-8          | A.C.M.F.                                       | RONALDO RIBEIRO DE CARVALHO                     | PARACATU          | R\$ | 190,63   | 04/07/2022 |  |  |
| 0300119794407               | 0380 | 01/06/2022 | 470120077214              | RONNIE COSTA BATISTA e outros.                 | MARIA EFIGÊNIA CARNEIRO ARAÚJO                  | PARACATU          | R\$ | 284,17   | 04/07/2022 |  |  |
| 0500114371611               | 0380 | 01/06/2022 | 470060312464              | ELUNICE REIS ALENCAR                           | MÁRCIO SPAGNEIOLO SOUZA                         | PARACATU          | R\$ | 121,31   | 04/07/2022 |  |  |
| 1300110694125               | 0380 | 01/06/2022 | 205102                    |                                                |                                                 | PARACATU          | R\$ | 24,88    | 04/07/2022 |  |  |
| 3700132086482               | 0015 | 30/06/2022 | 00981513920168130701      |                                                | K.J.F.S. e outros.                              | UBERABA           | R\$ | 773,76   | 05/07/2022 |  |  |
| 4300126734501               | 0015 | 30/06/2022 | 02647203020168130701      |                                                | CLEONE ROCHA DA SILVA                           | UBERABA           | R\$ | 831,23   | 05/07/2022 |  |  |
| 4900127791080               | 1009 | 05/07/2022 | 01911192520158130313      |                                                | M.R.R.                                          | IPATINGA          | R\$ | 1.053,61 | 05/07/2022 |  |  |
| 5000103477416               | 0380 | 01/07/2022 | 50032803820198130470      |                                                |                                                 | PARACATU          | R\$ | 142,87   | 05/07/2022 |  |  |
| 3900126398579               | 8400 | 19/08/2021 | 070211017732-7            | MÁRCIO GERALDO FERNANDES                       | MARCOS ANTONIO DOS ANJOS e outros.              | UBERLANDIA        | R\$ | 2.289,94 | 05/07/2022 |  |  |
| 1100112611339               | 0422 | 05/07/2022 | 01068911520168130271      |                                                | ALEXANDRE DE OLIVEIRA MACHADO                   | FRUTAL            | R\$ | 1.384,28 | 05/07/2022 |  |  |
| 0500112236614               | 5711 | 04/07/2022 | 5000401-87.2021.8.13.0470 |                                                |                                                 | PSO BH CENTRO SUL | R\$ | 169,19   | 06/07/2022 |  |  |
| 3400122861674               | 0380 | 06/07/2022 | 21589020108130470         |                                                |                                                 | PARACATU          | R\$ | 59,63    | 06/07/2022 |  |  |
| 3400110358514               | 0372 | 01/07/2022 | 00839764320218130223      |                                                | R.R.T.                                          | DIVINOPOLIS       | R\$ | 10,24    | 06/07/2022 |  |  |
| 2300123042569               | 0462 | 08/07/2022 | 04606132820088130607      | ALEXANDRE DIMAS DA SILVEIRA SOUZA              | FLÁVIO HENRIQUE RAMOS DE FARIA                  | SANTOS DUMONT-MG  | R\$ | 5,50     | 08/07/2022 |  |  |
| 0700123465442               | 1615 | 08/07/2022 | 01019920220178130024      | REDISTRIBUIDO POR PREVENÇÃO                    | RECEBIDO PELO DISTRIBUIDOR                      | ESC SETOR PUBLICO | R\$ | 301,54   | 11/07/2022 |  |  |
| 3100130084169               | 8398 | 04/07/2022 | 701130105615              |                                                | ADRIANO BORGES DOS SANTOS                       | PSO UBERABA       | R\$ | 28,97    | 11/07/2022 |  |  |
| 3400124561625/3600124561657 | 5711 | 06/07/2022 | 90326758420198130024      | FRANCIS AUGUSTO CAMPELO REIS                   | OI MOVEI S.A. - EM RECUPERACAO JUDICIAL         | PSO BH CENTRO SUL | R\$ | 698,78   | 11/07/2022 |  |  |
| 4400131082687               | 0125 | 08/07/2022 | 00615517220148130512      | TEREZINHA DOS SANTOS                           | TIM CELULAR S/A                                 | PIRAPORA          | R\$ | 125,48   | 12/07/2022 |  |  |
| 0700114716613               | 8917 | 11/07/2022 | 210050261085              |                                                |                                                 | PSO SANTA LUZIA   | R\$ | 4.210,36 | 12/07/2022 |  |  |
| 4500130069090               | 0462 | 10/06/2022 | 607080412762              |                                                |                                                 | SANTOS DUMONT-MG  | R\$ | 1.336,73 | 12/07/2022 |  |  |
| 4400131082687               | 0125 | 08/07/2022 | 00615517220148130512      | TEREZINHA DOS SANTOS                           | TIM CELULAR S/A                                 | PIRAPORA          | R\$ | 125,48   | 12/07/2022 |  |  |
| 0700114716613               | 8917 | 11/07/2022 | 210050261085              |                                                |                                                 | PSO SANTA LUZIA   | R\$ | 4.210,36 | 12/07/2022 |  |  |
| 4500130069090               | 0462 | 10/06/2022 | 607080412762              |                                                |                                                 | SANTOS DUMONT-MG  | R\$ | 1.336,73 | 12/07/2022 |  |  |
| 1200129679324               | 5711 | 08/07/2022 | 24073422255               |                                                |                                                 | PSO BH CENTRO SUL | R\$ | 169,81   | 13/07/2022 |  |  |
| 1000103815420               | 5711 | 11/07/2022 | 24028170264               |                                                |                                                 | PSO BH CENTRO SUL | R\$ | 73,35    | 13/07/2022 |  |  |
| 2500117650590               | 5711 | 11/07/2022 | 51213.000632-7            | SANDRA PACHECO MOREIRA                         | CARLOS ALBERTO NUNES                            | PSO BH CENTRO SUL | R\$ | 47,70    | 13/07/2022 |  |  |
| 2200124962943               | 5711 | 14/06/2022 | 24058365271               |                                                |                                                 | PSO BH CENTRO SUL | R\$ | 194,56   | 13/07/2022 |  |  |
| 3400132860191               | 5711 | 11/07/2022 | 051213.006878-0           | SISTEL SERVIÇOS E TELECOMUNICAÇÃO LTDA         | FABIO JULIO SOUZA E SILVA                       | PSO BH CENTRO SUL | R\$ | 72,30    | 13/07/2022 |  |  |
| 3400108913003               | 5711 | 11/07/2022 | 51214.006134-6            | LUIZ CARNEIRO DE ABREU JÚNIOR                  | FERNANDA MENDONÇA PORTO                         | PSO BH CENTRO SUL | R\$ | 128,45   | 13/07/2022 |  |  |

|                             |               |            |                           |                                                |                                                  |                                               |                   |           |            |            |  |
|-----------------------------|---------------|------------|---------------------------|------------------------------------------------|--------------------------------------------------|-----------------------------------------------|-------------------|-----------|------------|------------|--|
| 2800103848055               | 5711          | 11/07/2022 | 24061417226               |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 119,58    | 13/07/2022 |            |  |
| 1300104600329               | 5711          | 16/05/2022 | 0209 10 007299-7          | MUNICÍPIO DE CURVELO                           | DELEON THIAGO DE OLIVEIRA                        | PSO BH CENTRO SUL                             | R\$               | 650,39    | 13/07/2022 |            |  |
| 2800124616456               | 4974          | 05/07/2022 | 4029878                   |                                                |                                                  | PSO PATO BRANCO                               | R\$               | 2.154,93  | 13/07/2022 |            |  |
| 2000106207339               | 4974          | 05/07/2022 | 3914175                   |                                                |                                                  | PSO PATO BRANCO                               | R\$               | 1.161,29  | 13/07/2022 |            |  |
| 0600125757511               | 5711          | 11/07/2022 | 24073251621               |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 415,62    | 13/07/2022 |            |  |
| 1600102843655               | 1009          | 13/07/2022 | 00748026520208130313      |                                                | V.H.G.Z.                                         | IPATINGA                                      | R\$               | 95,31     | 14/07/2022 |            |  |
| 2400109322379               | 1009          | 13/07/2022 | 01123335920188130313      |                                                | D.F.P.                                           | IPATINGA                                      | R\$               | 73,02     | 14/07/2022 |            |  |
| 4800110388555               | 1009          | 13/07/2022 | 00700167520208130313      |                                                | S.V.D.F                                          | IPATINGA                                      | R\$               | 5,30      | 14/07/2022 |            |  |
| 0800127772631               | 1009          | 13/07/2022 | 0018930312018130313       |                                                | M.J.M.A                                          | IPATINGA                                      | R\$               | 106,10    | 14/07/2022 |            |  |
| 1300129913651               | 1009          | 13/07/2022 | 02281649220178130313      | WALLISON RODRIGO MORAIS SILVA GONÇALVES        | BANCO INTERMEDIUM S/A                            | IPATINGA                                      | R\$               | 2.816,48  | 14/07/2022 |            |  |
| 1900122368978               | 1009          | 13/07/2022 | 01918995720188130313      | GABRIEL AUGUSTO JABOUR SALVADOR                | SOCIETE AIR FRANCE                               | IPATINGA                                      | R\$               | 406,74    | 14/07/2022 |            |  |
| 0900112177218               | 5711          | 09/07/2022 | 051211.004763-0           |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 10,02     | 14/07/2022 |            |  |
| 1500127395429               | 5711          | 07/07/2022 | 51212.002720-0            |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 68,38     | 14/07/2022 |            |  |
| 3700128504975               | 5711          | 07/07/2022 | 51211.004763-0            | JOSÉ TOMAZ BARBOSA                             | PRISCILA RODRIGUES NEVES                         | PSO BH CENTRO SUL                             | R\$               | 111,01    | 14/07/2022 |            |  |
| 4600127487323               | 8839          | 29/06/2022 | 00564080520178130672      | ENIO SANTOS SILVEIRA                           | RONNIE CASSIO CAMPOS ARAUJO                      | PSO SETE LAGOAS                               | R\$               | 112,47    | 14/07/2022 |            |  |
| 3200104718264               | 5711          | 11/07/2022 | 24061169637               |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 896,04    | 14/07/2022 |            |  |
| 2400117674172               | 5711          | 11/07/2022 | 51215.001765-9            | DENITTO SHOES CALÇADOS LTDA                    | LIDIANE ALVES EVANGELISTA                        | PSO BH CENTRO SUL                             | R\$               | 24,50     | 14/07/2022 |            |  |
| 1300107891346               | 5711          | 11/07/2022 | 0068402-98.2012.8.13.0512 | JOSÉ DIOGENES RIBEIRO DE OLIVEIRA              | BRADESCO CARTÕES e outros.                       | PSO BH CENTRO SUL                             | R\$               | 298,13    | 14/07/2022 |            |  |
| 4900104609613               | 5711          | 07/07/2022 | 51217.000891-0            | KATIA ADRIANA RABELO MUNIZ DE OLIVEIRA         | MICHAEL JACKSON PEREIRA BORGES                   | PSO BH CENTRO SUL                             | R\$               | 60,06     | 14/07/2022 |            |  |
| 3600102521081               | 5711          | 11/07/2022 | 51214.005167-7            | PIRAPORA TECIDOS LTDA-ME                       | HUGO FELIPE DOS SANTOS LARANJEIRA                | PSO BH CENTRO SUL                             | R\$               | 71,79     | 14/07/2022 |            |  |
| 3300133957467               | 5711          | 11/07/2022 | 51211.002743-4            | ENIO MAGAZINE LTDA                             | DANIELE CRISTINA ENTREPORTES SILVA               | PSO BH CENTRO SUL                             | R\$               | 20,30     | 14/07/2022 |            |  |
| 0800118115616               | 5711          | 09/07/2022 | 24014915714               |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 4.051,15  | 15/07/2022 |            |  |
| 4100126778882               | 2538          | 05/07/2022 | 4947096                   |                                                |                                                  | RIO CASCA                                     | R\$               | 1.201,35  | 15/07/2022 |            |  |
| 0100114734444               | 8682          | 08/07/2022 | 00017380820208130738      |                                                | D.L.C.                                           | PSO MONTES CLAROS                             | R\$               | 903,22    | 15/07/2022 |            |  |
| 2200125242946               | 8682          | 30/06/2022 | 0433.03.095947-5          | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS      | INDUVET COMÉRCIO E REPRESENTAÇÕES LTDA e outros. | PSO MONTES CLAROS                             | R\$               | 784,30    | 15/07/2022 |            |  |
| 2300125242946               | 8682          | 30/06/2022 | 0433.03.035947-5          |                                                |                                                  | PSO MONTES CLAROS                             | R\$               | 0,94      | 15/07/2022 |            |  |
| 1200126714424               | 8682          | 08/07/2022 | 0002581-14.2015.8.13.0393 | K.C.S.                                         | MARKSIEL ALVES DA SILVA                          | PSO MONTES CLAROS                             | R\$               | 1.108,64  | 15/07/2022 |            |  |
| 4600112262896               | 7402          | 04/07/2022 | 5004022-15.2020.8.13.0313 | GRIMALDO BRUNO FERNANDES BOTELHO               | JOYCE MILENE DE JESUS SILVA                      | PSO VALE DO AÇO                               | R\$               | 73,40     | 15/07/2022 |            |  |
| 0300131030538               | 0372          | 15/07/2022 | 00914780420198130223      |                                                | STEVEN DE OLIVEIRA EUGENIO                       | DIVINÓPOLIS                                   | R\$               | 47,29     | 15/07/2022 |            |  |
| 0900127398317               | 5711          | 09/07/2022 | 24076127539               |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 406,35    | 15/07/2022 |            |  |
| 2900106710771               | 7402          | 14/07/2022 | 313.11.000468-3           | MUNICÍPIO DE IPATINGA                          | CARLOS ROBERTO DA CRUZ                           | PSO VALE DO AÇO                               | R\$               | 0,40      | 18/07/2022 |            |  |
| 2400105530947               | 5711          | 11/07/2022 | 24089185540               |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 256,18    | 18/07/2022 |            |  |
| 3100108946762               | 8900          | 15/07/2022 | 313.14.012173-9           | MUNICÍPIO DE IPATINGA                          | LUIZ MORENO MERLO                                | PSO GUARA                                     | R\$               | 8,53      | 18/07/2022 |            |  |
| 47001124501955              | 8349          | 10/06/2022 | 48768641620088130145      | LARISSA CLAUDIA RAMOS BARATA DE PINHO          | MUNICÍPIO DE JUIZ DE FORA                        | PSO JUIZ DE FORA                              | R\$               | 832,14    | 18/07/2022 |            |  |
| 3500110378626               | 1615          | 18/07/2022 | 31949875620128130024      |                                                | CAMILA PEPE OLIVEIRA DE SOUZA SILVA              | ESC SETOR PUBLICO MG                          | R\$               | 1.108,48  | 18/07/2022 |            |  |
| 2800111524962               | 8682          | 30/06/2022 | 0033442-12.2017.8.13.0393 |                                                | WESLEY INACIO SOUZA SILVA                        | PSO MONTES CLAROS                             | R\$               | 686,11    | 18/07/2022 |            |  |
| 3100112989361               | 5711          | 10/07/2022 | 24062313671               |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 309,80    | 19/07/2022 |            |  |
| 2900106710759               | 8900          | 06/07/2022 | 313.10.028298-4           | MUNICÍPIO DE IPATINGA                          | FRANCISCO DIAS MORAIS                            | PSO GUARA                                     | R\$               | 5,53      | 19/07/2022 |            |  |
| 3500110378638               | 1615          | 19/07/2022 | 00181399520178130024      |                                                | FERNANDO GONÇALVES DE ALMEIDA SANTOS             | ESC SETOR PUBLICO MG                          | R\$               | 4.961,14  | 20/07/2022 |            |  |
| 5000112280405               | 8682          | 11/07/2022 | 433 97 005715-7           | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS      | FÁBIO ARAÚJO MARTINS                             | PSO MONTES CLAROS                             | R\$               | 9,98      | 20/07/2022 |            |  |
| 0700123465410               | 1615          | 20/07/2022 | 34299613820128130024      |                                                | CLAUDIO ALVES DE LIMA                            | ESC SETOR PUBLICO MG                          | R\$               | 1.214,74  | 20/07/2022 |            |  |
| 0700123465432               | 1615          | 20/07/2022 | 34442998020138130024      |                                                | FLAVIO HENRIQUE DE SOUZA BRAGA                   | ESC SETOR PUBLICO MG                          | R\$               | 1.120,35  | 20/07/2022 |            |  |
| 2500112541509               | 1615          | 19/07/2022 | 13362711820148130024      |                                                | KELVIN DOS SANTOS FILHO                          | ESC SETOR PUBLICO MG                          | R\$               | 794,88    | 20/07/2022 |            |  |
| 3000113657722               | 1615          | 19/07/2022 | 04958643720138130024      |                                                | MARCIO FRANCISCO ROSA                            | ESC SETOR PUBLICO MG                          | R\$               | 2.408,34  | 20/07/2022 |            |  |
| 3000113657727               | 1615          | 19/07/2022 | 12263620720158130024      |                                                | NALDEMIR DOS SANTOS                              | ESC SETOR PUBLICO MG                          | R\$               | 152,30    | 20/07/2022 |            |  |
| 3000113657734               | 1615          | 19/07/2022 | 08903396720178130024      |                                                | THALES EDUARDO GONÇALVES                         | ESC SETOR PUBLICO MG                          | R\$               | 311,26    | 20/07/2022 |            |  |
| 3000113657724               | 1615          | 19/07/2022 | 07844304120148130024      |                                                | REGIANE DE PAULO RODRIGUES                       | ESC SETOR PUBLICO MG                          | R\$               | 402,24    | 20/07/2022 |            |  |
| 3000113657730               | 1615          | 19/07/2022 | 07844304120148130024      |                                                | REGIANE DE PAULO RODRIGUES                       | ESC SETOR PUBLICO MG                          | R\$               | 335,52    | 20/07/2022 |            |  |
| 3000113657721               | 1615          | 19/07/2022 | 20228190220118130024      |                                                | CARLÚCIO FERREIRA DOS REIS                       | ESC SETOR PUBLICO MG                          | R\$               | 5.815,11  | 20/07/2022 |            |  |
| 2400107840766               | 2800110045811 | 5711       | 14/07/2022                | 9037927.68.2019.813.0024                       | DERALDO OLIVEIRA DE BARROS                       | SINDICATO DOS TRABALHADORES RURAIS DE JACINTO | PSO BH CENTRO SUL | R\$       | 724,95     | 21/07/2022 |  |
|                             |               | 1615       | 20/07/2022                | 9037927.68.2019.813.0024                       | DERALDO OLIVEIRA DE BARROS                       | SINDICATO DOS TRABALHADORES RURAIS DE JACINTO | PSO S.PAULO LESTE | R\$       | 23,94      | 21/07/2022 |  |
| 4100116557868               | 4994          | 19/07/2022 | 43002778520088130702      | CLERTAN MARTINS DO VALE                        | BANCO ABN AMRO REAL S.A.                         | PSO S.PAULO LESTE                             | R\$               | 24,22     | 21/07/2022 |            |  |
| 1900113348620               | 5711          | 14/07/2022 | 5196740-67.2019.8.13.0024 | DANILA MAGATON COSTA                           | JOSE MAURICIO LIMA AVELAR                        | PSO BH CENTRO SUL                             | R\$               | 88,18     | 21/07/2022 |            |  |
| 0500113657753               | 2088          | 22/07/2022 | 00144708220168130278      |                                                |                                                  | GRAD MOGDL                                    | R\$               | 1.390,06  | 22/07/2022 |            |  |
| 2300114794389               | 1615          | 22/07/2022 | 07889106220148130024      |                                                | SERGIO DIAS GONÇALVES e outros.                  | ESC SETOR PUBLICO MG                          | R\$               | 1.183,70  | 22/07/2022 |            |  |
| 0700114774231               | 0098          | 22/07/2022 | 02968601720168130702      |                                                | JAIR PINTO GODOI                                 | UBERLÂNDIA                                    | R\$               | 2.637,99  | 22/07/2022 |            |  |
| 4600101277491               | 5711          | 14/07/2022 | 55888150                  |                                                |                                                  | PSO BH CENTRO SUL                             | R\$               | 314,02    | 25/07/2022 |            |  |
| 2600122727851               | 4826          | 12/07/2022 | 1922015                   |                                                |                                                  | PSO BH METROPOLITANA                          | R\$               | 1.145,03  | 26/07/2022 |            |  |
| 1300120747928               | 5711          | 07/07/2022 | 24076613942               | JOSE DIAS FILHO                                | ANDER NOROESTE LEASING ARRENDAMENTO MERCANT      | BH CENTRO SUL                                 | R\$               | 14.435,43 | 27/07/2022 |            |  |
| 0300127820915/4600123465318 | 0190          | 20/07/2022 | 50029657720198130480      | STHAR BOUTIQUE LTDA - ME                       | DEBORA SANTOS MOURA COSTA                        | PATOS DE MINAS                                | R\$               | 117,35    | 27/07/2022 |            |  |
|                             |               | 25/07/2022 | 01078472420168130338      | EXTINTORES CENTRO OESTE LTDA - ME              | MAXSAUDE ESPECIALIDADES MEDICAS LTDA. - ME       | ITAUNA                                        | R\$               | 16,75     | 27/07/2022 |            |  |
| 0300122299207               | 1615          | 25/07/2022 | 54072861320138130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | SANTA SABINA EMPREENDIMENTOS IMOBILIARIOS LTDA   | ESC SETOR PUBLICO MG                          | R\$               | 1,35      | 27/07/2022 |            |  |
| 0200109283107               | 1615          | 25/07/2022 | 54105616720138130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ESCOLA MARIA MONTESSORI DE BELO HORIZONTE - ME   | ESC SETOR PUBLICO MG                          | R\$               | 2,32      | 27/07/2022 |            |  |
| 3700129490674               | 4826          | 09/06/2022 | 25310                     |                                                |                                                  | PSO BH METROPOLITANA                          | R\$               | 909,19    | 27/07/2022 |            |  |
| 0800115431429               | 4840          | 21/07/2022 | 0470.13.004097-0          | OLUSADIA SHOP LTDA EPP                         | IVAN EVANGELISTA MEDEIROS BRIZE                  | PSO FRANCA                                    | R\$               | 46,22     | 27/07/2022 |            |  |
| 0470170057652               | 4840          | 21/07/2022 | 470170057652              | CENTRO ODONTOLOGICO FARIA E CARVALHO - ME      | FÁBIO RODRIGO DOS SANTOS                         | PSO FRANCA                                    | R\$               | 32,26     | 27/07/2022 |            |  |
| 4100124119007               | 4840          | 21/07/2022 | 0470.15.007912-2          | MIGUEL PEREIRA GOUART JÚNIOR                   | ALCENIDES NUNES FERREIRA                         | PSO FRANCA                                    | R\$               | 1.516,98  | 27/07/2022 |            |  |
| 3500127487071               | 4840          | 21/07/2022 | 0470.11.005951-1          | SILVA EQUIPAMENTOS SEGURANÇA LTDA              | EDERSON RIBEIRO                                  | PSO FRANCA                                    | R\$               | 10.161,41 | 27/07/2022 |            |  |
| 1600110378454               | 8028          | 26/07/2022 | 01257735420158130693      |                                                | EDUARDO LOPES PAES                               | PSO VARGINHA                                  | R\$               | 1.155,29  | 27/07/2022 |            |  |

|                               |      |            |                           |                                                |                                                   |                      |     |           |            |  |  |
|-------------------------------|------|------------|---------------------------|------------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 4900128878319                 | 4824 | 05/05/2021 | 00539601220198130471      |                                                | ALBANO MOREIRA VENTURA                            | PSO RIBEIRAO PRETO   | R\$ | 57,22     | 27/07/2022 |  |  |
| 3200123395462                 | 0396 | 25/07/2022 | 00138764820168130123      |                                                | H.A.D.S.J                                         | CAPELINHA            | R\$ | 1.213,00  | 28/07/2022 |  |  |
| 2200103830054                 | 1009 | 25/07/2022 | 00033531320218130313      |                                                | T.W.D.R                                           | IPATINGA             | R\$ | 12,85     | 28/07/2022 |  |  |
| 4500102815197                 | 1009 | 26/07/2022 | 02146556520158130313      |                                                | GUILHERME BATISTA GOMES                           | IPATINGA             | R\$ | 1.973,15  | 28/07/2022 |  |  |
| 380010408587                  | 1009 | 27/07/2022 | 01488673620178130313      |                                                | D.C.B.M                                           | IPATINGA             | R\$ | 87,96     | 28/07/2022 |  |  |
| 2600123741553                 | 5711 | 18/07/2022 | 24069159804               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 5.977,55  | 28/07/2022 |  |  |
| 1200110348461                 | 4840 | 21/07/2022 |                           | VALDECI DOS REIS DE SOUSA                      | ZEMA ADMINISTRADORA DE CONSÓRCIO LTDA             | PSO FRANCA           | R\$ | 2.026,47  | 28/07/2022 |  |  |
| 3200128479069                 | 4840 | 21/07/2022 | 470080514354              | ARNALDO DOS REIS SAMOS                         | AUTO POSTO MOIRÃO LTDA                            | PSO FRANCA           | R\$ | 184,53    | 28/07/2022 |  |  |
| 3900112182260                 | 4840 | 21/07/2022 | 470180017712              | LUIZ CARLOS DE MOURA E CIA LTDA - ME e outros. | VANETE ALVES RABELO GONÇALVES e outros.           | PSO FRANCA           | R\$ | 49,79     | 28/07/2022 |  |  |
| 0700112142620                 | 4840 | 21/07/2022 | 0470.14.004949-0          | ERÁCLITO ALESSANDRO DOS SANTOS VIEIRA          | BENEDITO LABOISSIERE NETO                         | PSO FRANCA           | R\$ | 35,62     | 28/07/2022 |  |  |
| 0700105695518                 | 4840 | 21/07/2022 | 0470.13.002256-4          | SINAI AUTO PEÇAS LTDA                          | AMÁLIA GONÇALVES DE CARVALHO                      | PSO FRANCA           | R\$ | 155,13    | 28/07/2022 |  |  |
| 2700118023293                 | 0396 | 28/07/2022 | 00071777520158130123      |                                                | ALONSO PERDIGÃO JUNIOR                            | CAPELINHA            | R\$ | 1.108,59  | 28/07/2022 |  |  |
| 2100114734150                 | 0422 | 28/07/2022 | 00731046320148130271      |                                                | RUBENS MARTINS COELHO                             | FRUTAL               | R\$ | 2.941,79  | 29/07/2022 |  |  |
| 2500127818650 / 3900126927478 | 5711 | 19/07/2022 | 42512806                  |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 419,13    | 29/07/2022 |  |  |
|                               | 5696 | 20/07/2022 | 0470.11.000195-0          |                                                |                                                   | PSO S.PAULO SUL      | R\$ | 229,27    | 29/07/2022 |  |  |
| 2600104583858                 | 5696 | 20/07/2022 | 047008044961-9            |                                                |                                                   | PSO S.PAULO SUL      | R\$ | 1.499,27  | 29/07/2022 |  |  |
| 4800125694998                 | 5696 | 20/07/2022 | 398604                    |                                                |                                                   | PSO S.PAULO SUL      | R\$ | 138,61    | 29/07/2022 |  |  |
| 4000124937680                 | 5696 | 20/07/2022 | 470130034650              |                                                |                                                   | PSO S.PAULO SUL      | R\$ | 906,92    | 29/07/2022 |  |  |
| 3200125172975                 | 5696 | 20/07/2022 | 0470.13.005444-3          |                                                |                                                   | PSO S.PAULO SUL      | R\$ | 42,11     | 29/07/2022 |  |  |
| 4600110029412                 | 0103 | 29/07/2022 | 04175598120048130209      | MUNICÍPIO DE CURVELO                           | TADEU TEIXEIRA DA ROCHA                           | CURVELO              | R\$ | 84,87     | 01/08/2022 |  |  |
| 2800117645355                 | 5696 | 22/07/2022 | 0470.12.008145-5          | ASSOCIAÇÃO MINEIRA DE CRÉDITO POPULAR          | JUSSARA GONÇALVES DA SILVA ARAUJO                 | PSO S.PAULO SUL      | R\$ | 5,20      | 01/08/2022 |  |  |
| 1300126333229                 | 5696 | 22/07/2022 | 0470.12.008145-5          | ASSOCIAÇÃO MINEIRA DE CRÉDITO POPULAR          | JUSSARA GONÇALVES DA SILVA ARAUJO                 | PSO S.PAULO SUL      | R\$ | 75,50     | 01/08/2022 |  |  |
| 4800126375419                 | 5696 | 22/07/2022 | 470090609905              | ANTONIO CARLOS DE MENDONÇA E SILVA             | TELEMAR NORTE LESTE S/A                           | PSO S.PAULO SUL      | R\$ | 697,17    | 01/08/2022 |  |  |
| 0500104983511                 | 5696 | 22/07/2022 | 0470.14.005310-4          | FAUSTO PIMENTEL BARBOSA                        | LAYELE LESLY MACHADO                              | PSO S.PAULO SUL      | R\$ | 195,44    | 01/08/2022 |  |  |
| 3300104667469                 | 5696 | 22/07/2022 | 470150063761              | CELSO CUIPIEM DE LIMA                          | BENEDITO PEREIRA TAVARES                          | PSO S.PAULO SUL      | R\$ | 139,26    | 01/08/2022 |  |  |
| 0300105647828                 | 5711 | 27/07/2022 | 024.06.944.048-5          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 324,76    | 02/08/2022 |  |  |
| 3200126341866                 | 5711 | 27/07/2022 | 024.08.856.726-8          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 193,81    | 02/08/2022 |  |  |
| 3900103602677                 | 5711 | 27/07/2022 | 24107138422               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ANDRE LUIZ DA SILVA FILHO                         | PSO BH CENTRO SUL    | R\$ | 602,88    | 02/08/2022 |  |  |
| 0900118725925                 | 5711 | 27/07/2022 | 024.06.944.926-2          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 615,61    | 02/08/2022 |  |  |
| 2100125265444                 | 5711 | 27/07/2022 | 00196035020188130209      | M.A.R.D                                        | L.G.V.A. e outros.                                | PSO BH CENTRO SUL    | R\$ | 400,62    | 02/08/2022 |  |  |
| 4100118023270                 | 5711 | 14/07/2022 | 5008898-47.2019.8.13.0313 | CONDOMINIO RESIDENCIAL ATLANTA                 | RUTH RAMOS SILVA CALAIS                           | PSO VALE DO ACO      | R\$ | 273,40    | 02/08/2022 |  |  |
| 4300107882793                 | 1615 | 28/07/2022 | 50751964920188130024      |                                                |                                                   | ESC SETOR PUBLICO MG | R\$ | 331,86    | 03/08/2022 |  |  |
| 3100108946862                 | 8400 | 14/07/2022 | 02860663920138130702      | LINDA BARROSO                                  | CARLOS SARAIVA IMPORTAÇÃO E COMERCIO LTDA         | PSO UBERLANDIA       | R\$ | 485,99    | 03/08/2022 |  |  |
| 2100114925241                 | 9024 | 21/07/2022 | 0470.15.001908-6          | OUSADIA SHOP LTDA EPP e outros.                | ELENICIA PEREIRA DA SILVA e outros.               | PSO POCOS DE CALDAS  | R\$ | 84,11     | 03/08/2022 |  |  |
| 2600111111353                 | 9024 | 21/07/2022 | 047009055499-4            | ELIENE ALVES FERREIRA                          | TELEMIG CELULAR S/A                               | PSO POCOS DE CALDAS  | R\$ | 5.208,08  | 03/08/2022 |  |  |
| 2000121994639                 | 9024 | 21/07/2022 | 443005                    |                                                |                                                   | PSO POCOS DE CALDAS  | R\$ | 190,28    | 03/08/2022 |  |  |
| 3400130290567                 | 9024 | 21/07/2022 | 210802                    |                                                |                                                   | PSO POCOS DE CALDAS  | R\$ | 1,01      | 03/08/2022 |  |  |
| 3400110838968                 | 9024 | 21/07/2022 | 18930552015               |                                                |                                                   | PSO POCOS DE CALDAS  | R\$ | 336,57    | 03/08/2022 |  |  |
| 2200112468543                 | 8400 | 22/07/2022 | 0702.13.016271-3          | S & A PROPAGANDA LTDA - ME                     | SUZELY MARIA FERREIRA                             | PSO UBERLANDIA       | R\$ | 2.046,03  | 04/08/2022 |  |  |
| 2300114358976                 | 8349 | 22/07/2022 | 0527.09.005740-9          | JOSÉ AGENOR CAMPOS e outros.                   | GERALDO FRANCISCO DE OLIVEIRA e outros.           | PSO JUÍZ DE FORA     | R\$ | 205,69    | 04/08/2022 |  |  |
| 3200108276077                 | 5711 | 26/07/2022 | 9001853-83.2017.8.13.0024 |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 562,63    | 04/08/2022 |  |  |
| 2300126704355                 | 0015 | 04/08/2022 | 01807007220178130701      |                                                | A.S.J. e outros.                                  | UBERABA              | R\$ | 60,22     | 04/08/2022 |  |  |
| 3000107745860/3800106664677   | 5711 | 19/07/2022 | 24073327025               | MARIA AUGUSTA DA ROCHA                         | LAJES INDUSTRIA E COMERCIO DE MATERIAL DE CONST.L | PSO BH CENTRO SUL    | R\$ | 5,51      | 05/08/2022 |  |  |
| 2900111535276                 | 1615 | 29/07/2022 | 1139899620148130024       | BANCO PAN S.A.                                 | EDUARDO TADEU DOS REIS                            | ESC SETOR PUBLICO MG | R\$ | 1.100,02  | 05/08/2022 |  |  |
| 3600125648096                 | 0098 | 03/08/2022 | 00126112520138130702      | ANDSON CLAYTON MARTINS PEGO                    | PRIMO ROSSI ADMINISTRADORA DE CONSORCIOS LTDA     | UBERLANDIA           | R\$ | 853,54    | 05/08/2022 |  |  |
| 0800130671221                 | 4824 | 07/07/2022 | 18313005650-4             |                                                |                                                   | PSO RIBEIRAO PRETO   | R\$ | 35,31     | 05/08/2022 |  |  |
| 1700119263433                 | 4824 | 07/07/2022 | 183030593424              |                                                |                                                   | PSO RIBEIRAO PRETO   | R\$ | 26,90     | 05/08/2022 |  |  |
| 4400114081888                 | 5711 | 19/07/2022 | 24073360208               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 239,25    | 05/08/2022 |  |  |
| 1700109292458                 | 1009 | 04/08/2022 | 00669667520198130313      |                                                | G.S.M                                             | IPATINGA             | R\$ | 6,75      | 08/08/2022 |  |  |
| 0800127772632/1600122328900   | 1009 | 04/08/2022 | 00189147720218130313      |                                                | D.A.S                                             | IPATINGA             | R\$ | 15,40     | 08/08/2022 |  |  |
|                               | 0462 | 05/08/2022 | 00476897920108130607      | DELSON CAMPOS FERREIRA                         | IFÁCIL COM SOCIEDADE COMERCIAL IMPORTADORA HEB    | SANTOS DUMONT-MG     | R\$ | 28.713,18 | 08/08/2022 |  |  |
| 1000111659521                 | 5711 | 03/08/2022 | 319070294578              |                                                | V.M.D.S                                           | PSO BH CENTRO SUL    | R\$ | 148,74    | 08/08/2022 |  |  |
| 1600134512332                 | 5711 | 03/08/2022 | 319060258468              |                                                | S.S.F                                             | PSO BH CENTRO SUL    | R\$ | 26,78     | 08/08/2022 |  |  |
| 4100128996182                 | 5711 | 03/08/2022 | 3199984133                |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 164,10    | 08/08/2022 |  |  |
| 3000102992559                 | 5711 | 03/08/2022 | 319070288620              |                                                | A.P.R                                             | PSO BH CENTRO SUL    | R\$ | 76,31     | 08/08/2022 |  |  |
| 1900107325339                 | 5711 | 01/08/2022 |                           | NICOLAU NASCIMENTO FILHO                       |                                                   | PSO BH CENTRO SUL    | R\$ | 140,65    | 08/08/2022 |  |  |
| 4000111106580                 | 1706 | 25/07/2022 | 1343153                   |                                                |                                                   | CAMANDUCAIA          | R\$ | 1.008,27  | 08/08/2022 |  |  |
| 3100111106761                 | 1706 | 25/07/2022 | 1343153                   |                                                |                                                   | CAMANDUCAIA          | R\$ | 1.008,27  | 08/08/2022 |  |  |
| 0100111106902                 | 1706 | 25/07/2022 | 1343153                   |                                                |                                                   | CAMANDUCAIA          | R\$ | 1.008,27  | 08/08/2022 |  |  |
| 4.80013E+12                   | 0098 | 01/08/2022 | 06098032220188130702      | JHONATAN MATHEUS MENDONÇA DOS SANTOS           | BANCO DO BRASIL S/A                               | UBERLANDIA           | R\$ | 69,58     | 09/08/2022 |  |  |
| 1900114734159                 | 0396 | 02/08/2022 | 00202460420208130123      |                                                | J.C.D.A                                           | CAPELINHA            | R\$ | 481,15    | 09/08/2022 |  |  |
| 1200116011243                 | 0395 | 09/08/2022 | 00552415520148130672      | PAULO RIBEIRO DA SILVA                         | COMERCIO E INDUSTRIA DE PRODUTOS ELETRONICOS LIT  | SETE LAGOAS          | R\$ | 514,64    | 09/08/2022 |  |  |
| 0600125757511                 | 5711 | 11/07/2022 | 24073251621               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 610,05    | 10/08/2022 |  |  |
| 1000105705421                 | 0212 | 12/07/2022 | 261090786110              |                                                |                                                   | FORMIGA              | R\$ | 1.116,86  | 10/08/2022 |  |  |
| 4700107125194                 | 8748 | 01/08/2022 | 0051870-78.2012.8.13.0470 |                                                | C.G.L                                             | PSO PATOS DE MINAS   | R\$ | 46,99     | 10/08/2022 |  |  |
| 0100111524708                 | 5696 | 10/08/2022 | 90215032420148130024      | MARIA SEBASTIANA DA SILVA                      | TELEMAR NORTE LESTE S/A - EM RECUPERACAO JUDICIA  | PSO S.PAULO SUL      | R\$ | 205,34    | 11/08/2022 |  |  |
| 2200106701143                 | 5711 | 27/07/2022 | 24073376030               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 1.539,66  | 11/08/2022 |  |  |
| 0600130702832                 | 2241 | 05/08/2022 | 00181253520148130148      | EMMANUEL ZSCHABER ALMEIDA MARINHO              | FIAT                                              | LAGOA SANTA          | R\$ | 48,45     | 12/08/2022 |  |  |
| 4100121986202                 | 5711 | 27/07/2022 | 024.13.547.652-1          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | JOAQUIM PEIXOTO NETO                              | PSO BH CENTRO SUL    | R\$ | 15.651,75 | 12/08/2022 |  |  |

|                                        |               |            |                           |                                                |                                                  |                       |     |           |            |  |  |
|----------------------------------------|---------------|------------|---------------------------|------------------------------------------------|--------------------------------------------------|-----------------------|-----|-----------|------------|--|--|
| 180011169036                           | 5711          | 27/07/2022 | 024.06.953.999-7          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | NESTOR MARTINS AMARAL                            | PSO BH CENTRO SUL     | R\$ | 2.136,73  | 12/08/2022 |  |  |
| 4300123726685                          | 5711          | 27/07/2022 | 24026845479               |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 1.228,48  | 12/08/2022 |  |  |
| 3400104563769                          | 5711          | 27/07/2022 | 73617854                  |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 2.590,69  | 12/08/2022 |  |  |
| 0700123089614                          | 5711          | 27/07/2022 | 024.11.719.713-7          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | COMERCIO DE ROUPAS E COUROIS MAIS MULHER LTDA    | PSO BH CENTRO SUL     | R\$ | 1.138,57  | 12/08/2022 |  |  |
| 1100103522722                          | 5711          | 27/07/2022 | 39541081                  |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 1.211,55  | 12/08/2022 |  |  |
| 4700115465201                          | 5000115465199 | 27/07/2022 | 024.13.544.764-7          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | FATOR 1 PROPAGANDA E PROMOÇÃO LTDA               | PSO BH CENTRO SUL     | R\$ | 1.018,68  | 12/08/2022 |  |  |
| 2700101929454                          | 5711          | 16/07/2022 | 002408921147-8            |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 1.010,34  | 12/08/2022 |  |  |
| 450012389092                           | 2241          | 05/08/2022 | 00265476220158130148      | EDNA MARQUES DE MELO                           | ACE SEGURADORA S.A.                              | LAGOA SANTA           | R\$ | 2.338,56  | 12/08/2022 |  |  |
| 0700123086667                          | 0462          | 12/08/2022 | 00108346720118130607      | ALEX GUERRA                                    | MUNICIPIO DE SANTOS DUMONT                       | SANTOS DUMONT-MG      | R\$ | 936,24    | 15/08/2022 |  |  |
| 2400113627777                          | 0508          | 11/08/2022 | 50007235520198130704      | CEMIG DISTRIBUICAO S.A                         | JANNETIE MALESTEIN CNOSSEN                       | UNAI                  | R\$ | 9.300,14  | 15/08/2022 |  |  |
| 3600122319159                          | 4068          | 16/08/2022 | 00087307220178130064      |                                                | RUBENS MAIA DE SALES                             | MOEDA                 | R\$ | 2.582,08  | 16/08/2022 |  |  |
| 3300119800975                          | 4826          | 12/08/2022 | 79130317229               |                                                |                                                  | PSO BH METROPOLITANA  | R\$ | 160,07    | 16/08/2022 |  |  |
| 1800132840446                          | 0425          | 11/08/2022 | 00099690220168130338      | LOJA ELÉTRICA ITAÚNA LTDA                      | JARDEL ALVES DE OLIVEIRA                         | ITAUNA                | R\$ | 17,14     | 16/08/2022 |  |  |
| 1400120116032                          | 0425          | 10/08/2022 | 01071361920168130338      | CÍNTIA ALVES ONÉSIMO                           | DIAS E FERREIRA ESCOLA DE INFORMÁTICA LTDA       | ITAUNA                | R\$ | 378,49    | 16/08/2022 |  |  |
| 1700123465481                          | 4068          | 17/08/2022 | 00063512720188130064      |                                                | R.M.D.S                                          | MOEDA                 | R\$ | 730,67    | 17/08/2022 |  |  |
| 3500116533071                          | 5711          | 16/08/2022 | 51209.063942-2            | HILDA RIBEIRO DE BARROS                        | COMERCIO E INDUSTRIA DE PRODUTOS ELETRONICOS LT  | PSO BH CENTRO SUL     | R\$ | 421,36    | 17/08/2022 |  |  |
| 1400112227939                          | 0364          | 17/08/2022 | 5003140-74.2019.8.13.0382 |                                                |                                                  | LAVRAS                | R\$ | 54,31     | 18/08/2022 |  |  |
| 4700107560694                          | 0316          | 16/05/2022 | 4986853                   |                                                |                                                  | MANHUAÇU              | R\$ | 1.073,21  | 18/08/2022 |  |  |
| 1200128464531                          | 8682          | 10/08/2022 | 043314032517-9            |                                                |                                                  | PSO MONTES CLAROS     | R\$ | 643,24    | 19/08/2022 |  |  |
| 1200103577442                          | 0425          | 17/08/2022 | 00830242020158130338      |                                                |                                                  | ITAUNA                | R\$ | 132,02    | 22/08/2022 |  |  |
| 4000106788400                          | 0425          | 17/08/2022 | 00249039620158130338      |                                                |                                                  | ITAUNA                | R\$ | 20,09     | 22/08/2022 |  |  |
| 1400110438581                          | 0462          | 19/08/2022 | 50004608620208130607      |                                                |                                                  | SANTOS DUMONT-MG      | R\$ | 53,51     | 22/08/2022 |  |  |
| 1600103476131                          | 0425          | 17/08/2022 | 00736343120128130338      |                                                |                                                  | ITAUNA                | R\$ | 24,64     | 22/08/2022 |  |  |
| 0100131794606                          | 0425          | 17/08/2022 | 00579664420178130338      |                                                |                                                  | ITAUNA                | R\$ | 207,51    | 22/08/2022 |  |  |
| 05001284746163800124089075             | 0425          | 17/08/2022 | 01130203920108130338      |                                                |                                                  | ITAUNA                | R\$ | 71,15     | 22/08/2022 |  |  |
| 1200113344961                          | 0425          | 17/08/2022 | 00333264520158130338      |                                                |                                                  | ITAUNA                | R\$ | 14,93     | 22/08/2022 |  |  |
| 4000116524482                          | 0425          | 17/08/2022 | 00469896120158130338      |                                                |                                                  | ITAUNA                | R\$ | 119,71    | 22/08/2022 |  |  |
| 4300118053598                          | 5711          | 09/08/2022 | 17437260320138130024      |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 183,88    | 23/08/2022 |  |  |
| 4900115467815                          | 5711          | 17/08/2022 | 51215.009869-1            |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 124,35    | 23/08/2022 |  |  |
| 2500110007357                          | 5711          | 17/08/2022 | 33800652620128130024      |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 742,89    | 23/08/2022 |  |  |
| 1800111193337                          | 5711          | 17/08/2022 | 51212.005101-0            |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 56,34     | 23/08/2022 |  |  |
| 5000109939607                          | 0026          | 16/08/2022 | 0031380-37.2016.8.13.0133 |                                                |                                                  | CARANGOLA             | R\$ | 4.147,35  | 23/08/2022 |  |  |
| 1500116917142                          | 0026          | 16/08/2022 | 0012775-48.2013.8.13.0133 |                                                |                                                  | CARANGOLA             | R\$ | 288,47    | 23/08/2022 |  |  |
| 0200104600403                          | 0026          | 16/08/2022 | 0133.15.001840-5          |                                                |                                                  | CARANGOLA             | R\$ | 186,50    | 23/08/2022 |  |  |
| 2300118775552                          | 0026          | 16/08/2022 | 00080480720178130133      |                                                |                                                  | CARANGOLA             | R\$ | 21,82     | 23/08/2022 |  |  |
| 0400125264437                          | 0103          | 12/08/2022 | 00723669620168130209      |                                                |                                                  | CURVELO               | R\$ | 521,06    | 24/08/2022 |  |  |
| 4600130608695                          | 0103          | 17/08/2022 | 03304303820048130209      |                                                |                                                  | CURVELO               | R\$ | 6,48      | 24/08/2022 |  |  |
| 3500117695785                          | 1615          | 14/07/2022 | 51381198220168130024      |                                                |                                                  | ESC SETOR PUBLICO MG  | R\$ | 5.571,45  | 24/08/2022 |  |  |
| 2600132820255                          | 0103          | 17/08/2022 | 03304303820048130209      |                                                |                                                  | CURVELO               | R\$ | 70,89     | 24/08/2022 |  |  |
| 0200102489928                          | 0103          | 01/08/2022 | 06668774420078130209      |                                                |                                                  | CURVELO               | R\$ | 24,25     | 24/08/2022 |  |  |
| 3400124184074                          | 0098          | 23/08/2022 | 06072890920128130702      |                                                |                                                  | UBERLANDIA            | R\$ | 73,08     | 24/08/2022 |  |  |
| 3200125228970                          | 0103          | 02/08/2022 | 05182965820058130209      |                                                |                                                  | CURVELO               | R\$ | 665,91    | 24/08/2022 |  |  |
| 1100134309428                          | 2241          | 18/08/2022 | 00482008620168130148      |                                                |                                                  | LAGOA SANTA           | R\$ | 192,30    | 25/08/2022 |  |  |
| 3700125172978                          | 8839          | 22/08/2022 | 0672.15.024141-8          |                                                |                                                  | PSO SETE LAGOAS       | R\$ | 283,21    | 25/08/2022 |  |  |
| 04001112994227001155081535000112280404 | 8682          | 11/07/2022 | 433 79 009170-1           |                                                |                                                  | PSO MONTES CLAROS     | R\$ | 680,40    | 25/08/2022 |  |  |
| 2800124739856                          | 5711          | 22/08/2022 | 24073288458               |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 62,28     | 25/08/2022 |  |  |
| 2500113657690                          | 1154          | 25/08/2022 | 00114360630208130684      |                                                |                                                  | TARUMIRIM             | R\$ | 2.456,89  | 25/08/2022 |  |  |
| 1700127477250                          | 4826          | 24/08/2022 | 79099274684               |                                                |                                                  | PSO BH METROPOLITANA  | R\$ | 310,81    | 25/08/2022 |  |  |
| 1500107169386                          | 1009          | 23/08/2022 | 00730598320218130313      |                                                |                                                  | IPATINGA              | R\$ | 14,86     | 25/08/2022 |  |  |
| 2400103900070                          | 0395          | 25/08/2022 | 50050454920218130672      |                                                |                                                  | SETE LAGOAS           | R\$ | 737,94    | 25/08/2022 |  |  |
| 2500113657691                          | 1154          | 11/08/2022 | 00106774220208130684      |                                                |                                                  | TARUMIRIM             | R\$ | 122,84    | 25/08/2022 |  |  |
| 2500113657691                          | 1154          | 11/08/2022 | 00106774220208130684      |                                                |                                                  | TARUMIRIM             | R\$ | 2.456,89  | 25/08/2022 |  |  |
| 0200128837423                          | 2241          | 18/08/2022 | 00504269320188130148      |                                                |                                                  | LAGOA SANTA           | R\$ | 796,35    | 25/08/2022 |  |  |
| 1700112611855                          | 4276          | 25/08/2022 | 02285264420148130105      | MAURÍCIO PEDRO DIAS DOS SANTOS                 | FINANCEIRA S/A CRÉDITO FINANCIAMENTO E INVESTIME | IBITURUNA             | R\$ | 2.057,33  | 25/08/2022 |  |  |
| 4800121242556                          | 5711          | 18/07/2022 | 50642129820218130024      |                                                |                                                  | PSO BH CENTRO SUL     | R\$ | 302,64    | 26/08/2022 |  |  |
| 1400113657550                          | 0015          | 09/08/2022 | 00892365920208130701      |                                                |                                                  | UBERABA               | R\$ | 101,02    | 26/08/2022 |  |  |
| 0700129570414                          | 7829          | 26/08/2022 | 0223.14006.092-0          |                                                |                                                  | PSO S. BERNARDO CAMPO | R\$ | 36,23     | 26/08/2022 |  |  |
| 2000123425540                          | 0098          | 26/08/2022 | 07218727020138130702      |                                                |                                                  | UBERLANDIA            | R\$ | 4.044,23  | 26/08/2022 |  |  |
| 4900121989828                          | 0462          | 26/08/2022 | 50030636920198130607      | JOAO VEIGA                                     | BANCO SANTANDER (BRASIL) S.A.                    | SANTOS DUMONT-MG      | R\$ | 50.516,60 | 29/08/2022 |  |  |
| 2600110017861                          | 0364          | 17/08/2022 | 00220654320188130382      | ANA LUIZA PEREIRA SANTOS                       | LIDIANA DE OLIVEIRA AMARAL                       | LAVRAS                | R\$ | 220,49    | 29/08/2022 |  |  |
| 3300112236471                          | 0364          | 17/08/2022 | 00780751020188130382      | RASNET SERVIÇOS DE PROVEDOR DE INTERNET LTDA   | DURVAL FELIPE RODRIGUES CAMPOS                   | LAVRAS                | R\$ | 112,55    | 29/08/2022 |  |  |
| 0200130637526                          | 0364          | 17/08/2022 | 0112597-34.2016.8.13.0382 | LEANDER TOSTES DE CASTRO SOUZA                 | WESLEY ANTÔNIO DE OLIVEIRA                       | LAVRAS                | R\$ | 313,68    | 29/08/2022 |  |  |
| 4700102425193                          | 0364          | 17/08/2022 | 01009544520178130382      | BRITTO PNEUS LAVRAS LTDA                       | HELIO SOARES DE OLIVEIRA                         | LAVRAS                | R\$ | 70,95     | 29/08/2022 |  |  |
| 4400128907224                          | 0364          | 17/08/2022 | 00349225820178130382      |                                                | OI MOVEL S.A.                                    | LAVRAS                | R\$ | 159,77    | 29/08/2022 |  |  |
| 1800126734420                          | 0364          | 17/08/2022 | 00349225820178130382      |                                                | OI MOVEL S.A.                                    | LAVRAS                | R\$ | 22,53     | 29/08/2022 |  |  |
| 2300132066747                          | 0364          | 17/08/2022 | 0047585-39.2017.8.13.0382 | PIERRE VILAS BOAS                              | ROBERT AMARANTE                                  | LAVRAS                | R\$ | 878,42    | 29/08/2022 |  |  |
| 3700104634575                          | 0364          | 17/08/2022 | 0053395-29.2016.8.13.0382 | ALCINEIA APARECIDA DA SILVA DUTRA PEREIRA      | BANCO MERCANTIL DO BRASIL SA                     | LAVRAS                | R\$ | 232,44    | 29/08/2022 |  |  |
| 1100133182926                          | 0364          | 17/08/2022 | 01105080420178130382      | ROSEMARY DE PADUA                              | TICIANE APARECIDA DOS SANTOS                     | LAVRAS                | R\$ | 145,78    | 29/08/2022 |  |  |
| 2800123375262                          | 0364          | 17/08/2022 | 01106154820178130382      | JOESER ELIAS DA SILVA                          | ALYSSON KRISTEL DE OLIVEIRA                      | LAVRAS                | R\$ | 61,62     | 29/08/2022 |  |  |

|                               |      |            |                           |                                                 |                                                     |                      |     |           |            |  |  |
|-------------------------------|------|------------|---------------------------|-------------------------------------------------|-----------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 240011362775                  | 0508 | 29/08/2022 | 50007200320198130704      | CEMIG DISTRIBUICAO S.A                          | CLARISSA JANINE VISSCHER BUSTVERELD                 | UNAI                 | R\$ | 11.877,86 | 29/08/2022 |  |  |
| 0200121272462                 | 5711 | 23/08/2022 | 00466133119988130319      | NÃO EXISTE                                      | VILSON ROBERTO TRINDADE                             | PSO BH CENTRO SUL    | R\$ | 230,18    | 29/08/2022 |  |  |
| 3000115870474                 | 8349 | 24/08/2022 | 0027022-37.2014.8.13.0056 | NÃO EXISTE                                      | A.D.D.S e outros.                                   | PSO JUIZ DE FORA     | R\$ | 60,99     | 29/08/2022 |  |  |
| 1900127471838                 | 5696 | 26/08/2022 | 471100029613              | NORBERTO JOSE CONSTANTINO DA SILVA e outros.    | JOANA D'ARC FERREIRA DA SILVA                       | PSO S.PAULO SUL      | R\$ | 344,83    | 29/08/2022 |  |  |
| 0300132915717                 | 0425 | 26/08/2022 | 0052314-46.2017.8.13.0338 | FRANCIS EDUARDO PINTO RIBEIRO                   | RONE CARLOS DE AVELAR                               | ITAUNA               | R\$ | 43,86     | 30/08/2022 |  |  |
| 2200111693144                 | 8385 | 01/08/2022 | 142040065815              |                                                 |                                                     | PSO SAO CARLOS       | R\$ | 878,30    | 30/08/2022 |  |  |
| 0300110676006                 | 7832 | 18/08/2022 | 2231201052940             |                                                 |                                                     | PSO S.PAULO OESTE    | R\$ | 328,54    | 30/08/2022 |  |  |
| 0200115527318                 | 7832 | 18/08/2022 | 0223.12.009865-0          | NO LIMITE STREET WEAR LTDA                      | ANA ZÉLIA COUTINHO                                  | PSO S.PAULO OESTE    | R\$ | 247,24    | 30/08/2022 |  |  |
| 3300106786765                 | 5711 | 23/08/2022 | 15754203                  |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 729,76    | 30/08/2022 |  |  |
| 1400120860031                 | 5711 | 23/08/2022 | 24117095943               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE  | REPRESENTAÇÕES E SERVIÇOS DE TELECOMUNICAÇÕES LTDA  | PSO BH CENTRO SUL    | R\$ | 2.690,10  | 30/08/2022 |  |  |
| 0900110378789                 | 5662 | 30/08/2022 | 00053121520198130628      |                                                 | ROGSON LEANDRO REIS COSTA                           | SAO JOAO EVANGELISTA | R\$ | 1.097,19  | 30/08/2022 |  |  |
| 4100118053599                 | 1615 | 30/08/2022 | 21515236220138130024      |                                                 | PAMELA MARIANO DOS SANTOS                           | ESC SETOR PUBLICO MG | R\$ | 154,20    | 30/08/2022 |  |  |
| 2300108185868                 | 2194 | 30/08/2022 | 00206047720148130349      | MODELAN MALHAS INDÚSTRIA E COMÉRCIO LTDA        | ROBSON DA SILVA                                     | JACUTINGA-MG         | R\$ | 58,97     | 31/08/2022 |  |  |
| 1700132539633                 | 7832 | 18/08/2022 | 223061945380              | GRAVETTO CONFECÇÕES LTDA                        | KELE APARECIDA MODESTO                              | PSO S.PAULO OESTE    | R\$ | 141,34    | 31/08/2022 |  |  |
| 2900116461557                 | 4866 | 18/08/2022 | 223020926588              | EDUARDO CARVALHO DOS SANTOS                     | ESQUADRIAS GUAPORÉ LTDA                             | PSO S.PAULO CENTRO   | R\$ | 17,99     | 31/08/2022 |  |  |
| 4500114734234                 | 8906 | 14/07/2022 | 00377696820158130393      | NÃO EXISTE                                      | ROBERTO ALVES COUTINHO                              | PSO BEBEDOURO        | R\$ | 1.155,26  | 31/08/2022 |  |  |
| 3900114400390                 | 4866 | 01/08/2022 | 0223.11.024062-7          |                                                 |                                                     | PSO S.PAULO CENTRO   | R\$ | 93,97     | 31/08/2022 |  |  |
| 0900122327117                 | 4866 | 05/08/2022 | 223100190246              | CLAUDIA CARDOSO DE MOURA                        | SORAIA EUZEBIA DA SILVA                             | PSO S.PAULO CENTRO   | R\$ | 641,81    | 31/08/2022 |  |  |
| 2000132919847                 | 5711 | 24/08/2022 | 24044831352               |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 67,21     | 31/08/2022 |  |  |
| 05001024141022                | 0103 | 26/08/2022 | 01262476120118130209      | MUNICÍPIO DE CURVELO                            | SILVANA GOMES DA SILVA                              | CURVELO              | R\$ | 226,13    | 01/09/2022 |  |  |
| 3300129305066                 | 0103 | 26/08/2022 | 01894008320028130209      | UNIÃO FEDERAL                                   | INDUSTRIAL MAGNO FIGUEIREDO LTDA                    | CURVELO              | R\$ | 1.240,33  | 01/09/2022 |  |  |
| 2200133955747                 | 0103 | 26/08/2022 | 01112053520128130209      | INSELHO REGIONAL DE ODONTOLOGIA DE MINAS GERAIS | FAUSTO AVELAR COURA                                 | CURVELO              | R\$ | 945,58    | 01/09/2022 |  |  |
| 3600124178995                 | 0103 | 26/08/2022 | 01179258620108130209      | MUNICÍPIO DE CURVELO                            | MANOEL FRANCISCO GONÇALVES ALMEIDA                  | CURVELO              | R\$ | 27,00     | 01/09/2022 |  |  |
| 5000111524957                 | 1009 | 30/08/2022 | 00377162620218130313      | NÃO EXISTE                                      | W.B.S.A                                             | IPATINGA             | R\$ | 243,56    | 01/09/2022 |  |  |
| 2400126380557                 | 1009 | 31/08/2022 | 00359180620168130313      | CASSIMIRO VIEIRA DOS SANTOS                     | BANCO BRADESCO S/A                                  | IPATINGA             | R\$ | 1.835,49  | 01/09/2022 |  |  |
| 3900120941585                 | 0286 | 31/08/2022 | 00047714020148130439      | MOISÉS MOTTA PEREIRA                            | BENICIO ALVES FERREIRA JUNIOR                       | MURIAE               | R\$ | 80,60     | 01/09/2022 |  |  |
| 2.70011E+12                   | 0286 | 31/08/2022 | 01071453720148130439      | SILVANA APARECIDA DA SILVA MEDEIROS             | DL LTDA                                             | MURIAE               | R\$ | 10.322,26 | 01/09/2022 |  |  |
| 2400108944750                 | 0286 | 31/08/2022 | 00399183020148130439      | FERNANDA DO PRADO FADUL                         | COLETIVOS MURIAENSE LTDA                            | MURIAE               | R\$ | 6.613,01  | 01/09/2022 |  |  |
| 0500119852309                 | 0286 | 31/08/2022 | 01541379520108130439      | ROBERTA GAMA TEIXEIRA                           | GEOVANIA BALBINO DE SOUZA                           | MURIAE               | R\$ | 131,65    | 01/09/2022 |  |  |
| 0500134309617                 | 1009 | 31/08/2022 | 01183224620188130313      | NÃO EXISTE                                      | PAULO HENRIQUE ANDRADE                              | IPATINGA             | R\$ | 7,00      | 01/09/2022 |  |  |
| 0900102440536                 | 4866 | 18/08/2022 | 0223.11.018008-8          | DANIEL DE OLIVEIRA CORREA                       | DAYAN BOTELHO DE CASTRO                             | PSO S.PAULO CENTRO   | R\$ | 969,72    | 01/09/2022 |  |  |
| 3700113854974                 | 4963 | 20/08/2022 | 24031238454               |                                                 |                                                     | PSO S.JOAO BOA VISTA | R\$ | 1.802,26  | 01/09/2022 |  |  |
| 3900214833878                 | 7832 | 01/08/2022 | 2301200                   |                                                 |                                                     | PSO S.PAULO OESTE    | R\$ | 195,95    | 01/09/2022 |  |  |
| 4300131227185                 | 8796 | 01/08/2022 | 41374479                  |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 185,66    | 01/09/2022 |  |  |
| 3000124161360                 | 4824 | 20/08/2022 | 02407612055-9             | CLÁUDIA FRANÇA XAVIER CASTRO                    | IN CAR ADMINISTRAD.DE CARTÕES DE CRÉDITO E SERVIÇOS | PSO RIBEIRAO PRETO   | R\$ | 3.871,72  | 01/09/2022 |  |  |
| 4100108939387                 | 7832 | 19/08/2022 | 0223.03.120.692-1         | ANDRÉ MARQUES FERREIRA                          | UNITRIP LTDA e outros.                              | PSO S.PAULO OESTE    | R\$ | 134,42    | 01/09/2022 |  |  |
| 0300133544705                 | 8796 | 01/08/2022 | 223041524537              | MARCELO CARVALHO DUARTE                         | MARIA ASSUNÇÃO DO CARMO                             | PSO DIVINOPOLIS      | R\$ | 759,95    | 01/09/2022 |  |  |
| 1900112009638                 | 5711 | 24/08/2022 | 24042828004               |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 450,00    | 01/09/2022 |  |  |
| 4000120193083                 | 7402 | 25/08/2022 | 02208674420118130313      | SEBASTIÃO BERNARDINO ALVES                      | TNL PCS S/A                                         | PSO VALE DO ACO      | R\$ | 247,35    | 01/09/2022 |  |  |
| 1200121355724                 | 8400 | 29/08/2022 | 702062879946              |                                                 |                                                     | PSO UBERLANDIA       | R\$ | 306,66    | 02/09/2022 |  |  |
| 1000121961022                 | 3230 | 10/08/2022 | 0450.08.010389-5          | ROBSON DE ALMEIDA MACHADO e outros.             | BANCO DO BRASIL S/A e outros.                       | NOVA PONTE           | R\$ | 116,19    | 02/09/2022 |  |  |
| 1300133930726                 | 5696 | 29/08/2022 | 702.07.362455-4           |                                                 |                                                     | PSO S.PAULO SUL      | R\$ | 437,78    | 02/09/2022 |  |  |
| 1500109028445                 | 5696 | 29/08/2022 | 0751929-71.2013           |                                                 |                                                     | PSO S.PAULO SUL      | R\$ | 535,78    | 02/09/2022 |  |  |
| 0600108950011                 | 8796 | 18/08/2022 | 20927453                  |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 311,67    | 02/09/2022 |  |  |
| 3500125636469                 | 8796 | 18/08/2022 | 2230106630083             |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 473,35    | 02/09/2022 |  |  |
| 4200106054884                 | 8796 | 15/08/2022 | 223041372333              |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 71,44     | 02/09/2022 |  |  |
| 2700129550357                 | 5711 | 23/08/2022 | 024.07.367.376-6          |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 308,85    | 02/09/2022 |  |  |
| 2700129550357                 | 5711 | 23/08/2022 | 024.11.709.575-2          |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 458,25    | 02/09/2022 |  |  |
| 2700113312068                 | 5711 | 23/08/2022 | 0024.14.551.082-2         | MUNICÍPIO DE BELO HORIZONTE                     | MAURICIO DE FARIA BECKER                            | PSO BH CENTRO SUL    | R\$ | 639,77    | 02/09/2022 |  |  |
| 3600103018872                 | 8796 | 18/08/2022 | 223041345883              |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 393,63    | 02/09/2022 |  |  |
| 1700111081535                 | 4276 | 02/09/2022 | 01029243919978130105      |                                                 |                                                     | IBITURUNA            | R\$ | 5,20      | 02/09/2022 |  |  |
| 0700121226452                 | 0428 | 03/03/1901 | 00061696320208130713      |                                                 | J.S.S                                               | VICOSA               | R\$ | 37,44     | 05/09/2022 |  |  |
| 4700114875093                 | 5711 | 14/06/2022 | 702110659001              |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 92,93     | 05/09/2022 |  |  |
| 3100103567400 / 4000112247886 | 5696 | 29/08/2022 | 0306890-53.2012           |                                                 |                                                     | PSO S.PAULO SUL      | R\$ | 247,41    | 05/09/2022 |  |  |
| 4700117560695                 | 8796 | 16/08/2022 | 223110241393              |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 30,22     | 05/09/2022 |  |  |
| 2800214662656                 | 8796 | 18/08/2022 | 2248700                   |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 106,00    | 05/09/2022 |  |  |
| 3700102498278                 | 8796 | 16/08/2022 | 0223.13.022945-1          | VIA CAR LARA MELO OLIVEIRA COMERCIO LTDA - EPP  | IVALDO RIBEIRO DE MELO JUNIOR                       | PSO DIVINOPOLIS      | R\$ | 67,75     | 05/09/2022 |  |  |
| 1000124772419                 | 8796 | 18/08/2022 | 223100097813              |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 460,60    | 05/09/2022 |  |  |
| 2300129611047                 | 8796 | 16/08/2022 | 0223.04.154345-3          | JOSE LUIS FERREIRA                              | WALTER SOARES DE MOURA FILHO e outros.              | PSO DIVINOPOLIS      | R\$ | 209,88    | 05/09/2022 |  |  |
| 3000104976967                 | 0098 | 05/09/2022 | 06329759520158130702      |                                                 | ELVIO PIO DE OLIVEIRA SOUSA                         | UBERLANDIA           | R\$ | 1.452,03  | 05/09/2022 |  |  |
| 4900130976797                 | 8796 | 18/08/2022 | 223072136581              |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 279,04    | 06/09/2022 |  |  |
| 2900118706975                 | 5711 | 28/07/2022 | 0024.13.548.278-4         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE  | CONSTRUTORA ANDRADE HORTA LTDA                      | PSO BH CENTRO SUL    | R\$ | 3.649,70  | 06/09/2022 |  |  |
| 2000106826548                 | 5711 | 28/07/2022 | 024.10.715.195-3          |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 1.488,93  | 06/09/2022 |  |  |
| 3300105750972                 | 5711 | 28/07/2022 | 024.10.715.195-3          |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 1,86      | 06/09/2022 |  |  |
| 3400102491470                 | 5711 | 28/07/2022 | 107072233                 |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 645,67    | 06/09/2022 |  |  |
| 2300118770629                 | 5711 | 28/07/2022 | 0024.13.540.842-5         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE  | AUTO POSTO OITENTA E TRES LIMITADA - ME             | PSO BH CENTRO SUL    | R\$ | 627,26    | 06/09/2022 |  |  |
| 2000130506839                 | 5711 | 28/07/2022 | 24015656804               |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 5.831,93  | 06/09/2022 |  |  |
| 4800121715395                 | 8796 | 18/08/2022 | 223072202391              |                                                 |                                                     | PSO DIVINOPOLIS      | R\$ | 633,71    | 06/09/2022 |  |  |
| 2300115437748                 | 5711 | 28/07/2022 | 024.10.703.020-7          |                                                 |                                                     | PSO BH CENTRO SUL    | R\$ | 277,43    | 06/09/2022 |  |  |

|                             |      |            |                           |                                                |                                                  |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|------------------------------------------------|--------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 080011112121                | 5711 | 28/07/2022 | 024.12.708.372-3          |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 670,59    | 06/09/2022 |  |  |
| 2400121947351               | 5711 | 28/07/2022 | 024.09.317.929-9          |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 3.231,98  | 06/09/2022 |  |  |
| 0100123111509               | 5711 | 28/07/2022 | 024.10.716.205-9          |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 407,95    | 06/09/2022 |  |  |
| 1500123127730               | 5711 | 28/07/2022 | 55921142                  |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 1.820,83  | 06/09/2022 |  |  |
| 0300107807107               | 5711 | 28/07/2022 | 0024.11.709.284-1         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ALGON GEOLOGIA E TECNOLOGIA AMBIENTAL LTDA       | PSO BH CENTRO SUL    | R\$ | 5.751,26  | 06/09/2022 |  |  |
| 3800113275009               | 5711 | 28/07/2022 |                           |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 285,43    | 06/09/2022 |  |  |
| 1900107833255               | 8839 | 22/08/2022 | 672160061343              | FRIENDS S/C LTDA ME                            | EMERECIANA GREGÓRIO DA SILVA                     | PSO SETE LAGOAS      | R\$ | 15,31     | 06/09/2022 |  |  |
| 2200114421358               | 8796 | 18/08/2022 | 0223.14.010243-3          | MARINA LIMA FLORENTINO 09828812665 ME          | GEISELE CARDOSO CUNHA                            | PSO DIVINÓPOLIS      | R\$ | 419,00    | 06/09/2022 |  |  |
| 0700106835619               | 2241 | 06/09/2022 | 01721230920038130148      | FAZENDA NACIONAL                               | EMPRESAS JOTAPE LTDA e outros.                   | LAGOA SANTA          | R\$ | 51,65     | 06/09/2022 |  |  |
| 0100131718802               | 5711 | 09/07/2019 | 394070674095              |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 4.157,29  | 06/09/2022 |  |  |
| 0900103830243               | 0098 | 06/09/2022 | 10044486820158130702      |                                                |                                                  | UBERLANDIA           | R\$ | 1.115,63  | 06/09/2022 |  |  |
| 2500101277050               | 5711 | 25/08/2022 | 24076135771               | JOSÉ ADRIANO DA SILVA e outros.                | MARAMBAIA CASSINO HOTEL E CONVENÇÕES e outros.   | PSO BH CENTRO SUL    | R\$ | 32,75     | 08/09/2022 |  |  |
| 3000113276760               | 5711 | 25/08/2022 | 24076135771               | JOSÉ ADRIANO DA SILVA e outros.                | MARAMBAIA CASSINO HOTEL E CONVENÇÕES e outros.   | PSO BH CENTRO SUL    | R\$ | 560,07    | 08/09/2022 |  |  |
| 4200104653883               | 5711 | 06/09/2022 | 24073993206               | MOZART ROMANO LEONOR                           | HELLIOENAY PEREIRA VICENTE e outros.             | PSO BH CENTRO SUL    | R\$ | 262,29    | 08/09/2022 |  |  |
| 4100104573981               | 5711 | 06/09/2022 | 0024.08.912.087-7         | AILTON DE PAULA ROCHA                          | MARIA DA SILVA REIS e outros.                    | PSO BH CENTRO SUL    | R\$ | 12,98     | 08/09/2022 |  |  |
| 0700127261015               | 5711 | 21/08/2022 | 24062424684               |                                                | JERUZA MENDES DOMINGUES e outros.                | PSO BH CENTRO SUL    | R\$ | 2,49      | 08/09/2022 |  |  |
| 1700116635633               | 5711 | 30/08/2022 | 24043808229               |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 823,12    | 08/09/2022 |  |  |
| 4400112205090               | 5711 | 30/08/2022 | 002407534212-1            | VERONICA CASTILHO LEAL e outros.               | BANCO CITICARD S.A. e outros.                    | PSO BH CENTRO SUL    | R\$ | 955,68    | 08/09/2022 |  |  |
| 1700101284834               | 5711 | 30/08/2022 | 24073204935               |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 68,32     | 08/09/2022 |  |  |
| 2700113667752               | 1615 | 05/09/2022 | 05460401520168130024      |                                                | PEDRO HENRIQUE EMANOEL MOREIRA LIMA              | ESC SETOR PUBLICO MG | R\$ | 428,96    | 09/09/2022 |  |  |
| 2700113667745               | 1615 | 06/09/2022 | 31402893720118130024      |                                                | WEVERTON DOS SANTOS SILVA                        | ESC SETOR PUBLICO MG | R\$ | 2.119,30  | 09/09/2022 |  |  |
| 2700113667803               | 1615 | 06/09/2022 | 13074656520178130024      |                                                | JOAO VITOR FAUSTINO REIS                         | ESC SETOR PUBLICO MG | R\$ | 1.260,41  | 09/09/2022 |  |  |
| 2700113667751               | 1615 | 06/09/2022 | 12374019820158130024      |                                                | HEITOR MATOS ARANTES                             | ESC SETOR PUBLICO MG | R\$ | 5.958,54  | 09/09/2022 |  |  |
| 2700113667749               | 1615 | 08/09/2022 | 12263473820158130024      |                                                | MARCELO AUGUSTO DE ALMEIDA GOMES                 | ESC SETOR PUBLICO MG | R\$ | 1.212,76  | 09/09/2022 |  |  |
| 1800103850174               | 0508 | 09/09/2022 | 03648994620058130704      | CEMIG DISTRIBUIÇÃO S.A                         | PAULO JOSÉ MATTÁ DE REZENDE e outros.            | UNAI                 | R\$ | 16.615,65 | 09/09/2022 |  |  |
| 0100106850259               | 0508 | 09/09/2022 | 03648085320058130704      | CEMIG DISTRIBUIÇÃO S.A                         | ESPÓLIO DE JOÃO NUNES BURIL e outros.            | UNAI                 | R\$ | 3.896,76  | 09/09/2022 |  |  |
| 0100106850257               | 0508 | 09/09/2022 | 03647418820058130704      | CEMIG DISTRIBUIÇÃO S.A                         | ANTÔNIO GUERREIRO e outros.                      | UNAI                 | R\$ | 4.638,47  | 09/09/2022 |  |  |
| 4200134108384               | 5711 | 06/09/2022 | 24044522092               |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 1.527,65  | 09/09/2022 |  |  |
| 3300102700466               | 5711 | 24/08/2022 | 24030327977               |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 781,87    | 09/09/2022 |  |  |
| 3100105905961               | 5711 | 26/08/2022 | 7582322-16.2005.8.13.0024 | JULIANO COSTA NEGRO                            | WAVE COMPUTADORES INFORMATICA E SUPRIMENTOS      | PSO BH CENTRO SUL    | R\$ | 37,00     | 09/09/2022 |  |  |
| 0800111686025               | 0098 | 08/09/2022 | 05774648320138130702      |                                                |                                                  | UBERLANDIA           | R\$ | 1.146,79  | 12/09/2022 |  |  |
| 2700113667748               | 1615 | 09/09/2022 | 00944425820148130024      |                                                | RENATO RODRIGUES TORRES e outros.                | ESC SETOR PUBLICO MG | R\$ | 2.485,91  | 12/09/2022 |  |  |
| 2700113667747               | 1615 | 09/09/2022 | 34619809720128130024      |                                                | FERNANDO MILLAS VIEIRA DA SILVA e outros.        | ESC SETOR PUBLICO MG | R\$ | 1.277,98  | 12/09/2022 |  |  |
| 2600112136855               | 2194 | 30/08/2022 | 349140020604              | MODELAN MALHAS INDÚSTRIA E COMÉRCIO LTDA       | MATHEUS LUCIANO CHAGAS SILVA e outros.           | JACUTINGA-MG         | R\$ | 15,19     | 12/09/2022 |  |  |
| 3100112172191               | 2194 | 30/08/2022 | 349140020604              | MODELAN MALHAS INDÚSTRIA E COMÉRCIO LTDA       | MATHEUS LUCIANO CHAGAS SILVA e outros.           | JACUTINGA-MG         | R\$ | 1.660,56  | 12/09/2022 |  |  |
| 0300219610405               | 5711 | 06/09/2022 | 24992638676               | RICARDO VILLELA MARTINS FERREIRA               |                                                  | PSO BH CENTRO SUL    | R\$ | 853,30    | 12/09/2022 |  |  |
| 1100105943021               | 8465 | 05/09/2022 | 105031000869              | GERSON BENEDITO DA SILVA JUNIOR                | MARILIA FERREIRA CORREIA                         | PSO GOV VALADARES    | R\$ | 980,43    | 12/09/2022 |  |  |
| 4200103889998               | 0090 | 08/09/2022 | 00741281920188130035      | LUCIANO REZENDE RANGEL                         | MUNICIPIO DE ARAGUARI                            | ARAGUARI             | R\$ | 150,53    | 13/09/2022 |  |  |
| 4900112625398               | 8349 | 22/08/2022 | 607090491814              |                                                |                                                  | PSO JUIZ DE FORA     | R\$ | 2.119,71  | 13/09/2022 |  |  |
| 0700116560713               | 5717 | 06/09/2022 | 717738320128130637        |                                                |                                                  | PSO S PAULO NORTE    | R\$ | 1.646,82  | 13/09/2022 |  |  |
| 1000131610531               | 5717 | 06/09/2022 | 00652725020118130637      | LUIZ ANTONIO MARQUES                           | ELIANE CASTRO COLI e outros.                     | PSO S PAULO NORTE    | R\$ | 570,06    | 13/09/2022 |  |  |
| 2800106780458               | 5717 | 06/09/2022 | 637110027330              |                                                |                                                  | PSO S PAULO NORTE    | R\$ | 70,26     | 13/09/2022 |  |  |
| 4000118781782               | 1615 | 12/09/2022 | 05063407120128130024      | LENIR DA SILVA LEITE ABREU e outros.           | BANCO BRADESCO S/A e outros.                     | ESC SETOR PUBLICO MG | R\$ | 1.179,66  | 14/09/2022 |  |  |
| 2300112965346               | 1615 | 12/09/2022 | 54015842820098130024      | MARCELO GUIMARÃES SAPORI DE OLIVEIRA           | BANCO DO BRASIL S/A                              | ESC SETOR PUBLICO MG | R\$ | 24.642,62 | 14/09/2022 |  |  |
| 2100106437543               | 1615 | 12/09/2022 | 05406633920118130024      | FRANZ CAMILO DOS SANTOS                        | BANCO FINASA BMC S.A e outros.                   | ESC SETOR PUBLICO MG | R\$ | 293,75    | 14/09/2022 |  |  |
| 1100104671434               | 7402 | 05/09/2022 | 313.11.000606-8           | MUNICIPIO DE IPATINGA                          | ANTONIO CARLOS MACHADO DIAS                      | PSO VALE DO ACO      | R\$ | 12,18     | 14/09/2022 |  |  |
| 1600112094732               | 5711 | 26/08/2022 | 1444840-94.2006.8.13.0024 | MARCONI PETRONILIO DA CUNHA                    | RICARDO ELETRO DIVINÓPOLIS LTDA e outros.        | PSO BH CENTRO SUL    | R\$ | 1.345,47  | 14/09/2022 |  |  |
| 0700103880616               | 5711 | 09/09/2022 | 9044527-76.2017.8.13.0024 | JOSE ANSELMO CAMPOS                            | ALIANCA ADMINISTRADORA DE BENEFICIOS DE SAUDE S/ | PSO BH CENTRO SUL    | R\$ | 126,53    | 14/09/2022 |  |  |
| 4600117625793               | 8465 | 09/09/2022 | 105051591763              | ALIANCA PRESENTES E INSTRUMENTOS MUSICAIS LTDA | JOSÉ ANASRACIO SILVESTRE                         | PSO GOV VALADARES    | R\$ | 162,67    | 14/09/2022 |  |  |
| 1700109292451               | 0504 | 14/09/2022 | 00168873120188130183      | ANTONIO DE ALMEIDA PASSOS                      | TELEMAR NORTE LESTE S/A                          | CONSELHEIRO LAFAIETE | R\$ | 190,49    | 14/09/2022 |  |  |
| 1500120941547               | 7402 | 03/09/2022 | 5013353-55.2019.8.13.0313 |                                                |                                                  |                      | R\$ | 504,42    | 14/09/2022 |  |  |
| 0200117638219               | 0103 | 14/09/2022 | 01198631920108130209      | MUNICIPIO DE CURVELO                           | GERALDO VALTER DE SOUZA e outros.                | CURVELO              | R\$ | 303,25    | 14/09/2022 |  |  |
| 3100116967270               | 0098 | 14/09/2022 | 08637033820158130702      |                                                | J.J.S.                                           | UBERLANDIA           | R\$ | 357,86    | 14/09/2022 |  |  |
| 0200114734354               | 2088 | 12/09/2022 | 00183152520168130278      | C.                                             | JOSE DIOCLENIO REIS DA SILVA                     | GRAD MOGOL           | R\$ | 1.208,24  | 15/09/2022 |  |  |
| 2400132066492               | 1009 | 12/09/2022 | 00036926920218130313      |                                                | M.L.L.A. e outros.                               | IPATINGA             | R\$ | 741,49    | 15/09/2022 |  |  |
| 4700115790609               | 1009 | 13/09/2022 | 01387022720178130313      |                                                | F.S.R. e outros.                                 | IPATINGA             | R\$ | 185,20    | 15/09/2022 |  |  |
| 0300125648236               | 1009 | 14/09/2022 | 01680531120188130313      |                                                | V.C.S. e outros.                                 | IPATINGA             | R\$ | 5,62      | 15/09/2022 |  |  |
| 4700122328951               | 1009 | 14/09/2022 | 00302403420218130313      |                                                | F.M.M.                                           | IPATINGA             | R\$ | 75,78     | 15/09/2022 |  |  |
| 2300120116171               | 1009 | 14/09/2022 | 00029536720198130313      |                                                | J.G.S. e outros.                                 | IPATINGA             | R\$ | 57,65     | 15/09/2022 |  |  |
| 1900113647979               | 1009 | 14/09/2022 | 00940678720198130313      |                                                | W.S.L.S.                                         | IPATINGA             | R\$ | 14,71     | 15/09/2022 |  |  |
| 4500113627828               | 1009 | 14/09/2022 | 00529667020198130313      |                                                | R.P.P.                                           | IPATINGA             | R\$ | 387,96    | 15/09/2022 |  |  |
| 1100129893841               | 1009 | 14/09/2022 | 00336677320208130313      |                                                | W.M.A.C.                                         | IPATINGA             | R\$ | 6,28      | 15/09/2022 |  |  |
| 3900113607697               | 1009 | 14/09/2022 | 00834494920208130313      | O.R.G. e outros.                               | R.R.O.                                           | IPATINGA             | R\$ | 8,34      | 15/09/2022 |  |  |
| 4200125758491               | 0380 | 14/09/2022 | 00681892402128130470      | LUIZ DE SOUZA                                  | GLOBAL VILLAGE TELECOM LTDA                      | PARACATU             | R\$ | 451,03    | 15/09/2022 |  |  |
| 1300116967037               | 0380 | 14/09/2022 | 00448425920128130470      | ISABEL ALVES PIMENTA                           | CEMIG DISTRIBUIÇÃO S/A                           | PARACATU             | R\$ | 128,90    | 15/09/2022 |  |  |
| 0300116582408/0500107738812 | 5711 | 25/08/2022 | 53882985120078130024      | MIRACY GUIMARÃES COTTA                         | BANCO BRADESCO S/A                               | PSO BH CENTRO SUL    | R\$ | 121,72    | 15/09/2022 |  |  |
| 3500113309571               | 5711 | 13/09/2022 | 0470.14.012956-5          | PAULO COSTA LAGES                              | LEONARDO ÍTALO MONTEIRO DOS SANTOS e outros.     | PSO BH CENTRO SUL    | R\$ | 155,77    | 15/09/2022 |  |  |
| 3900126684551               | 5711 | 09/09/2022 | 51775514020188130024      | KATHLEEN LORENA DA SILVA                       | PEFISA SA CREDITO FINANCIAMENTO E INVESTIMENTO   | PSO BH CENTRO SUL    | R\$ | 15,06     | 15/09/2022 |  |  |
| 2700108914059               | 5711 | 13/09/2022 | 470150054141              |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 7,02      | 15/09/2022 |  |  |



|               |               |            |                           |                          |                                           |                    |     |          |            |  |  |
|---------------|---------------|------------|---------------------------|--------------------------|-------------------------------------------|--------------------|-----|----------|------------|--|--|
| 3200120903432 | 0090          | 13/09/2022 | 01550678320188130035      | BALBINO HONORATO NETO ME | CRISTOVAM BARBOSA HORTA FILHO             | ARAGUARI           | R\$ | 37,76    | 15/09/2022 |  |  |
| 3300110378517 | 0098          | 15/09/2022 | 04740605020128130702      |                          | F.M.O.                                    | UBERLANDIA         | R\$ | 2.349,67 | 15/09/2022 |  |  |
| 3300113667607 | 0098          | 15/09/2022 | 04959365620158130702      |                          | FABIO SANTANA DA CUNHA                    | UBERLANDIA         | R\$ | 6.137,78 | 15/09/2022 |  |  |
| 3300113667614 | 0098          | 15/09/2022 | 00477809720188130702      |                          | EDUARDO HENRIQUE SILVA COSTA              | UBERLANDIA         | R\$ | 1.608,49 | 15/09/2022 |  |  |
| 3300113667608 | 0098          | 15/09/2022 | 04637755620168130702      |                          | WILLIAM BORGES FERREIRA                   | UBERLANDIA         | R\$ | 1.251,63 | 15/09/2022 |  |  |
| 3300113667610 | 0098          | 15/09/2022 | 05211091420178130702      |                          | SEVERINA DAMAZIO MARTINS PEREIRA          | UBERLANDIA         | R\$ | 1.356,83 | 15/09/2022 |  |  |
| 3300113667609 | 0098          | 15/09/2022 | 07473004920168130702      |                          | VANDERSON WESLEY MENEZES RAMOS            | UBERLANDIA         | R\$ | 1.194,01 | 15/09/2022 |  |  |
| 0800113355016 | 7402          | 06/09/2022 | 313.09.273997-5           |                          |                                           | PSO VALE DO ACO    | R\$ | 34,69    | 16/09/2022 |  |  |
| 2400124481774 | 7402          | 08/09/2022 | 00176927420218130313      |                          |                                           | PSO VALE DO ACO    | R\$ | 346,35   | 16/09/2022 |  |  |
| 3300113667612 | 0098          | 16/09/2022 | 07151074420178130702      |                          | PEDRO MATHEUS COELHO E MELO               | UBERLANDIA         | R\$ | 1.288,22 | 16/09/2022 |  |  |
| 3300113667611 | 0098          | 16/09/2022 | 05889831620178130702      |                          | MARCOS SILVA DANTAS                       | UBERLANDIA         | R\$ | 2.712,06 | 16/09/2022 |  |  |
| 3300113667606 | 0098          | 16/09/2022 | 03184537320148130702      |                          | THALLES AUGUSTO ARAUJO FERREIRA e outros. | UBERLANDIA         | R\$ | 3.674,98 | 16/09/2022 |  |  |
| 3300113667615 | 0098          | 16/09/2022 | 00751461420188130702      |                          | JOHN LENNON DORNELAS DA SILVA             | UBERLANDIA         | R\$ | 1.340,41 | 16/09/2022 |  |  |
| 2800115820498 | 0098          | 16/09/2022 | 06589080720148130702      |                          | CHARLEMBERG BRUNO DA COSTA SOUZA          | UBERLANDIA         | R\$ | 1.129,74 | 16/09/2022 |  |  |
| 3000114734072 | 0098          | 16/09/2022 | 02106948420138130702      |                          | ROBERTO CARLOS DE OLIVEIRA                | UBERLANDIA         | R\$ | 1.215,27 | 16/09/2022 |  |  |
| 3000114734076 | 0098          | 16/09/2022 | 06143516120168130702      | D.A.S.                   | CRISTIANO FERREIRA FREITAS e outros.      | UBERLANDIA         | R\$ | 2.404,98 | 16/09/2022 |  |  |
| 3300113657618 | 0098          | 16/09/2022 | 05507695320178130702      |                          | VANDERSON ALVES DE ARAUJO                 | UBERLANDIA         | R\$ | 1.358,76 | 16/09/2022 |  |  |
| 3000114734074 | 0098          | 16/09/2022 | 03193457920148130702      |                          | JOSÉ BEZERRA DE LIMA                      | UBERLANDIA         | R\$ | 1.368,84 | 16/09/2022 |  |  |
| 3000114734078 | 0098          | 16/09/2022 | 04527198920178130702      |                          | BRUNO RODRIGUES NASCIMENTO                | UBERLANDIA         | R\$ | 1.360,97 | 16/09/2022 |  |  |
| 2600114371557 | 4840          | 15/09/2022 | 00077759420118130470      |                          |                                           | PSO FRANCA         | R\$ | 36,91    | 19/09/2022 |  |  |
| 3800124178992 | 4840          | 15/09/2022 | 0470.13.006559-7          |                          |                                           | PSO FRANCA         | R\$ | 975,36   | 19/09/2022 |  |  |
| 1900129620743 | 4840          | 14/09/2022 | 0470.15.001353-5          |                          |                                           | PSO FRANCA         | R\$ | 450,90   | 19/09/2022 |  |  |
| 3000115522961 | 4840          | 14/09/2022 | 0470.10.006916-5          |                          |                                           | PSO FRANCA         | R\$ | 500,60   | 19/09/2022 |  |  |
| 0500117636011 | 4840          | 14/09/2022 | 470070421495              |                          |                                           | PSO FRANCA         | R\$ | 1.300,43 | 19/09/2022 |  |  |
| 2600115429852 | 4840          | 14/09/2022 | 0470.18.000349-8          |                          |                                           | PSO FRANCA         | R\$ | 35,67    | 19/09/2022 |  |  |
| 3100108917061 | 4840          | 15/09/2022 | 470090552584              |                          |                                           | PSO FRANCA         | R\$ | 66,70    | 19/09/2022 |  |  |
| 0500130677416 | 8385          | 14/09/2022 | 0470.16.002405-0          |                          |                                           | PSO SAO CARLOS     | R\$ | 49,91    | 19/09/2022 |  |  |
| 3400119738472 | 8385          | 14/09/2022 | 0470.10.008828-0          |                          |                                           | PSO SAO CARLOS     | R\$ | 1.347,27 | 19/09/2022 |  |  |
| 0800115431427 | 8385          | 14/09/2022 | 0470.13.005765-1          |                          |                                           | PSO SAO CARLOS     | R\$ | 43,98    | 19/09/2022 |  |  |
| 4200115386488 | 8385          | 14/09/2022 | 0470.13.005765-1          |                          |                                           | PSO SAO CARLOS     | R\$ | 4,92     | 19/09/2022 |  |  |
| 0200113285018 | 8900          | 15/09/2022 | 0470.14.002003-8          |                          |                                           | PSO GUARA          | R\$ | 344,26   | 19/09/2022 |  |  |
| 1000113295421 | 8385          | 14/09/2022 | 4701800225806             |                          |                                           | PSO SAO CARLOS     | R\$ | 58,25    | 19/09/2022 |  |  |
| 1700119900665 | 4964          | 06/09/2022 | 90695802520188130024      |                          |                                           | PSO BROTAS         | R\$ | 9.104,95 | 19/09/2022 |  |  |
| 3100117614185 | 5711          | 08/09/2022 | 024.07.355.216-8          |                          |                                           | PSO BH CENTRO SUL  | R\$ | 183,57   | 19/09/2022 |  |  |
| 1700118796140 | 5711          | 08/09/2022 | 0024.05.607.547-6         |                          |                                           | PSO BH CENTRO SUL  | R\$ | 715,56   | 19/09/2022 |  |  |
| 0600118789412 | 5711          | 08/09/2022 | 117238196                 |                          |                                           | PSO BH CENTRO SUL  | R\$ | 905,26   | 19/09/2022 |  |  |
| 4600123106194 | 5711          | 08/09/2022 | 73550196                  |                          |                                           | PSO BH CENTRO SUL  | R\$ | 362,96   | 19/09/2022 |  |  |
| 3600105663796 | 5711          | 08/09/2022 | 73581530                  |                          |                                           | PSO BH CENTRO SUL  | R\$ | 285,01   | 19/09/2022 |  |  |
| 0400121975148 | 5711          | 08/09/2022 | 117031518                 |                          |                                           | PSO BH CENTRO SUL  | R\$ | 396,79   | 19/09/2022 |  |  |
| 5000115440304 | 5711          | 08/09/2022 | 06.954.428-6              |                          |                                           | PSO BH CENTRO SUL  | R\$ | 416,69   | 19/09/2022 |  |  |
| 2200103530444 | 5711          | 08/09/2022 | 03.000.017-8              |                          |                                           | PSO BH CENTRO SUL  | R\$ | 163,97   | 19/09/2022 |  |  |
| 1100105690233 | 0103          | 19/09/2022 | 06200908820068130209      |                          |                                           | CURVELO            | R\$ | 1.651,63 | 19/09/2022 |  |  |
| 4600101307993 | 0103          | 19/09/2022 | 06200908820068130209      |                          |                                           | CURVELO            | R\$ | 0,54     | 19/09/2022 |  |  |
| 0400119808636 | 0462          | 16/09/2022 | 00456113420188130607      |                          |                                           | SANTOS DUMONT-MG   | R\$ | 1.578,59 | 19/09/2022 |  |  |
| 4300101427599 | 0462          | 16/09/2022 | 50029675420198130607      |                          |                                           | SANTOS DUMONT-MG   | R\$ | 15,68    | 19/09/2022 |  |  |
| 1700122539745 | 8349          | 06/09/2022 | 59090173127               |                          |                                           | PSO JUIZ DE FORA   | R\$ | 3.216,42 | 19/09/2022 |  |  |
| 0500117631413 | 2194          | 09/09/2022 | 349140035016              |                          |                                           | JACUTINGA-MG       | R\$ | 194,08   | 20/09/2022 |  |  |
| 2500114371552 | 5711          | 15/09/2022 | 00080963220118130470      |                          |                                           | PSO BH CENTRO SUL  | R\$ | 509,42   | 21/09/2022 |  |  |
| 1800101405339 | 5711          | 15/09/2022 | 047019003509-2            |                          |                                           | PSO BH CENTRO SUL  | R\$ | 56,76    | 21/09/2022 |  |  |
| 2700131763779 | 5711          | 15/09/2022 | 0470.15.001929-2          |                          |                                           | PSO BH CENTRO SUL  | R\$ | 40,47    | 21/09/2022 |  |  |
| 3200118720659 | 5711          | 15/09/2022 | 470170008515              |                          |                                           | PSO BH CENTRO SUL  | R\$ | 72,09    | 21/09/2022 |  |  |
| 1700129630950 | 5711          | 15/09/2022 | 0470.14.000655-7          |                          |                                           | PSO BH CENTRO SUL  | R\$ | 324,99   | 21/09/2022 |  |  |
| 0500127393512 | 7402          | 02/09/2022 | 0120805-15.2019.8.13.0313 |                          |                                           | PSO VALE DO ACO    | R\$ | 337,68   | 21/09/2022 |  |  |
| 3100126262862 | 5711          | 15/09/2022 | 470090577425              |                          |                                           | PSO BH CENTRO SUL  | R\$ | 586,68   | 21/09/2022 |  |  |
| 3100116503061 | 8748          | 20/07/2022 | 0470.09.057566-8          |                          |                                           | PSO PATOS DE MINAS | R\$ | 620,25   | 21/09/2022 |  |  |
| 0700112228217 | 8748          | 20/07/2022 | 00191867120108130470      |                          |                                           | PSO PATOS DE MINAS | R\$ | 192,67   | 21/09/2022 |  |  |
| 0200112230003 | 8748          | 20/07/2022 | 00191867120108130470      |                          |                                           | PSO PATOS DE MINAS | R\$ | 42,09    | 21/09/2022 |  |  |
| 3100123996561 | 8748          | 20/07/2022 | 470090549689              |                          |                                           | PSO PATOS DE MINAS | R\$ | 123,60   | 21/09/2022 |  |  |
| 2800128992157 | 8748          | 20/07/2022 | 470080462455              |                          |                                           | PSO PATOS DE MINAS | R\$ | 998,54   | 21/09/2022 |  |  |
| 1100118697723 | 5711          | 15/09/2022 | 0470.11.006005-5          |                          |                                           | PSO BH CENTRO SUL  | R\$ | 273,42   | 21/09/2022 |  |  |
| 4400113285005 | 5711          | 15/09/2022 | 0470.15.000666-1          |                          |                                           | PSO BH CENTRO SUL  | R\$ | 65,08    | 21/09/2022 |  |  |
| 0700106062957 | 1009          | 16/09/2022 | 0034095520208130313       |                          |                                           | IPATINGA           | R\$ | 54,63    | 21/09/2022 |  |  |
| 0200109352249 | 1009          | 16/09/2022 | 01467198120198130313      |                          |                                           | IPATINGA           | R\$ | 35,68    | 21/09/2022 |  |  |
| 8549          | 3500121482270 | 3600       | 0380                      | 22/07/2022               | 470100031439                              | PARACATU           | R\$ | 2.650,29 | 21/09/2022 |  |  |
| 1700107790758 | 5711          | 15/09/2022 | 470170018787              |                          |                                           | PSO BH CENTRO SUL  | R\$ | 477,80   | 21/09/2022 |  |  |
| 1500111145934 | 5711          | 15/09/2022 | 00093426320118130470      |                          |                                           | PSO BH CENTRO SUL  | R\$ | 177,56   | 21/09/2022 |  |  |
| 3100128474663 | 5711          | 15/09/2022 | 470070426783              |                          |                                           | PSO BH CENTRO SUL  | R\$ | 111,23   | 21/09/2022 |  |  |
| 3000118716965 | 5711          | 15/09/2022 | 0470.12.007901-2          |                          |                                           | PSO BH CENTRO SUL  | R\$ | 254,96   | 21/09/2022 |  |  |
| 2900112203657 | 5711          | 15/09/2022 | 0470.15.005092-5          |                          |                                           | PSO BH CENTRO SUL  | R\$ | 61,02    | 22/09/2022 |  |  |

|                            |               |            |                           |                                                |                                                   |                      |     |           |            |  |  |
|----------------------------|---------------|------------|---------------------------|------------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 1700129630951              | 5711          | 15/09/2022 | 0470.14.004410-3          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 227,89    | 22/09/2022 |  |  |
| 1000111047024              | 5711          | 15/09/2022 | 0470.15.000629-9          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 28,73     | 22/09/2022 |  |  |
| 3300129248667              | 5711          | 06/09/2022 | 24057185068               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 17,88     | 22/09/2022 |  |  |
| 3300108542266              | 5711          | 06/09/2022 | 24026450908               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 2.273,60  | 22/09/2022 |  |  |
| 3900115299678              | 4400120742092 | 5711       | 06/09/2022                | 6884783-07.2002.8.13.0024                      |                                                   | PSO BH CENTRO SUL    | R\$ | 362,04    | 22/09/2022 |  |  |
| 1300101851525              | 5711          | 06/09/2022 | 6879387-49.2002.8.13.0024 |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 683,56    | 22/09/2022 |  |  |
| 2600127353151              | 5711          | 06/09/2022 | 1401501-85.2006.8.13.0024 |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 314,92    | 22/09/2022 |  |  |
| 0700121272576              | 1615          | 21/09/2022 | 20349220220158130024      |                                                |                                                   | ESC SETOR PUBLICO MG | R\$ | 369,82    | 22/09/2022 |  |  |
| 0700121272538              | 1615          | 21/09/2022 | 08544502820128130024      |                                                |                                                   | ESC SETOR PUBLICO MG | R\$ | 2.256,46  | 22/09/2022 |  |  |
| 2200129954144              | 8748          | 20/07/2022 | 0128716-68.2014.8.13.0470 |                                                |                                                   | PSO PATOS DE MINAS   | R\$ | 2.497,46  | 22/09/2022 |  |  |
| 1800111463436              | 5711          | 26/08/2022 | 24062330279               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 204,34    | 22/09/2022 |  |  |
| 1100117679723              | 5711          | 19/09/2022 | 470160014846              |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 126,02    | 23/09/2022 |  |  |
| 1100111047030              | 5711          | 21/09/2022 | 0470.15.007045-1          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 40,16     | 23/09/2022 |  |  |
| 1500132867761              | 7832          | 21/09/2022 | 5000200-42.2019.8.13.0672 |                                                |                                                   | PSO S.PAULO OESTE    | R\$ | 32,26     | 23/09/2022 |  |  |
| 3900129594578              | 5711          | 21/09/2022 | 470090590790              |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 267,19    | 23/09/2022 |  |  |
| 0800126298617              | 5711          | 21/09/2022 | 470170009919              |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 50,41     | 23/09/2022 |  |  |
| 1800115527350              | 5711          | 21/09/2022 | 0470.12.001021-5          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 366,14    | 23/09/2022 |  |  |
| 3000112248584              | 5711          | 21/09/2022 | 470160054578              |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 37,03     | 23/09/2022 |  |  |
| 1700114351362              | 5711          | 16/09/2022 | 0470.11.005976-8          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 92,63     | 23/09/2022 |  |  |
| 2800107826622              | 5711          | 16/09/2022 | 470170070614              |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 447,61    | 23/09/2022 |  |  |
| 0200111047009              | 5696          | 21/07/2022 | 0470.15.005412-5          |                                                |                                                   | PSO S.PAULO OESTE    | R\$ | 57,13     | 23/09/2022 |  |  |
| 3400103915969              | 5696          | 21/07/2022 | 047007043384-7            |                                                |                                                   | PSO S.PAULO OESTE    | R\$ | 218,79    | 23/09/2022 |  |  |
| 2300111142172              | 5696          | 21/07/2022 | 0470.15.003397-0          |                                                |                                                   | PSO S.PAULO OESTE    | R\$ | 112,95    | 23/09/2022 |  |  |
| 1600104601838              | 5696          | 21/07/2022 | 470170051291              |                                                |                                                   | PSO S.PAULO OESTE    | R\$ | 75,74     | 23/09/2022 |  |  |
| 4500129609497              | 7829          | 20/09/2022 | 0034785-92.2014.8.13.0637 |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 616,79    | 23/09/2022 |  |  |
| 4800128957111              | 7829          | 20/09/2022 | 00672881120108130637      |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 2.097,61  | 23/09/2022 |  |  |
| 0400131129914              | 7829          | 20/09/2022 | 00627889120138130637      |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 111,77    | 23/09/2022 |  |  |
| 1300102477732              | 7829          | 20/09/2022 | 0037691-26.2012.8.13.0637 |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 1.052,34  | 23/09/2022 |  |  |
| 2100110438448              | 7829          | 20/09/2022 | 00713595120138130637      |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 5.237,78  | 23/09/2022 |  |  |
| 4600108406712              | 7829          | 20/09/2022 | 0020925-24.2014.8.13.0637 |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 20,69     | 23/09/2022 |  |  |
| 3600117653071              | 7829          | 20/09/2022 | 00569669220118130637      |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 1.871,72  | 23/09/2022 |  |  |
| 4700121332306              | 7829          | 20/09/2022 | 00762424120138130637      |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 4,78      | 23/09/2022 |  |  |
| 3500120245972              | 7829          | 20/09/2022 | 00762424120138130637      |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 4,78      | 23/09/2022 |  |  |
| 5000108865606              | 7829          | 20/09/2022 | 0016618-27.2014.8.13.0637 |                                                |                                                   | PSO S.BERNARDO CAMPO | R\$ | 457,36    | 23/09/2022 |  |  |
| 0700118697719              | 5711          | 21/09/2022 | 0470.09.056136-1          |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 193,83    | 23/09/2022 |  |  |
| 4300105699297              | 2241          | 21/09/2022 | 00164803820158130148      |                                                |                                                   | LAGOA SANTA          | R\$ | 43,96     | 23/09/2022 |  |  |
| 4100105699298              | 2241          | 22/09/2022 | 00485723520168130148      |                                                |                                                   | LAGOA SANTA          | R\$ | 11,95     | 23/09/2022 |  |  |
| 0800104346816              | 8465          | 21/09/2022 | 00748703120188130686      | SILVANIA DE SELES GUIMARAES                    | BANCO DO BRASIL S/A e outros.                     | GOV VALADARES        | R\$ | 11.168,97 | 26/09/2022 |  |  |
| 2700106750218              | 8748          | 20/07/2022 | 0470.15.001845 0 77       | MOZAR FRANCILINO DA SILVA                      | RIO BOM VEÍCULOS LTDA                             | PSO PATOS DE MINAS   | R\$ | 102,64    | 26/09/2022 |  |  |
| 4200114445190              | 8748          | 20/07/2022 | 0470.10.002485 5 08       | MAYARA RIBEIRO DE OLIVEIRA                     | CLAUDIA MARCIA MARTINS                            | PSO PATOS DE MINAS   | R\$ | 22,57     | 26/09/2022 |  |  |
| 17001013157363500103527390 | 8748          | 20/07/2022 | 0470.13.000889-4 22       | WANDERSON PEREIRA SANTANA                      | MARIA DO CARMO ROCHA OLIVEIRA                     | PSO PATOS DE MINAS   | R\$ | 200,71    | 26/09/2022 |  |  |
| 04001208417173100120882364 | 8748          | 20/07/2022 | 0470.14.5875 6 25         | P.R.H.C. e outros.                             | ACAÍ DO CERRADO LTDA ME e outros.                 | PSO PATOS DE MINAS   | R\$ | 530,78    | 26/09/2022 |  |  |
| 1700107870643              | 8748          | 20/07/2022 | 0470.16.000704 8 62       | ADRIANO MIRANDA SILVA ARAUJO                   | CHARLES PEREIRA DA SILVA                          | PSO PATOS DE MINAS   | R\$ | 12,73     | 26/09/2022 |  |  |
| 0700132820113              | 8349          | 06/09/2022 | 005910000119-3            | IBAMA INSTITUTO BRASILEIRO DO MEIO AMBIENTE    | VALDIR FERREIRA                                   | PSO JUIZ DE FORA     | R\$ | 401,58    | 26/09/2022 |  |  |
| 4300101427599              | 0462          | 19/09/2022 | 50029675420198130607      | WALTER ANTONIO DE ALMEIDA                      | MICHELLE DA SILVA BERG                            | SANTOS DUMONT-MG     | R\$ | 187,53    | 26/09/2022 |  |  |
| 3000114734077              | 0098          | 26/09/2022 | 06284841120168130702      |                                                | WERLEY ROCHERTER BORGES FERREIRA                  | UBERLANDIA           | R\$ | 2.430,01  | 26/09/2022 |  |  |
| 2000115427754              | 5711          | 08/09/2022 | 70796083320118130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | S. J. ACADEMIA DE GINASTICA LTDA ME               | PSO BH CENTRO SUL    | R\$ | 1.779,45  | 27/09/2022 |  |  |
| 1600118663432              | 5711          | 08/09/2022 | 024.06.954.654-7          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | RODRIGO DE ALMEIDA CAMARGOS e outros.             | PSO BH CENTRO SUL    | R\$ | 5.697,23  | 27/09/2022 |  |  |
| 4000131212280              | 5711          | 08/09/2022 | 24030763486               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | LANÇONETE ALEX PETER LTDA e outros.               | PSO BH CENTRO SUL    | R\$ | 2.966,41  | 27/09/2022 |  |  |
| 1900122358938              | 5711          | 08/09/2022 | 24042389478               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | TELECOMUNICAÇÕES DE MINAS GERAIS S/A TELEMIG      | PSO BH CENTRO SUL    | R\$ | 6.749,88  | 27/09/2022 |  |  |
| 4800113324695              | 5711          | 08/09/2022 | 42386755                  |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 2.846,21  | 27/09/2022 |  |  |
| 06001295107111500130640957 | 5711          | 08/09/2022 | 88543285                  |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 13.056,73 | 27/09/2022 |  |  |
| 2300112156957              | 8839          | 19/09/2022 | 0127630-09.2012.8.13.0672 | VILMA ABREU DOS SANTOS                         | AMANDA VICTOR FELIPE                              | PSO SETE LAGOAS      | R\$ | 311,96    | 27/09/2022 |  |  |
| 1400122381232              | 7840          | 20/09/2022 | 0088197-69.2013.8.13.0637 | RONALDO RIBAS DA CRUZ                          | ANDREA FERREIRA XAVIER                            | PSO MAUA             | R\$ | 1.678,65  | 27/09/2022 |  |  |
| 1700123080260              | 8839          | 19/09/2022 | 672150162523              | ARDAN SETE COMERCIO DE PEÇAS RECUPERAÇÃO LTD   | CARLOS ALVES                                      | PSO SETE LAGOAS      | R\$ | 45,97     | 27/09/2022 |  |  |
| 4800130728900              | 8839          | 19/09/2022 | 672120127630              | VILMA ABREU DOS SANTOS                         | AMANDA VICTOR FELIPE                              | PSO SETE LAGOAS      | R\$ | 26,89     | 27/09/2022 |  |  |
| 2600101316451              | 5711          | 08/09/2022 | 024.07.355.216-8          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | RESTAURANTE CANTEIROS LTDA                        | PSO BH CENTRO SUL    | R\$ | 4.132,73  | 27/09/2022 |  |  |
| 2700111515155              | 0395          | 26/09/2022 | 00467453720148130672      | VALDENIA HENRIQUE DE OLIVEIRA FELIX            | IVALDO DA SILVA MARTINS                           | SETE LAGOAS          | R\$ | 228,02    | 27/09/2022 |  |  |
| 2400112223077              | 7402          | 20/09/2022 | 0313.17.004537-8          | SANDRA BRAULINO NASCIMENTO e outros.           | CNOVA COMERCIO ELETRONICO S.A. e outros.          | PSO VALE DO ACO      | R\$ | 179,70    | 27/09/2022 |  |  |
| 1200128477529              | 1615          | 20/09/2022 | 68627195620098130024      | ALOÍSIO ALMEIDA MARINHO e outros.              | BH SINDICATO SERVIDORES LEGISLATIVO MUNICIPIO BEL | ESC SETOR PUBLICO MG | R\$ | 7.529,86  | 27/09/2022 |  |  |
| 0500122045719              | 8917          | 16/08/2022 | 5007796-42.2019.8.13.0231 | INANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME | NILTON CESAR RIBEIRO                              | PSO SANTA LUZIA      | R\$ | 107,67    | 27/09/2022 |  |  |
| 3000104906364              | 8400          | 26/09/2022 | 0110962-28.2016.8.13.0702 | SOUZA NEVES COMERCIO LTDA - ME                 | OPPNUS INDUSTRIA DO VESTUÁRIO LTDA e outros.      | PSO UBERLANDIA       | R\$ | 11,92     | 28/09/2022 |  |  |
| 2700131802678              | 5711          | 23/08/2022 | 024.11.715.198-5          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | DENTAL OLIVEIRA LTDA                              | PSO BH CENTRO SUL    | R\$ | 1.644,13  | 28/09/2022 |  |  |
| 0400102414608              | 5711          | 15/09/2022 | 0470.13.006285-9          | SOARES ALVIM & CIA LTDA - ME                   | ZAÇÃO DOS PASTORES E MINISTROS DO BRASIL ASPEM-M  | PSO BH CENTRO SUL    | R\$ | 111,06    | 28/09/2022 |  |  |
| 1100126355351              | 0286          | 27/09/2022 | 01882287520148130439      | RAQUEL VEGGI MOREIRA                           | DECOLAR. COM LTDA.                                | MURAE                | R\$ | 9.216,02  | 28/09/2022 |  |  |
| 1200102823784              | 5711          | 12/09/2022 | 51374294820198130024      | CARLA GRAMISCELLI DE SOUZA e outros            | GUILHERME CARDOSO DE OLIVEIRA                     | PSO BH CENTRO SUL    | R\$ | 22,34     | 28/09/2022 |  |  |
| 2800106824759              | 5711          | 23/08/2022 | 0024.11.728323 4          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | WALTER DE SOUZA AMADO                             | PSO BH CENTRO SUL    | R\$ | 3.461,63  | 28/09/2022 |  |  |
| 0700104611313              | 4826          | 26/09/2022 | 79073231098               | MUNICIPIO DE CONTAGEM                          | CARLOS MAGNO DE J CUNHA                           | PSO BH METROPOLITANA | R\$ | 544,93    | 28/09/2022 |  |  |
| 0700102924014              | 5711          | 23/08/2022 | 24026841833               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | ALUMINI PHARMA LTDA                               | PSO BH CENTRO SUL    | R\$ | 2.126,19  | 28/09/2022 |  |  |

|                             |      |            |                           |                                               |                                                    |                      |     |           |            |            |                           |
|-----------------------------|------|------------|---------------------------|-----------------------------------------------|----------------------------------------------------|----------------------|-----|-----------|------------|------------|---------------------------|
| 1600107370331               | 8907 | 09/09/2022 | 243032                    |                                               |                                                    | PSO NOVA LIMA        | R\$ | 3,62      | 28/09/2022 |            |                           |
| 2500112128450               | 8400 | 25/09/2022 | 702084308544              | ELISVÂNIA DE SOUZA CARDOSO                    | CONSORCIO ZEMA S/C LTDA                            | PSO UBERLANDIA       | R\$ | 38,36     | 28/09/2022 |            |                           |
| 2700115971070               | 8682 | 21/09/2022 | 005636996220208130738     |                                               |                                                    | PSO MONTES CLAROS    | R\$ | 1.101,95  | 28/09/2022 |            |                           |
| 2000102754046               | 0504 | 28/09/2022 | 00033601720158130183      | GEOVANA APARECIDA DE CASTRO LTDA              | ROSANGELA MARIA GOMES                              | CONSELHEIRO LAFAIETE | R\$ | 51,59     | 28/09/2022 |            |                           |
| 1400130663427               | 8400 | 26/09/2022 | 0702.08.445292-0          | CONDOMINIO COLOMBIA                           | ARLAN SANTOS SILVA                                 | PSO UBERLANDIA       | R\$ | 4,17      | 29/09/2022 |            |                           |
| 1900121951948               | 8400 | 26/09/2022 | 0401632-36.2013.8.13.0702 | ADEMAR ALVES DA TRINDADE NETO                 | BANCO ITAUCARD S.A                                 | PSO UBERLANDIA       | R\$ | 5.247,69  | 29/09/2022 |            |                           |
| 0200109325225               | 8400 | 26/09/2022 | 0087176-18.2017.8.13.0702 | MATHEUS LOBO MACEDO                           | APPLE COMPUTER BRASIL LTDA e outros.               | PSO UBERLANDIA       | R\$ | 2.285,03  | 29/09/2022 |            |                           |
| 2200108357746               | 8400 | 26/09/2022 | 702130750749              | NEILTON FERREIRA DE OLIVEIRA                  | CIA DE TELECOMUNICAÇÕES DO BRASIL CENTRAL          | PSO UBERLANDIA       | R\$ | 1.043,30  | 29/09/2022 |            |                           |
| 3900124541790               | 8400 | 28/09/2022 | 0449654-91.2014.8.13.0702 |                                               | CARDIF DO BRASIL VIDA E PREVIDENCIA S/A e outros.  | PSO UBERLANDIA       | R\$ | 4.984,20  | 29/09/2022 |            |                           |
| 1900115820603               | 0483 | 28/09/2022 | 00309885420178130621      | LAURA MARIA DOS SANTOS                        | D.F.S.                                             | SAO GOTARDO          | R\$ | 1.096,91  | 29/09/2022 |            |                           |
| 1900115820602               | 0483 | 28/09/2022 | 00168903520158130621      |                                               | I.R.P.                                             | SAO GOTARDO          | R\$ | 1.239,37  | 29/09/2022 |            |                           |
| 4200112571514               | 8400 | 16/09/2022 | 0277801-09.2017.8.13.0702 | NDOMINIO DO RESIDENCIAL PARQUE UNITED KINGDOM | ALEX AGUINALDO DE OLIVEIRA FLORINDO e outros.      | PSO UBERLANDIA       | R\$ | 2.435,24  | 29/09/2022 |            |                           |
| 0800101657724               | 8465 | 21/09/2022 | 0136608-88.2016.8.13.0686 | ADRIANA FERREIRA                              | PREFACUL TREINAMENTOS PROFISSIONAIS                | PSO GOV VALADARES    | R\$ | 256,61    | 29/09/2022 |            |                           |
| 0900121282570               | 0483 | 28/09/2022 | 00065869820208130621      | R.C.S.C.                                      | A.B.S.                                             | SAO GOTARDO          | R\$ | 1.343,22  | 29/09/2022 |            |                           |
| 0500117164210               | 7402 | 29/09/2022 | 313082527109              |                                               |                                                    | PSO VALE DO ACO      | R\$ | 1.712,51  | 29/09/2022 |            |                           |
| 4100118053592               | 1615 | 29/09/2022 | 27548231720128130024      |                                               |                                                    | ESC SETOR PUBLICO MG | R\$ | 308,06    | 29/09/2022 |            |                           |
| 0800132259019               | 8400 | 30/09/2022 | 0885288-44.2018.8.13.0702 | LARYSSA CRISTINA CIMÃO DA SILVA               | ARTHUR LUNDGREN TECIDOS S.A. CASAS PERNAMBUCANA    | PSO UBERLANDIA       | R\$ | 201,99    | 30/09/2022 |            |                           |
| 3500115310569               | 0026 | 18/08/2022 | 00129977920148130133      | AFS VAREJÃO LTDA-ME e outros.                 | SONIA GERALDA PADILHA AQUINO e outros.             | CARANGOLA            | R\$ | 126,41    | 30/09/2022 |            |                           |
| 0700106062951               | 1009 | 30/09/2022 | 01504222020198130313      |                                               | E.B.A.                                             | IPATINGA             | R\$ | 12,04     | 30/09/2022 |            |                           |
| 1400112621339               | 1009 | 30/09/2022 | 00775082120208130313      |                                               | D.L.P. e outros.                                   | IPATINGA             | R\$ | 218,23    | 30/09/2022 |            |                           |
| 4100116709283               | 1615 | 28/09/2022 | 20322101020138130024      | EDSON AMARANTE FERREIRA                       | BANCO DO BRASIL SA                                 | BELO HORIZONTE       | R\$ | 795,03    | 03/10/2022 |            |                           |
| 3700128373085               | 1615 | 28/09/2022 | 26530318320138130024      | EICAPTAÇÃO DE NEGÓCIOS LTDA                   | CLARO S.A.                                         | BELO HORIZONTE       | R\$ | 531,04    | 03/10/2022 |            |                           |
| 2600114707352               | 1615 | 28/09/2022 | 60245425620098130024      | FRANCISCO ALVES                               | BANCO ITAULEASING S/A                              | BELO HORIZONTE       | R\$ | 7.866,72  | 03/10/2022 |            |                           |
| 4500103572691               | 2241 | 29/09/2022 | 00011428720168130148      | JOSÉ LINDOMAR BARBOSA RIBEIRO                 | BANCO ITAUCARD S/A                                 | LAGOA SANTA          | R\$ | 3.258,28  | 03/10/2022 |            |                           |
| 2800114704412               | 1615 | 29/09/2022 | 65149710420098130024      | BONTEMPO E SILVA COMERCIO DE VEICULOS LTDA    | GUSTAVO BOTELHO HORTA DOS SANTOS e outros.         | BELO HORIZONTE       | R\$ | 15.676,87 | 03/10/2022 | 02/12/2024 | 6514971-04.2009.8.13.0024 |
| 16001134505833              | 1615 | 29/09/2022 | 01231554820118130024      | MARCUS JORGE LATUF                            | HSBC BANK BRASIL S/A BANCO MULTIPLO                | BELO HORIZONTE       | R\$ | 11.285,17 | 03/10/2022 |            |                           |
| 0200126259506               | 8400 | 26/09/2022 | 0409585-51.2013           |                                               |                                                    | PSO UBERLANDIA       | R\$ | 456,45    | 03/10/2022 |            |                           |
| 0200126259506               | 8400 | 26/09/2022 | 0409585-51.2013           |                                               |                                                    | PSO UBERLANDIA       | R\$ | 127,76    | 03/10/2022 |            |                           |
| 1200126714369               | 0015 | 03/10/2022 | 00984013320208130701      |                                               | JACKSON HENRIQUE SA DA SILVA - EMILY e outros.     | UBERABA              | R\$ | 109,41    | 03/10/2022 |            |                           |
| 3200121282648               | 1615 | 03/10/2022 | 05254066120178130024      |                                               |                                                    | ESC SETOR PUBLICO MG | R\$ | 668,49    | 03/10/2022 |            |                           |
| 3200121282652               | 1615 | 03/10/2022 | 07697980520178130024      |                                               |                                                    | ESC SETOR PUBLICO MG | R\$ | 312,47    | 03/10/2022 |            |                           |
| 0500113637634               | 0098 | 03/10/2022 | 09269343420188130702      |                                               | RODRIGO LIPES DA SILVA e outros.                   | UBERLANDIA           | R\$ | 1.226,48  | 03/10/2022 |            |                           |
| 4400105137989               | 0098 | 03/10/2022 | 02649743920128130702      | D.V.S.S.                                      | J.M.S.                                             | UBERLANDIA           | R\$ | 513,79    | 03/10/2022 |            |                           |
| 2800115820503 4200104937291 | 0098 | 03/10/2022 | 02856246820168130702      |                                               | GUSTAVO DE FREITAS BESSA e outros.                 | UBERLANDIA           | R\$ | 3.514,66  | 03/10/2022 |            |                           |
| 3200102830292               | 0961 | 04/10/2022 | 00054650720208130210      |                                               | J.C.C.S.                                           | PEDRO LEOPOLDO       | R\$ | 5,54      | 04/10/2022 |            |                           |
| 0400118787039               | 0508 | 04/10/2022 | 50004634620178130704      |                                               |                                                    | UNAI                 | R\$ | 5.708,58  | 04/10/2022 |            |                           |
| 4900117077798               | 0026 | 16/08/2022 | 00654210620118130133      | LÍVIA NOGUEIRA                                | LOJAS AMERICANAS S.A.                              | CARANGOLA            | R\$ | 1.331,91  | 05/10/2022 |            |                           |
| 0700116031213               | 0026 | 16/08/2022 | 00654210620118130133      | LÍVIA NOGUEIRA                                | LOJAS AMERICANAS S.A.                              | CARANGOLA            | R\$ | 6.965,85  | 05/10/2022 |            |                           |
| 1600129913645               | 0026 | 16/08/2022 | 0060533-86.2014.8.13.0133 | JOSÉ CARLOS MORAIS JÚNIOR e outros.           | D S B DE OLIVEIRA - ME e outros.                   | CARANGOLA            | R\$ | 631,83    | 05/10/2022 |            |                           |
| 1800129017640               | 0026 | 16/08/2022 | 133110023313              | INFORM SYSTEM e outros.                       | ALLUCIANA CRISTINA FAVA - ME e outros.             | CARANGOLA            | R\$ | 298,15    | 05/10/2022 |            |                           |
| 3000115870475               | 8349 | 12/09/2022 | 0106682-46.2015.8.13.0056 |                                               | NATERSON FERNANDO CANUTO                           | PSO JUIZ DE FORA     | R\$ | 8,10      | 06/10/2022 |            |                           |
| 0400122583208               | 7402 | 26/09/2022 | 62095747                  |                                               |                                                    | PSO VALE DO ACO      | R\$ | 678,42    | 06/10/2022 |            |                           |
| 2000128887467               | 1009 | 06/10/2022 | 01316971720188130313      |                                               | A.C.F.G.                                           | IPATINGA             | R\$ | 52,10     | 06/10/2022 |            |                           |
| 2100103830071               | 1009 | 06/10/2022 | 00032969220218130313      |                                               | C.H.F.S.O. e outros.                               | IPATINGA             | R\$ | 16,87     | 06/10/2022 |            |                           |
| 2800128807301               | 1009 | 06/10/2022 | 00143863420208130313      |                                               | M.P.L.R.                                           | IPATINGA             | R\$ | 4,21      | 06/10/2022 |            |                           |
| 4400128847307               | 1009 | 06/10/2022 | 00917863220178130313      |                                               | EDSON ELOISIO BORGES DOS REIS                      | IPATINGA             | R\$ | 6,28      | 06/10/2022 |            |                           |
| 2600123375285               | 1009 | 06/10/2022 | 00749747020218130313      |                                               | Y.S.A.S. e outros.                                 | IPATINGA             | R\$ | 15,82     | 06/10/2022 |            |                           |
| 4500113627826               | 1009 | 06/10/2022 | 00529744720198130313      |                                               | D.G.R.                                             | IPATINGA             | R\$ | 5,72      | 06/10/2022 |            |                           |
| 1600115870641               | 1009 | 06/10/2022 | 01896406020168130313      |                                               | M.P.V.R.                                           | IPATINGA             | R\$ | 26,18     | 06/10/2022 |            |                           |
| 1500110438655               | 1009 | 06/10/2022 | 01587991420188130313      |                                               | F.R.D. e outros.                                   | IPATINGA             | R\$ | 2,68      | 06/10/2022 |            |                           |
| 0600116947024               | 1009 | 06/10/2022 | 00668899520218130313      |                                               | I.J.S.M.                                           | IPATINGA             | R\$ | 14,98     | 06/10/2022 |            |                           |
| 0700106062967               | 1009 | 06/10/2022 | 00340790420208130313      |                                               | R.H.C.R. e outros.                                 | IPATINGA             | R\$ | 347,71    | 06/10/2022 |            |                           |
| 0500134309618               | 1009 | 06/10/2022 | 01182981820188130313      |                                               | E.A.P.M. e outros.                                 | IPATINGA             | R\$ | 35,34     | 06/10/2022 |            |                           |
| 0100121282421               | 0015 | 07/10/2022 | 02131036020188130701      |                                               | JULIO CÉSAR RODRIGUES PEREIRA                      | UBERABA              | R\$ | 2.454,09  | 07/10/2022 | 24/07/2024 | 0213103-60.2018.8.13.0701 |
| 4200120127385               | 1009 | 10/10/2022 | 30105179520098130313      |                                               |                                                    | IPATINGA             | R\$ | 289,55    | 10/10/2022 |            |                           |
| 4600118033410               | 0098 | 17/05/2022 | 08105638920158130702      |                                               | LUIZ FERNANDO PAULINO                              | UBERLANDIA           | R\$ | 1.113,98  | 11/10/2022 |            |                           |
| 2500122329184               | 0098 | 23/05/2022 | 04077826220158130702      |                                               | THALYTA MARA CUNHA                                 | UBERLANDIA           | R\$ | 1.016,26  | 11/10/2022 |            |                           |
| 4100123435212               | 0098 | 24/05/2022 | 00724021720168130702      |                                               | HELOISIO RUFINO DA SILVA e outros.                 | UBERLANDIA           | R\$ | 1.188,43  | 11/10/2022 |            |                           |
| 3200119050082               | 0098 | 26/05/2022 | 02566338220168130702      |                                               | LUIZ FELIPE ALVES RODRIGUES NASCIMENTO e outros.   | UBERLANDIA           | R\$ | 3.067,09  | 11/10/2022 |            |                           |
| 0500104081914               | 0098 | 27/05/2022 | 05766238820138130702      |                                               | D.M.G.                                             | UBERLANDIA           | R\$ | 1.320,80  | 11/10/2022 |            |                           |
| 1100113647863               | 5711 | 22/09/2022 | 51836396020198130024      |                                               |                                                    | PSO BH CENTRO SUL    | R\$ | 475,44    | 11/10/2022 |            |                           |
| 4200123395448               | 0483 | 28/09/2022 | 00119535020138130621      |                                               | LÁZARO PAULINO DE OLIVEIRA                         | SAO GOTARDO          | R\$ | 789,40    | 11/10/2022 |            |                           |
| 3000115870472               | 8349 | 05/10/2022 | 0043155-28.2012.8.13.0056 |                                               | E.A.F.                                             | PSO JUIZ DE FORA     | R\$ | 13,29     | 11/10/2022 |            |                           |
| 2200126745247               | 0395 | 07/10/2022 | 0111411760168130672       | SILVINA DE ALMEIDA                            | BRADSCARD e outros.                                | SETE LAGOAS          | R\$ | 1.918,99  | 13/10/2022 |            |                           |
| 0600125598018               | 0395 | 07/10/2022 | 01262106620128130672      | ELCI JOSÉ ALVES                               | LUCIANO ALVES DA ROCHA                             | SETE LAGOAS          | R\$ | 330,96    | 13/10/2022 |            |                           |
| 0600132105015               | 0395 | 07/10/2022 | 01528778920128130672      | REJANE APARECIDA PONTELO AGUIAR               | ROSA PIRES DA SILVA                                | SETE LAGOAS          | R\$ | 54,57     | 13/10/2022 |            |                           |
| 1300126744540               | 0395 | 07/10/2022 | 00802611420158130672      | ATAILSON SARMENTO SALES                       | KELLY DA SILVA BRANDÃO                             | SETE LAGOAS          | R\$ | 35,52     | 13/10/2022 |            |                           |
| 3900108945693               | 4824 | 11/10/2022 | 00181861520138130637      | WALDECIR CÂNDIDO                              | CRED S.A. SOCIEDADE DE CREDITO, FINANCIAMENTO E IN | PSO RIBEIRAO PRETO   | R\$ | 2.075,23  | 13/10/2022 |            |                           |
| 3100115507832               | 5711 | 05/10/2022 | 5043907-30.2020.8.13.0024 |                                               |                                                    | PSO BH CENTRO SUL    | R\$ | 658,79    | 13/10/2022 |            |                           |

|               |      |            |                             |                                              |                                               |                      |     |          |            |            |                           |
|---------------|------|------------|-----------------------------|----------------------------------------------|-----------------------------------------------|----------------------|-----|----------|------------|------------|---------------------------|
| 3600124552375 | 8400 | 05/10/2022 | 03227611620188130702        | L.B.G.                                       | TIM CELULAR S/A                               | PSO UBERLANDIA       | R\$ | 123,42   | 14/10/2022 |            |                           |
| 1500128519731 | 0425 | 13/10/2022 | 00576293120128130338        | MARLENE JÓIAS LTDA e outros.                 | DÉBORA CRISTINA CAMPOS e outros.              | ITAUNA               | R\$ | 114,66   | 17/10/2022 |            |                           |
| 0700129973934 | 1009 | 13/10/2022 | 01790525720178130313        |                                              | L.O.S.                                        | IPATINGA             | R\$ | 6,16     | 17/10/2022 |            |                           |
| 4000114375287 | 8839 | 11/10/2022 | 5000882-26.2021.8.13.0672   | EDITE VIVIANE FRANCISCO                      | OMNI S/A CREDITO FINANCIAMENTO E INVESTIMENTO | PSO SETE LAGOAS      | R\$ | 2.300,98 | 17/10/2022 |            |                           |
| 1500114189329 | 5711 | 10/10/2022 | 24073212565                 | ROSÂNGELA DE PAULA OLIVEIRA                  | BANCO BRADESCO SA                             | PSO BH CENTRO SUL    | R\$ | 12,19    | 17/10/2022 |            |                           |
| 0800115507831 | 5711 | 05/10/2022 | 9049358-02.2019.8.13.0024   |                                              |                                               | PSO BH CENTRO SUL    | R\$ | 48,35    | 17/10/2022 |            |                           |
| 4100118053610 | 1615 | 17/10/2022 | 08030162920148130024        |                                              | GUILHERME TADEU RODRIGUES DE MIRANDA          | ESC SETOR PUBLICO MG | R\$ | 1.867,86 | 18/10/2022 |            |                           |
| 4600120116151 | 1615 | 17/10/2022 | 08078630620168130024        |                                              | CARLOS CESAR GOMES ROSA                       | ESC SETOR PUBLICO MG | R\$ | 1.932,24 | 18/10/2022 |            |                           |
| 4300109342187 | 0364 | 28/09/2022 | 0157714-53.2013.8.13.0382   | RENATA APARECIDA PEREIRA RIBEIRO E CIA. LTDA | LUCIMAR DE CARVALHO BOTELHO                   | LAVRAS               | R\$ | 112,22   | 18/10/2022 |            |                           |
| 2300122348896 | 8400 | 05/10/2022 | 50100815020198130702        | CINTHYA CRISTINA FERREIRA                    | CREFISA S/A                                   | PSO UBERLANDIA       | R\$ | 162,93   | 19/10/2022 |            |                           |
| 4200121312689 | 1009 | 13/10/2022 | 02193710420168130313        | T.M.J.                                       |                                               | IPATINGA             | R\$ | 39,66    | 19/10/2022 |            |                           |
| 2600108255679 | 0849 | 19/10/2022 | 00503183719988130319        |                                              | J.R.F.                                        | ITABIRITO            | R\$ | 120,32   | 19/10/2022 |            |                           |
| 0700104611524 | 7402 | 10/10/2022 | 313.16.012582-6             | MUNICÍPIO DE IPATINGA                        | OCTÁCILIO SOARES PORTO                        | PSO VALE DO ACO      | R\$ | 61,79    | 19/10/2022 |            |                           |
| 0400121282756 | 8946 | 07/10/2022 | 00080899420208130738        |                                              | R.G.L                                         | PSO ITAPEMA          | R\$ | 1.324,05 | 19/10/2022 |            |                           |
| 0800104655816 | 7402 | 29/09/2022 | 313.17.000338-5             | ALEXANDRE MAGNO FERREIRA RAMALHO             | GILMAR ANDRE NERIS DA CRUZ                    | PSO VALE DO ACO      | R\$ | 3.430,80 | 19/10/2022 |            |                           |
| 4000127397185 | 1615 | 17/10/2022 | 13212893820108130024        | TOTAL FLEET S/A e outros.                    | JULLYANA VIEIRA CORREA e outros.              | ESC SETOR PUBLICO MG | R\$ | 1.197,65 | 20/10/2022 |            |                           |
| 1800117953488 | 2592 | 18/10/2022 | 00704167420218130145        |                                              | S.H.S.V.                                      | JUIZ DE FORA         | R\$ | 462,36   | 20/10/2022 |            |                           |
| 4200128364786 | 1615 | 18/10/2022 | 60098045320158130024        | ROBERT VINICIUS ESTEVAM DE SOUZA             | CLARO S.A.                                    | ESC SETOR PUBLICO MG | R\$ | 1.622,87 | 20/10/2022 |            |                           |
| 1300116555129 | 7402 | 10/10/2022 | 31306185505-9               | MUNICÍPIO DE IPATINGA                        | ARTUR FERREIRA DO NASCIMENTO                  | PSO VALE DO ACO      | R\$ | 23,96    | 20/10/2022 |            |                           |
| 2200102173844 | 7402 | 18/10/2022 | 313130241752                | ALEXANDRE MORAIS MAIA                        | BANCO BRADESCO CARTOES S.A.                   | PSO VALE DO ACO      | R\$ | 53,36    | 20/10/2022 |            |                           |
| 4700116527838 | 8682 | 23/09/2022 | 043315019550-4              |                                              |                                               | PSO MONTES CLAROS    | R\$ | 91,35    | 20/10/2022 |            |                           |
| 4800113283905 | 7402 | 18/10/2022 | 313092937462                |                                              |                                               | PSO VALE DO ACO      | R\$ | 76,99    | 20/10/2022 |            |                           |
| 3800107579877 | 7402 | 17/10/2022 | 110177802                   |                                              |                                               | PSO VALE DO ACO      | R\$ | 114,88   | 20/10/2022 |            |                           |
| 5000115476615 | 8400 | 11/10/2022 | 5005261-51.2020.8.13.0702   |                                              |                                               | PSO UBERLANDIA       | R\$ | 196,93   | 20/10/2022 |            |                           |
| 2000122794639 | 7402 | 18/10/2022 | 190017362013                |                                              |                                               | PSO VALE DO ACO      | R\$ | 104,58   | 20/10/2022 |            |                           |
| 1500113265034 | 7402 | 18/10/2022 | 313110295653                |                                              |                                               | PSO VALE DO ACO      | R\$ | 258,77   | 20/10/2022 |            |                           |
| 2000130644240 | 7402 | 07/10/2022 | 2000130644240/2900130602057 | MUNICÍPIO DE IPATINGA                        | ANTONIO FERNANDES                             | PSO VALE DO ACO      | R\$ | 23,51    | 20/10/2022 |            |                           |
| 2800132902156 | 7402 | 06/10/2022 | 313.13.006600-1             |                                              |                                               | PSO VALE DO ACO      | R\$ | 17,81    | 21/10/2022 |            |                           |
| 0300108643805 | 7402 | 18/10/2022 | 03433706720118130313        |                                              |                                               | PSO VALE DO ACO      | R\$ | 1.031,84 | 21/10/2022 |            |                           |
| 4300133363402 | 0364 | 04/10/2022 | 0059862-63.2012.8.13.0382   |                                              |                                               | LAVRAS               | R\$ | 3.394,41 | 21/10/2022 |            |                           |
| 2800124199658 | 8400 | 18/10/2022 | 0702.08.461029-5            |                                              |                                               | PSO UBERLANDIA       | R\$ | 67,05    | 24/10/2022 |            |                           |
| 4000120857780 | 8796 | 10/10/2022 | 0038990-72.2019.8.13.0223   |                                              |                                               | PSO DIVINOPOLIS      | R\$ | 344,87   | 24/10/2022 | 07/08/2024 | 0038990-72.2019.8.13.0223 |
| 0600110014622 | 4974 | 18/10/2022 | 0531839-55.2015.8.13.0702   |                                              |                                               | PSO PATO BRANCO      | R\$ | 244,09   | 24/10/2022 |            |                           |
| 1800129670056 | 8019 | 18/10/2022 | 0664737-95.2016             |                                              |                                               | PSO PONTA GROSSA     | R\$ | 388,59   | 24/10/2022 |            |                           |
| 0500125296126 | 8400 | 18/10/2022 | 0532316-78.2015             |                                              |                                               | PSO UBERLANDIA       | R\$ | 1.810,80 | 24/10/2022 |            |                           |
| 3600120325274 | 7402 | 18/10/2022 | 130041210                   |                                              |                                               | PSO VALE DO ACO      | R\$ | 166,25   | 24/10/2022 |            |                           |
| 1400113265130 | 5711 | 14/10/2022 | 002405669584-4              |                                              |                                               | PSO BH CENTRO SUL    | R\$ | 30,00    | 24/10/2022 |            |                           |
| 3600102431875 | 8400 | 18/10/2022 | 0702.08.427049-6            |                                              |                                               | PSO UBERLANDIA       | R\$ | 4,23     | 24/10/2022 |            |                           |
| 1600104672857 | 8400 | 18/10/2022 | 0258314-53.2017             |                                              |                                               | PSO UBERLANDIA       | R\$ | 2.507,93 | 24/10/2022 |            |                           |
| 0800102794233 | 0504 | 21/10/2022 | 00881040820168130183        |                                              |                                               | CONSELHEIRO LAFAIETE | R\$ | 517,56   | 24/10/2022 |            |                           |
| 1300130546526 | 5711 | 14/10/2022 | 24056386469                 |                                              |                                               | PSO BH CENTRO SUL    | R\$ | 824,83   | 25/10/2022 |            |                           |
| 4300107719891 | 8400 | 18/10/2022 | 0402275-91.2013.8.13.0702   |                                              |                                               | PSO UBERLANDIA       | R\$ | 597,45   | 25/10/2022 |            |                           |
| 2700118722765 | 7402 | 21/09/2022 | 00981324920188130188        |                                              |                                               | PSO VALE DO ACO      | R\$ | 20,14    | 25/10/2022 |            |                           |
| 2700131803780 | 7402 | 21/09/2022 | 188170006996                |                                              |                                               | PSO VALE DO ACO      | R\$ | 34,67    | 25/10/2022 |            |                           |
| 0400126275907 | 8839 | 20/10/2022 | 0672.08.292572-4            |                                              |                                               | PSO SETE LAGOAS      | R\$ | 151,69   | 25/10/2022 |            |                           |
| 3800119771119 | 8839 | 20/10/2022 | 00373983820188130672        |                                              |                                               | PSO SETE LAGOAS      | R\$ | 47,60    | 25/10/2022 |            |                           |
| 3800117635382 | 8839 | 20/10/2022 | 672150175194                |                                              |                                               | PSO SETE LAGOAS      | R\$ | 412,60   | 25/10/2022 |            |                           |
| 5000101272304 | 8839 | 20/10/2022 | 00679597920178130672        |                                              |                                               | PSO SETE LAGOAS      | R\$ | 269,54   | 25/10/2022 |            |                           |
| 3600125294497 | 8839 | 20/10/2022 | 00289440620178130672        |                                              |                                               | PSO SETE LAGOAS      | R\$ | 329,96   | 25/10/2022 |            |                           |
| 0300129074505 | 8839 | 20/10/2022 | 672093923841                |                                              |                                               | PSO SETE LAGOAS      | R\$ | 1.562,02 | 25/10/2022 |            |                           |
| 3800103753375 | 8839 | 20/10/2022 | 672082923224                |                                              |                                               | PSO SETE LAGOAS      | R\$ | 18,42    | 25/10/2022 |            |                           |
| 4100109362587 | 7402 | 18/10/2022 | 0193605-17.2014.8.13.0313   |                                              |                                               | PSO VALE DO ACO      | R\$ | 15,28    | 25/10/2022 |            |                           |
| 4400106786709 | 8400 | 27/09/2022 | 0524407-19.2014             |                                              |                                               | PSO UBERLANDIA       | R\$ | 449,35   | 25/10/2022 |            |                           |
| 0500126255811 | 5711 | 14/10/2022 | 024.08.189548-4             |                                              |                                               | PSO BH CENTRO SUL    | R\$ | 177,36   | 25/10/2022 |            |                           |
| 2200127422845 | 4974 | 18/10/2022 | 702084455717                |                                              |                                               | PSO PATO BRANCO      | R\$ | 47,79    | 25/10/2022 |            |                           |
| 3300114445049 | 8682 | 06/10/2022 | 043315006045-0              |                                              |                                               | PSO MONTES CLAROS    | R\$ | 205,56   | 25/10/2022 |            |                           |
| 3000115385365 | 8682 | 06/10/2022 | 043315032506-9              |                                              |                                               | PSO MONTES CLAROS    | R\$ | 489,18   | 25/10/2022 |            |                           |
| 2700121282523 | 0098 | 26/10/2022 | 06972340220158130702        |                                              |                                               | UBERLANDIA           | R\$ | 1.493,98 | 26/10/2022 |            |                           |
| 3500131010475 | 8894 | 18/10/2022 | 0417794-09.2013.8.13.0702   |                                              |                                               | PSO ARAUCARIA        | R\$ | 2.353,94 | 26/10/2022 |            |                           |
| 2300102773957 | 8894 | 18/10/2022 | 0915848-03.2017.8.13.0702   |                                              |                                               | PSO ARAUCARIA        | R\$ | 216,09   | 26/10/2022 |            |                           |
| 2700121282521 | 0098 | 26/10/2022 | 04069416720158130702        |                                              |                                               | UBERLANDIA           | R\$ | 1.214,39 | 26/10/2022 |            |                           |
| 2700121282525 | 0098 | 26/10/2022 | 08702526420158130702        |                                              |                                               | UBERLANDIA           | R\$ | 1.180,03 | 26/10/2022 |            |                           |
| 2700121282520 | 0098 | 26/10/2022 | 00008018220158130702        |                                              |                                               | UBERLANDIA           | R\$ | 1.218,40 | 26/10/2022 |            |                           |
| 4100125648189 | 8342 | 18/10/2022 | 0322609-36.2016.8.13.0702   |                                              |                                               | PSO CASCAVEL         | R\$ | 4.265,47 | 26/10/2022 |            |                           |
| 3400105683069 | 8342 | 18/10/2022 | 0515725-42.2015             |                                              |                                               | PSO CASCAVEL         | R\$ | 41,44    | 26/10/2022 |            |                           |
| 3600115957973 | 0090 | 31/08/2022 | 415032 04                   |                                              |                                               | ARAGUARI             | R\$ | 22,46    | 26/10/2022 |            |                           |
| 3700118809576 | 7402 | 21/09/2022 | 188140132484                |                                              |                                               | PSO VALE DO ACO      | R\$ | 1.101,03 | 26/10/2022 |            |                           |
| 2700121282541 | 0098 | 25/10/2022 | 06034670220188130702        |                                              |                                               | UBERLANDIA           | R\$ | 1.273,49 | 26/10/2022 |            |                           |
| 0600114455068 | 1615 | 18/10/2022 | 50233663020078130024        |                                              |                                               | ESC SETOR PUBLICO MG | R\$ | 1.514,18 | 26/10/2022 |            |                           |

|               |      |            |                           |                                         |                                          |                      |     |           |            |              |                           |
|---------------|------|------------|---------------------------|-----------------------------------------|------------------------------------------|----------------------|-----|-----------|------------|--------------|---------------------------|
| 2900125598009 | 0098 | 18/10/2022 | 09976750720158130702      |                                         |                                          | UBERLANDIA           | R\$ | 3.409,00  | 26/10/2022 |              |                           |
| 2700121282524 | 0098 | 18/10/2022 | 07862843920158130702      |                                         |                                          | UBERLANDIA           | R\$ | 1.419,27  | 26/10/2022 |              |                           |
| 2400107169654 | 1009 | 18/10/2022 | 02287321620148130313      |                                         |                                          | IPATINGA             | R\$ | 9,28      | 26/10/2022 |              |                           |
| 3900124601785 | 4829 | 11/10/2022 | 00448968520188130188      |                                         |                                          | PSO FLORIANOPOLIS    | R\$ | 393,05    | 27/10/2022 |              |                           |
| 0700124601824 | 4829 | 11/10/2022 | 00448968520188130188      |                                         |                                          | PSO FLORIANOPOLIS    | R\$ | 56,00     | 27/10/2022 |              |                           |
| 0800108894018 | 4829 | 11/10/2022 | 5021914-58.2019.8.13.0672 |                                         |                                          | PSO FLORIANOPOLIS    | R\$ | 633,14    | 27/10/2022 |              |                           |
| 1100125194324 | 8839 | 30/05/2022 | 1104872                   |                                         |                                          | PSO SETE LAGOAS      | R\$ | 217,78    | 27/10/2022 |              |                           |
| 2300128511753 | 8400 | 18/10/2022 | 0548619-70.2015           |                                         |                                          | PSO UBERLANDIA       | R\$ | 2.655,57  | 27/10/2022 |              |                           |
| 0200113658123 | 8400 | 18/10/2022 | 0115375-84.2016.8.13.0702 |                                         |                                          | PSO UBERLANDIA       | R\$ | 209,56    | 27/10/2022 |              |                           |
| 4000130688384 | 8682 | 06/10/2022 | 043313012255-2            |                                         |                                          | PSO MONTES CLAROS    | R\$ | 555,30    | 27/10/2022 |              |                           |
| 2100123465408 | 2194 | 25/10/2022 | 00279715520148130349      |                                         |                                          | JACUTINGA-MG         | R\$ | 1.165,66  | 28/10/2022 |              |                           |
| 4600133202845 | 8400 | 24/10/2022 | 13614755720208130702      |                                         |                                          | PSO UBERLANDIA       | R\$ | 17,64     | 28/10/2022 |              |                           |
| 4400101353291 | 0395 | 28/10/2022 | 50004931220198130672      |                                         |                                          | SETE LAGOAS          | R\$ | 17,68     | 28/10/2022 |              |                           |
| 2200103830059 | 1009 | 27/10/2022 | 000345280202018130313     | C.J.M.F.                                |                                          | IPATINGA             | R\$ | 70,71     | 31/10/2022 |              |                           |
| 2700130123054 | 7819 | 19/10/2022 | 50885023                  |                                         |                                          | PSO JARAGUA DO SUL   | R\$ | 6,10      | 31/10/2022 |              |                           |
| 4400111515158 | 1009 | 27/10/2022 | 01582292820188130313      | S.S.R.A                                 |                                          | IPATINGA             | R\$ | 855,80    | 31/10/2022 |              |                           |
| 1400104986542 | 1009 | 27/10/2022 | 00244276020208130313      | A.A                                     |                                          | IPATINGA             | R\$ | 110,10    | 31/10/2022 |              |                           |
| 2600126674594 | 1009 | 27/10/2022 | 00189225420218130313      | J.H.C.                                  |                                          | IPATINGA             | R\$ | 83,88     | 31/10/2022 |              |                           |
| 2500129410553 | 5711 | 20/10/2022 | 002408917665-5            | AILTON GERALDO ROCHA                    | UNIBANCO UNIÃO DE BANCOS BRASILEIROS S/A | PSO BH CENTRO SUL    | R\$ | 1.145,49  | 31/10/2022 |              |                           |
| 3500114753978 | 7402 | 18/10/2022 | 00729184520138130313      | JOÃO EVANGELISTA FILHO                  | TELEMAR NORTE LESTE S/A                  | PSO VALE DO ACO      | R\$ | 2.686,24  | 31/10/2022 |              |                           |
| 4000118837780 | 8839 | 28/10/2022 | 1495371                   |                                         |                                          | PSO SETE LAGOAS      | R\$ | 64,04     | 01/11/2022 |              |                           |
| 1400118837827 | 8839 | 28/10/2022 | 1495371                   |                                         |                                          | PSO SETE LAGOAS      | R\$ | 64,04     | 01/11/2022 |              |                           |
| 4000130667181 | 8839 | 28/10/2022 | 93918619                  |                                         |                                          | PSO SETE LAGOAS      | R\$ | 57,06     | 01/11/2022 |              |                           |
| 1100124702526 | 8839 | 28/10/2022 | 1260954520128130672       | MARIA DAS GRAÇAS MATHEUS                | TIM CELULAR S/A                          | PSO SETE LAGOAS      | R\$ | 906,13    | 01/11/2022 |              |                           |
| 2200123385648 | 8839 | 28/10/2022 | 0126095-45.2012.8.13.0672 | MARIA DAS GRAÇAS MATHEUS                | TIM CELULAR S/A                          | PSO SETE LAGOAS      | R\$ | 327,78    | 01/11/2022 |              |                           |
| 4500122219590 | 8839 | 28/10/2022 | 1495371                   |                                         |                                          | PSO SETE LAGOAS      | R\$ | 2,56      | 01/11/2022 |              |                           |
| 0100133895901 | 0090 | 28/10/2022 | 0035.06.070826-6          | ANDRADE E CUNHA PONTAL MODAS LTDA       | ADRIANA RODRIGUES OLIVEIRA MACHADO       | ARAGUARI             | R\$ | 204,07    | 03/11/2022 |              |                           |
| 4500224313889 | 5711 | 15/09/2022 | 133615                    |                                         |                                          | PSO BH CENTRO SUL    | R\$ | 28,79     | 03/11/2022 |              |                           |
| 4200106710686 | 8796 | 20/10/2022 | 0223.13.018854-1          | DEPOSITO DECA LTDA - ME                 | MAYCON DA SILVA MELO                     | PSO DIVINOPOLIS      | R\$ | 7,35      | 03/11/2022 |              |                           |
| 2100111092150 | 8796 | 20/10/2022 | 0223.13.018854-1          | DEPOSITO DECA LTDA - ME                 | MAYCON DA SILVA MELO                     | PSO DIVINOPOLIS      | R\$ | 155,50    | 03/11/2022 |              |                           |
| 4500110000092 | 0395 | 03/11/2022 | 01472099820168130672      | EDVÂNIA DAS GRAÇAS SERAFIM GONÇALVES    | BANCO SANTANDER S/A                      | SETE LAGOAS          | R\$ | 2.834,44  | 03/11/2022 |              |                           |
| 3300120954986 | 0395 | 03/11/2022 | 00570025320168130672      |                                         |                                          | SETE LAGOAS          | R\$ | 2.133,04  | 03/11/2022 |              |                           |
| 3000118757964 | 8839 | 19/10/2022 | 672.12063-5               |                                         |                                          | PSO SETE LAGOAS      | R\$ | 669,43    | 04/11/2022 |              |                           |
| 1900119119693 | 0098 | 04/11/2022 | 08807101420138130702      |                                         | JUAREZ RODRIGUES SIQUEIRA                | UBERLANDIA           | R\$ | 1.187,80  | 04/11/2022 |              |                           |
| 2100105750162 | 4826 | 28/10/2022 | 79120471960               | MUNICIPIO DE CONTAGEM                   | LILIANE MONTEIRO CELESTINO               | PSO BH METROPOLITANA | R\$ | 2.983,52  | 04/11/2022 |              |                           |
| 1900119119687 | 0098 | 03/11/2022 | 01159509720138130702      |                                         | SERGIO GOMES DIAS                        | UBERLANDIA           | R\$ | 2.394,35  | 04/11/2022 |              |                           |
| 1100116342221 | 4826 | 20/10/2022 | 3331852862012             |                                         |                                          | PSO BH METROPOLITANA | R\$ | 3.078,53  | 04/11/2022 |              |                           |
| 1400119119763 | 0422 | 20/10/2022 | 00132610220168130271      |                                         | JOÃO BATISTA DO NASCIMENTO               | FRUTAL               | R\$ | 1.249,04  | 07/11/2022 |              |                           |
| 1900114734160 | 0396 | 03/11/2022 | 00080749320218130123      | J.F.S.                                  | M.M.S.                                   | CAPELINHA            | R\$ | 1.283,31  | 07/11/2022 |              |                           |
| 3600127761179 | 0396 | 03/11/2022 | 00248759420158130123      | H.A.M. e outros.                        | JOSÉ MARIA ALVES CORDEIRO e outros.      | CAPELINHA            | R\$ | 30,20     | 07/11/2022 |              |                           |
| 1500106002860 | 1009 | 03/11/2022 | 00050775220218130313      |                                         | I.S.V. e outros.                         | IPATINGA             | R\$ | 54,80     | 07/11/2022 |              |                           |
| 1900114734158 | 0396 | 03/11/2022 | 00142156520208130123      | L.S.S.C.                                | R.F.A.                                   | CAPELINHA            | R\$ | 501,43    | 07/11/2022 |              |                           |
| 1900114734157 | 0396 | 03/11/2022 | 00399746520198130123      | P.F.S. e outros.                        | S.R.C.                                   | CAPELINHA            | R\$ | 638,50    | 07/11/2022 |              |                           |
| 2600126674599 | 1009 | 03/11/2022 | 00190455220218130313      |                                         | D.D.B. e outros.                         | IPATINGA             | R\$ | 45,82     | 07/11/2022 |              |                           |
| 3300126644498 | 1009 | 04/11/2022 | 00043361220218130313      |                                         | G.L.S.R.                                 | IPATINGA             | R\$ | 21,89     | 07/11/2022 |              |                           |
| 3000131080311 | 1009 | 04/11/2022 | 00851724020198130313      | BALLOAR PARTY                           | JACIARA DA SILVEIRA MESQUITA             | IPATINGA             | R\$ | 57,53     | 07/11/2022 |              |                           |
| 2100115820732 | 1009 | 04/11/2022 | 00933178520198130313      |                                         | H.G.A.                                   | IPATINGA             | R\$ | 116,81    | 07/11/2022 |              |                           |
| 0700124501915 | 8465 | 25/10/2022 | 0230458-04.2013.8.13.0105 | RAFAEL RIBEIRO DE MIRANDA               | JOSE ULISSES DA SILVA                    | PSO GOV VALADARES    | R\$ | 151,23    | 07/11/2022 |              |                           |
| 1600112199535 | 8796 | 21/10/2022 | 0223.14.015195-0          | D486                                    | RA                                       | PSO DIVINOPOLIS      | R\$ | 251,90    | 07/11/2022 |              |                           |
| 1000123475473 | 1615 | 25/10/2022 | 03941006620178130024      |                                         | FLUVIO ANTONIO SANTOS                    | ESC SETOR PUBLICO MG | R\$ | 358,59    | 08/11/2022 |              |                           |
| 3200121282640 | 1615 | 25/10/2022 | 12331296120158130024      |                                         | GILVALDO ALVES TEIXEIRA                  | ESC SETOR PUBLICO MG | R\$ | 11.902,91 | 08/11/2022 |              |                           |
| 2500112541513 | 1615 | 25/10/2022 | 06617577520168130024      |                                         | EFFERSON SANTOS SILVA e outros.          | ESC SETOR PUBLICO MG | R\$ | 4.297,30  | 08/11/2022 |              |                           |
| 4600105006524 | 2088 | 07/11/2022 | 00070919520138130278      |                                         | VANDERLEI PEREIRA COLARES                | GRAO MOGOL           | R\$ | 1.056,10  | 08/11/2022 |              |                           |
| 2400112246057 | 0026 | 05/10/2022 | 5002494-98.2020.8.13.0133 | SUPERMERCADOS MARINHO DE CARANGOLA LTDA | RENATA DA SILVA OLIVEIRA                 | CARANGOLA            | R\$ | 10,94     | 08/11/2022 |              |                           |
| 1100131010091 | 7402 | 10/10/2022 | 50069627920228130313      | PCMG - POLICIA CIVIL DE MINAS GERAIS    | ALAN JEFERSON SILVA SANTOS               | PSO VALE DO ACO      | R\$ | 38,60     | 08/11/2022 |              |                           |
| 4700117983330 | 7402 | 10/10/2022 | 50091054120228130313      | PCMG - POLICIA CIVIL DE MINAS GERAIS    | WARLEI OLIVEIRA PEREIRA                  | PSO VALE DO ACO      | R\$ | 25,99     | 08/11/2022 |              |                           |
| 2100118715951 | 8349 | 08/09/2022 | 0145.06.306720-4          | MUNICIPIO DE JUIZ DE FORA               | LUCIO PIRES MARTINS                      | PSO JUIZ DE FORA     | R\$ | 3.270,07  | 08/11/2022 |              |                           |
| 2200110428461 | 0098 | 28/10/2022 | 03155869120168130702      | ADAN JULIO LAUREANO NETO                | ALGAR CELULAR S/A                        | UBERLANDIA           | R\$ | 1.130,52  | 09/11/2022 |              |                           |
| 0500113667680 | 0396 | 07/11/2022 | 00367260420138130123      | A.R.G.S.                                | FÁBIO JÚNIO FERREIRA GANDRA              | CAPELINHA            | R\$ | 355,79    | 09/11/2022 |              |                           |
| 0200121282573 | 0396 | 07/11/2022 | 00089776520208130123      | I.R.S.C.                                | L.P.M.                                   | CAPELINHA            | R\$ | 493,71    | 09/11/2022 |              |                           |
| 1900119119695 | 0098 | 07/11/2022 | 01204386120148130702      |                                         | MARCELO PEREIRA DE MELO                  | UBERLANDIA           | R\$ | 1.519,22  | 09/11/2022 |              |                           |
| 0100105686608 | 7839 | 08/11/2022 | 471100092009              | ORLANDO LOPES DO AMARAL e outros.       | ELIZETE APARECIDA SANTOS e outros.       | PSO MARILIA          | R\$ | 66,54     | 09/11/2022 |              |                           |
| 4800128964525 | 0462 | 04/11/2022 | 50010552220198130607      | MARLENE GERALDA DA SILVA                | TELEFONIA OI MOVEEL                      | SANTOS DUMONT-MG     | R\$ | 63,67     | 10/11/2022 | Em andamento | 5001055-22.2019.8.13.0607 |
| 4100102773708 | 0462 | 04/11/2022 | 50029767920208130607      | LUCIANA DA SILVA OLIVEIRA               | ELETROZEMA S/A                           | SANTOS DUMONT-MG     | R\$ | 29,58     | 10/11/2022 |              |                           |
| 3700109262190 | 8682 | 26/10/2022 | 0004003-19.2018.8.13.0393 | NÃO EXISTE                              | VALDENILSON RODRIGUES DE SOUZA           | PSO MONTES CLAROS    | R\$ | 1.826,24  | 10/11/2022 |              |                           |
| 3400123092771 | 7402 | 08/11/2022 | 31308240596-7             | MUNICIPIO DE IPATINGA                   | RONILDE DE CASTRO SILVA                  | PSO VALE DO ACO      | R\$ | 68,76     | 10/11/2022 |              |                           |
| 2300106778748 | 7402 | 08/11/2022 | 313.03.114175-4           | IEF INSTITUTO ESTADUAL DE FLORESTAS     | CLEIDES MARIA SILVEIRA VIANA SILVA       | PSO VALE DO ACO      | R\$ | 0,35      | 10/11/2022 |              |                           |
| 4600124501816 | 0504 | 28/10/2022 | 01143556320168130183      | ROGÉRIA APARECIDA RAMOS ALVES e outros. | NS2 COM INTERNET S/A e outros.           | CONSELHEIRO LAFAIETE | R\$ | 4,53      | 11/11/2022 |              |                           |
| 4900121292556 | 1009 | 09/11/2022 | 00626720920218130313      |                                         | W.M.M.O.P.                               | IPATINGA             | R\$ | 845,54    | 11/11/2022 |              |                           |

|                               |      |            |                           |                                                  |                                                |                      |     |           |            |            |                           |
|-------------------------------|------|------------|---------------------------|--------------------------------------------------|------------------------------------------------|----------------------|-----|-----------|------------|------------|---------------------------|
| 4500111137892                 | 4276 | 09/11/2022 | 01517677820108130105      | NDA PÚBLICA DO MUNICÍPIO DE GOVERNADOR VALADAR   | ALEXANDRE VARGAS RAMOS                         | IBITURUNA            | R\$ | 351,73    | 11/11/2022 |            |                           |
| 210013285643                  | 4276 | 09/11/2022 | 01493147620118130105      | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS        | MARIA JOSE DE ANDRADE e outros.                | IBITURUNA            | R\$ | 1.275,81  | 11/11/2022 |            |                           |
| 2700127385361                 | 8839 | 09/11/2022 | 00325301720188130672      | EB SERVIÇOS E COMÉRCIOS DE PEÇAS LTDA ME         | ELIENE CARVALHO TEODORO                        | PSO SETE LAGOAS      | R\$ | 1.014,76  | 11/11/2022 |            |                           |
| 4400113181501                 | 8839 | 04/11/2022 | 0241988-79.2015.8.13.0672 | LUCINEIA APARECIDA DE MELO                       | TELEFONICA BRASIL S/A                          | PSO SETE LAGOAS      | R\$ | 1.264,96  | 11/11/2022 | 29/10/2024 | 0241988-79.2015.8.13.0672 |
| 4300127967885                 | 0026 | 07/11/2022 | 4221656                   |                                                  |                                                | CARANÓLIA            | R\$ | 69,43     | 11/11/2022 |            |                           |
| 430011141488                  | 0380 | 22/07/2022 | 0470.12.004450-3          | NILZA JOSÉ PEREIRA DE SOUZA                      | CARLOS SARAIVA IMPORTAÇÃO E COMERCIO LTDA      | PARACATU             | R\$ | 3.085,29  | 11/11/2022 |            |                           |
| 410019099710                  | 0380 | 21/07/2022 | 0059825-24.2016.8.13.0470 | ELIENE DA CRUZ                                   | NOVA GESTÃO INVESTIMENTOS E PARTICIPAÇÕES LTDA | PARACATU             | R\$ | 2.788,30  | 11/11/2022 |            |                           |
| 4500124185289                 | 8400 | 10/11/2022 | 0702.07.410140-4          | AUTO SERVICE PRIMEIRO MUNDO LTDA                 | CLAUDSON MACHADO                               | PSO UBERLÂNDIA       | R\$ | 19,43     | 11/11/2022 |            |                           |
| 2300118162747                 | 7402 | 07/11/2022 | 313092723573              |                                                  |                                                | PSO VALE DO ACO      | R\$ | 659,66    | 11/11/2022 |            |                           |
| 2600123435308                 | 0396 | 11/11/2022 | 00414620220128130123      | M.F.P.                                           | A.R.C                                          | CAPELINHA            | R\$ | 2.284,86  | 11/11/2022 |            |                           |
| 2700105646955                 | 8839 | 09/11/2022 | 0672.09.381366-1          |                                                  |                                                | PSO SETE LAGOAS      | R\$ | 351,02    | 14/11/2022 |            |                           |
| 1000114397620 / 3700118737075 | 8839 | 09/11/2022 | 672150099238              |                                                  |                                                | PSO SETE LAGOAS      | R\$ | 227,90    | 14/11/2022 |            |                           |
| 2800133252863                 | 8839 | 04/11/2022 | 0163687-21.2015.8.13.0672 |                                                  |                                                | PSO SETE LAGOAS      | R\$ | 20,12     | 14/11/2022 |            |                           |
| 2700112287692                 | 8839 | 04/11/2022 | 672160059800              |                                                  |                                                | PSO SETE LAGOAS      | R\$ | 13,36     | 14/11/2022 |            |                           |
| 0600120081711                 | 8839 | 04/11/2022 | 672041425907              |                                                  |                                                | PSO SETE LAGOAS      | R\$ | 155,98    | 14/11/2022 |            |                           |
| 2000106862339                 | 8839 | 04/11/2022 | 801599                    |                                                  |                                                | PSO SETE LAGOAS      | R\$ | 276,27    | 14/11/2022 |            |                           |
| 4600108946797                 | 7402 | 07/11/2022 | 313.11.016214-3           |                                                  |                                                | PSO VALE DO ACO      | R\$ | 8,58      | 16/11/2022 |            |                           |
| 2700114601554                 | 8796 | 09/11/2022 | 236049832010              |                                                  |                                                | PSO DIVINÓPOLIS      | R\$ | 609,02    | 16/11/2022 |            |                           |
| 3800111474879                 | 0380 | 09/11/2022 | 0014814-06.2015.8.13.0470 |                                                  |                                                | PARACATU             | R\$ | 324,51    | 17/11/2022 |            |                           |
| 4500113668892                 | 0380 | 09/11/2022 | 0014814-06.2015.8.13.0470 |                                                  |                                                | PARACATU             | R\$ | 1.107,19  | 17/11/2022 |            |                           |
| 3100120304762                 | 5711 | 27/10/2022 | 24074707480               |                                                  |                                                | PSO BH CENTRO SUL    | R\$ | 21,51     | 17/11/2022 |            |                           |
| 0400110033115                 | 8796 | 08/11/2022 | 0223.12.010712-1          | COMERCIAL RETRO LTDA                             | ELIANA APARECIDA XAVIER DE OLIVEIRA            | PSO DIVINÓPOLIS      | R\$ | 61,95     | 18/11/2022 |            |                           |
| 2700112252359                 | 8796 | 08/11/2022 | 223100116423              | DEPÓSITO BARRETO LTDA                            | EDUARDO ALVES RIBEIRO                          | PSO DIVINÓPOLIS      | R\$ | 653,13    | 18/11/2022 |            |                           |
| 0800115892115                 | 5711 | 03/11/2022 | 24073434292               |                                                  |                                                |                      | R\$ | 699,77    | 18/11/2022 |            |                           |
| 0700129660614                 | 7402 | 08/11/2022 | 31308243487-6.            | 31308243487-6.                                   | ABEL DE ALMEIDA NETO                           | PSO VALE DO ACO      | R\$ | 8,38      | 18/11/2022 |            |                           |
| 0500112302255                 | 0508 | 21/11/2022 | 00436176420018130704      | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS        | ARMAZÉM PINHEIRÃO LTDA                         | UNAI                 | R\$ | 3.009,39  | 21/11/2022 |            |                           |
| 3500120104970                 | 4979 | 10/11/2022 | 672093880405              | ROBSON GERALDO DE OLIVEIRA                       | UNIAO DIESEL COMERCIO DE PEÇAS E SERVIÇOS LTDA | PSO UMUARAMA         | R\$ | 2.874,75  | 21/11/2022 |            |                           |
| 0200130701030                 | 0380 | 09/11/2022 | 470170002146              | AMANDA DE OLIVEIRA YAMASHITA                     | ELCIO FERREIRA DE MOURA e outros.              | PARACATU             | R\$ | 94,76     | 21/11/2022 |            |                           |
| 4400121822288                 | 0380 | 09/11/2022 | 470070415885              | DIEGO CALDAS ARAGÃO                              | CEMIG COMPANHIA ENERGÉTICA DE MINAS GERAIS     | PARACATU             | R\$ | 2.444,51  | 21/11/2022 |            |                           |
| 0470080528834                 | 0380 | 09/11/2022 | 470080528834              | JOSÉ ERIVALDO TEIXEIRA                           | CEMIG DISTRIBUIÇÃO S/A                         | PARACATU             | R\$ | 151,82    | 21/11/2022 |            |                           |
| 3700116334473                 | 0380 | 09/11/2022 | 470110063323              | CARLOS FERREIRA DOS SANTOS                       | IPASA MG COMPANHIA DE SANEAMENTO DE MINAS GER  | PARACATU             | R\$ | 3.143,35  | 21/11/2022 |            |                           |
| 2900105800857                 | 0380 | 09/11/2022 | 470110063323              | CARLOS FERREIRA DOS SANTOS                       | IPASA MG COMPANHIA DE SANEAMENTO DE MINAS GER  | PARACATU             | R\$ | 194,32    | 21/11/2022 |            |                           |
| 3300114491065                 | 0380 | 09/11/2022 | 470110063323              | CARLOS FERREIRA DOS SANTOS                       | IPASA MG COMPANHIA DE SANEAMENTO DE MINAS GER  | PARACATU             | R\$ | 194,09    | 21/11/2022 |            |                           |
| 4600131833893                 | 0380 | 09/11/2022 | 470110063323              | CARLOS FERREIRA DOS SANTOS                       | IPASA MG COMPANHIA DE SANEAMENTO DE MINAS GER  | PARACATU             | R\$ | 201,75    | 21/11/2022 |            |                           |
| 2200125568161                 | 0380 | 09/11/2022 | 0063323-07.2011.8.13.0470 | CARLOS FERREIRA DOS SANTOS                       | IPASA MG COMPANHIA DE SANEAMENTO DE MINAS GER  | PARACATU             | R\$ | 860,04    | 21/11/2022 |            |                           |
| 4100126847781                 | 0380 | 09/11/2022 | 470110063323              |                                                  |                                                | PARACATU             | R\$ | 1.097,74  | 21/11/2022 |            |                           |
| 2700118781655/2800118781658   | 8839 | 11/10/2022 | 5021849-63.2019.8.13.0672 |                                                  |                                                | SETE LAGOAS          | R\$ | 510,33    | 21/11/2022 |            |                           |
| 0200123212303                 | 0380 | 09/11/2022 | 4701163323                |                                                  |                                                | PARACATU             | R\$ | 190,71    | 21/11/2022 |            |                           |
| 1100116684222                 | 0380 | 09/11/2022 | 4701163323                |                                                  |                                                | PARACATU             | R\$ | 191,98    | 21/11/2022 |            |                           |
| 2700127612055                 | 0380 | 09/11/2022 | 4701163323                |                                                  |                                                | PARACATU             | R\$ | 199,88    | 21/11/2022 |            |                           |
| 4100108569381                 | 0380 | 09/11/2022 | 4701163323                |                                                  |                                                | PARACATU             | R\$ | 189,08    | 21/11/2022 |            |                           |
| 1600123215532                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 188,58    | 21/11/2022 |            |                           |
| 2000118698440                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 187,51    | 21/11/2022 |            |                           |
| 0700116861513                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 177,37    | 21/11/2022 |            |                           |
| 0900121040417                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 178,28    | 21/11/2022 |            |                           |
| 1000121987620                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 184,53    | 21/11/2022 |            |                           |
| 1600122235331                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 183,46    | 21/11/2022 |            |                           |
| 1700105990233                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 185,09    | 21/11/2022 |            |                           |
| 1700120143134                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 181,49    | 21/11/2022 |            |                           |
| 2200114669144                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 179,54    | 21/11/2022 |            |                           |
| 2600105830052                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 191,25    | 21/11/2022 |            |                           |
| 2600131884054                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 179,99    | 21/11/2022 |            |                           |
| 3700115665475                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 176,40    | 21/11/2022 |            |                           |
| 4300115567686                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 182,68    | 21/11/2022 |            |                           |
| 4300118786887                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 186,69    | 21/11/2022 |            |                           |
| 4800110253396                 | 0380 | 09/11/2022 | 1100633323                |                                                  |                                                | PARACATU             | R\$ | 174,62    | 21/11/2022 |            |                           |
| 3100118674674                 | 8342 | 10/11/2022 | 01143408220168130672      |                                                  |                                                | PSO CASCAVEL         | R\$ | 1.313,27  | 21/11/2022 |            |                           |
| 4.20012E+12                   | 2615 | 30/09/2022 | 32567820108130610         |                                                  |                                                | S.DOMINGOS DO PRATA  | R\$ | 530,54    | 21/11/2022 |            |                           |
| 1700111515436                 | 2615 | 30/09/2022 | 0003256-78.2010.8.13.0610 | PANHIA DESENVOLVIMENTO ECONÔMICO DE MINAS G      | CLAUDINA DOMINGUES TEOFILIO e outros.          | S.DOMINGOS DO PRATA  | R\$ | 20.604,75 | 21/11/2022 |            |                           |
| 4800129973625                 | 0098 | 10/11/2022 | 08912660720158130702      | MARIA DAS GRACAS SILVA                           | CIELO S.A.                                     | UBERLÂNDIA           | R\$ | 115,76    | 22/11/2022 |            |                           |
| 0600127791195                 | 1009 | 21/11/2022 | 50158313120228130313      | PCMG - POLÍCIA CIVIL DE MINAS GERAIS             | S.S.N                                          | IPATINGA             | R\$ | 40,78     | 22/11/2022 |            |                           |
| 2100104601642                 | 7402 | 08/11/2022 | 31306185925-9             | MUNICÍPIO DE IPATINGA                            | AILTON MOREIRA DA SILVA                        | PSO VALE DO ACO      | R\$ | 2,09      | 22/11/2022 |            |                           |
| 1900126715164                 | 1615 | 26/10/2022 | 51035638320188130024      | Parte não Cadastrada                             | R.E.L.- M                                      | ESC SETOR PUBLICO MG | R\$ | 7.176,25  | 23/11/2022 |            |                           |
| 3700130165001                 | 8796 | 09/11/2022 | 02039892320118130223      | ANTENATIVA LTDA                                  | BRASIL TRANSPORTES URGENTES LTDA               | PSO DIVINÓPOLIS      | R\$ | 4.682,39  | 23/11/2022 |            |                           |
| 1900120939848                 | 8345 | 09/11/2022 | 0223.11.023750-8          |                                                  |                                                | PSO CRICIUMA         | R\$ | 389,41    | 23/11/2022 |            |                           |
| 4500127801099                 | 5712 | 17/11/2022 | 12155239320108130024      | RAS & ABRAS EMPREENDIMENTOS E PARTICIPAÇÕES LTDA | BRADESCO LEASING S.A. - ARRENDAMENTO MERCANTIL | PSO CURITIBA         | R\$ | 1.359,08  | 23/11/2022 |            |                           |
| 0400101345815                 | 4826 | 21/09/2022 | 0079.08.457.131-8         |                                                  |                                                | PSO BH METROPOLITANA | R\$ | 5.453,98  | 23/11/2022 |            |                           |
| 2900121282819                 | 2570 | 28/09/2022 | 00220648020128130572      |                                                  | J.J.G                                          | SANTA BARBARA-MG     | R\$ | 1.168,96  | 23/11/2022 |            |                           |
| 2000113727041                 | 4826 | 22/11/2022 | 470150014814              | MARCIA BENEDITA RUBINGER ROCHA MOREIRA           | MAGAZINE LUIZA S/A e outros.                   | PSO BH METROPOLITANA | R\$ | 164,01    | 24/11/2022 |            |                           |

|                                                  |      |            |                           |                                               |                                     |                      |     |          |            |            |                           |
|--------------------------------------------------|------|------------|---------------------------|-----------------------------------------------|-------------------------------------|----------------------|-----|----------|------------|------------|---------------------------|
| 2300125257245                                    | 4906 | 18/11/2022 | 0129166-26.2016.8.13.0313 | LOURIVAL FERREIRA DE FARIA e outros           | BANCO SANTANDER S/A e outros.       | PSO UBA              | R\$ | 8.208,17 | 24/11/2022 |            |                           |
| 4800105531400                                    | 4826 | 21/11/2022 | 90528942620168130024      | NELSINA JOSEFA DE PAULA                       | ANTONIO CARLOS DE SOUZA             | PSO BH METROPOLITANA | R\$ | 288,28   | 24/11/2022 |            |                           |
| 1800125236835                                    | 8946 | 09/11/2022 | 043314033510-3            | FAZENDA PÚBLICA DO MUNICÍPIO DE MONTES CLAROS | ISAC OLIVEIRA BOTELHO               | PSO ITAPEMA          | R\$ | 1.282,60 | 24/11/2022 |            |                           |
| 4600123004194                                    | 7402 | 10/11/2022 | 313.03.084381-4           |                                               |                                     | PSO VALE DO ACO      | R\$ | 10,13    | 25/11/2022 |            |                           |
| 27001220266534000119857034                       | 8465 | 05/10/2022 | 0078594-14.2016.8.13.0686 |                                               |                                     | PSO GOV VALADARES    | R\$ | 42,17    | 25/11/2022 |            |                           |
| 4100120196398                                    | 0395 | 25/11/2022 | 01809393720158130672      |                                               |                                     | SETE LAGOAS          | R\$ | 729,38   | 25/11/2022 |            |                           |
| 3100104580961                                    | 7402 | 10/11/2022 | 31306195017-3             |                                               |                                     | PSO VALE DO ACO      | R\$ | 0,19     | 25/11/2022 |            |                           |
| 2700131161954                                    | 8748 | 01/06/2022 | 470090605390              |                                               |                                     | PSO PATOS DE MINAS   | R\$ | 156,45   | 28/11/2022 |            |                           |
| 4200113667601                                    | 8400 | 18/11/2022 | 14016023720208130702      |                                               |                                     | PSO UBERLANDIA       | R\$ | 179,58   | 28/11/2022 |            |                           |
| 2700115508157                                    | 8682 | 10/11/2022 | 433 010694-1              |                                               |                                     | PSO MONTES CLAROS    | R\$ | 350,37   | 28/11/2022 |            |                           |
| 2100132867761                                    | 8682 | 10/11/2022 | 0433018293-0              |                                               |                                     | PSO MONTES CLAROS    | R\$ | 1.550,32 | 28/11/2022 |            |                           |
| 2400110408586                                    | 8400 | 18/11/2022 | 0320112-78.2018.8.13.0702 |                                               |                                     | PSO UBERLANDIA       | R\$ | 289,13   | 28/11/2022 |            |                           |
| 3000119089911                                    | 1009 | 28/11/2022 | 01082896020198130313      |                                               |                                     | IPATINGA             | R\$ | 11,45    | 28/11/2022 |            |                           |
| 0600108635711                                    | 8748 | 28/11/2022 | 470050327744              |                                               |                                     | PSO PATOS DE MINAS   | R\$ | 2.413,23 | 28/11/2022 |            |                           |
| 3000115451862                                    | 5712 | 23/11/2022 | 0470.15.005435-6          |                                               |                                     | PSO CURITIBA         | R\$ | 2.563,18 | 29/11/2022 |            |                           |
| 4300115467185                                    | 5712 | 23/11/2022 | 470090562757              |                                               |                                     | PSO CURITIBA         | R\$ | 145,25   | 29/11/2022 |            |                           |
| 3900110044802                                    | 7820 | 21/10/2022 | 0223.13.015.950-0         |                                               |                                     | PSO RIO GRANDE       | R\$ | 52,95    | 29/11/2022 |            |                           |
| 4400113315389                                    | 5712 | 23/11/2022 | 470090614392              |                                               |                                     | PSO CURITIBA         | R\$ | 95,26    | 29/11/2022 |            |                           |
| 4400126744187                                    | 5712 | 23/11/2022 | 047008045760-4            |                                               |                                     | PSO CURITIBA         | R\$ | 385,85   | 29/11/2022 |            |                           |
| 3500115420271                                    | 5712 | 23/11/2022 | 470080477115              |                                               |                                     | PSO CURITIBA         | R\$ | 445,19   | 29/11/2022 |            |                           |
| 1500126351783                                    | 7850 | 25/11/2022 | 031912004409-8            |                                               |                                     | PSO CAMPINAS         | R\$ | 977,96   | 29/11/2022 |            |                           |
| 2600102491153                                    | 8465 | 11/10/2022 | 0686 10 007274-9          |                                               |                                     | PSO GOV VALADARES    | R\$ | 260,98   | 29/11/2022 |            |                           |
| 4500111174891                                    | 5712 | 23/11/2022 | 470090645917              |                                               |                                     | PSO CURITIBA         | R\$ | 40,84    | 29/11/2022 |            |                           |
| 0600113222726                                    | 0425 | 24/11/2022 | 00373412320168130338      |                                               |                                     | ITAUNA               | R\$ | 211,41   | 29/11/2022 |            |                           |
| 4600125279036                                    | 5711 | 25/11/2022 | 0470.10.008471-9          |                                               |                                     | PSO BH CENTRO SUL    | R\$ | 101,93   | 30/11/2022 |            |                           |
| 2100130882242                                    | 5711 | 25/11/2022 | 1049118                   |                                               |                                     | PSO BH CENTRO SUL    | R\$ | 592,93   | 30/11/2022 |            |                           |
| 3800112170776                                    | 5711 | 25/11/2022 | 470080535821              |                                               |                                     | PSO BH CENTRO SUL    | R\$ | 117,44   | 30/11/2022 |            |                           |
| 4300131803792                                    | 8348 | 28/11/2022 | 0470.12.003072-6          |                                               |                                     | PSO JOINVILLE        | R\$ | 790,61   | 30/11/2022 |            |                           |
| 3800111112315                                    | 5711 | 25/11/2022 | 470110012015              |                                               |                                     | PSO BH CENTRO SUL    | R\$ | 31,21    | 30/11/2022 |            |                           |
| 3800101353683                                    | 8839 | 23/11/2022 | 5001014-54.2019.8.13.0672 |                                               |                                     | PSO SETE LAGOAS      | R\$ | 138,82   | 30/11/2022 |            |                           |
| 0200127994104                                    | 8839 | 24/11/2022 | 94072523                  |                                               |                                     | PSO SETE LAGOAS      | R\$ | 21,88    | 01/12/2022 |            |                           |
| 2300120196246                                    | 8348 | 28/11/2022 | 0066862-78.2011.8.13.0470 |                                               |                                     | PSO JOINVILLE        | R\$ | 2,34     | 01/12/2022 |            |                           |
| 1200119033824                                    | 8348 | 28/11/2022 | 90577128                  |                                               |                                     | PSO JOINVILLE        | R\$ | 414,55   | 01/12/2022 |            |                           |
| 2700127720957                                    | 8839 | 24/11/2022 | 0076327-48.2015.8.13.0672 |                                               |                                     | PSO SETE LAGOAS      | R\$ | 115,75   | 01/12/2022 |            |                           |
| 4200128052584                                    | 0380 | 23/11/2022 | 60336349                  |                                               |                                     | PARACATU             | R\$ | 130,14   | 01/12/2022 |            |                           |
| 3700114784391                                    | 0380 | 23/11/2022 | 0014182-09.2017.8.13.0470 |                                               |                                     | PARACATU             | R\$ | 30,04    | 01/12/2022 |            |                           |
| 0600118678618                                    | 0380 | 23/11/2022 | 0470.16.006748-9          |                                               |                                     | PARACATU             | R\$ | 141,29   | 01/12/2022 |            |                           |
| 1600122308947                                    | 8839 | 29/11/2022 | 0069573-85.2018.8.13.0672 |                                               |                                     | PSO SETE LAGOAS      | R\$ | 486,72   | 02/12/2022 |            |                           |
| 3100111178665                                    | 8839 | 29/11/2022 | 672.10.25904-9            |                                               |                                     | PSO SETE LAGOAS      | R\$ | 53,01    | 02/12/2022 |            |                           |
| 3400104647433                                    | 8839 | 03/10/2022 | 0672.16.001098-5          |                                               |                                     | PSO SETE LAGOAS      | R\$ | 885,62   | 02/12/2022 |            |                           |
| 2900101326557                                    | 8839 | 03/10/2022 | 0672.09.379168-5          |                                               |                                     | PSO SETE LAGOAS      | R\$ | 20,97    | 02/12/2022 |            |                           |
| 4400101456287                                    | 8839 | 03/10/2022 | 1384682                   |                                               |                                     | PSO SETE LAGOAS      | R\$ | 91,64    | 02/12/2022 |            |                           |
| 4500105780202                                    | 8796 | 21/10/2022 | 0223.14.005.361-0         |                                               |                                     | PSO DIVINOPOLIS      | R\$ | 40,05    | 02/12/2022 |            |                           |
| 3300109452969                                    | 2615 | 26/10/2022 | 00038542720138130610      |                                               |                                     | S.DOMINGOS DO PRATA  | R\$ | 530,96   | 02/12/2022 |            |                           |
| 3400116583202                                    | 8796 | 28/11/2022 | 5004359-80.2020.8.13.0223 |                                               |                                     | PSO DIVINOPOLIS      | R\$ | 468,18   | 05/12/2022 |            |                           |
| 20001057538614000106840291                       | 5696 | 11/08/2022 | 5021328-21.2019.8.13.0672 |                                               |                                     | PSO S.PAULO SUL      | R\$ | 3.434,73 | 05/12/2022 |            |                           |
| 3200116967073                                    | 1009 | 29/11/2022 | 02245447220178130313      |                                               |                                     | IPATINGA             | R\$ | 172,63   | 06/12/2022 |            |                           |
| 012999081407001299908193900129990800440010177321 | 8796 | 20/10/2022 | 01211119420188130223      |                                               |                                     | PSO DIVINOPOLIS      | R\$ | 2.707,27 | 06/12/2022 | 21/06/2024 | 0121111-94.2018.8.13.0223 |
| 3300128867495                                    | 1009 | 28/11/2022 | 01139822520198130313      |                                               |                                     | IPATINGA             | R\$ | 59,62    | 06/12/2022 |            |                           |
| 1500111475853                                    | 1009 | 29/11/2022 | 00872691320198130313      |                                               |                                     | IPATINGA             | R\$ | 2,29     | 06/12/2022 |            |                           |
| 1900129923689                                    | 8337 | 30/11/2022 | 00151427120208130045      |                                               |                                     | PSO BAURURU          | R\$ | 4,20     | 06/12/2022 |            |                           |
| 1600117657631                                    | 0090 | 30/11/2022 | 002506077898-8            |                                               |                                     | ARAGUARI             | R\$ | 296,95   | 06/12/2022 |            |                           |
| 2200114754959                                    | 1633 | 05/12/2022 | 50271003220188130079      |                                               |                                     | ELDORADO             | R\$ | 146,40   | 07/12/2022 |            |                           |
| 3600106052936                                    | 1615 | 21/10/2022 | 51626792020188130024      |                                               |                                     | ESC SETOR PUBLICO MG | R\$ | 1.082,61 | 07/12/2022 |            |                           |
| 4400107719690                                    | 5711 | 16/08/2022 | 6053627-77.2015.8.13.0024 |                                               |                                     | PSO BH CENTRO SUL    | R\$ | 1.031,84 | 07/12/2022 |            |                           |
| 2100118224173                                    | 4826 | 06/12/2022 | 4433357                   |                                               |                                     | PSO BH METROPOLITANA | R\$ | 1.426,50 | 08/12/2022 |            |                           |
| 0800124936217                                    | 4826 | 01/08/2022 | 38012                     |                                               |                                     | PSO BH METROPOLITANA | R\$ | 1.121,30 | 08/12/2022 |            |                           |
| 2000123594142                                    | 4826 | 01/08/2022 | 14411                     |                                               |                                     | PSO BH METROPOLITANA | R\$ | 1.929,32 | 08/12/2022 |            |                           |
| 0400119468308                                    | 4866 | 06/12/2022 | 83304407920058130024      |                                               |                                     | PSO S.PAULO CENTRO   | R\$ | 1.423,95 | 08/12/2022 |            |                           |
| 1600121302650                                    | 0650 | 24/11/2022 | 00228245420188130528      |                                               |                                     | PRATA                | R\$ | 1.133,44 | 09/12/2022 |            |                           |
| 4800119119909                                    | 8907 | 03/11/2022 | 00112044920148130572      | A.M.C.K.                                      | R.A.S.                              | PSO NOVA LIMA        | R\$ | 1.223,15 | 12/12/2022 |            |                           |
| 2900113608057                                    | 2615 | 16/09/2022 | 0006465-55.2010.8.13.0610 | PANHIA DESENVOLVIMENTO ECONÔMICO DE MINAS G   | ALONSO DOMINGUES DA COSTA e outros. | S.DOMINGOS DO PRATA  | R\$ | 52,10    | 12/12/2022 |            |                           |
| 0800105785815                                    | 2615 | 16/11/2022 | 610100006465              | PANHIA DESENVOLVIMENTO ECONÔMICO DE MINAS G   | ALONSO DOMINGUES DA COSTA e outros. | S.DOMINGOS DO PRATA  | R\$ | 678,14   | 12/12/2022 |            |                           |
| 0200114724021                                    | 0015 | 30/11/2022 | 01554983020168130701      |                                               | BLENO SANTOS RODRIGUES              | UBERABA              | R\$ | 83,01    | 13/12/2022 |            |                           |

|                               |      |            |                           |                                                  |                                                   |                      |     |           |            |  |  |
|-------------------------------|------|------------|---------------------------|--------------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 2400116492048                 | 0425 | 06/12/2022 | 09162343920098130338      | RCIA SILVA COMÉRCIO MATERIAIS DE CONSTRUÇÃO LTDA | CLARO S/A                                         | ITAUNA               | R\$ | 400,09    | 13/12/2022 |  |  |
| 2600126725154                 | 1009 | 07/12/2022 | 02895619420138130313      | RONALDO FERREIRA ARAUJO                          | TERRA NETWORKS BRASIL S/A                         | IPATINGA             | R\$ | 442,82    | 13/12/2022 |  |  |
| 3900132166406                 | 0368 | 12/12/2022 | 01018358820118130525      | SORAYA FERREIRA ELIAS                            | ALTIDORO JOSE RIOS VIEIRA                         | POUSO ALEGRE         | R\$ | 7.444,90  | 13/12/2022 |  |  |
| 1400123395252                 | 0015 | 12/12/2022 | 02988929520168130701      | NÃO EXISTE                                       | CARLOS AUGUSTO DE ARAÚJO                          | UBERABA              | R\$ | 770,05    | 13/12/2022 |  |  |
| 2500102803567                 | 0015 | 12/12/2022 | 01501664820178130701      | NÃO EXISTE                                       | BIANCA CAROLINA DA SILVA COSTA                    | UBERABA              | R\$ | 126,17    | 13/12/2022 |  |  |
| 2700102378754                 | 5711 | 28/09/2022 | 24992666693               | ROMERO AUGUSTO DE OLIVEIRA SILVA                 | VANILDA FÁTIMA PEREIRA DE CASTRO                  | PSO BH CENTRO SUL    | R\$ | 1,96      | 13/12/2022 |  |  |
| 2300113840846                 | 5711 | 03/11/2020 | 24039513494               |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 176,83    | 13/12/2022 |  |  |
| 1000112044624                 | 5711 | 03/11/2022 | 24057911307               | CEZAR LADEIA                                     | SCAV DEMOLICOES E DESMONTE LTDA                   | PSO BH CENTRO SUL    | R\$ | 209,94    | 13/12/2022 |  |  |
| 2500130423249                 | 5711 | 16/11/2022 | 24039064522               |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 241,02    | 13/12/2022 |  |  |
| 4800124533095                 | 5711 | 16/11/2022 | 24015378409               |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 698,20    | 13/12/2022 |  |  |
| 0300122970405                 | 5711 | 30/11/2022 | 24056271513               |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 8,97      | 13/12/2022 |  |  |
| 0400118694612                 | 5711 | 30/11/2022 | 024.13.550.433-0          | MUNICÍPIO DE BELO HORIZONTE                      | BUSINESS ESCRITORIO TOTAL COMERCIO E SERVICOS LTD | PSO BH CENTRO SUL    | R\$ | 555,63    | 13/12/2022 |  |  |
| 3500103507372                 | 5711 | 29/11/2022 | 024.11.706.320-6          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | NIVAL LOPES DE MELO                               | PSO BH CENTRO SUL    | R\$ | 767,31    | 13/12/2022 |  |  |
| 3000131876959                 | 5711 | 29/11/2022 | 24069511418               |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 645,46    | 13/12/2022 |  |  |
| 2100125331152                 | 1615 | 07/12/2022 | 36698611020138130024      | LUCINEI CARVALHO DE MIRANDA                      | DER FINANCIAMENTO - AYMORE CREDITO FINANCIAMEN    | ESC SETOR PUBLICO MG | R\$ | 929,07    | 14/12/2022 |  |  |
| 4700133132293                 | 1615 | 07/12/2022 | 19761283220088130024      | MOACIR VITALINO BRAGA                            | BANCO BMG S/A                                     | ESC SETOR PUBLICO MG | R\$ | 4.756,03  | 14/12/2022 |  |  |
| 1800126317240                 | 0286 | 14/12/2022 | 01874778820148130439      | ROGERIO DIAS DE OLIVEIRA                         | NATHAN ROCHA DE ALMEIDA                           | MURIAE               | R\$ | 1.819,74  | 14/12/2022 |  |  |
| 2600125211160                 | 0380 | 14/12/2022 | 00471165920138130470      | LILIAN DE SOUZA SANTOS                           | MAGAZINE LUIZA S/A                                | PARACATU             | R\$ | 96,90     | 14/12/2022 |  |  |
| 1500110438659                 | 1009 | 13/12/2022 | 01592357020188130313      | NÃO EXISTE                                       | M.A.B.R                                           | IPATINGA             | R\$ | 106,74    | 15/12/2022 |  |  |
| 0700127254517                 | 7402 | 12/12/2022 | 0058636-02.2013.8.13.0313 | IZABEL CRISTINA DA SILVA                         | SAMSUNG ELETRONICA DA AMAZONIA LTDA e outros.     | PSO VALE DO ACO      | R\$ | 1.520,44  | 15/12/2022 |  |  |
| 300011609859                  | 5711 | 23/11/2022 | 470080470532              | SABRINA GONÇALVES DE ANDRADE                     | ERON PEREIRA DA SILVA                             | PSO BH CENTRO SUL    | R\$ | 323,67    | 15/12/2022 |  |  |
| 1200115870695                 | 2088 | 14/12/2022 | 00002201020178130278      |                                                  | RONILDO OLIVEIRA SOARES                           | GRAO MOGOL           | R\$ | 942,86    | 16/12/2022 |  |  |
| 2000105006539                 | 0286 | 16/12/2022 | 01076116020168130439      | VERÔNICA VARGAS DA SILVA                         | VIA VAREJO S/A                                    | MURIAE               | R\$ | 270,20    | 16/12/2022 |  |  |
| 2500133913953                 | 0286 | 16/12/2022 | 01563737820148130439      | ISABELLA MANNARINO THEODORO CARREIRA             | TIM CELULAR S.A.                                  | MURIAE               | R\$ | 1.621,02  | 16/12/2022 |  |  |
| 3200125194465                 | 0286 | 16/12/2022 | 00915780520108130439      | KOTUCAY MATERIAIS DE CONSTRUCAO LTDA             | ROBERTO SABBADINI JUNIOR                          | MURIAE               | R\$ | 564,89    | 16/12/2022 |  |  |
| 0900117634231                 | 0286 | 16/12/2022 | 01193376520158130439      | LUCIELA APARECIDA DA SILVA e outros.             | BANCO CSF S/A e outros.                           | MURIAE               | R\$ | 651,35    | 16/12/2022 |  |  |
| 4400116937012                 | 0286 | 16/12/2022 | 00140479020178130439      | GERALDA RODRIGUES DOS SANTOS e outros.           | VIA VAREJO S/A e outros.                          | MURIAE               | R\$ | 5.442,17  | 16/12/2022 |  |  |
| 0200111028703                 | 0286 | 16/12/2022 | 01314421120148130439      | JULIANA DO ESPIRITO SANTO SOUZA SILVA e outros.  | NOVA PONTOCOM COMERCIO ELETRONICO S.A. e outros   | MURIAE               | R\$ | 6.284,79  | 16/12/2022 |  |  |
| 0600113171434 / 0700127395830 | 0286 | 16/12/2022 | 00015276920158130439      | MARCO ANTONIO SILVA SOARES e outros.             | CASA BAHIA COMERCIAL LTDA. e outros.              | MURIAE               | R\$ | 25.653,28 | 16/12/2022 |  |  |
| 200011186942                  | 0286 | 16/12/2022 | 01090914420148130439      | ALOÍSIO ROMUALDO DIAS e outros.                  | VIA VAREJO S/A e outros.                          | MURIAE               | R\$ | 765,10    | 16/12/2022 |  |  |
| 3400112551475                 | 0286 | 16/12/2022 | 00672576120148130439      | JOSEANE DE SOUZA OLIVEIRA e outros.              | MAGAZINE LUIZA S/A e outros.                      | MURIAE               | R\$ | 2.029,33  | 16/12/2022 |  |  |
| 2700111050159                 | 0286 | 16/12/2022 | 00300620820158130439      | VINICIUS DIAS DA SILVA                           | VIA VAREJO S/A                                    | MURIAE               | R\$ | 266,73    | 16/12/2022 |  |  |
| 2000119821041                 | 0286 | 16/12/2022 | 00583356020168130439      | KARINE DE OLIVEIRA GODINHO e outros.             | MY COMMERCE BRASIL EIRELI - ME e outros.          | MURIAE               | R\$ | 319,08    | 16/12/2022 |  |  |
| 1200117647739                 | 0286 | 16/12/2022 | 00108587520158130439      | ALVARO COMBIRA DO CARMO JÚNIOR e outros.         | SAMSUNG ELETRONICA DA AMAZONIA LTDA e outros.     | MURIAE               | R\$ | 577,26    | 16/12/2022 |  |  |
| 4300124035415                 | 0286 | 16/12/2022 | 01320827720158130439      | CARLOS EMERIX DE PAULA - ME e outros.            | CLARO S.A. e outros.                              | MURIAE               | R\$ | 5.821,85  | 16/12/2022 |  |  |
| 0200116897016                 | 0286 | 16/12/2022 | 00183185020148130439      | COMERCIO DE ROUPAS FERRAZ & OLIVEIRA LTDA ME     | BANCO VOLKSWAGEN S.A.                             | MURIAE               | R\$ | 786,55    | 16/12/2022 |  |  |
| 5.00012E+12                   | 0286 | 16/12/2022 | 01097655120168130439      | ALINE FREIRE DOS SANTOS                          | EDITORA E DISTRIBUIDORA EDUCACIONAL S/A           | MURIAE               | R\$ | 814,04    | 16/12/2022 |  |  |
| 2400105670156                 | 0090 | 14/12/2022 | 0070153-57.2016.8.13.0035 | EULA MARIA SILVA e outros.                       | JOÃO BATISTA PEREIRA e outros.                    | ARAGUARI             | R\$ | 262,18    | 16/12/2022 |  |  |
| 1400105758527 / 3400111184577 | 0286 | 16/12/2022 | 00435579020138130439      |                                                  |                                                   | MURIAE               | R\$ | 10.687,63 | 16/12/2022 |  |  |
| 4000111675592                 | 0286 | 16/12/2022 | 01520852420138130439      |                                                  |                                                   | MURIAE               | R\$ | 5.717,81  | 16/12/2022 |  |  |
| 0900107131850                 | 0286 | 16/12/2022 | 00253215620148130439      |                                                  |                                                   | MURIAE               | R\$ | 6.695,18  | 16/12/2022 |  |  |
| 2000101657446                 | 0286 | 16/12/2022 | 01016654420158130439      |                                                  |                                                   | MURIAE               | R\$ | 163,28    | 16/12/2022 |  |  |
| 2100128551745                 | 5711 | 30/11/2022 | 024.05.589.023-0          |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 2.274,50  | 19/12/2022 |  |  |
| 4500130697489                 | 5711 | 30/11/2022 | 69509545                  |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 1.382,58  | 19/12/2022 |  |  |
| 3700110085285                 | 5711 | 30/11/2022 | 024.11.703.908-1          |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 1.713,80  | 19/12/2022 |  |  |
| 0200118794805                 | 4826 | 15/12/2022 | 0079.11.055.866-9         | ESTADO DE MINAS GERAIS                           | FF COMERCIO DE TUBOS E CONEXÕES LTDA e outros.    | PSO BH METROPOLITANA | R\$ | 17,07     | 19/12/2022 |  |  |
| 1600117684155                 | 4826 | 15/12/2022 | 0079.11.055.866-9         | ESTADO DE MINAS GERAIS                           | FF COMERCIO DE TUBOS E CONEXÕES LTDA e outros.    | PSO BH METROPOLITANA | R\$ | 11,31     | 19/12/2022 |  |  |
| 4300111192186                 | 8796 | 20/10/2022 | 0223.12.002.360-9         | JOSÉ LUIS DE SOUSA                               | COMPANHIA ENERGÉTICA DO MARANHÃO-CEMAR            |                      | R\$ | 9.990,56  | 19/12/2022 |  |  |
| 1800109310536                 | 8796 | 27/10/2022 | 136000100                 |                                                  |                                                   | PSO DIVINOPOLIS      | R\$ | 232,13    | 19/12/2022 |  |  |
| 4300102413086                 | 5711 | 22/10/2022 | 0024.06.052814-8          | JOAO GALDINO DA SILVA                            | CASA BAHIA COMERCIAL LTDA. e outros.              | PSO BH CENTRO SUL    | R\$ | 171,94    | 19/12/2022 |  |  |
| 3000106670160                 | 5711 | 22/10/2022 | 24026158220               | DALVA CANDIDA DORNELAS                           | IDEAL IMOBILIARIA LTDA e outros.                  | PSO BH CENTRO SUL    | R\$ | 24,49     | 19/12/2022 |  |  |
| 4600103752092                 | 5711 | 22/10/2022 | 24067124034               |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 77,89     | 19/12/2022 |  |  |
| 1300122971632                 | 5711 | 22/10/2022 | 24080681869               | MARA LANE COELHO                                 | BANCO ITAU S/A                                    | PSO BH CENTRO SUL    | R\$ | 128,09    | 19/12/2022 |  |  |
| 3600111682471                 | 5711 | 22/10/2022 | 26439281                  |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 334,21    | 19/12/2022 |  |  |
| 3200105146164                 | 4906 | 22/11/2022 | 699040411638              |                                                  |                                                   | PSO UBA              | R\$ | 165,74    | 19/12/2022 |  |  |
| 1900123585858                 | 4906 | 22/11/2022 | 0089676-42.2012.8.13.0699 | MARCELO HAIKAL                                   | S/A - IND DE TELECOMUNICAÇÃO ELETRÔNICA BRASILEIR | PSO UBA              | R\$ | 1.774,83  | 19/12/2022 |  |  |
| 2100109281963                 | 8349 | 05/12/2022 | 01249521620188130056      |                                                  | G.F.R. e outros.                                  | PSO JUIZ DE FORA     | R\$ | 33,10     | 19/12/2022 |  |  |
| 0800101667319                 | 8349 | 30/11/2022 | 0235237-18.2014.8.13.0056 |                                                  | W.C.S.                                            | PSO JUIZ DE FORA     | R\$ | 20,19     | 19/12/2022 |  |  |
| 2700114314858 / 2700114314858 | 5711 | 12/12/2022 | 002411276731-4            |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 412,12    | 20/12/2022 |  |  |
| 2500131763767                 | 8748 | 13/09/2022 | 0470.13.006367-5          | RONALDO JOSE DE ALMEIDA - EIRELI - ME            | PAULO PEREIRA LOPES                               | PSO PATOS DE MINAS   | R\$ | 64,88     | 20/12/2022 |  |  |
| 4800116897220                 | 2615 | 22/11/2022 | 0005173-88.2017.8.13.0610 | MUNICÍPIO DE SÃO DOMINGOS DO PRATA               | ESPOLIO DE ROSINEIA DO CARMO ROCHA                | S.DOMINGOS DO PRATA  | R\$ | 1.171,47  | 21/12/2022 |  |  |
| 7.00105E+11                   | 5711 | 06/12/2022 | 0024.07.356.919-6         | MUNICÍPIO DE SÃO DOMINGOS DO PRATA               | ESPOLIO DE ROSINEIA DO CARMO ROCHA                | PSO BH CENTRO SUL    | R\$ | 186,97    | 21/12/2022 |  |  |
| 1900113310137 / 1900115457765 | 5711 | 06/12/2022 | 024.10.705.236-7          |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 26,71     | 21/12/2022 |  |  |
| 3400123076972                 | 5711 | 06/12/2022 | 88532460                  |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 669,82    | 21/12/2022 |  |  |
| 3100124197262                 | 5712 | 22/12/2022 | 42413                     |                                                  |                                                   | PSO CURITIBA         | R\$ | 874,20    | 22/12/2022 |  |  |
| 4600109009404                 | 5711 | 05/12/2022 | 0024.15.604.428-0         |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 2.042,11  | 22/12/2022 |  |  |
| 2700116866756                 | 8465 | 10/08/2022 | 50080353920198130686      |                                                  |                                                   | PSO GOV VALADARES    | R\$ | 6,97      | 22/12/2022 |  |  |
| 0900105591420                 | 5711 | 22/10/2022 | 144804/2006               |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 1.106,53  | 27/12/2022 |  |  |
| 2200111072146                 | 5711 | 22/10/2022 | 002407339086-6            |                                                  |                                                   | PSO BH CENTRO SUL    | R\$ | 5.494,05  | 27/12/2022 |  |  |



|                               |      |            |                           |                                                 |                                                  |                      |     |           |            |  |  |
|-------------------------------|------|------------|---------------------------|-------------------------------------------------|--------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 4800119244298                 | 5711 | 22/10/2022 | 24089207948               |                                                 |                                                  | PSO BH CENTRO SUL    | R\$ | 2.210,64  | 27/12/2022 |  |  |
| 0400106532507                 | 5711 | 22/10/2022 | 24043481787               |                                                 |                                                  | PSO BH CENTRO SUL    | R\$ | 1.208,07  | 27/12/2022 |  |  |
| 2500129644560                 | 8858 | 22/11/2022 | 00672928520128130699      | EDILSON TEIXEIRA DE ABREU                       | VIAÇÃO UBA                                       | PSO SAO MIGUEL OESTE | R\$ | 5.375,36  | 27/12/2022 |  |  |
| 2900129004758                 | 4826 | 22/11/2022 | 699060638599              | ELZA MADALENA TEIXEIRA                          | SUL AMERICA COMPANHIA NACIONAL DE SEGUROS S/A    | PSO BH METROPOLITANA | R\$ | 3.749,60  | 27/12/2022 |  |  |
| 0400129520016                 | 4906 | 22/11/2022 | 00617808720138130699      | ROBERTO RIGUETI CARLI                           | TIM CELULAR S/A                                  | PSO UBA              | R\$ | 964,21    | 27/12/2022 |  |  |
| 4300123116201                 | 5711 | 22/11/2022 | 00844046720128130699      | LUYLMER LICERIO VIEIRA DE ANDRADE               | ALEX PAIVA                                       | PSO BH CENTRO SUL    | R\$ | 644,74    | 27/12/2022 |  |  |
| 2.60011E+12                   | 7848 | 23/11/2022 | 699040368754              | E S MARQUES                                     | TELEMAR NORTE LESTE S/A                          | PSO JOACABA          | R\$ | 75,74     | 27/12/2022 |  |  |
| 1700102744134                 | 5711 | 22/11/2022 | 0001776-50.2014.8.13.0699 | DROGARIA LORENA DE TOCANTINS LTDA-ME            | T TECNOLOGIA EM CAPTURA E PROCES DE TRANS. H.U.A | PSO BH CENTRO SUL    | R\$ | 868,12    | 27/12/2022 |  |  |
| 0100107790001                 | 8348 | 23/11/2022 | 00198323920118130699      | BRUNO MONTEZE SOARES                            | VIVO PARTICIPAÇÕES S/A                           | PSO JOINVILLE        | R\$ | 787,49    | 27/12/2022 |  |  |
| 2300118709669                 | 4826 | 22/11/2022 | 00964306320138130699      | MARIA DE FÁTIMA GAZOLLA                         | SEBASTIÃO ARANTES SILVA                          | PSO BH METROPOLITANA | R\$ | 349,82    | 27/12/2022 |  |  |
| 0300118786006                 | 8348 | 24/11/2022 | 00373942720128130699      | A.M.E. CELULARES E ACESSÓRIOS LTDA              | BANCO BRADESCO S/A                               | PSO JOINVILLE        | R\$ | 1.591,09  | 27/12/2022 |  |  |
| 0600103137212                 | 4826 | 07/12/2022 | 699070770457              | MARCELLE ALMEIDA SARTORI DOS SANTOS             | CREDICARD                                        | PSO BH METROPOLITANA | R\$ | 951,37    | 27/12/2022 |  |  |
| 3800102978876                 | 4826 | 07/12/2022 | 699100132603              | MARIA MADALENA CUNHA RODRIGUES DE OLIVEIRA      | MAGAZINE LUIZA S/A                               | PSO BH METROPOLITANA | R\$ | 9.253,67  | 27/12/2022 |  |  |
| 1600113657839                 | 0286 | 16/12/2022 | 01559439220158130439      | ALEXANDRE MOREIRA PUCHETTI                      | KABUM COMERCIO ELETRONICO S.A.                   | MURIAE               | R\$ | 2.570,03  | 29/12/2022 |  |  |
| 1400126407531                 | 0286 | 16/12/2022 | 01435890620138130439      | GERALDO BORGES ALVES e outros.                  | RN COMERCIO VAREJISTA S.A e outros.              | MURIAE               | R\$ | 9.309,42  | 29/12/2022 |  |  |
| 2000120136330                 | 0286 | 16/12/2022 | 01589708320158130439      | IRANY GONÇALVES DE SOUZA e outros.              | VIA VAREJO S/A e outros.                         | MURIAE               | R\$ | 6.754,53  | 29/12/2022 |  |  |
| 3700129569991                 | 0286 | 19/12/2022 | 00650920720158130439      | NATHALIA QUEIROZ MAGALHÃES e outros.            | HAIMO INDUSTRIA E COMERCIO DE MOVEIS LTDA e out  | MURIAE               | R\$ | 327,54    | 29/12/2022 |  |  |
| 2200105710843                 | 0286 | 19/12/2022 | 00984652920158130439      | MARIA CRISTINA SCHELH BARROS e outros.          | TA S/A ADMINISTRADORA DE CARTÕES DE CREDITO e ou | MURIAE               | R\$ | 32.185,53 | 29/12/2022 |  |  |
| 2700131050158                 | 0286 | 19/12/2022 | 01848622820148130439      | JORGE PEIXOTO DE ANDRADE                        | VIA VAREJO S/A                                   | MURIAE               | R\$ | 52,70     | 29/12/2022 |  |  |
| 2900123134557                 | 0286 | 19/12/2022 | 01033132520168130439      | JOSÉ MARCELINO LOPES e outros.                  | BANCO BRADESCO SA e outros.                      | MURIAE               | R\$ | 467,20    | 29/12/2022 |  |  |
| 1700110027448                 | 0286 | 19/12/2022 | 01611423220148130439      | NILDA APARECIDA DA FONSECA VENÂNCIO e outros.   | VIA VAREJO S/A e outros.                         | MURIAE               | R\$ | 3.804,51  | 29/12/2022 |  |  |
| 2900116544379                 | 0286 | 19/12/2022 | 00427859820118130439      | ERALDO SEBASTIÃO ESTANISLAU DE MENDONÇA e out   | ANA MARIA DA SILVA CAMPOS DE JESUS e outros.     | MURIAE               | R\$ | 762,38    | 29/12/2022 |  |  |
| 2700112367154                 | 0286 | 19/12/2022 | 00375051020158130439      | NERCI MARIA DA CONCEIÇÃO                        | BANCO DO BRASIL S.A                              | MURIAE               | R\$ | 54,59     | 29/12/2022 |  |  |
| 2600127820772                 | 0286 | 19/12/2022 | 00485131820148130439      | WALTER FERRARI FILHO e outros.                  | TNL PCS S/A e outros.                            | MURIAE               | R\$ | 8.193,25  | 29/12/2022 |  |  |
| 2000126289443                 | 0286 | 19/12/2022 | 00609690520118130439      | AGOSTINHO DE SOUZA NOGUEIRA NETO - ME           | ANA PAULA MARTINS DE OLIVEIRA                    | MURIAE               | R\$ | 234,52    | 29/12/2022 |  |  |
| 3400122011383/3800108376097   | 0286 | 20/12/2022 | 00455377220138130439      | ANA LUISA CALZOLARI DE CASTRO ARAUJO            | NOVA CASA BAHIA S/A                              | MURIAE               | R\$ | 3.247,94  | 29/12/2022 |  |  |
| 2900119049764                 | 0286 | 20/12/2022 | 01140912520148130439      | RENIEK FARIA TOLEDO                             | NOVA CASA BAHIA S/A e outros.                    | MURIAE               | R\$ | 480,67    | 29/12/2022 |  |  |
| 4000132865687                 | 0286 | 20/12/2022 | 00301799620158130439      | TARCILIA ALVIM DE PAULA e outros.               | D TERESOPOLIS COOPERATIVA DE TRABALHO MEDICO e   | MURIAE               | R\$ | 3.997,45  | 29/12/2022 |  |  |
| 4800107932696                 | 0286 | 20/12/2022 | 01670224420108130439      | 183 MODAS LTDA                                  | MARIA LUIZA LUCAS DE OLIVEIRA                    | MURIAE               | R\$ | 61,88     | 29/12/2022 |  |  |
| 0800124642458                 | 0286 | 20/12/2022 | 00124895920128130439      | ANGELO MÁRCIO BARBOSA DE CARVALHO e outros.     | ACEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTO   | MURIAE               | R\$ | 8.097,80  | 29/12/2022 |  |  |
| 2500102440958                 | 0286 | 20/12/2022 | 01770410720138130439      | DANIELA CAMPOS VIEIRA E SILVA                   | FELIPE MONTEZANO                                 | MURIAE               | R\$ | 526,59    | 29/12/2022 |  |  |
| 4900103546428                 | 0286 | 20/12/2022 | 01299501820138130439      | PRISCILLA DE ARAÚJO SILVA                       | ADORA DE ONIBUS E CAMINHÕES CHERRATE LTDA - ME   | MURIAE               | R\$ | 1.473,59  | 29/12/2022 |  |  |
| 0400125648050                 | 0286 | 20/12/2022 | 00860756120148130439      | PATRICIA RAMOS DE OLIVEIRA VIEIRA               | TNL PCS S/A                                      | MURIAE               | R\$ | 752,44    | 29/12/2022 |  |  |
| 2100123054946                 | 0286 | 20/12/2022 | 0071713120148130439       | JOSÉ AUGUSTO CESAR NETO e outros.               | NS2.COM INTERNET S.A. e outros.                  | MURIAE               | R\$ | 3.265,34  | 29/12/2022 |  |  |
| 3700129569990                 | 0286 | 20/12/2022 | 00810316620118130439      | RECÂNICA DOMINGOS PECAS E SERVIÇOS LTDA e outra | JOSÉ ANGELO DE FREITAS e outros.                 | MURIAE               | R\$ | 149,46    | 29/12/2022 |  |  |
| 4500108305903                 | 0286 | 20/12/2022 | 00681981120148130439      | BERNARDO FERNANDES ROCHA                        | TELEMAR NORTE LESTE S/A                          | MURIAE               | R\$ | 199,97    | 29/12/2022 |  |  |
| 3000103930263                 | 0286 | 20/12/2022 | 00423851620138130439      | DROGA VIDA DROGARIA LTDA                        | JULIANA AQUINO BANDEIRA DE MELO BARROS           | MURIAE               | R\$ | 543,21    | 29/12/2022 |  |  |
| 2600122026161                 | 0286 | 20/12/2022 | 01855395820148130439      | ENNEDY E REVELE FORMATURAS E EVENTOS LTDA - ME  | PRISCILLA ANDRADE                                | MURIAE               | R\$ | 242,22    | 29/12/2022 |  |  |
| 1300113683303 / 3200130756392 | 0286 | 20/12/2022 | 00563132920168130439      | ALINE CRISTINA CIPRIANO NETO                    | MAGAZINE LUIZA S/A                               | MURIAE               | R\$ | 3.272,15  | 29/12/2022 |  |  |
| 2700108944763                 | 0286 | 20/12/2022 | 00317068320158130439      | EEN INDUSTRIA E COMERCIO DE CONFECCOES LTDA -   | ISABEL DO CARMO OLIVEIRA                         | MURIAE               | R\$ | 906,31    | 29/12/2022 |  |  |
| 4600120865100                 | 0286 | 20/12/2022 | 00095070420148130439      | RONALDO AGUIAR                                  | ÉRICO DE SALES OLIVEIRA                          | MURIAE               | R\$ | 358,70    | 29/12/2022 |  |  |
| 3900132086586                 | 0286 | 20/12/2022 | 01214927520148130439      | NOVA OTICA DE MURIAE LTDA ME                    | SOLOTICA INDUSTRIA E COMERCIO LTDA               | MURIAE               | R\$ | 2.401,13  | 29/12/2022 |  |  |
| 0600117600819                 | 0286 | 20/12/2022 | 00200892920158130439      | ANTONIO JOSÉ RIBEIRO                            | TIM CELULAR S.A.                                 | MURIAE               | R\$ | 2.031,88  | 29/12/2022 |  |  |
| 1000115357032                 | 0286 | 20/12/2022 | 00084760720188130439      | TURETA & FELISBERTO COMERCIO LTDA - ME          | CIELO SA                                         | MURIAE               | R\$ | 207,96    | 29/12/2022 |  |  |
| 3800105587077                 | 0286 | 21/12/2022 | 01618184320158130439      | GERMANO BERTOLINO ASSIS                         | CASA BAHIA COMERCIAL LTDA. e outros.             | MURIAE               | R\$ | 1.361,86  | 29/12/2022 |  |  |
| 0500103840114 / 2400111186956 | 0286 | 21/12/2022 | 01076408120148130439      | LUCILENE DE CAMPOS NOGUEIRA                     | VIA VAREJO S/A                                   | MURIAE               | R\$ | 1.005,17  | 29/12/2022 |  |  |
| 3400101747295                 | 0286 | 21/12/2022 | 01279166520168130439      | IAMA ALVES VIANA ALMEIDA                        | ZURICH MINAS BRASIL SEGUROS S.A.                 | MURIAE               | R\$ | 5.227,87  | 29/12/2022 |  |  |
| 1200129935431                 | 0286 | 21/12/2022 | 01881602820148130439      | PATRICIA FIGUEIREDO BRUM                        | RN COMERCIO VAREJISTA S.A e outros.              | MURIAE               | R\$ | 1.317,02  | 29/12/2022 |  |  |
| 4600133213109                 | 0286 | 21/12/2022 | 01657394420148130439      | YGOR GUEDES DE SOUZA                            | TIM CELULAR S.A.                                 | MURIAE               | R\$ | 8.598,74  | 29/12/2022 |  |  |
| 2100123062571                 | 0286 | 21/12/2022 | 01404057620128130439      | LELENTE INFORMATICA LTDA                        | STEPHANY DE PAULA LOPES                          | MURIAE               | R\$ | 670,05    | 29/12/2022 |  |  |
| 2400132883806                 | 0286 | 21/12/2022 | 00406149520168130439      | S A P MECANICA DE MURIAE LTDA - ME              | CÉLIO ANTÔNIO DA SILVA JÚNIOR                    | MURIAE               | R\$ | 1.766,69  | 29/12/2022 |  |  |
| 2600112276351                 | 0286 | 21/12/2022 | 00250167220148130439      | CARLOS ALBERTO SCETTINO JUNIOR                  | SAMSUNG ELETRONICA DA AMAZONIA LTDA              | MURIAE               | R\$ | 744,57    | 29/12/2022 |  |  |
| 0400113667615                 | 0286 | 21/12/2022 | 00332472020168130439      | MARCIA DA SILVA GOUVEA                          | RN COMERCIO VAREJISTA S.A e outros.              | MURIAE               | R\$ | 213,92    | 29/12/2022 |  |  |
| 2400121989956                 | 0286 | 21/12/2022 | 01304415420158130439      | LÚCIA MARIA TEIXEIRA SILVA                      | TELEFONICA BRASIL S.A.                           | MURIAE               | R\$ | 1.496,01  | 29/12/2022 |  |  |
| 4100102451183                 | 0286 | 21/12/2022 | 01050714920108130439      | RIDOLPHI TECIDOS LTDA                           | VALDIANA RODRIGUES DA FONSECA                    | MURIAE               | R\$ | 269,39    | 29/12/2022 |  |  |
| 1100121282624                 | 0286 | 21/12/2022 | 00637517720148130439      | EDIANE MARIA DE SOUZA                           | ITAÚ SEGUROS S/A                                 | MURIAE               | R\$ | 3.149,57  | 29/12/2022 |  |  |
| 0300116907005                 | 0286 | 21/12/2022 | 01611345520148130439      | NILDA APARECIDA DA FONSECA VENÂNCIO e outros.   | VIA VAREJO S/A                                   | MURIAE               | R\$ | 160,18    | 29/12/2022 |  |  |
| 1500124692550                 | 0286 | 21/12/2022 | 00178490420148130439      | MARIA IMACULADA DE OLIVEIRA GONÇALVES           | SKY BRASIL SERVIÇOS LTDA                         | MURIAE               | R\$ | 1.611,37  | 29/12/2022 |  |  |
| 2000124481851                 | 0286 | 21/12/2022 | 00817198630158130439      | RONALDO AUGUSTO FREITAS GOMES                   | TRANSURB S/A                                     | MURIAE               | R\$ | 5.503,54  | 29/12/2022 |  |  |
| 3500125269871                 | 0286 | 21/12/2022 | 00102995520148130439      | GILSON DA SILVA SANTANA                         | CONFECCOES A B DE SOUZA E PEREIRA LTDA ME        | MURIAE               | R\$ | 670,33    | 29/12/2022 |  |  |
| 3400101747292                 | 0286 | 21/12/2022 | 01276195820168130439      | DULCINEA SILVA                                  | MAGAZINE LUIZA S/A                               | MURIAE               | R\$ | 95,42     | 29/12/2022 |  |  |
| 0900123465272                 | 0286 | 21/12/2022 | 00907628120148130439      | DANIEL DOMINGOS DE FARIA JUNIOR                 | IRTHUR LUNDGREN TECIDOS S A CASAS PERNAMBUCANA   | MURIAE               | R\$ | 3.255,29  | 29/12/2022 |  |  |
| 2800126714360                 | 0286 | 21/12/2022 | 00374064020158130439      | JULIANA RUSSI DE ASSIS                          | CRUZEIRO & CARUBA LTDA - ME                      | MURIAE               | R\$ | 1.197,43  | 29/12/2022 |  |  |
| 3700114704175                 | 0286 | 21/12/2022 | 01256544520168130439      | IZIS PACHECO FERREIRA                           | VIA VAREJO S/A                                   | MURIAE               | R\$ | 4.178,74  | 29/12/2022 |  |  |
| 0300120865010                 | 0286 | 21/12/2022 | 01816457420148130439      | CÉLIO ANTÔNIO DA SILVA JÚNIOR                   | ELAINE MARIA AGOSTINI DA MATA                    | MURIAE               | R\$ | 221,55    | 29/12/2022 |  |  |
| 2900130685061                 | 0286 | 21/12/2022 | 00218619020168130439      | JULIANO FERNANDO FERREIRA DA SILVA              | PHILCO ELETRONICOS SA                            | MURIAE               | R\$ | 10.656,63 | 29/12/2022 |  |  |
| 2900102440265                 | 0286 | 21/12/2022 | 00617785320158130439      | JAQUELINE MORAIS PEDROSA MARTINS                | GIRLENE FERREIRA                                 | MURIAE               | R\$ | 152,57    | 29/12/2022 |  |  |
| 4800131672698                 | 0286 | 22/12/2022 | 00397125020138130439      | HILDA MONTALVAO VELOZO e outros.                | GENY DIONÍSIA DE LANES DA SILVA e outros.        | MURIAE               | R\$ | 414,89    | 29/12/2022 |  |  |
| 2700104667389                 | 0286 | 22/12/2022 | 01336572820128130439      | LEONARDO AMARO OLIVEIRA BEVILÁQUIA e outros.    | RICARDO AUGUSTO GONTIJO HORTA - ME e outros.     | MURIAE               | R\$ | 703,61    | 29/12/2022 |  |  |

|                            |      |            |                           |                                                 |                                                        |                   |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|-------------------------------------------------|--------------------------------------------------------|-------------------|-----|-----------|------------|--|--|
| 0200115324106              | 0286 | 22/12/2022 | 01306361020138130439      | FABIANO DE MELLO BARBOSA e outros.              | EXTRA COM COMERCIO DE ELETROELECTRONICO S.A. e outros. | MURIAE            | R\$ | 7.023,90  | 29/12/2022 |  |  |
| 0200116897021              | 0286 | 22/12/2022 | 00041337020158130439      | MARIA DA CONSOŁAÇÃO CALDERANO DO VALE           | MAGAZINE LUIZA S/A                                     | MURIAE            | R\$ | 3.578,85  | 29/12/2022 |  |  |
| 2500122299057              | 0286 | 22/12/2022 | 01148360520148130439      | HAOLIA WISHLY DORNELLAS CABRAL PEREIRA DA SILVA | EDITORIA GLOBO S/A e outros.                           | MURIAE            | R\$ | 4.009,24  | 29/12/2022 |  |  |
| 1000126208148              | 0286 | 22/12/2022 | 00421440820148130439      | JORGE MENDES DA SILVA e outros.                 | TELEFONICA BRASIL S.A. e outros.                       | MURIAE            | R\$ | 587,51    | 29/12/2022 |  |  |
| 0400117631727              | 0286 | 22/12/2022 | 01209456420168130439      | LUCAS DA SILVA CORREA e outros.                 | VIA VAREJO S/A e outros.                               | MURIAE            | R\$ | 3.495,43  | 29/12/2022 |  |  |
| 2600105576962              | 0286 | 22/12/2022 | 00409864420168130439      | ALINE DE MELLO OLIVEIRA BARBOSA e outros.       | CNOVA COMERCIO ELETROELECTRONICO S.A. e outros.        | MURIAE            | R\$ | 1.372,96  | 29/12/2022 |  |  |
| 4800128877226              | 0286 | 22/12/2022 | 00734589820168130439      | ELIZAMAYARA BERZONZE MACHADO e outros.          | TIM CELULAR S.A. e outros.                             | MURIAE            | R\$ | 2.318,85  | 29/12/2022 |  |  |
| 3100120919876              | 0286 | 22/12/2022 | 00909882320138130439      | CASSIO SILVA OLIVEIRA e outros.                 | CELIA DE MORAIS GOLO                                   | MURIAE            | R\$ | 66,52     | 29/12/2022 |  |  |
| 0900132076718              | 0286 | 22/12/2022 | 01515381320158130439      | PEDRO LUCAS DONOFRE                             | VIAÇÃO RIODOCCE LTDA                                   | MURIAE            | R\$ | 88,03     | 29/12/2022 |  |  |
| 1300128542231              | 0286 | 22/12/2022 | 00350792520158130439      | RENATA CAMPOS JARDIM LAVIOLA                    | AVISTA S/A ADMINISTRADORA DE CARTÕES DE CREDITO        | MURIAE            | R\$ | 6.982,99  | 29/12/2022 |  |  |
| 4000101286784              | 0286 | 22/12/2022 | 00012935320168130439      | RUTH CARNEIRO DE MELLO e outros.                | MARLU DA SILVA e outros.                               | MURIAE            | R\$ | 483,39    | 29/12/2022 |  |  |
| 2000104623755              | 0286 | 22/12/2022 | 00572094320148130439      | JOAQUIM JOSÉ DA SILVA NETO e outros.            | JULIETA REIS DA SILVA e outros.                        | MURIAE            | R\$ | 1.537,11  | 29/12/2022 |  |  |
| 2700118770253              | 0286 | 22/12/2022 | 01893823120148130439      | NILDA MARIA DOS SANTOS COSTA                    | BANCO MERCANTIL DO BRASIL SA                           | MURIAE            | R\$ | 9.886,22  | 29/12/2022 |  |  |
| 1600128455736              | 0286 | 22/12/2022 | 01269824920128130439      | MARIA CONSUENY ALCON SALIM FADUL CERQUEIRA      | BB ADMINISTRADORA DE CARTÕES DE CREDITO S.A            | MURIAE            | R\$ | 5.953,74  | 29/12/2022 |  |  |
| 2500133971772              | 0286 | 22/12/2022 | 00346802520178130439      | CELIA RITA DA SILVA ROCHA                       | VIA VAREJO S/A e outros.                               | MURIAE            | R\$ | 81,57     | 29/12/2022 |  |  |
| 0600110358527              | 0286 | 22/12/2022 | 01164842020148130439      | LUCIA HELENA ARAGOSO DE OLIVEIRA                | VIA VAREJO S/A                                         | MURIAE            | R\$ | 517,95    | 29/12/2022 |  |  |
| 0800130692220              | 0286 | 22/12/2022 | 00440125020168130439      | WESLEY FAVA ABREU e outros.                     | BANCO DO BRASIL SA e outros.                           | MURIAE            | R\$ | 5,81      | 29/12/2022 |  |  |
| 1500126361031              | 0286 | 22/12/2022 | 00554163520158130439      | EVA MARIA DA SILVA e outros.                    | MAGAZINE LUIZA S/A e outros.                           | MURIAE            | R\$ | 527,41    | 29/12/2022 |  |  |
| 0900134719718              | 0286 | 22/12/2022 | 00719762820108130439      | VERA MARINHO ALVES MERLO                        | TNL PCS S/A                                            | MURIAE            | R\$ | 880,34    | 29/12/2022 |  |  |
| 3500134499400              | 0286 | 22/12/2022 | 01322293520178130439      | E.M.J.                                          | BANCO DO BRASIL SA                                     | MURIAE            | R\$ | 12,51     | 29/12/2022 |  |  |
| 3600117675774              | 0286 | 22/12/2022 | 01111709320148130439      | ARLETE APARECIDA CRUDELLI DE SOUZA e outros.    | QBEX COMPUTADORES LTDA e outros.                       | MURIAE            | R\$ | 2.840,48  | 29/12/2022 |  |  |
| 3500131020174              | 0286 | 22/12/2022 | 01523725020148130439      | ALVARO COIMBRA DO CARMO JÚNIOR e outros.        | RN COMERCIO VAREJISTA S.A e outros.                    | MURIAE            | R\$ | 153,77    | 29/12/2022 |  |  |
| 2100116542151              | 0286 | 22/12/2022 | 01876752820148130439      | NORILDO PRUDENTE DA SILVA e outros.             | RIBELIAR MOVEIS E ELETRO LTDA - EPP e outros.          | MURIAE            | R\$ | 2.556,78  | 29/12/2022 |  |  |
| 1500109997129              | 0286 | 22/12/2022 | 00942464120138130439      | GERALDO MAJELA ESTEVANIN DE PAULA e outros.     | IL NEWS SERVICES - SERVIÇOS DE INFORMATICA LTDA e d    | MURIAE            | R\$ | 1.763,14  | 29/12/2022 |  |  |
| 3300113647777              | 0286 | 22/12/2022 | 01542129520148130439      | NEIDE APARECIDA SOARES DE OLIVEIRA e outros.    | READER'S DIGEST BRASIL LTDA e outros.                  | MURIAE            | R\$ | 3.129,78  | 29/12/2022 |  |  |
| 2300105725552              | 0286 | 22/12/2022 | 00490354020178130439      | ALTAMIRO DE ALMEIDA                             | SOCIEDADE DE CREDITO, FINANCIAMENTO E INVESTIM         | MURIAE            | R\$ | 129,77    | 29/12/2022 |  |  |
| 0700130583824              | 0286 | 22/12/2022 | 00856272020168130439      | HILDA VIEIRA DO CARMO                           | SAMSUNG ELETROELECTRONICA DA AMAZONIA LTDA e outros.   | MURIAE            | R\$ | 2.896,19  | 29/12/2022 |  |  |
| 3300107139371              | 0286 | 22/12/2022 | 01326486020148130439      | NILZA ANA MARIA MALAQUIAS e outros.             | SONY BRASIL LTDA. e outros.                            | MURIAE            | R\$ | 10.519,73 | 29/12/2022 |  |  |
| 3900105710185              | 0286 | 22/12/2022 | 00599693320128130439      | MARCELO CARVALHO VICENTE e outros.              | ENCLEVER RODRIGUES DE SOUZA e outros.                  | MURIAE            | R\$ | 215,68    | 29/12/2022 |  |  |
| 1300128513740              | 0286 | 22/12/2022 | 18315007670-5             | PIZANTES CALÇADOS LTDA - ME                     | DONIZETE SILVÉRIO PINTO                                | MURIAE            | R\$ | 24,88     | 29/12/2022 |  |  |
| 3000131370060              | 0286 | 22/12/2022 | 99765731                  |                                                 |                                                        | MURIAE            | R\$ | 333,51    | 29/12/2022 |  |  |
| 4100116587821              | 8400 | 29/12/2022 | 702150772938              | CONDOMINIO RESIDENCIAL AROEIRA                  | VALDIR FERNANDES PEREIRA                               | PSO UBERLANDIA    | R\$ | 110,52    | 10/01/2023 |  |  |
| 1600123092570              | 8400 | 05/12/2022 | 702120219788              | IMAGE TELECOM TV VIDEO CABO LTDA e outros.      | WILLIAM ARAUJO BARROS e outros.                        | PSO UBERLANDIA    | R\$ | 581,16    | 10/01/2023 |  |  |
| 3700107189477              | 8400 | 05/12/2022 | 0451007-69.2014.8.13.0702 | MAYCK BRUNO DOS REIS CUNHA                      | TIM NORDESTE S/A                                       | PSO UBERLANDIA    | R\$ | 178,45    | 10/01/2023 |  |  |
| 3600113354979              | 8400 | 29/12/2022 | 0702 11 075591-6          | SEBASTIÃO CELSO MIRANDA                         | ALEXANDRE MAGNO CARVALHO DE MELO                       | PSO UBERLANDIA    | R\$ | 405,51    | 10/01/2023 |  |  |
| 0900134259927              | 8400 | 29/12/2022 | 0441313-76.2014.8.13.0702 | KARINA MAGALHAES DE OLIVEIRA CARDOSO            | TIM CELULAR S/A                                        | PSO UBERLANDIA    | R\$ | 212,16    | 11/01/2023 |  |  |
| 3100114445026              | 8400 | 05/12/2022 | 06306290620178130702      | CONDOMINIO RESIDENCIAL BURITI                   | FABIO DE OLIVEIRA LIMA                                 | PSO UBERLANDIA    | R\$ | 320,86    | 11/01/2023 |  |  |
| 2800110104922              | 8400 | 05/12/2022 | 04402198820178130702      | CENTRO EDUCACIONAL MARY AGUIAR LTDA - EPP       | AGNALDO DE LIMA                                        | PSO UBERLANDIA    | R\$ | 420,70    | 11/01/2023 |  |  |
| 3800115427781              | 8400 | 05/12/2022 | 0702.12.004929-2          | LA CASA DECORAÇÕES LTDA                         | RONALDO FONSECA DA SILVA                               | PSO UBERLANDIA    | R\$ | 76,16     | 11/01/2023 |  |  |
| 4200123039184              | 8400 | 05/12/2022 | 702140588550              | AMERICO WALTER HEILBUTH                         | YURI DE SOUSA CARDOSO DA COSTA e outros.               | PSO UBERLANDIA    | R\$ | 14,00     | 11/01/2023 |  |  |
| 2100126361742              | 8400 | 05/12/2022 | 0702.05.212050-9          | DYVINA PINHEIRO DE OLIVEIRA                     | ELPIDIO FARIA DOS ANJOS JUNIOR                         | PSO UBERLANDIA    | R\$ | 133,55    | 11/01/2023 |  |  |
| 2800116491264              | 8400 | 05/12/2022 | 702140730301              | MARIZA DA SILVA NASCIMENTO                      | ELLO CONSULTORIA IMOBILIARIA LTDA - ME                 | PSO UBERLANDIA    | R\$ | 251,96    | 11/01/2023 |  |  |
| 2200115870859              | 8400 | 05/12/2022 | 0403787-70.2017.8.13.0702 | LUIS ANTONIO DE BARCELOS                        | FIDELIDADE VIAGEM E TURISMO LTDA e outros.             | PSO UBERLANDIA    | R\$ | 634,24    | 11/01/2023 |  |  |
| 0800121901022              | 8400 | 05/12/2022 | 702140588550              | AMERICO WALTER HEILBUTH                         | YURI DE SOUSA CARDOSO DA COSTA e outros.               | PSO UBERLANDIA    | R\$ | 106,42    | 11/01/2023 |  |  |
| 4100107870197              | 8400 | 29/12/2022 | 702160338837              | EURIPEDES FERNANDES DE JESUS 59562382672 - ME   | WOLKIMAR NOEL ZUANAZZI JUNIOR                          | PSO UBERLANDIA    | R\$ | 119,02    | 11/01/2023 |  |  |
| 0400123122727              | 8400 | 05/12/2022 | 702140306029              | CONDOMINIO PARQUE HUMANITÁ                      | ANA CLAUDIA RAMOS                                      | PSO UBERLANDIA    | R\$ | 127,55    | 11/01/2023 |  |  |
| 2800118770615              | 8400 | 05/12/2022 | 702160095726              | CONSTRUTORA MATERIAS DE CONSTRUÇÃO LTDA         | JEAN ANDRADE SILVA                                     | PSO UBERLANDIA    | R\$ | 191,44    | 11/01/2023 |  |  |
| 1700121962733              | 8400 | 05/12/2022 | 702160218286              | MIRELLA CRISTINE BATISTA CUNHA BERNARDES        | ELIAS LOPES DA SILVA                                   | PSO UBERLANDIA    | R\$ | 168,78    | 11/01/2023 |  |  |
| 21001231125522300121961356 | 8400 | 05/12/2022 | 702130511554              | CONDOMINIO RESIDENCIAL PLAYA MAYOR              | JAIR MENDONÇA JUNIOR                                   | PSO UBERLANDIA    | R\$ | 1.819,98  | 11/01/2023 |  |  |
| 3800103551880              | 8400 | 05/12/2022 | 0768261-16.2013.8.13.0702 | GERALDO MEIRELES                                | GUAPORE GESTÃO DE NEGÓCIOS e outros.                   | PSO UBERLANDIA    | R\$ | 59,82     | 11/01/2023 |  |  |
| 0600101315320              | 8917 | 09/01/2023 | 024510016345-1            | MANOEL ROQUE BISPO DE SOUZA                     | EDUARDO JUNIO MEDEIROS                                 | PSO SANTA LUZIA   | R\$ | 320,79    | 11/01/2023 |  |  |
| 4100105769085              | 8917 | 09/01/2023 | 24520120185500            |                                                 |                                                        | PSO SANTA LUZIA   | R\$ | 21,02     | 11/01/2023 |  |  |
| 1000113384139              | 8400 | 29/12/2022 | 04958687220168130702      | CONDOMINIO RESIDENCIAL PARQUE UNION             | ROSÂNGELA APARECIDA SOUZA                              | PSO UBERLANDIA    | R\$ | 301,17    | 11/01/2023 |  |  |
| 1000113273322              | 8917 | 26/12/2022 | 0229512-97.2013.8.13.0245 | ADENILSON ALVES                                 | BANCO BRADESCO S/A                                     | PSO SANTA LUZIA   | R\$ | 10.350,29 | 11/01/2023 |  |  |
| 4100129579891              | 8917 | 09/01/2023 | 024512018550-0            | OTICA JULIA E PRESENTES LTDA - ME               | VALÉRIA RODRIGUES CAMPOS                               | PSO SANTA LUZIA   | R\$ | 11,23     | 11/01/2023 |  |  |
| 2200121956199              | 8917 | 09/01/2023 | 45093                     |                                                 |                                                        | PSO SANTA LUZIA   | R\$ | 110,28    | 11/01/2023 |  |  |
| 2800130696370              | 8917 | 09/01/2023 | 01269261620128130245      | FERNANDO FERREIRA NETO                          | BANCO BONSUCESSO S/A                                   | PSO SANTA LUZIA   | R\$ | 3.464,91  | 11/01/2023 |  |  |
| 0900117012720              | 8917 | 09/01/2023 | 00271279220158130245      | AGUNILDO CAMPOS DA COSTA e outros.              | TELEMAR NORTE LESTE S/A                                | PSO SANTA LUZIA   | R\$ | 184,24    | 11/01/2023 |  |  |
| 1600127912155              | 8917 | 09/01/2023 | 0236275-80.2014.8.13.0245 | EDGAR DOS ANJOS MOREIRA PINTO                   | RGX COMERCIO IMPORTACAO E EXPORTACAO LTDA - ME         | PSO SANTA LUZIA   | R\$ | 14,58     | 11/01/2023 |  |  |
| 2100111177949              | 8917 | 09/01/2023 | 0081176-20.2014.8.13.0245 | IRMA DOS REIS COSTA                             | LUIZA CRED S/A SOCIEDADE DE CRDITO E INVESTIMENTO      | PSO SANTA LUZIA   | R\$ | 199,23    | 11/01/2023 |  |  |
| 2800107811960              | 8917 | 09/01/2023 | 0245.13.006232-7          | FRANCISCO DE SOUZA LIMA NETO                    | EDVALTH RODRIGUES PEREIRA                              | PSO SANTA LUZIA   | R\$ | 35,07     | 11/01/2023 |  |  |
| 2700115527763              | 8400 | 05/12/2022 | 02266463520158130702      | VANESSA DE SOUZA FERREIRA DANGELO               | ALABASTRO DESIGN E ACABAMENTOS                         | PSO UBERLANDIA    | R\$ | 213,50    | 11/01/2023 |  |  |
| 0100108928803              | 8400 | 05/12/2022 | 702.11.058787-1           | CONDOMINIO VILLAGE UNIQUE                       | JORGE APARECIDO ALVES                                  | PSO UBERLANDIA    | R\$ | 10,20     | 11/01/2023 |  |  |
| 0400127477339              | 8917 | 09/01/2023 | 245120268850              | CSL COBRANÇA BRASIL LTDA                        | SORAYA CARLA ANDRADE DA SILVA                          | PSO SANTA LUZIA   | R\$ | 34,34     | 11/01/2023 |  |  |
| 3900120353077              | 5711 | 09/01/2023 | 90200118020038130024      | ANTONIO AUGUSTO DIUMONT SILVA                   | C&A MODAS LTDA.                                        | PSO BH CENTRO SUL | R\$ | 279,54    | 11/01/2023 |  |  |
| 0400110037407              | 5711 | 09/01/2023 | 33224972820078130024      | TOMOKO SANGAWA                                  | BANCO ITAUCARD S/A e outros.                           | PSO BH CENTRO SUL | R\$ | 104,22    | 11/01/2023 |  |  |
| 1200112301127              | 8400 | 02/12/2022 | 09087939820178130702      | CONDOMINIO COLIBRI RESIDENCE                    | OTAVIO AUGUSTO DE CASTRO                               | PSO UBERLANDIA    | R\$ | 387,18    | 11/01/2023 |  |  |
| 1200112221726              | 8400 | 05/12/2022 | 06138498820178130702      | CONDOMINIO RESIDENCIAL COLINAS DO PRAIA II      | CELMA BATISTA DE SOUZA COSTA e outros.                 | PSO UBERLANDIA    | R\$ | 47,59     | 11/01/2023 |  |  |
| 0100117641718              | 8400 | 05/12/2022 | 702110641652              | MADEREIRA ESCORE BEM LTDA                       | JANISSON COSTA BALVEDI                                 | PSO UBERLANDIA    | R\$ | 243,34    | 11/01/2023 |  |  |

|                                         |      |            |                           |                                                |                                                     |                  |     |           |            |  |  |
|-----------------------------------------|------|------------|---------------------------|------------------------------------------------|-----------------------------------------------------|------------------|-----|-----------|------------|--|--|
| 4000108975291                           | 8400 | 05/12/2022 | 702140813438              | CONDOMINIO DO EDIFICIO JEQUITIBA               | NEIDE DO VALE MAXIMO                                | PSO UBERLANDIA   | R\$ | 103,32    | 11/01/2023 |  |  |
| 3700113318605                           | 8400 | 05/12/2022 | 702140730228              | DEMOCRITO DE OLIVEIRA LINS e outros.           | LEANDRO ALBERTO DO CARMO SILVA                      | PSO UBERLANDIA   | R\$ | 115,59    | 11/01/2023 |  |  |
| 2800115527776                           | 8400 | 29/12/2022 | 05861962420118130702      | JOANA RAMOS DA SILVA                           | ELMO LAZARO DA COSTA                                | PSO UBERLANDIA   | R\$ | 14,81     | 11/01/2023 |  |  |
| 2300104976655                           | 8400 | 05/12/2022 | 0713302-90.2016.8.13.0702 | CONDOMINIO RESIDENCIAL PARQUE UNION            | ENERI KLEIN VIEIRA JUNIOR e outros.                 | PSO UBERLANDIA   | R\$ | 237,53    | 11/01/2023 |  |  |
| 2200102471063                           | 8400 | 05/12/2022 | 702170275292              | ENTRO DE FORMACAO DE CONDUTORES ABM LTDA - N   | GISELE RODRIGUES HONORIO                            | PSO UBERLANDIA   | R\$ | 27,38     | 11/01/2023 |  |  |
| 1700108255946                           | 8400 | 10/01/2023 | 0350105-40.2016.8.13.0702 | CONDOMINIO DO EDIFICIO BILOTA BERNARDES        | RADIO NOVO TEMPO LTDA                               | PSO UBERLANDIA   | R\$ | 405,87    | 11/01/2023 |  |  |
| 0400113354027                           | 8400 | 05/12/2022 | 05986956420168130702      | ASSIS COBRANÇAS EIRELI-ME                      | ELI FERREIRA BARCELOS                               | PSO UBERLANDIA   | R\$ | 281,85    | 11/01/2023 |  |  |
| 2900115471398                           | 8400 | 29/12/2022 | 702160343902              | CONDOMINIO TERRA NOVA UBERLANDIA III           | GLEDSON PRADO SILVA                                 | PSO UBERLANDIA   | R\$ | 90,16     | 11/01/2023 |  |  |
| 4500113354997                           | 8400 | 05/12/2022 | 0702 12 019617-6          | UDI GARDEN COMÉRCIO LTDA                       | ROGERIO FABIANO GONÇALVES BOUÇAS JUNIOR             | PSO UBERLANDIA   | R\$ | 90,27     | 11/01/2023 |  |  |
| 4300117544491                           | 8400 | 05/12/2022 | 0501293-80.2016.8.13.0702 | POLIANA PIRES FERREIRA                         | CLARO S.A e outros.                                 | PSO UBERLANDIA   | R\$ | 18,44     | 11/01/2023 |  |  |
| 1500117993735                           | 8917 | 27/12/2022 | 0175509-95.2013.8.13.0245 | MARIA REGINA CONRADO LIMA                      | TIM CELULAR S.A.                                    | PSO SANTA LUZIA  | R\$ | 3.282,19  | 12/01/2023 |  |  |
| 3900113276181                           | 8400 | 05/12/2022 | 702.12.021333-6           | MILENE TEIXEIRA DE LIMA                        | MARLON SANTOS FERREIRA DE SOUZA                     | PSO UBERLANDIA   | R\$ | 367,80    | 12/01/2023 |  |  |
| 1400127385539                           | 8400 | 29/12/2022 | 0609004-86.2012           |                                                |                                                     | PSO UBERLANDIA   | R\$ | 268,63    | 12/01/2023 |  |  |
| 1200124075451                           | 8917 | 09/01/2023 | 0019181-69.2015.8.13.0245 | JEAN JOSE PINTO DOS SANTOS                     | TELEFONICA BRASIL S.A.                              | PSO SANTA LUZIA  | R\$ | 7.768,74  | 12/01/2023 |  |  |
| 0200117568223                           | 8400 | 05/12/2022 | 702160333796              | GRASIELE DA SILVA SANTOS                       | ARIELLE FREIRE DE OLIVEIRA                          | PSO UBERLANDIA   | R\$ | 207,22    | 12/01/2023 |  |  |
| 2300113328158                           | 8400 | 30/12/2022 | 01152355020168130702      | LUCAS BARBOSA BORGES                           | LIAMAR LUCAS MARTINS                                | PSO UBERLANDIA   | R\$ | 340,27    | 12/01/2023 |  |  |
| 2900131742684                           | 8917 | 09/01/2023 | 0245.10.021881-8          | CBL COBRANÇA BRASIL LTDA                       | ARIANE ROBERTA ALVES                                | PSO SANTA LUZIA  | R\$ | 7,46      | 12/01/2023 |  |  |
| 2100113292744                           | 8400 | 05/12/2022 | 07151744320168130702      | CONDOMINIO TERRA NOVA UBERLANDIA III           | ALEX SANDRO FERREIRA MENDES                         | PSO UBERLANDIA   | R\$ | 280,92    | 12/01/2023 |  |  |
| 32001133449694000108960783              | 8917 | 09/01/2023 | 24520120127973            |                                                |                                                     | PSO SANTA LUZIA  | R\$ | 19,70     | 12/01/2023 |  |  |
| 2800122036261                           | 8917 | 09/01/2023 | 024509162326-5            | CARLOS THIAGO DE CARVALHO RAMOS                | IVAM FIRMINO DA SILVA e outros.                     | PSO SANTA LUZIA  | R\$ | 31,06     | 12/01/2023 |  |  |
| 06001301555134700105172797              | 8400 | 05/12/2022 | 70205244015               |                                                |                                                     | PSO UBERLANDIA   | R\$ | 15.927,96 | 12/01/2023 |  |  |
| 4700110057699                           | 8917 | 09/01/2023 | 1638872-03.2015.8.13.0245 | RUTE DE ANDRADE                                | BANCO BRADESCARD S.A. e outros.                     | PSO SANTA LUZIA  | R\$ | 2.769,55  | 12/01/2023 |  |  |
| 2900109325262                           | 8400 | 22/12/2022 | 0515241-94.2013.8.13.0702 | JOSE FERNANDO OLIVEIRA SILVA                   | ZURICH MINAS BRASIL SEGUROS S/A e outros.           | PSO UBERLANDIA   | R\$ | 947,04    | 12/01/2023 |  |  |
| 140011004503439001101147843900110114789 | 8917 | 09/01/2023 | 024507119821-3            | ANGELA MARIA DE MEDEIROS                       | PRE-UNIVERSITARIO UFMG LTDA e outros.               | PSO SANTA LUZIA  | R\$ | 1.588,94  | 12/01/2023 |  |  |
| 3300114431412                           | 8917 | 09/01/2023 | 245110096774              | ERIKA DE PAULA ALVES e outros.                 | VALDINEY FERNANDES GUIMARAES                        | PSO SANTA LUZIA  | R\$ | 490,11    | 12/01/2023 |  |  |
| 1800126301938                           | 8400 | 29/12/2022 | 0702.07.384066-3          | LUIZ MARCON GIARETTA                           | RAULINA CRISTINA ROCHA                              | PSO UBERLANDIA   | R\$ | 10,97     | 12/01/2023 |  |  |
| 1800121999771                           | 8917 | 09/01/2023 | 0245.12.023535-4          | ADRIEL ALMEIDA DIAS                            | BV FINANCEIRA S/A CRÉDITO E FINANCIAMENTO           | PSO SANTA LUZIA  | R\$ | 2.045,03  | 12/01/2023 |  |  |
| 1100109312632                           | 8917 | 09/01/2023 | 0025501-38.2015.8.13.0245 | ANA MARIA DE JESUS SILVA                       | MAGAZINE LUIZA e outros.                            | PSO SANTA LUZIA  | R\$ | 1.327,62  | 12/01/2023 |  |  |
| 4100132633082                           | 8400 | 29/12/2022 | 0702.07.352199-0          | A MULTIMARCAS LTDA                             | EVILÁZIO RAIMUNDO DA SILVA                          | PSO UBERLANDIA   | R\$ | 381,62    | 12/01/2023 |  |  |
| 3200129983776                           | 8400 | 29/12/2022 | 0359403-56.2016.8.13.0702 | MARIA DAS NEVES DE MEDEIROS SILVA              | MEGATRON LTDA - ME                                  | PSO UBERLANDIA   | R\$ | 324,29    | 12/01/2023 |  |  |
| 1400125236245                           | 7402 | 09/01/2023 | 5004347-87.2020.8.13.0313 |                                                |                                                     | PSO VALE DO ACO  | R\$ | 21,58     | 12/01/2023 |  |  |
| 0100113329018                           | 8400 | 29/12/2022 | 702190082801              | CONDOMINIO TERRA NOVA UBERLANDIA I             | FABIANO MENESES                                     | PSO UBERLANDIA   | R\$ | 367,68    | 12/01/2023 |  |  |
| 1700131773933                           | 8400 | 29/12/2022 | 0702.08.441080-5          |                                                |                                                     | PSO UBERLANDIA   | R\$ | 2,68      | 12/01/2023 |  |  |
| 1500129583134                           | 8400 | 29/12/2022 | 0483187-70.2016           |                                                |                                                     | PSO UBERLANDIA   | R\$ | 123,72    | 12/01/2023 |  |  |
| 4000119733182                           | 8917 | 09/01/2023 | 24520130052492            |                                                |                                                     | PSO SANTA LUZIA  | R\$ | 21,38     | 13/01/2023 |  |  |
| 1700116595037                           | 8400 | 29/12/2022 | 0702.09.560244-8          | FABRÍCIO ALVARENGA                             | ALEX ALVES DO AMARAL e outros.                      | PSO UBERLANDIA   | R\$ | 22,90     | 12/01/2023 |  |  |
| 2100122045645                           | 8400 | 29/12/2022 | 0702.09.575438-9          | RENATO APARECIDO FERREIRA                      | MARCELO GOULART DE OLIVEIRA                         | PSO UBERLANDIA   | R\$ | 387,94    | 13/01/2023 |  |  |
| 2600110025776                           | 8917 | 09/01/2023 | 0245.13.004.607-2         | CBL COBRANÇA BRASIL LTDA                       | MARCIO EUSTÁQUIO DINIZ                              | PSO SANTA LUZIA  | R\$ | 50,00     | 13/01/2023 |  |  |
| 3600121282684                           | 8917 | 09/01/2023 | 0083516-63.2016.8.13.0245 | JOAO DA SILVA JUNIOR                           | SKY BRASIL SERVICOS LTDA                            | PSO SANTA LUZIA  | R\$ | 1.218,81  | 13/01/2023 |  |  |
| 4000110998801                           | 8917 | 09/01/2023 | 0025038-62.2016.8.13.0245 | MARIA DA CONCEIÇÃO LIMA                        | CLARO S.A.                                          | PSO SANTA LUZIA  | R\$ | 132,48    | 13/01/2023 |  |  |
| 2100105088643                           | 8917 | 09/01/2023 | 02350811620128130245      | ANA DA CONCEIÇÃO MELO SANTOS                   | EDITORIA TRÊS                                       | PSO SANTA LUZIA  | R\$ | 599,10    | 13/01/2023 |  |  |
| 3200116906965                           | 8917 | 09/01/2023 | 0025384-13.2016.8.13.0245 | HIGOR JUNIOR DA SILVA                          | TIM CELULAR S.A.                                    | PSO SANTA LUZIA  | R\$ | 69,16     | 13/01/2023 |  |  |
| 2600130713355                           | 8400 | 29/12/2022 | 0702.08.533115-6          | VALERIA BENTO DA SILVA                         | JOSENILDO CARLOS DE JESUS                           | PSO UBERLANDIA   | R\$ | 48,49     | 13/01/2023 |  |  |
| 0600103516515                           | 8349 | 09/01/2023 | 0245150024603             | GENI DE PAULA                                  | JANETE APARECIDA CARVALHO - ME                      | PSO JUIZ DE FORA | R\$ | 2.390,88  | 13/01/2023 |  |  |
| 3500129630974                           | 8917 | 09/01/2023 | 0245.10.003.833-1         | DAURO GERALDO SIQUEIRA                         | ODILON BARNABE                                      | PSO SANTA LUZIA  | R\$ | 7.204,80  | 13/01/2023 |  |  |
| 3600105753832                           | 8400 | 28/12/2022 | 0637126-41.2014           |                                                |                                                     | PSO UBERLANDIA   | R\$ | 497,39    | 13/01/2023 |  |  |
| 0200124005439                           | 8400 | 28/12/2022 | 0767276-76.2015.8.13.0702 | MAURO RUBENS FRANCO TEIXEIRA                   | R CONDICIONADO TURBO AR, COMERCIO E SERVICOS L      | PSO UBERLANDIA   | R\$ | 5.302,59  | 13/01/2023 |  |  |
| 0200112711826                           | 8349 | 09/01/2023 | 245100199612              | MONICA DA PIEDADE OZIAS                        | MAGAZINE LUIZA S/A e outros.                        | PSO JUIZ DE FORA | R\$ | 2.732,35  | 13/01/2023 |  |  |
| 14001197970734                          | 8349 | 09/01/2023 | 245150091313              | EMMANUELE DA SILVA REZENDE                     | VIA VAREJO S/A e outros.                            | PSO JUIZ DE FORA | R\$ | 578,43    | 13/01/2023 |  |  |
| 2000104639139                           | 8400 | 29/12/2022 | 0702.07.398304-2          | DANYELE COMERCIO DE COLCHÕES LTDA              | ROSANGELA SILVA BERNARDI                            | PSO UBERLANDIA   | R\$ | 9,50      | 13/01/2023 |  |  |
| 2300105066656                           | 8349 | 09/01/2023 | 00984023820148130245      | ANTONIO DOS SANTOS MAIA                        | TELEMAR NORTE LESTE S/A                             | PSO JUIZ DE FORA | R\$ | 3.564,76  | 13/01/2023 |  |  |
| 0900103498531                           | 8400 | 29/12/2022 | 702170351200              | CAMILA ALVES ROCHA                             | MYLENA DE SOUZA NASCIMENTO                          | PSO UBERLANDIA   | R\$ | 249,23    | 13/01/2023 |  |  |
| 3800123116275                           | 8917 | 09/01/2023 | 024505071443-6            | COMERCIAL AREDES LTDA                          | SERGIO LUIZ DE LIMA                                 | PSO SANTA LUZIA  | R\$ | 97,99     | 13/01/2023 |  |  |
| 2100111625859                           | 8349 | 09/01/2023 | 00538701320138130245      | ADELICIO MOREIRA DE LIMA                       | PHILIPS DO BRASIL LTDA                              | PSO JUIZ DE FORA | R\$ | 1.566,68  | 13/01/2023 |  |  |
| 3700103440576                           | 8917 | 09/01/2023 | 245100108845              | SÔNIA MARIA LOPES e outros.                    | MARCIA MARILIA DA SILVA e outros.                   | PSO SANTA LUZIA  | R\$ | 20,54     | 13/01/2023 |  |  |
| 4.60011E+12                             | 8349 | 09/01/2023 | 24520120121273            |                                                |                                                     | PSO JUIZ DE FORA | R\$ | 24,32     | 13/01/2023 |  |  |
| 2200119846997                           | 8400 | 29/12/2022 | 0455073-92.2014           |                                                |                                                     | PSO UBERLANDIA   | R\$ | 141,07    | 13/01/2023 |  |  |
| 4600120949808                           | 8349 | 09/01/2023 | 24520110141364            |                                                |                                                     | PSO JUIZ DE FORA | R\$ | 54,63     | 13/01/2023 |  |  |
| 3000112701780                           | 8349 | 09/01/2023 | 00478033770108130245      | PAULO SERGIO ANDRADE MOREIRA                   | ELIANA ROBERTA CARDOSO DOS SANTOS                   | PSO JUIZ DE FORA | R\$ | 38,71     | 13/01/2023 |  |  |
| 3100131744461                           | 8349 | 09/01/2023 | 024511001261-5            | IRENILDA PINHEIRO PERIARD DRUMOND              | ANA MARIA DOS SANTOS SILVA                          | PSO JUIZ DE FORA | R\$ | 62,20     | 13/01/2023 |  |  |
| 3300102434575                           | 8349 | 09/01/2023 | 0245.11.009.721-0         | RENATO LUIZ DOS SANTOS                         | MARIA APARECIDA DE MELO GARCIA                      | PSO JUIZ DE FORA | R\$ | 358,55    | 13/01/2023 |  |  |
| 2400126736948                           | 8917 | 09/01/2023 | 0084063-74.2014.8.13.0245 | JUCELIA CANDIDA PEREIRA ESTEVES SILVA e outros | DADALTO COMERCIO VAREJISTA LTDA                     | PSO SANTA LUZIA  | R\$ | 671,28    | 13/01/2023 |  |  |
| 4500126341792                           | 8917 | 09/01/2023 | 024502007387-1            | CLAUDIO ANTONIO DE ALMEIDA                     | RUTH DE ANDRADE                                     | PSO SANTA LUZIA  | R\$ | 20,58     | 13/01/2023 |  |  |
| 2000105675740                           | 8917 | 09/01/2023 | 24520110091460            |                                                |                                                     | PSO SANTA LUZIA  | R\$ | 12,64     | 13/01/2023 |  |  |
| 1700118635534                           | 8917 | 09/01/2023 | 024511009281-5            | MANOEL ROQUE BISPO DE SOUZA                    | BRAZ HONORIO FILHO                                  | PSO SANTA LUZIA  | R\$ | 8,40      | 13/01/2023 |  |  |
| 0700112135113                           | 8349 | 09/01/2023 | 0258109-13.2012.8.13.0245 | CLÁUDIA DA CONCEIÇÃO MOREIRA VIEIRA            | CIELO                                               | PSO JUIZ DE FORA | R\$ | 150,62    | 13/01/2023 |  |  |
| 1800103870141                           | 8917 | 09/01/2023 | 0134284-32.2012.8.13.0245 | LEANDRO ATHOUQUIA ROCHA                        | ADEIRA & ART (MARISA DINIZ MESSIAS NUNES) e outros. | PSO SANTA LUZIA  | R\$ | 2.258,55  | 13/01/2023 |  |  |
| 0900119752919                           | 8349 | 09/01/2023 | 024510013627-5            | DEUSDEOT DIAS DA ROCHA                         | VANDERLICE FERREIRA DOS SANTOS                      | PSO JUIZ DE FORA | R\$ | 50,77     | 13/01/2023 |  |  |
| 2500124188962                           | 0425 | 10/01/2023 | 00133748520128130338      | IVONE MARIA VIEIRA                             | ANA MARIA SANTOS DE OLIVEIRA                        | ITAUNA           | R\$ | 39,25     | 16/01/2023 |  |  |

|               |      |            |                           |                                               |                                                   |                   |     |           |            |  |  |
|---------------|------|------------|---------------------------|-----------------------------------------------|---------------------------------------------------|-------------------|-----|-----------|------------|--|--|
| 1600106835746 | 8400 | 13/01/2023 | 0958479-30.2015           |                                               |                                                   | PSO UBERLANDIA    | R\$ | 3.047,44  | 16/01/2023 |  |  |
| 4100119773582 | 8400 | 13/01/2023 | 0702.07.409098-7          | GLAUKAR MODAS LTDA                            | MARCOS LUIZ TEODORO                               | PSO UBERLANDIA    | R\$ | 7,09      | 16/01/2023 |  |  |
| 0400102277529 | 8400 | 13/01/2023 | 0356722-16.2016.8.13.0702 | SANDOVAL BARROS DA SILVA                      | CNOVA COMERCIO ELETRONICO S.A                     | PSO UBERLANDIA    | R\$ | 204,92    | 16/01/2023 |  |  |
| 0200120919907 | 8400 | 13/01/2023 | 0702.08.496817-2          | ELIOSE CANDIDA DE ALMEIDA                     | DAIANE MARA FERREIRA                              | PSO UBERLANDIA    | R\$ | 19,62     | 16/01/2023 |  |  |
| 3900104593888 | 8400 | 29/12/2022 | 0858102-85.2014           |                                               |                                                   | PSO UBERLANDIA    | R\$ | 313,40    | 16/01/2023 |  |  |
| 3600102753886 | 8400 | 29/12/2022 | 5587599-11.2009.8.13.0702 | ELMA MORAES DE ARAUJO                         | ZEMA ADMINISTRADORA DE CONSÓRCIO LTDA             | PSO UBERLANDIA    | R\$ | 29,17     | 16/01/2023 |  |  |
| 4100125259985 | 8400 | 29/12/2022 | 0825760-60.2010.8.13.0702 | FRANCISCO ROBERTO PEREIRA                     | CO FUNDO INVESTIMENTO DIREITOS CREDITÓRIOS NÃO    | PSO UBERLANDIA    | R\$ | 8.037,33  | 16/01/2023 |  |  |
| 1600131773931 | 8400 | 29/12/2022 | 0702.08.495840-5          | LORRAINE STORINO GARCIA                       | SUELY LEANDRO DA SILVA                            | PSO UBERLANDIA    | R\$ | 5,09      | 16/01/2023 |  |  |
| 3500103910269 | 8400 | 23/12/2022 | 0688002-39.2010.8.13.0702 | MIRTS APARECIDA BORGES                        | COMPANHIA BRASILEIRA DE DISTRIBUIÇÃO e outros.    | PSO UBERLANDIA    | R\$ | 4.160,89  | 16/01/2023 |  |  |
| 4300101364787 | 8400 | 13/01/2023 | 0702.06.331617-9          | MARIA CARMEM SEVERINO BORGES                  | SHEILA MARIA SILVA DE PAULA                       | PSO UBERLANDIA    | R\$ | 6,26      | 16/01/2023 |  |  |
| 3700116576674 | 8400 | 29/12/2022 | 0221902-94.2015.8.13.0702 | VIRGOLINO MANOEL GUERRA MOLEIRINHO            | TELEFONICA BRASIL S.A.                            | PSO UBERLANDIA    | R\$ | 192,30    | 16/01/2023 |  |  |
| 3900117670589 | 8839 | 09/11/2022 | 5009268-16.2019.8.13.0672 |                                               |                                                   | PSO SETE LAGOAS   | R\$ | 76,58     | 16/01/2023 |  |  |
| 3800128695176 | 8400 | 29/12/2022 | 702063187422              | MICHELLE OLIVEIRA CARRARA                     | CEMIG DISTRIBUIÇÃO S/A                            | PSO UBERLANDIA    | R\$ | 1.919,26  | 16/01/2023 |  |  |
| 4300128988405 | 8917 | 09/01/2023 | 130684120118130245        |                                               |                                                   | PSO SANTA LUZIA   | R\$ | 4.499,29  | 16/01/2023 |  |  |
| 1300128573651 | 8400 | 29/12/2022 | 0500733-41.2016           |                                               |                                                   | PSO UBERLANDIA    | R\$ | 1.276,04  | 16/01/2023 |  |  |
| 3100127443366 | 8349 | 26/12/2022 | 0245.12.013.408-6         | JANAINA LEMOS CANDIDO AMORIM                  | RICARDO ELETRO DIVINÓPOLIS LTDA e outros.         | PSO JUIZ DE FORA  | R\$ | 1.582,57  | 16/01/2023 |  |  |
| 0200110031704 | 8400 | 08/11/2022 | 702084966507              | GILMARA TOMBA CANDIDO                         | SERGIO ALVES BORGES                               | PSO UBERLANDIA    | R\$ | 105,49    | 16/01/2023 |  |  |
| 0500118450610 | 8400 | 29/12/2022 | 702073860620              | VALERIA BENTO DA SILVA                        | GILMAR FERNANDES DA SILVA                         | PSO UBERLANDIA    | R\$ | 765,74    | 16/01/2023 |  |  |
| 2100118978041 | 8400 | 29/12/2022 | 702073751282              | FLÁVIO LÚCIO DE SOUZA                         | CONSORCIO NACIONAL ABC                            | PSO UBERLANDIA    | R\$ | 500,96    | 16/01/2023 |  |  |
| 0400131803210 | 8400 | 29/12/2022 | 0702.08.478892-7          | BILGAI BERBERT FERREIRA                       | DIVINO PARREIRA VITOR                             | PSO UBERLANDIA    | R\$ | 386,36    | 16/01/2023 |  |  |
| 1700122076252 | 8752 | 29/12/2022 | 1613719                   |                                               |                                                   | PSO UBERLANDIA    | R\$ | 128,65    | 16/01/2023 |  |  |
| 3100120226463 | 8349 | 28/12/2022 | 0058042-61.2014.8.13.0245 | JULIO CESAR DE ARAUJO                         | MABE BRASIL ELETRODOMÉSTICOS LTDA                 | PSO JUIZ DE FORA  | R\$ | 3.419,17  | 16/01/2023 |  |  |
| 2400115870702 | 4829 | 12/12/2022 | 00080067220128130572      |                                               |                                                   | PSO FLORIANÓPOLIS | R\$ | 1.429,83  | 17/01/2023 |  |  |
| 1700120885635 | 8917 | 09/01/2023 | 24520120120309            |                                               |                                                   | PSO SANTA LUZIA   | R\$ | 15,62     | 17/01/2023 |  |  |
| 3700126398177 | 8349 | 27/12/2022 | 16080997220158130245      | MARCO ANTONIO DA SILVA                        |                                                   | PSO JUIZ DE FORA  | R\$ | 73,68     | 17/01/2023 |  |  |
| 1300110428625 | 8917 | 27/12/2022 | 0244370-36.2013.8.13.0245 |                                               |                                                   | PSO SANTA LUZIA   | R\$ | 3.824,02  | 17/01/2023 |  |  |
| 1700126267233 | 8349 | 27/12/2022 | 0245.11.001331-6          | AUREO URGAL ALVES                             | GERALDO ALVES PEREIRA                             | PSO JUIZ DE FORA  | R\$ | 704,76    | 17/01/2023 |  |  |
| 3300110019874 | 8917 | 27/12/2022 | 024510022426-1            |                                               |                                                   | PSO SANTA LUZIA   | R\$ | 34,29     | 17/01/2023 |  |  |
| 0100101315303 | 8349 | 27/12/2022 | 024512005646-1            |                                               |                                                   | JUIZ DE FORA      | R\$ | 35,75     | 17/01/2023 |  |  |
| 2800120226562 | 8917 | 27/12/2022 | 0245805-11.2014.8.13.0245 | GABRIEL SANTOS RAMOS                          | INANCEIRA S/A CREDITO FINANCIAMENTO E INVESTIMEN  | PSO SANTA LUZIA   | R\$ | 651,22    | 17/01/2023 |  |  |
| 2500121996167 | 0286 | 17/01/2023 | 01352866620148130439      | GUSTAVO GONÇALVES REIS                        | RICARDO DE OLIVEIRA LOPES                         | MURIAE            | R\$ | 839,20    | 17/01/2023 |  |  |
| 2400121999781 | 0286 | 17/01/2023 | 01820649420148130439      | CARLOS DE BARROS TROTA                        | F COMERCIO DE CALCADOS, ROUPAS E ACESSORIOS LTDA  | MURIAE            | R\$ | 566,96    | 17/01/2023 |  |  |
| 4300134349595 | 8349 | 09/01/2023 | 0099137-71.2014.8.13.0245 | WARLEI PEREIRA DE CARVALHO                    | MAGAZINE LUIZA ADMINISTRADORA DE CONSORCIO LTDA   | PSO JUIZ DE FORA  | R\$ | 1.085,54  | 17/01/2023 |  |  |
| 3800110418979 | 8917 | 09/01/2023 | 0030329-77.2015.8.13.0245 | JOAQUIM VERDEIRO DE MORAIS                    | AVISTA S/A ADMINISTRADORA DE CARTÕES DE CRÉDITO   | PSO SANTA LUZIA   | R\$ | 6.033,62  | 17/01/2023 |  |  |
| 0400124202009 | 8917 | 27/12/2022 | 0123923-53.2012.8.13.0245 | JOSE MARIA AZEVEDO                            | SANDRA VIANA SANTOS                               | PSO SANTA LUZIA   | R\$ | 15,48     | 17/01/2023 |  |  |
| 0500113304814 | 8917 | 27/12/2022 | 24520120183273            |                                               |                                                   | PSO SANTA LUZIA   | R\$ | 15,62     | 17/01/2023 |  |  |
| 2900113315061 | 8917 | 27/12/2022 | 024508159929-3            | ROSLANE DE LIMA VIEIRA                        | ARMANDO FERREIRA DOS REIS                         | PSO SANTA LUZIA   | R\$ | 0,28      | 17/01/2023 |  |  |
| 1800103517435 | 8367 | 30/12/2022 | 0183.07.129213-4          | VANDERLEI TIAGO GOMES                         | RODRIGO ROCHA DE BRITO                            | PSO PASSO FUNDO   | R\$ | 269,78    | 17/01/2023 |  |  |
| 1300123606125 | 8917 | 09/01/2023 | 0059438-73.2014.8.13.0245 | GERALDO GONÇALVES DOS SANTOS                  | COMERCIO VAREJISTA S/A (RICARDO ELETRO)           | PSO SANTA LUZIA   | R\$ | 82,75     | 17/01/2023 |  |  |
| 3800124571878 | 7821 | 09/01/2023 | 0027093-20.2015.8.13.0245 | ELIGIO ANACLETO MOREIRA                       | TELEFONICA BRASIL S.A.                            | PSO PORTO ALEGRE  | R\$ | 600,22    | 17/01/2023 |  |  |
| 3100130671031 | 8343 | 29/12/2022 | 0049773-20.2017           |                                               |                                                   | PSO CAXIAS DO SUL | R\$ | 14,12     | 17/01/2023 |  |  |
| 1400119798533 | 7821 | 09/01/2023 | 0245.2013.004302-0        |                                               |                                                   | PSO PORTO ALEGRE  | R\$ | 133,67    | 17/01/2023 |  |  |
| 3700124179025 | 0212 | 13/10/2022 | 261190014512              |                                               |                                                   | FORMIGA           | R\$ | 71,84     | 17/01/2023 |  |  |
| 3300125186569 | 8917 | 27/12/2022 | 245110201317              |                                               |                                                   | PSO SANTA LUZIA   | R\$ | 24,60     | 17/01/2023 |  |  |
| 2800126400958 | 8917 | 27/12/2022 | 0245.11.015.142-1         | ROSIMEIRE APARECIDA DA SILVA                  | RAQUEL APARECIDA SANTOS                           | PSO SANTA LUZIA   | R\$ | 49,41     | 17/01/2023 |  |  |
| 2800127467955 | 8400 | 29/12/2022 | 0702.09.580111-5          |                                               |                                                   | PSO UBERLANDIA    | R\$ | 695,33    | 17/01/2023 |  |  |
| 3000104906360 | 8351 | 28/12/2022 | 0695010-23.2017.8.13.0702 | GILTON RODRIGUES DE SOUZA                     | VIA VAREJO - CASAS BAHIA S/A e outros.            | PSO LONDRINA      | R\$ | 55,87     | 17/01/2023 |  |  |
| 3000104906360 | 8351 | 28/12/2022 | 0695010-23.2017.8.13.0702 | GILTON RODRIGUES DE SOUZA                     | VIA VAREJO - CASAS BAHIA S/A e outros.            | PSO LONDRINA      | R\$ | 788,42    | 17/01/2023 |  |  |
| 0900128807234 | 0961 | 30/12/2022 | 00019304120188130210      |                                               | J.R.J.                                            | PEDRO LEOPOLDO    | R\$ | 792,73    | 18/01/2023 |  |  |
| 0100132156911 | 0961 | 30/12/2022 | 00671135620188130210      |                                               | O.H.M. e outros.                                  | PEDRO LEOPOLDO    | R\$ | 23,93     | 18/01/2023 |  |  |
| 1500208041530 | 4276 | 11/01/2023 | 00629811020008130105      | O INST NAC METROLOGIA NORMALIZ QUALIDADE IND  | POSTO OÁSIS LTDA                                  | IBITURUNA         | R\$ | 6.902,21  | 18/01/2023 |  |  |
| 2400111464902 | 1009 | 13/01/2023 | 50057623720228130313      | AUTORIDADE POLICIAL CIVIL                     | E.V.J.P                                           | IPATINGA          | R\$ | 31,73     | 18/01/2023 |  |  |
| 4200130980098 | 5711 | 12/01/2022 | 0598884-39.2016.8.13.0024 |                                               |                                                   | PSO BH CENTRO SUL | R\$ | 2.664,42  | 18/01/2023 |  |  |
| 2400107109756 | 0395 | 17/01/2023 | 00658812520118130672      | ITAMAR SILVA BARCELOS                         | MARCIO DE OLIVEIRA COSTA JUNIOR                   | SETE LAGOAS       | R\$ | 18,60     | 18/01/2023 |  |  |
| 180010948238  | 8796 | 09/01/2023 | 223061945638              | BH MAQUETES LTDA                              | MARIA MAGNA SILVA                                 | PSO DIVINÓPOLIS   | R\$ | 3.361,54  | 18/01/2023 |  |  |
| 4000127447090 | 8908 | 28/12/2022 | 0245.13.005.462-1         | ILA ROSE DOS SANTOS ME CASA DE CARNES FERNAND | ROBSON M DA CRUZ                                  | PSO CAMPO MOURAO  | R\$ | 927,92    | 18/01/2023 |  |  |
| 1800132149058 | 8400 | 17/01/2023 | 0618468-37.2012.8.13.0702 | CRISTIANE FERREIRA JUNKER                     | ROSSI RESIDENCIAL S/A                             | PSO UBERLANDIA    | R\$ | 10.894,23 | 18/01/2023 |  |  |
| 4100128514606 | 8400 | 10/01/2023 | 702160212735              | MINIO CENTRO COMERCIAL CENTRO JURIDICO CESARI | VERA DO COUTO FERREIRA                            | PSO UBERLANDIA    | R\$ | 253,51    | 18/01/2023 |  |  |
| 1200106683335 | 8917 | 27/12/2022 | 0098985-52.2016.8.13.0245 | ROSANE DE SOUZA HAZER                         | CLARO S.A                                         | PSO SANTA LUZIA   | R\$ | 4.756,50  | 18/01/2023 |  |  |
| 3900121242587 | 8400 | 28/12/2022 | 0456634-54.2014.8.13.0702 | A.S.                                          | TIM CELULAR S/A                                   | PSO UBERLANDIA    | R\$ | 117,89    | 18/01/2023 |  |  |
| 4600106103493 | 8917 | 17/01/2023 | 0083743-24.2014.8.13.0245 | MARIA NALVA GONÇALVES VIANA                   | VIA VAREJO S/A                                    | PSO SANTA LUZIA   | R\$ | 161,84    | 18/01/2023 |  |  |
| 2600127761352 | 8359 | 28/12/2022 | 0025857-33.2015.8.13.0245 | GIOVANNA APARECIDA DE MELO SOUZA              | VIA VAREJO S/A e outros.                          | PSO MARINGA       | R\$ | 4.278,56  | 18/01/2023 |  |  |
| 0700119793943 | 8796 | 20/04/2016 | 471150173634              | WMD CALCADOS E CONFECÇÕES LTDA                | JULIANA SOARES DE CARVALHO                        | PSO DIVINÓPOLIS   | R\$ | 33,02     | 18/01/2023 |  |  |
| 0800107149720 | 7832 | 09/01/2023 | 0049357-02.2013.8.13.0245 | DANIEL CAMARGO FIGUEIREDO                     | MINAS S/A EDITORA GRAFICA INDUSTRIAL DE MINAS GER | PSO S PAULO OESTE | R\$ | 177,20    | 18/01/2023 |  |  |
| 1100126300022 | 8400 | 11/01/2023 | 0122837-29.2015           |                                               |                                                   | PSO UBERLANDIA    | R\$ | 337,74    | 18/01/2023 |  |  |
| 3500114396590 | 8400 | 05/12/2022 | 702150777424              | REILLA SHOP COMERCIO LTDA - EPP               | AMILTON VIEIRA BORGES                             | PSO UBERLANDIA    | R\$ | 129,33    | 18/01/2023 |  |  |
| 1200118765424 | 8400 | 17/01/2023 | 702084617191              | MARCELO DAVI LUCIO                            | RS CREDITO FINANCIAMENTO E INVESTIMENTO S/A       | PSO UBERLANDIA    | R\$ | 192,19    | 18/01/2023 |  |  |
| 2500131060176 | 8400 | 05/12/2022 | 0126838-57.2015.8.13.0702 | JULIANE APARECIDA MALHEIRO SOUZA              | MRV ENGENHARIA E PARTICIPAÇÕES S/A                | PSO UBERLANDIA    | R\$ | 887,06    | 18/01/2023 |  |  |
| 1900109009439 | 8359 | 29/12/2022 | 0702.06.315917-3          | A MULTIMARCAS LTDA                            | LUCIANO AUGUSTO DA SILVA                          | PSO MARINGA       | R\$ | 21,22     | 18/01/2023 |  |  |

|                               |      |            |                           |                                                  |                                                  |                      |     |          |            |  |
|-------------------------------|------|------------|---------------------------|--------------------------------------------------|--------------------------------------------------|----------------------|-----|----------|------------|--|
| 0900104600819                 | 8796 | 05/12/2022 | 471170056587              | MARZAGAO MAQUINAS E MOTORES LTDA e outros.       | TRANSPORTADORA GIOVANI & FILHOS LTDA e outros.   | PSO DIVINOPOLIS      | R\$ | 164,34   | 18/01/2023 |  |
| 0500119418610                 | 8359 | 13/01/2023 | 24075817692               |                                                  |                                                  | PSO MARINGA          | R\$ | 401,05   | 18/01/2023 |  |
| 4900122017304                 | 8917 | 27/12/2022 | 0047650-33.2012.8.13.0245 | ELENICE RODRIGUES DE SOUZA SILVEIRA              | EDIVANIA GONÇALVES SANTOS                        | PSO SANTA LUZIA      | R\$ | 230,31   | 19/01/2023 |  |
| 4400122035391                 | 8917 | 27/12/2022 | 0119111-65.2012.8.13.0245 | VEICULAR DISTRIBUIDORA DE PEÇAS LTDA ME          | MARCELO CARVALHO BATISTA                         | PSO SANTA LUZIA      | R\$ | 14,81    | 19/01/2023 |  |
| 3800115981222                 | 7829 | 27/12/2022 | 00548782520138130245      | OLGA DE ARAUJO MOREIRA                           | DA NOVA LTDA e outras / CONSULTORIA FOMENTO MERC | PSO S BERNARDO CAMPO | R\$ | 5.903,73 | 19/01/2023 |  |
| 3300110159166                 | 8359 | 29/12/2022 | 702073624307              | MARIA JACINTA                                    | OLIVALDO MARIANO JUNIOR                          | PSO MARINGA          | R\$ | 600,45   | 19/01/2023 |  |
| 3500126310674 / 4900126267198 | 8917 | 27/12/2022 | 0245.11.008664-3          | FABIO EDUARDO GUIMARAES REIS                     | NEUZA DA CRUZ DIAS                               | PSO SANTA LUZIA      | R\$ | 502,64   | 20/01/2023 |  |
| 4700113318794                 | 8839 | 24/10/2022 | 672140178696              | AUTO PEÇAS IMPERATRIZ LTDA                       | JOSE LUIZ GUIMARAES DE CASTRO                    | PSO SETE LAGOAS      | R\$ | 18,93    | 20/01/2023 |  |
| 1800117260536                 | 8748 | 06/12/2022 | 567306                    |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 275,16   | 20/01/2023 |  |
| 0300112223808                 | 8748 | 06/12/2022 | 470070366062              | M TUDO COMÉRCIO DE MATERIAIS DE CONSTRUÇÃO LTDA  | CARLOS MACHADO DE OLIVEIRA                       | PSO PATOS DE MINAS   | R\$ | 42,58    | 20/01/2023 |  |
| 3100113279863                 | 8748 | 06/12/2022 | 470070371591              | JOSÉ ALVES MAGALHÃES                             | DÉCIO GONÇALVES ARAGÃO                           | PSO PATOS DE MINAS   | R\$ | 29,84    | 20/01/2023 |  |
| 2500117600755                 | 8748 | 06/12/2022 | 0470.07.037159-1          | JOSÉ ALVES MAGALHÃES                             | DÉCIO GONÇALVES ARAGÃO                           | PSO PATOS DE MINAS   | R\$ | 86,18    | 20/01/2023 |  |
| 0600132689221                 | 8748 | 06/12/2022 | 047009056134-6            | DELMO ARAUJO PEREIRA                             | BANCO ITAUCARD S/A                               | PSO PATOS DE MINAS   | R\$ | 213,43   | 20/01/2023 |  |
| 1200126482023                 | 8748 | 06/12/2022 | 5691821520098130470       |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 1.303,02 | 20/01/2023 |  |
| 2000128426343                 | 8748 | 06/12/2022 | 470090612602              | MARIA APARECIDA BATISTA DE OLIVEIRA              | SHIRLEY DA SILVA                                 | PSO PATOS DE MINAS   | R\$ | 30,96    | 20/01/2023 |  |
| 4700127849694                 | 8748 | 06/12/2022 | 1671232010813470          |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 238,57   | 20/01/2023 |  |
| 0100114117002                 | 8748 | 06/12/2022 | 47011007700               |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 42,34    | 20/01/2023 |  |
| 3100123046241                 | 8748 | 06/12/2022 | 470180050986              | RICARDO COMERCIO DE CALÇADOS LTDA - ME e outros. | CLÊNIA RODRIGUES PACHECO e outros.               | PSO PATOS DE MINAS   | R\$ | 73,88    | 20/01/2023 |  |
| 3500126310674 / 4900126267198 | 8917 | 27/12/2022 | 0245.11.008664-3          | FABIO EDUARDO GUIMARAES REIS                     | NEUZA DA CRUZ DIAS                               | PSO SANTA LUZIA      | R\$ | 502,64   | 20/01/2023 |  |
| 4700113318794                 | 8839 | 24/10/2022 | 672140178696              | AUTO PEÇAS IMPERATRIZ LTDA                       | JOSE LUIZ GUIMARAES DE CASTRO                    | PSO SETE LAGOAS      | R\$ | 18,93    | 20/01/2023 |  |
| 0600108635711                 | 8748 | 28/11/2022 | 470050327744              |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 2.413,23 | 20/01/2023 |  |
| 1800117260536                 | 8748 | 06/12/2022 | 567306                    |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 275,16   | 20/01/2023 |  |
| 0300112223808                 | 8748 | 06/12/2022 | 470070366062              | M TUDO COMÉRCIO DE MATERIAIS DE CONSTRUÇÃO LTDA  | CARLOS MACHADO DE OLIVEIRA                       | PSO PATOS DE MINAS   | R\$ | 42,58    | 20/01/2023 |  |
| 3100113279863                 | 8748 | 06/12/2022 | 470070371591              | JOSÉ ALVES MAGALHÃES                             | DÉCIO GONÇALVES ARAGÃO                           | PSO PATOS DE MINAS   | R\$ | 29,84    | 20/01/2023 |  |
| 2500117600755                 | 8748 | 06/12/2022 | 0470.07.037159-1          | JOSÉ ALVES MAGALHÃES                             | DÉCIO GONÇALVES ARAGÃO                           | PSO PATOS DE MINAS   | R\$ | 86,18    | 20/01/2023 |  |
| 0600132689221                 | 8748 | 06/12/2022 | 047009056134-6            | DELMO ARAUJO PEREIRA                             | BANCO ITAUCARD S/A                               | PSO PATOS DE MINAS   | R\$ | 213,43   | 20/01/2023 |  |
| 1200126482023                 | 8748 | 06/12/2022 | 5691821520098130470       |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 1.303,02 | 20/01/2023 |  |
| 2000128426343                 | 8748 | 06/12/2022 | 470090612602              | MARIA APARECIDA BATISTA DE OLIVEIRA              | SHIRLEY DA SILVA                                 | PSO PATOS DE MINAS   | R\$ | 30,96    | 20/01/2023 |  |
| 4700127849694                 | 8748 | 06/12/2022 | 1671232010813470          |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 238,57   | 20/01/2023 |  |
| 0100114117002                 | 8748 | 06/12/2022 | 47011007700               |                                                  |                                                  | PSO PATOS DE MINAS   | R\$ | 42,34    | 20/01/2023 |  |
| 3100123046241                 | 8748 | 06/12/2022 | 470180050986              | RICARDO COMERCIO DE CALÇADOS LTDA - ME e outros. | CLÊNIA RODRIGUES PACHECO e outros.               | PSO PATOS DE MINAS   | R\$ | 73,88    | 20/01/2023 |  |
| 1100115860458                 | 0462 | 20/01/2023 | 50013107220228130607      |                                                  |                                                  | SANTOS DUMONT-MG     | R\$ | 2.636,04 | 20/01/2023 |  |
| 0800131070049                 | 0292 | 11/01/2023 | 00173429720218130471      |                                                  | J.H.F.M. e outros.                               | PARÁ DE MINAS        | R\$ | 437,93   | 23/01/2023 |  |
| 0200111097421                 | 0425 | 17/01/2023 | 000169918201188130338     | ADELICIO APARECIDO DA SILVA                      | ITAU GESTÃO DE VENDAS LTDA                       | ITAUNA               | R\$ | 3.389,77 | 23/01/2023 |  |
| 2200103572958                 | 4424 | 30/11/2022 | 005914000993-3            | ERATIVA DE CRÉDITO RURAL CAMPOS DAS VERTENTES    | EVITTA MAPERSON MOREIRA e outros.                | BARROSO              | R\$ | 3.401,62 | 23/01/2023 |  |
| 2_3001E+12                    | 4424 | 30/11/2022 | 005914000993-3            | ERATIVA DE CRÉDITO RURAL CAMPOS DAS VERTENTES    | EVITTA MAPERSON MOREIRA e outros.                | BARROSO              | R\$ | 674,75   | 23/01/2023 |  |
| 3500103576475                 | 4424 | 30/11/2022 | 005914000993-3            | ERATIVA DE CRÉDITO RURAL CAMPOS DAS VERTENTES    | EVITTA MAPERSON MOREIRA e outros.                | BARROSO              | R\$ | 182,86   | 23/01/2023 |  |
| 1200128024223                 | 8796 | 09/01/2023 | 223061870422              |                                                  |                                                  | PSO DIVINOPOLIS      | R\$ | 353,36   | 23/01/2023 |  |
| 3700110041278                 | 5711 | 10/01/2023 | 5207433-42.2021.8.13.0024 |                                                  |                                                  | PSO BH CENTRO SUL    | R\$ | 53,43    | 23/01/2023 |  |
| 0900125231625                 | 8796 | 09/01/2023 | 0223.13.011461-2          | ADRIANO DE CASTRO                                | NEXTEL TELECOMUNICACOES LTDA                     | PSO DIVINOPOLIS      | R\$ | 4.468,48 | 23/01/2023 |  |
| 3000124168362                 | 8796 | 09/01/2023 | 0223.09.287420-3          | TEREZINHA COSTA DE SOUZA                         | GLOBEX UTILIDADES S A e outros.                  | PSO DIVINOPOLIS      | R\$ | 694,18   | 23/01/2023 |  |
| 2000101346240                 | 8796 | 09/01/2023 | 0223.07.239332-3          | RODRIGO MÁRCIO DA SILVEIRA                       | LIBERTY SEGUROS S/A                              | PSO DIVINOPOLIS      | R\$ | 888,95   | 23/01/2023 |  |
| 3000111157360                 | 8839 | 03/10/2022 | 120119082                 |                                                  |                                                  | PSO SETE LAGOAS      | R\$ | 3.194,15 | 23/01/2023 |  |
| 3600124767171                 | 8796 | 09/01/2023 | 223072394313              |                                                  |                                                  | PSO DIVINOPOLIS      | R\$ | 129,63   | 23/01/2023 |  |
| 1100126744721                 | 8917 | 09/01/2023 | 0172399-88.2013.8.13.0245 |                                                  |                                                  | PSO SANTA LUZIA      | R\$ | 1.050,62 | 23/01/2023 |  |
| 0800131070049                 | 0292 | 11/01/2023 | 00173429720218130471      |                                                  | J.H.F.M. e outros.                               | PARÁ DE MINAS        | R\$ | 437,93   | 23/01/2023 |  |
| 0200111097421                 | 0425 | 23/01/2023 | 000169918201188130338     | ADELICIO APARECIDO DA SILVA                      | ITAU GESTÃO DE VENDAS LTDA                       | ITAUNA               | R\$ | 3.389,77 | 23/01/2023 |  |
| 2200103572958                 | 4424 | 23/01/2023 | 005914000993-3            | ERATIVA DE CRÉDITO RURAL CAMPOS DAS VERTENTES    | EVITTA MAPERSON MOREIRA e outros.                | BARROSO              | R\$ | 3.401,62 | 23/01/2023 |  |
| 2300103576460                 | 4424 | 30/11/2022 | 005914000993-3            | ERATIVA DE CRÉDITO RURAL CAMPOS DAS VERTENTES    | EVITTA MAPERSON MOREIRA e outros.                | BARROSO              | R\$ | 674,75   | 23/01/2023 |  |
| 3500103576475                 | 4424 | 30/11/2022 | 005914000993-3            | ERATIVA DE CRÉDITO RURAL CAMPOS DAS VERTENTES    | EVITTA MAPERSON MOREIRA e outros.                | BARROSO              | R\$ | 182,86   | 23/01/2023 |  |
| 1200128024223                 | 8796 | 09/01/2023 | 223061870422              |                                                  |                                                  | PSO DIVINOPOLIS      | R\$ | 353,36   | 23/01/2023 |  |
| 3700110041278                 | 5711 | 10/01/2023 | 5207433-42.2021.8.13.0024 |                                                  |                                                  | PSO BH CENTRO SUL    | R\$ | 53,43    | 23/01/2023 |  |
| 0900125231625                 | 8796 | 09/01/2023 | 0223.13.011461-2          | ADRIANO DE CASTRO                                | NEXTEL TELECOMUNICACOES LTDA                     | PSO DIVINOPOLIS      | R\$ | 4.468,48 | 23/01/2023 |  |
| 3000124168362                 | 8796 | 09/01/2023 | 0223.09.287420-3          | TEREZINHA COSTA DE SOUZA                         | GLOBEX UTILIDADES S A e outros.                  | PSO DIVINOPOLIS      | R\$ | 694,18   | 23/01/2023 |  |
| 2000101346240                 | 8796 | 09/01/2023 | 0223.07.239332-3          | RODRIGO MÁRCIO DA SILVEIRA                       | LIBERTY SEGUROS S/A                              | PSO DIVINOPOLIS      | R\$ | 888,95   | 23/01/2023 |  |
| 3000111157360                 | 8839 | 03/10/2022 | 120119082                 |                                                  |                                                  | PSO SETE LAGOAS      | R\$ | 3.194,15 | 23/01/2023 |  |
| 3600124767171                 | 8796 | 09/01/2023 | 223072394313              |                                                  |                                                  | PSO DIVINOPOLIS      | R\$ | 129,63   | 23/01/2023 |  |
| 1100126744721                 | 8917 | 09/01/2023 | 0172399-88.2013.8.13.0245 |                                                  |                                                  | PSO SANTA LUZIA      | R\$ | 1.050,62 | 23/01/2023 |  |
| 1800116599542                 | 0372 | 09/01/2023 | 0116222-68.2016.8.13.0223 | CLEUSA DE OLIVEIRA COELHO e outros.              | PONTO FRIO S/A e outros.                         | PSO SANTA LUZIA      | R\$ | 2.066,37 | 24/01/2023 |  |
| 4100120898482                 | 8917 | 09/01/2023 | 024509169017-3            | MOZAR MARTINS DOS SANTOS                         | BANCO BMG SA                                     | PSO SANTA LUZIA      | R\$ | 844,85   | 24/01/2023 |  |
| 0900116589119                 | 8839 | 10/11/2022 | 0119243-73                |                                                  |                                                  | PSO SETE LAGOAS      | R\$ | 24,90    | 24/01/2023 |  |
| 2900121282819                 | 7832 | 19/01/2023 | 00220648020128130572      |                                                  | J.J.G.                                           | PSO S.PAULO OESTE    | R\$ | 17,30    | 24/01/2023 |  |
| 4900128445100                 | 8796 | 09/01/2023 | 0223.13.000212-2          | P. C. R.                                         | LUCIANO APARECIDO DOS SANTOS                     | PSO DIVINOPOLIS      | R\$ | 228,75   | 24/01/2023 |  |
| 4100118770666                 | 1615 | 24/01/2023 | 04316038720188130024      |                                                  | VINICIUS SILVA LOPES                             | ESC SETOR PUBLICO MG | R\$ | 683,55   | 24/01/2023 |  |
| 4500116868189                 | 0504 | 24/01/2023 | 50027485220198130183      |                                                  |                                                  | CONSELHEIRO LAFAIETE | R\$ | 98,13    | 25/01/2023 |  |
| 0600101314615                 | 4826 | 25/01/2023 | 0414988-95.2011.8.13.0079 | MUNICIPIO DE CONTAGEM                            | DOMINGOS DA SILVA NETO                           | PSO BH METROPOLITANA | R\$ | 1.058,97 | 26/01/2023 |  |
| 4200114808883                 | 7832 | 24/01/2023 | 105082565539              |                                                  |                                                  | PSO S.PAULO OESTE    | R\$ | 1.396,34 | 26/01/2023 |  |
| 4_90011E+12                   | 5711 | 11/01/2023 | 24080673890               |                                                  |                                                  | PSO BH CENTRO SUL    | R\$ | 8,64     | 26/01/2023 |  |
| 0800118862615                 | 5711 | 10/01/2023 | 24026159087               |                                                  |                                                  | PSO BH CENTRO SUL    | R\$ | 64,92    | 26/01/2023 |  |

|                             |      |            |                           |                                              |                                                   |                       |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|----------------------------------------------|---------------------------------------------------|-----------------------|-----|-----------|------------|--|--|
| 1300123958030               | 5711 | 10/01/2023 | 24073263055               |                                              | JURACI FERREIRA DA SILVA e outros.                | PSO BH CENTRO SUL     | R\$ | 21,16     | 26/01/2023 |  |  |
| 1400117486228               | 5711 | 10/01/2023 | 24057599359               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 191,90    | 26/01/2023 |  |  |
| 1200125686123               | 1615 | 26/01/2023 | 17056146720108130024      |                                              |                                                   | ESC. SETOR PUBLICO MG | R\$ | 6.385,91  | 26/01/2023 |  |  |
| 0600113349312               | 5711 | 11/01/2023 | 24030035190               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 786,63    | 26/01/2023 |  |  |
| 3100126036761               | 5711 | 09/01/2023 | 24089168256               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 338,69    | 26/01/2023 |  |  |
| 2000110398547               | 1633 | 13/01/2023 | 50261577820198130079      | WELLINGTON AMARAL SILVA MIRANDA              | CASAS BAHIA S.A                                   | ELDORADO              | R\$ | 12,63     | 27/01/2023 |  |  |
| 0400120934707               | 4826 | 29/11/2022 | 0079.11.032.279-3         | MUNICIPIO DE CONTAGEM                        | LINE SINALIZAÇÃO LTDA e outros.                   | PSO BH METROPOLITANA  | R\$ | 1.171,39  | 27/01/2023 |  |  |
| 3300121360265               | 5711 | 10/01/2023 | 24044199941               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 54,14     | 27/01/2023 |  |  |
| 0500101930310               | 5711 | 10/01/2023 | 240432160324              |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 552,74    | 27/01/2023 |  |  |
| 4300111893185               | 5711 | 10/01/2023 | 24026428227               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 197,57    | 27/01/2023 |  |  |
| 2600105624151               | 5711 | 10/01/2023 | 24080032956               | FATIMA APARECIDA PEREIRA DE AMORIM e outros. | DAKO INDÚSTRIA E COMÉRCIO LTDA e outros.          | PSO BH CENTRO SUL     | R\$ | 554,13    | 27/01/2023 |  |  |
| 0600123543612               | 5711 | 10/01/2023 | 24069815413               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 170,89    | 27/01/2023 |  |  |
| 0700132831115               | 5711 | 10/01/2023 | 24073407405               | JOSE ALVES DE SOUZA                          | ASSISTÊNCIA COMPLEMENTAR LTDA                     | PSO BH CENTRO SUL     | R\$ | 24,42     | 27/01/2023 |  |  |
| 1300113558625               | 5711 | 10/01/2023 | 24076140680               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 172,88    | 27/01/2023 |  |  |
| 0700113294214               | 5711 | 10/01/2023 | 24073265993               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 899,62    | 27/01/2023 |  |  |
| 3300109055865               | 5711 | 11/01/2023 | 24076127364               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 104,96    | 27/01/2023 |  |  |
| 0500122510710               | 5711 | 11/01/2023 | 24015842933               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 224,60    | 27/01/2023 |  |  |
| 3000118999859               | 5711 | 11/01/2023 | 24061428686               |                                              |                                                   | BH CENTRO SUL         | R\$ | 741,61    | 27/01/2023 |  |  |
| 0900115920917               | 5711 | 10/01/2023 | 24057421554               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 178,80    | 27/01/2023 |  |  |
| 0700130564919               | 5711 | 10/01/2023 | 24073306409               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 497,30    | 27/01/2023 |  |  |
| 0600110035312               | 5711 | 10/01/2023 | 24089155931               | WILLIAN CESAR MARQUES HONORATO               | BENQ ELETROELETRONICA LTDA                        | PSO BH CENTRO SUL     | R\$ | 862,89    | 27/01/2023 |  |  |
| 3200134760064               | 5711 | 10/01/2023 | 24089156467               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 133,02    | 27/01/2023 |  |  |
| 2000116504442               | 5711 | 10/01/2023 | 24074978354               | CHARLES DUARTE BARBOSA                       | DATACELL TECNOLOGIA LTDA e outros.                | PSO BH CENTRO SUL     | R\$ | 861,59    | 27/01/2023 |  |  |
| 0700124471778               | 1009 | 18/01/2023 | 50167660820218130313      | AUTORIDADE POLICIAL CIVIL                    | J.V.N.D.C                                         | IPATINGA              | R\$ | 32,27     | 30/01/2023 |  |  |
| 0500109711409               | 4826 | 26/01/2023 | 23316                     |                                              |                                                   | PSO BH METROPOLITANA  | R\$ | 1.225,83  | 30/01/2023 |  |  |
| 2700118800653               | 0204 | 27/01/2023 | 342130032325              |                                              |                                                   | ITUJUTABA             | R\$ | 72,25     | 30/01/2023 |  |  |
| 170012525364                | 0204 | 27/01/2023 | 0342 19 119900 6          |                                              |                                                   | ITUJUTABA             | R\$ | 157,61    | 30/01/2023 |  |  |
| 3700132814073               | 5711 | 10/01/2023 | 24073308165               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 23,47     | 30/01/2023 |  |  |
| 1300102315726               | 5711 | 10/01/2023 | 24073308165               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 11,42     | 30/01/2023 |  |  |
| 1200118734924               | 5711 | 10/01/2023 | 24080007537               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 789,18    | 30/01/2023 |  |  |
| 1800127780945               | 8351 | 19/01/2023 | 0018714-47.2017.8.13.0172 | R.F.A.F. e outros.                           | EDMAR ALCINDO DE OLIVEIRA                         | PSO LONDRINA          | R\$ | 51,10     | 31/01/2023 |  |  |
| 3200108236072               | 0395 | 31/01/2023 | 00136874320148130672      | MARIA MARTINS BATISTA                        | EDUVIRGES APARECIDA MARTINS                       | SETE LAGOAS           | R\$ | 351,07    | 31/01/2023 |  |  |
| 1200102974240               | 5711 | 09/01/2023 | 245120239836              | ELENICE DE SIQUEIRA                          | GLAUCO ANTONIO CASSIANO                           | PSO BH CENTRO SUL     | R\$ | 683,93    | 31/01/2023 |  |  |
| 4400101287888               | 5711 | 19/01/2023 | 24075345744               | CRISTIANE DOMINGUES IACOMINI                 | UNIBANCO UNIÃO DE BANCOS BRASILEIROS S/A e outros | PSO BH CENTRO SUL     | R\$ | 204,73    | 31/01/2023 |  |  |
| 3000112247671               | 8400 | 24/01/2023 | 702140742652              | ZILDA MARIA DE JESUS                         | DEIVIDIS GOMES DA SILVA                           | PSO UBERLANDIA        | R\$ | 302,22    | 01/02/2023 |  |  |
| 2500115415549               | 8400 | 31/01/2023 | 5004325-24.2019.8.13.0035 | JESSICA APARECIDA RODRIGUES                  | ESTADO DE MINAS GERAIS                            | PSO UBERLANDIA        | R\$ | 1.133,56  | 01/02/2023 |  |  |
| 3900119823377               | 7451 | 25/01/2023 | 313.10.010114-3           | MUNICIPIO DE IPATINGA                        | JOSE RAFAEL DE OLIVEIRA                           | PSO BALNEARIO         | R\$ | 0,64      | 01/02/2023 |  |  |
| 1300105662425               | 8465 | 31/01/2023 | 105030936931              |                                              |                                                   | PSO GOV VALADARES     | R\$ | 485,45    | 01/02/2023 |  |  |
| 2900129564667               | 0425 | 26/01/2023 | 00732941420178130338      | GUILHERME DE FARIA PARREIRAS - EPP           | DANIEL HENRIQUES DA SILVA                         | ITAUNA                | R\$ | 69,23     | 02/02/2023 |  |  |
| 5000117876300               | 5711 | 11/01/2023 | 24028174753               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 1.822,92  | 02/02/2023 |  |  |
| 1900129554138               | 5711 | 10/01/2023 | 0024.07.334430-1          | LIDIA MARA RODRIGUES                         | EVADIN INDÚSTRIAS AMAZÔNIA S/A e outros.          | PSO BH CENTRO SUL     | R\$ | 2.486,35  | 02/02/2023 |  |  |
| 4100128892782               | 5711 | 11/01/2023 | 24062325634               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 1.948,55  | 02/02/2023 |  |  |
| 2900128204157               | 5711 | 10/01/2023 | 24080491640               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 1.997,93  | 02/02/2023 |  |  |
| 0400102366107/1500116885829 | 5711 | 10/01/2023 | 24073255085               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 2.498,04  | 02/02/2023 |  |  |
| 4400109399087               | 5711 | 10/01/2023 | 24080675192               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 1.428,05  | 02/02/2023 |  |  |
| 1300117559425               | 5711 | 10/01/2023 | 24089193700               | MARIA EDNA PEREIRA DOS SANTOS DE OLIVEIRA    | BANCO BMC S/A                                     | PSO BH CENTRO SUL     | R\$ | 1.710,85  | 02/02/2023 |  |  |
| 0400114318809               | 5711 | 10/01/2023 | 24080667637               | RENAN HERMES GOMES e outros.                 | CASA BAHIA COMERCIAL LTDA e outros.               | PSO BH CENTRO SUL     | R\$ | 4.663,53  | 02/02/2023 |  |  |
| 3600119245773               | 5711 | 10/01/2023 | 24061427795               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 3.181,33  | 02/02/2023 |  |  |
| 3200116967071               | 1009 | 31/01/2023 | 02297333120178130313      | M.V.M. e outros.                             | W.P.C.                                            | IPATINGA              | R\$ | 99,96     | 02/02/2023 |  |  |
| 1600101880231               | 4829 | 19/12/2022 | 05887700620038130183      | PAULA FABIANA OLIVEIRA BARBOSA               | BRUNA MARIA SIMÕES DOS SANTOS                     | PSO FLORIANOPOLIS     | R\$ | 36,89     | 02/02/2023 |  |  |
| 1400110596727               | 4829 | 19/12/2022 | 30555860                  |                                              |                                                   | PSO FLORIANOPOLIS     | R\$ | 32,88     | 02/02/2023 |  |  |
| 1500102470436               | 4829 | 19/12/2022 | 18311012536-0             | PIZAR COMÉRCIO DE CALÇADOS E ACESSÓRIOS LTDA | PRISCILA MIRANDA RIBEIRO                          | PSO FLORIANOPOLIS     | R\$ | 138,07    | 02/02/2023 |  |  |
| 0900118948917               | 5711 | 01/02/2023 | 24057114233               |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 4.223,16  | 02/02/2023 |  |  |
| 0200111112211               | 8796 | 26/01/2023 | 0223.12.020084-3          |                                              |                                                   | PSO DIVINOPOLIS       | R\$ | 402,25    | 02/02/2023 |  |  |
| 1900120115948               | 8028 | 30/01/2023 | 00514299720188130693      | MINISTÉRIO PÚBLICO - MPMG                    | MARIA GABRIELA FLORIANO                           | VARGINHA              | R\$ | 655,80    | 02/02/2023 |  |  |
| 2800113667733               | 5711 | 31/01/2023 | 50343329520208130024      | ROSANA DE SOUZA                              | B2W COMPANHIA DIGITAL                             | PSO BH CENTRO SUL     | R\$ | 4,84      | 02/02/2023 |  |  |
| 0500106784266               | 7402 | 19/07/2022 | 0015134-08.2016.8.13.0313 |                                              |                                                   | PSO VALE DO ACO       | R\$ | 3.801,04  | 03/02/2023 |  |  |
| 2500116510650               | 5711 | 01/02/2023 | 64339877720028130024      |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 20,00     | 03/02/2023 |  |  |
| 3300103544565               | 5711 | 01/02/2023 | 51935156820218130024      |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 10.706,56 | 03/02/2023 |  |  |
| 2700120926583               | 5711 | 01/02/2023 | 51846141420218130024      |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 781,03    | 03/02/2023 |  |  |
| 4300104528286               | 5711 | 27/01/2023 | 047007038744-9            |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 5.160,32  | 03/02/2023 |  |  |
| 2600101757346               | 5711 | 01/02/2023 | 5002004420228130024       |                                              |                                                   | PSO BH CENTRO SUL     | R\$ | 71,35     | 03/02/2023 |  |  |
| 1800108973952               | 0098 | 06/02/2023 | 02263804820158130702      |                                              |                                                   | UBERLANDIA            | R\$ | 16,97     | 06/02/2023 |  |  |
| 1000110647719               | 7402 | 22/09/2022 | IP 24810                  |                                              |                                                   | PSO VALE DO ACO       | R\$ | 847,35    | 06/02/2023 |  |  |
| 0900117716520               | 0425 | 02/02/2023 | 338180044426              |                                              |                                                   | ITAUNA                | R\$ | 80,05     | 07/02/2023 |  |  |
| 3000118023307               | 0422 | 07/02/2023 | 35005069020208130271      |                                              |                                                   | FRUTAL                | R\$ | 639,74    | 07/02/2023 |  |  |
| 4000123244479               | 8465 | 02/02/2023 | 106051932619              |                                              |                                                   | PSO GOV VALADARES     | R\$ | 14,53     | 07/02/2023 |  |  |
| 2400113657708               | 8398 | 23/01/2023 | 00212244320118130172      |                                              |                                                   | PSO UBERABA           | R\$ | 1.016,28  | 07/02/2023 |  |  |
| 3200103869986               | 8400 | 27/01/2023 | 50232543920228130702      |                                              |                                                   | PSO UBERLANDIA        | R\$ | 10,56     | 07/02/2023 |  |  |

|                            |               |            |                           |                                                 |                                               |                      |     |          |            |  |  |
|----------------------------|---------------|------------|---------------------------|-------------------------------------------------|-----------------------------------------------|----------------------|-----|----------|------------|--|--|
| 0400113222719              | 0425          | 06/02/2023 | 01123323320178130338      |                                                 |                                               | ITAUNA               | R\$ | 22,94    | 07/02/2023 |  |  |
| 3300125648984              | 1009          | 01/02/2023 | 50164880720218130313      |                                                 |                                               | IPATINGA             | R\$ | 36,12    | 07/02/2023 |  |  |
| 0700127791103              | 1009          | 31/01/2023 | 50160010320228130313      |                                                 |                                               | IPATINGA             | R\$ | 18,67    | 07/02/2023 |  |  |
| 3500127693770              | 7402          | 31/01/2023 | 183030468320              |                                                 |                                               | PSO VALE DO ACO      | R\$ | 994,43   | 08/02/2023 |  |  |
| 0200115870756              | 8682          | 01/02/2023 | 00496613020208130738      |                                                 |                                               | PSO MONTES CLAROS    | R\$ | 1.237,68 | 08/02/2023 |  |  |
| 4600132127198              | 0098          | 07/02/2023 | 04092546920138130702      |                                                 |                                               | UBERLANDIA           | R\$ | 257,73   | 08/02/2023 |  |  |
| 1300122009761              | 7800          | 03/02/2023 | 79110370586               |                                                 |                                               | PSO FORTALEZA        | R\$ | 2.383,46 | 08/02/2023 |  |  |
| 0600111465104              | 1009          | 07/02/2023 | 00696220520198130313      |                                                 |                                               | IPATINGA             | R\$ | 28,17    | 08/02/2023 |  |  |
| 1500131060081              | 1009          | 07/02/2023 | 00567326320218130313      |                                                 |                                               | IPATINGA             | R\$ | 75,18    | 08/02/2023 |  |  |
| 2400109322370              | 1009          | 07/02/2023 | 01215165420188130313      |                                                 |                                               | IPATINGA             | R\$ | 242,91   | 08/02/2023 |  |  |
| 4400109362930              | 0395          | 03/02/2023 | 00652013020178130672      |                                                 |                                               | SETE LAGOAS          | R\$ | 1.608,81 | 08/02/2023 |  |  |
| 4800112581799              | 0395          | 03/02/2023 | 01560120720158130672      |                                                 |                                               | SETE LAGOAS          | R\$ | 52,38    | 08/02/2023 |  |  |
| 0200109262406              | 0098          | 03/02/2023 | 07804938920158130702      |                                                 |                                               | UBERLANDIA           | R\$ | 4.717,86 | 08/02/2023 |  |  |
| 2300103472851              | 0098          | 02/02/2023 | 05284393320158130702      |                                                 |                                               | UBERLANDIA           | R\$ | 462,41   | 08/02/2023 |  |  |
| 1300129650627              | 1800115524538 | 0098       | 03205126320168130702      |                                                 |                                               | UBERLANDIA           | R\$ | 1.228,58 | 08/02/2023 |  |  |
| 2000119802249              | 5711          | 06/02/2023 | 73632507                  |                                                 |                                               | PSO BH CENTRO SUL    | R\$ | 780,55   | 09/02/2023 |  |  |
| 1400113788944              | 5711          | 06/02/2023 | 24039529110               |                                                 |                                               | PSO BH CENTRO SUL    | R\$ | 175,01   | 09/02/2023 |  |  |
| 1800106845649              | 5711          | 06/02/2023 | 54376636420138130024      |                                                 |                                               | PSO BH CENTRO SUL    | R\$ | 105,76   | 09/02/2023 |  |  |
| 0200125284471              | 8348          | 07/02/2023 | 50057009420228130313      |                                                 |                                               | PSO JOINVILLE        | R\$ | 955,96   | 09/02/2023 |  |  |
| 4100112418898              | 5711          | 06/02/2023 | 0024.14.541.301-9         |                                                 |                                               | PSO BH CENTRO SUL    | R\$ | 557,01   | 09/02/2023 |  |  |
| 4100118023227              | 8400          | 07/02/2023 | 13849235920208130702      |                                                 |                                               | PSO UBERLANDIA       | R\$ | 1.825,72 | 09/02/2023 |  |  |
| 1000101355720              | 8400          | 03/02/2023 | 702085346204              |                                                 |                                               | PSO UBERLANDIA       | R\$ | 81,45    | 09/02/2023 |  |  |
| 0600126298113              | 5711          | 06/02/2023 | 0024.14.543.566-5         |                                                 |                                               | PSO BH CENTRO SUL    | R\$ | 541,46   | 09/02/2023 |  |  |
| 2000128554547              | 8400          | 11/07/2016 | 0702.13.028239-6          |                                                 |                                               | PSO UBERLANDIA       | R\$ | 24,45    | 09/02/2023 |  |  |
| 4300115173486              | 8400          | 03/02/2023 | 702073980576              |                                                 |                                               | PSO UBERLANDIA       | R\$ | 178,84   | 09/02/2023 |  |  |
| 3800121977780              | 8400          | 03/02/2023 | 0702.07.048821-1          |                                                 |                                               | PSO UBERLANDIA       | R\$ | 17,56    | 09/02/2023 |  |  |
| 2600123102053              | 8400          | 03/02/2023 | 070209608715-1            |                                                 |                                               | PSO UBERLANDIA       | R\$ | 1.386,26 | 09/02/2023 |  |  |
| 3400128504583              | 8400          | 08/02/2023 | 070212020856-7            |                                                 |                                               | PSO UBERLANDIA       | R\$ | 1.482,00 | 09/02/2023 |  |  |
| 2400117700650              | 8400          | 03/02/2023 | 0702.09.599048-8          |                                                 |                                               | PSO UBERLANDIA       | R\$ | 181,35   | 09/02/2023 |  |  |
| 1000115472820              | 8400          | 03/02/2023 | 702095588076              |                                                 |                                               | PSO UBERLANDIA       | R\$ | 69,65    | 09/02/2023 |  |  |
| 0300106792111              | 8839          | 30/01/2023 | 672160015315              |                                                 |                                               | PSO SETE LAGOAS      | R\$ | 18,51    | 09/02/2023 |  |  |
| 3300111122365              | 8400          | 03/02/2023 | 0702.07.398281-2          |                                                 |                                               | PSO UBERLANDIA       | R\$ | 160,29   | 09/02/2023 |  |  |
| 0500128474611              | 0204          | 07/02/2023 | 342070927781              |                                                 |                                               | ITUJUBA              | R\$ | 161,00   | 09/02/2023 |  |  |
| 5000101926499              | 2538          | 01/02/2023 | 4270715                   |                                                 |                                               | RIO CASCA            | R\$ | 1.765,52 | 09/02/2023 |  |  |
| 1600109332169              | 5711          | 03/02/2023 | 51569925720218130024      |                                                 |                                               | PSO BH CENTRO SUL    | R\$ | 64,73    | 09/02/2023 |  |  |
| 1200118623338              | 0098          | 06/02/2023 | 04066656520178130702      |                                                 |                                               | UBERLANDIA           | R\$ | 101,96   | 09/02/2023 |  |  |
| 2500120903752              | 0098          | 06/02/2023 | 08604212620148130702      |                                                 |                                               | UBERLANDIA           | R\$ | 2.472,33 | 09/02/2023 |  |  |
| 3900104976599              | 1009          | 26/01/2023 | 01393535920178130313      |                                                 |                                               | IPATINGA             | R\$ | 95,84    | 09/02/2023 |  |  |
| 2400128254148              | 0434          | 01/02/2023 | 396080354808              | JOÃO DUARTE RIBEIRO e outros.                   | MAX LINE PURIFICADORES DE ÁGUA LTDA e outros. | MANTENA              | R\$ | 119,60   | 10/02/2023 |  |  |
| 0900122548417              | 0434          | 01/02/2023 | 396080347620              | RENATO SILVA MARINHO                            | TELEMAR NORTE LESTE S/A                       | MANTENA              | R\$ | 116,85   | 10/02/2023 |  |  |
| 1000112736619              | 0434          | 01/02/2023 | 3961242322                |                                                 |                                               | MANTENA              | R\$ | 287,58   | 10/02/2023 |  |  |
| 3300118105766              | 0434          | 01/02/2023 | 3961242322                |                                                 |                                               | MANTENA              | R\$ | 56,18    | 10/02/2023 |  |  |
| 0800104032816              | 0434          | 01/02/2023 | 396080381819              | NÉRIO MARIA BOHRER e outros.                    | ROSANGELA VAZ e outros.                       | MANTENA              | R\$ | 156,94   | 10/02/2023 |  |  |
| 1300113812425              | 0434          | 01/02/2023 | 396080414818              | JORGE VERANO DA SILVA e outros.                 | TNL PCS S/A "OI" e outros.                    | MANTENA              | R\$ | 784,27   | 10/02/2023 |  |  |
| 3500112571483              | 0434          | 01/02/2023 | 0029759-89.2016.8.13.0396 | GUILHERME MELADO MOREIRA                        | OI MOVEI S/A                                  | MANTENA              | R\$ | 262,96   | 10/02/2023 |  |  |
| 2200106830646              | 5711          | 03/02/2023 | 90530937720188130024      |                                                 |                                               | PSO BH CENTRO SUL    | R\$ | 88,80    | 10/02/2023 |  |  |
| 4400120316297              | 0434          | 10/02/2023 | 396120001724              | MADSON MOREIRA LAIA                             | BANCO CITICARD S A                            | MANTENA              | R\$ | 216,11   | 10/02/2023 |  |  |
| 3200129636564              | 0434          | 10/02/2023 | 396110006998              | ROSIVALDO VIEIRA DE CASTRO e outros             | SARAIVA E SICILIANO S/A e outros.             | MANTENA              | R\$ | 702,99   | 10/02/2023 |  |  |
| 3800112601509              | 1615          | 09/02/2023 | 51753994820208130024      | MARCIO EVANDRO NUNES                            | CREDSYSTEM INSTITUICAO DE PAGAMENTO LTDA      | ESC SETOR PUBLICO MG | R\$ | 3,04     | 10/02/2023 |  |  |
| 0300116694606              | 0292          | 10/02/2023 | 00053243020108130471      | ELMARY LTDA e outros.                           | MARIA DE FATIMA CAMPOS e outros.              | PARÁ DE MINAS        | R\$ | 69,32    | 10/02/2023 |  |  |
| 3400105702768              | 7850          | 02/02/2023 | 5000642-27.2022.8.13.0470 | DARCIO BARCELOS DA SILVA                        | ADELINE BATISTA CAMARGO                       | PSO CAMPINAS         | R\$ | 143,99   | 10/02/2023 |  |  |
| 3000128560876              | 8350          | 03/02/2023 | 58121203620098130702      | FABIANO JOSÉ DA SILVA                           | CONSORCIO ITAU e outros.                      | PSO JUNDIAI          | R\$ | 549,25   | 10/02/2023 |  |  |
| 1500113244933              | 0434          | 01/02/2023 | 0038526-24.2013           |                                                 |                                               | MANTENA              | R\$ | 45,76    | 10/02/2023 |  |  |
| 1600131010108              | 1615          | 21/10/2022 | 51964801920218130024      | JNAIS DO SETOR DE SEGURANCA E VIGILANCIA DA REG | ISABELA DE ANDRADE MIRANDA                    | ESC SETOR PUBLICO MG | R\$ | 1.198,67 | 10/02/2023 |  |  |
| 4500113304095              | 0434          | 26/01/2023 | 0031006-18.2010           |                                                 |                                               | MANTENA              | R\$ | 175,70   | 13/02/2023 |  |  |
| 0800108683516              | 0434          | 26/01/2023 | 39604139083               |                                                 |                                               | MANTENA              | R\$ | 152,34   | 13/02/2023 |  |  |
| 4200132116985              | 8350          | 03/02/2023 | 702095598430              | LUCIANO DE MELO SILVA                           | HSBC BANK BRASIL S/A e outros.                | PSO JUNDIAI          | R\$ | 1.267,98 | 13/02/2023 |  |  |
| 05001273539095000129383903 | 5711          | 02/02/2023 | 024.07.470517-9           | ELIANE MARIA SIMÕES MILO                        | TATIANA CREPALDI                              | PSO BH CENTRO SUL    | R\$ | 55,23    | 13/02/2023 |  |  |
| 0400115487813              | 8400          | 09/02/2023 | 0443454-28.2017           |                                                 |                                               | PSO UBERLANDIA       | R\$ | 130,04   | 13/02/2023 |  |  |
| 1200113094923              | 5711          | 02/02/2023 | 24030700900               | SÔNIA MARILDA GAROFALO                          | TELEMAR NORTE LESTE S/A                       | PSO BH CENTRO SUL    | R\$ | 236,17   | 13/02/2023 |  |  |
| 2900111207357              | 7402          | 08/02/2023 | 313.10.029053-2           | MUNICIPIO DE IPATINGA                           | SEBASTIAO VENANCIO DE ALMEIDA                 | PSO VALE DO ACO      | R\$ | 1,66     | 13/02/2023 |  |  |
| 4400130007689              | 5711          | 02/02/2023 | 24074696246               | ÁUREO AGOSTINHO DE SOUZA GOMES                  | MIGUEL MARTINS NETO                           | PSO BH CENTRO SUL    | R\$ | 443,57   | 13/02/2023 |  |  |
| 1800102382536              | 5711          | 02/02/2023 | 024.06.157829-0           | EDUARDO DE FREITAS SILVA                        | MOTOROLA INDUSTRIAL LTDA e outros.            | PSO BH CENTRO SUL    | R\$ | 327,94   | 13/02/2023 |  |  |
| 3800120116041              | 0396          | 31/01/2023 | 00216818620158130123      |                                                 |                                               | CAPELINHA            | R\$ | 965,89   | 13/02/2023 |  |  |
| 0200114395011              | 0090          | 24/01/2023 | 0029978-94.2011.8.13.0035 | JOSÉ APARECIDO RIBEIRO DE MENDONÇA              | TIM NORDESTE S/A                              | ARAGUARI             | R\$ | 4.430,11 | 13/02/2023 |  |  |
| 0500134309615              | 1009          | 13/02/2023 | 01183302320188130313      |                                                 |                                               | IPATINGA             | R\$ | 2,41     | 13/02/2023 |  |  |
| 2200126249543              | 0364          | 26/01/2023 | 0050805-79.2016.8.13.0382 | GUSTAVO DIAS GUIMARAES e outros.                | CNOVA COMERCIO ELETRONICO S.A e outros.       | LAVRAS               | R\$ | 84,20    | 13/02/2023 |  |  |
| 4000106062811              | 8400          | 14/02/2023 | 00285214820208130702      |                                                 |                                               | PSO UBERLANDIA       | R\$ | 51,92    | 14/02/2023 |  |  |
| 1600119140554              | 8400          | 14/02/2023 | 10664662320188130702      |                                                 |                                               | PSO UBERLANDIA       | R\$ | 1.742,61 | 14/02/2023 |  |  |

|                               |      |            |                           |                                                  |                                                     |                      |     |            |            |  |  |
|-------------------------------|------|------------|---------------------------|--------------------------------------------------|-----------------------------------------------------|----------------------|-----|------------|------------|--|--|
| 3200128907294                 | 8400 | 14/02/2023 | 14747248320208130702      |                                                  | P.H.C.A.                                            | PSO UBERLANDIA       | R\$ | 191,02     | 14/02/2023 |  |  |
| 3200128907310                 | 8400 | 14/02/2023 | 00445281820208130702      |                                                  | M.A.A.G.                                            | PSO UBERLANDIA       | R\$ | 68,54      | 14/02/2023 |  |  |
| 3200128907250                 | 8400 | 14/02/2023 | 14616558120208130702      |                                                  | C.M.S.                                              | PSO UBERLANDIA       | R\$ | 338,23     | 14/02/2023 |  |  |
| 4000106062788                 | 8400 | 14/02/2023 | 06056354020198130702      |                                                  | G.F.L. e outros.                                    | PSO UBERLANDIA       | R\$ | 11,28      | 14/02/2023 |  |  |
| 3500125558000                 | 8400 | 14/02/2023 | 00343117620218130702      |                                                  | D.C.                                                | PSO UBERLANDIA       | R\$ | 204,93     | 14/02/2023 |  |  |
| 0500114794128                 | 8400 | 14/02/2023 | 50321873520218130702      |                                                  | WILHI MARQUES BERNARDES                             | PSO UBERLANDIA       | R\$ | 146,57     | 14/02/2023 |  |  |
| 0200107710409                 | 8796 | 26/01/2023 | 02257432120118130223      | RENATA GARCIA                                    | VIVO PARTICIPACOES S.A.                             | PSO DIVINOPOLIS      | R\$ | 3.818,99   | 14/02/2023 |  |  |
| 3200128907288                 | 8400 | 14/02/2023 | 14810912620208130702      |                                                  | A.S.A. e outros.                                    | PSO UBERLANDIA       | R\$ | 691,64     | 14/02/2023 |  |  |
| 3200128907304                 | 8400 | 14/02/2023 | 00440561720208130702      |                                                  | A.M.F.                                              | PSO UBERLANDIA       | R\$ | 4.664,55   | 14/02/2023 |  |  |
| 4000106062781                 | 8400 | 14/02/2023 | 05752674820198130702      |                                                  | M.S.S.                                              | PSO UBERLANDIA       | R\$ | 1.250,59   | 14/02/2023 |  |  |
| 4100118023241                 | 8400 | 14/02/2023 | 14329870320208130702      |                                                  | C.S.A.                                              | PSO UBERLANDIA       | R\$ | 36,04      | 14/02/2023 |  |  |
| 1300113627648                 | 8400 | 14/02/2023 | 05764141220198130702      |                                                  | W.C.A.S.                                            | PSO UBERLANDIA       | R\$ | 80,47      | 14/02/2023 |  |  |
| 5000126207002                 | 5711 | 01/02/2023 | 24057417966               | OLDEMAR AUGUSTO BOTELHO                          | GERALDO ANTONIO DE FREITAS e outros.                | PSO BH CENTRO SUL    | R\$ | 67,66      | 14/02/2023 |  |  |
| 1600124561682                 | 8400 | 14/02/2023 | 50326446720218130702      |                                                  | MARCOS VINICIUS GOMES SISCATO                       | PSO UBERLANDIA       | R\$ | 208,40     | 14/02/2023 |  |  |
| 3500125557998                 | 8400 | 14/02/2023 | 00308145420218130702      |                                                  | Y.R.T.                                              | PSO UBERLANDIA       | R\$ | 411,05     | 14/02/2023 |  |  |
| 4000106062797                 | 8400 | 14/02/2023 | 06333713320198130702      |                                                  | A.O.V.                                              | PSO UBERLANDIA       | R\$ | 89,15      | 14/02/2023 |  |  |
| 1600119140541                 | 8400 | 14/02/2023 | 10658496320188130702      |                                                  | B.M.A.                                              | PSO UBERLANDIA       | R\$ | 8,37       | 14/02/2023 |  |  |
| 4000106062794                 | 8400 | 14/02/2023 | 06061463820198130702      |                                                  | N.A.A.                                              | PSO UBERLANDIA       | R\$ | 56,42      | 14/02/2023 |  |  |
| 4000133152799                 | 8400 | 14/02/2023 | 00405697320198130702      |                                                  | W.M.C.S.                                            | PSO UBERLANDIA       | R\$ | 29,76      | 14/02/2023 |  |  |
| 4000133152798                 | 8400 | 14/02/2023 | 00405852720198130702      |                                                  | V.M.S.D.                                            | PSO UBERLANDIA       | R\$ | 178,59     | 14/02/2023 |  |  |
| 3200128907258                 | 8400 | 14/02/2023 | 14694192120208130702      |                                                  | T.P.D.                                              | PSO UBERLANDIA       | R\$ | 44,94      | 14/02/2023 |  |  |
| 2800103829997                 | 8400 | 14/02/2023 | 50127368720228130702      |                                                  | A APURAR                                            | PSO UBERLANDIA       | R\$ | 20,04      | 14/02/2023 |  |  |
| 3500134309547                 | 8400 | 14/02/2023 | 09015645320188130702      |                                                  | M.R.S.V.                                            | PSO UBERLANDIA       | R\$ | 12,12      | 14/02/2023 |  |  |
| 0300115850472                 | 8400 | 14/02/2023 | 09381456720188130702      |                                                  | V.R.P.                                              | PSO UBERLANDIA       | R\$ | 41,27      | 14/02/2023 |  |  |
| 2500116510650                 | 5711 | 01/02/2023 | 6433987720028130024       | RAQUEL FERES BATALHA                             | ASSOCIAÇÃO DAS PIONEIRAS SOCIAIS SARAH              | PSO BH CENTRO SUL    | R\$ | 59,99      | 14/02/2023 |  |  |
| 4500129766289                 | 7451 | 09/02/2023 | 525081417350              |                                                  |                                                     | PSO BALNEARIO        | R\$ | 264,69     | 14/02/2023 |  |  |
| 2000131713845                 | 8839 | 08/02/2023 | 5018083-02.2019.8.13.0672 | OLEGIO DE ENSINO MEDIO CAETANO E SILVA LTDA - EP | DIOGO VALADARES VASCONCELOS JUNIOR                  | PSO SETE LAGOAS      | R\$ | 26,24      | 14/02/2023 |  |  |
| 4000124571724                 | 0098 | 08/02/2023 | 04657721120158130702      | ROBERTO NASCIMENTO DOS SANTOS SALES              | UNIMED SEGUROS SAÚDE S/A e outros.                  | UBERLANDIA           | R\$ | 1.080,91   | 14/02/2023 |  |  |
| 2200108816057                 | 0098 | 08/02/2023 | 00983817820168130702      | HENRIQUE FERREIRA OLIVEIRA                       | SAMSUNG ELETRONICA AMAZONIA LTDA e outros.          | UBERLANDIA           | R\$ | 1.978,03   | 14/02/2023 |  |  |
| 0500109252713                 | 0098 | 08/02/2023 | 04128782920138130702      | CONDOMINIO ROOSI PIAZZA PRAÇAS RESIDENCIAIS      | MIRENZO PELIZER FILHO                               | UBERLANDIA           | R\$ | 12.654,69  | 14/02/2023 |  |  |
| 1900106032958                 | 0098 | 08/02/2023 | 03037402520168130702      | DIOGO HENRIQUE FIGUEIREDO DE FREITAS             | PREDILETO PRODUTOS ALIMENTICIOS LTDA e outros.      | UBERLANDIA           | R\$ | 19,45      | 14/02/2023 |  |  |
| 2700114403655                 | 0425 | 02/02/2023 | 00251389220178130338      | LUÍS PNEUS E ACESSÓRIOS LTDA e outros.           | DIEGO JUSCELINO PENIDO REIS e outros.               | ITAUNA               | R\$ | 38,97      | 14/02/2023 |  |  |
| 42001108847212                | 8400 | 14/02/2023 | 00660575920218130702      |                                                  | G.P.N.N.                                            | PSO UBERLANDIA       | R\$ | 211,88     | 14/02/2023 |  |  |
| 13001088028281700114321236    | 4826 | 06/02/2023 | 0079 03 108.219-5         | POHLIG HECKEL BULK MATERIALS HANDLING LTDA       | SALGUEIRO INDUSTRIA E COMERCIO DE AÇO LTDA          | PSO BH METROPOLITANA | R\$ | 9.521,47   | 15/02/2023 |  |  |
| 0400114678308                 | 5711 | 06/01/2023 | 6151240-78.2007.8.13.0024 | ÂNGELO PETERSON CASTRO ZUGAIB                    | WAY TV BELO HORIZONTE S/A                           | PSO BH CENTRO SUL    | R\$ | 4.106,27   | 15/02/2023 |  |  |
| 0800124705615                 | 8796 | 26/01/2023 | 223020989974              | JOSÉ ROBERTO FELIPE                              | SELMA MARIA PEREIRA                                 | PSO DIVINOPOLIS      | R\$ | 61,60      | 15/02/2023 |  |  |
| 4500113328999                 | 7451 | 09/02/2023 | 000.984-9/15              |                                                  |                                                     | PSO BALNEARIO        | R\$ | 103,80     | 15/02/2023 |  |  |
| 1600131080255                 | 1615 | 15/02/2023 | 14513074020168130024      |                                                  |                                                     | ESC SETOR PUBLICO MG | R\$ | 40,29      | 15/02/2023 |  |  |
| 4300122288889                 | 5711 | 16/06/2022 | 0476225-65.2015.8.13.0702 | LUCIENE PEREIRA LOPES                            | SKY BRASIL SERVIÇOS LTDA                            | PSO BH CENTRO SUL    | R\$ | 666,33     | 15/02/2023 |  |  |
| 2400124571680                 | 1615 | 14/02/2023 | 60632410920158130024      | ANA LUCIA SARMENTO DO REGO                       | X FINANCEIRA S.A. - CREDITO, FINANCIAMENTO E INVEST | ESC SETOR PUBLICO MG | R\$ | 133,61     | 15/02/2023 |  |  |
| 3100108614961                 | 8796 | 26/01/2023 | 223072181744              | FERNANDA IDALEA RANGEL                           | MAGAZINE LUIZA S/A                                  | PSO DIVINOPOLIS      | R\$ | 2.398,80   | 15/02/2023 |  |  |
| 0400105709214                 | 7451 | 02/02/2023 | 002.422-1/14              |                                                  |                                                     | PSO BALNEARIO        | R\$ | 26,34      | 15/02/2023 |  |  |
| 3300124164369                 | 7451 | 09/02/2023 | 525091569968              | CELINHO CENTRO AUTOMOTIVO LTDA - ME              | PAULO ÂNGELO DOS SANTOS                             | PSO BALNEARIO        | R\$ | 68,81      | 15/02/2023 |  |  |
| 5000120116059                 | 1615 | 15/02/2023 | 17908544820158130024      |                                                  |                                                     | ESC SETOR PUBLICO MG | R\$ | 585,74     | 15/02/2023 |  |  |
| 13001187488254900118307397    | 8748 | 13/02/2023 | 505306                    |                                                  |                                                     | PSO PATOS DE MINAS   | R\$ | 988,48     | 15/02/2023 |  |  |
| 0500129543812                 | 7451 | 09/02/2023 | 000.816-6/14              |                                                  |                                                     | PSO BALNEARIO        | R\$ | 16,61      | 15/02/2023 |  |  |
| 2800127452562                 | 0368 | 01/06/2022 | 019.942-6/15              |                                                  |                                                     | POUSO ALEGRE         | R\$ | 805,33     | 15/02/2023 |  |  |
| 4600119119843                 | 1615 | 21/10/2022 | 00862258420188130024      |                                                  | GLAUCI LUIZA DE OLIVEIRA                            | ESC SETOR PUBLICO MG | R\$ | 1.313,07   | 15/02/2023 |  |  |
| 4700101403494                 | 8373 | 09/02/2023 | 002.411-4/14              |                                                  |                                                     | PSO PRES PRUDENTE    | R\$ | 59,29      | 16/02/2023 |  |  |
| 1300133877829                 | 8917 | 17/01/2023 | 5004228-39.2020.8.13.0148 | BENEDITO DE OLIVEIRA SILVA                       | WILLIAN SOARES PRATES                               | PSO SANTA LUZIA      | R\$ | 297,93     | 16/02/2023 |  |  |
| 0500126351816                 | 8839 | 14/02/2023 | 0209 05 050670-5          | MUNICÍPIO DE CURVELO                             | CELSO DE CAMPOS FRANÇA                              | PSO SETE LAGOAS      | R\$ | 200,50     | 16/02/2023 |  |  |
| 4300108948407                 | 0316 | 15/02/2023 | 5000077-34.2021.8.13.0394 | HERALDO ALVARO DOS SANTOS                        | SIGA OFERTAS COMERCIO ELETRONICO LTDA e outros (2   | MANHUAçu             | R\$ | 117,76     | 16/02/2023 |  |  |
| 2600122485751                 | 8373 | 10/02/2023 | 128152707                 |                                                  |                                                     | PSO PRES PRUDENTE    | R\$ | 148,28     | 16/02/2023 |  |  |
| 2000116966926                 | 1615 | 16/02/2023 | 05516696720168130024      |                                                  | DENILSON PEREIRA DA SILVA                           | ESC SETOR PUBLICO MG | R\$ | 2.409,07   | 16/02/2023 |  |  |
| 2000116966923                 | 1615 | 16/02/2023 | 08025702620148130024      |                                                  | GUSTAVO HENRIQUE DA CRUZ SANTOS e outros.           | ESC SETOR PUBLICO MG | R\$ | 2.394,88   | 16/02/2023 |  |  |
| 3400124164369                 | 8373 | 09/02/2023 | 525091561809              | CLÓVIS DE CARVALHO IEMINI                        | ESQUADRIAS PEREIRA LTDA                             | PSO PRES PRUDENTE    | R\$ | 51,97      | 16/02/2023 |  |  |
| 4100133972883                 | 5711 | 06/02/2023 | 0024.11.709.007-6         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | ALE COMBUSTÍVEIS S/A                                | PSO BH CENTRO SUL    | R\$ | 391.213,99 | 17/02/2023 |  |  |
| 2200126702944 / 2700106862353 | 5711 | 06/02/2023 | 24082329632               |                                                  |                                                     | PSO BH CENTRO SUL    | R\$ | 548.907,32 | 17/02/2023 |  |  |
| 1300129650734                 | 5711 | 06/02/2023 | 117039693                 |                                                  |                                                     | PSO BH CENTRO SUL    | R\$ | 5.056,81   | 17/02/2023 |  |  |
| 1200125297145                 | 5711 | 06/02/2023 | 0024.14.548.849-0         | AZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE    | MARCUS VICTOR DE CARVALHO FROIS                     | PSO BH CENTRO SUL    | R\$ | 2.913,45   | 17/02/2023 |  |  |
| 2500116567799                 | 5711 | 06/02/2023 | 0024.17.443.091-8         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | MANOEL DA CUNHA MACÊDO FILHO                        | PSO BH CENTRO SUL    | R\$ | 8.099,70   | 17/02/2023 |  |  |
| 0500131070144                 | 5711 | 06/02/2023 | 44189664120158130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE      | PSO BH CENTRO SUL    | R\$ | 1.283,59   | 17/02/2023 |  |  |
| 4900122369146                 | 5711 | 06/02/2023 | 54425318520138130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | ROBERTO PERES RAMOS                                 | PSO BH CENTRO SUL    | R\$ | 1.317,42   | 17/02/2023 |  |  |
| 3000113627812                 | 5711 | 06/02/2023 | 37154841020078130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | JOSÉ SEBASTIÃO DA SILVEIRA LOBATO                   | PSO BH CENTRO SUL    | R\$ | 12.480,03  | 17/02/2023 |  |  |
| 2500128558949                 | 5711 | 06/02/2023 | 55874622                  |                                                  |                                                     | PSO BH CENTRO SUL    | R\$ | 1.085,24   | 17/02/2023 |  |  |
| 2600114373352                 | 5711 | 06/02/2023 | 107094492                 |                                                  |                                                     | PSO BH CENTRO SUL    | R\$ | 5.394,89   | 17/02/2023 |  |  |
| 2500101747451 / 3500114743769 | 5711 | 06/02/2023 | 06964236919978130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | REGE LTDA                                           | PSO BH CENTRO SUL    | R\$ | 5.467,78   | 17/02/2023 |  |  |
| 4400132846888                 | 1615 | 15/02/2023 | 50478023820168130024      | LUCIA QUINTO                                     | BANCO BMG S/A                                       | ESC SETOR PUBLICO MG | R\$ | 33.186,72  | 17/02/2023 |  |  |
| 4700122288923                 | 1615 | 15/02/2023 | 60494749820158130024      | VANILSON PEREIRA QUEIROZ                         | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME     | ESC SETOR PUBLICO MG | R\$ | 249,23     | 17/02/2023 |  |  |



|                               |      |            |                           |                                               |                                                  |                      |     |          |            |  |  |
|-------------------------------|------|------------|---------------------------|-----------------------------------------------|--------------------------------------------------|----------------------|-----|----------|------------|--|--|
| 2000116966925                 | 1615 | 15/02/2023 | 05686065520168130024      | NÃO EXISTE                                    | ALEXSSANDER MATEUS ANTONIO                       | ESC SETOR PUBLICO MG | R\$ | 1.221,99 | 17/02/2023 |  |  |
| 3200121282641                 | 1615 | 15/02/2023 | 18228558620158130024      | NÃO EXISTE                                    | DYEGO ROGÉRIO LIMA DA SILVA                      | ESC SETOR PUBLICO MG | R\$ | 1.210,42 | 17/02/2023 |  |  |
| 3200110043065                 | 7402 | 09/02/2023 | 0313.09.297799-7          | OLIVEIRA IMÓVEIS LTDA                         | ROSELITO ARANTES ALVES                           | PSO VALE DO ACO      | R\$ | 144,49   | 17/02/2023 |  |  |
| 0100113285036                 | 8748 | 13/02/2023 | 0470.17.000940-6          | ULIANA BATISTA FRANCO CAMPOS 04370126622 - ME | JOICIELE DE FÁTIMA NEVES                         | PSO PATOS DE MINAS   | R\$ | 108,89   | 17/02/2023 |  |  |
| 5000108888399                 | 8373 | 10/02/2023 | 021.273-7/13              |                                               |                                                  | PSO PRES PRUDENTE    | R\$ | 16,19    | 17/02/2023 |  |  |
| 1500133847129                 | 8373 | 09/02/2023 | 104640907                 |                                               |                                                  | PSO PRES PRUDENTE    | R\$ | 402,61   | 17/02/2023 |  |  |
| 3000133935766                 | 4829 | 10/02/2023 | 000.887-4/15              |                                               |                                                  | PSO FLORIANOPOLIS    | R\$ | 54,49    | 17/02/2023 |  |  |
| 0500106058812                 | 8465 | 07/02/2023 | 02921328520108130105      | ANTÔNIO FERREIRA BARBOSA                      | TIM NORDESTE S/A                                 | PSO GOV VALADARES    | R\$ | 207,76   | 17/02/2023 |  |  |
| 4700122298816                 | 0090 | 14/02/2023 | 00638421620178130035      | LINDALVA DE FÁTIMA PEIXOTO                    | WELTON MESQUITA LUIZ                             | ARAGUARI             | R\$ | 5,70     | 17/02/2023 |  |  |
| 2000130667374                 | 0090 | 03/02/2023 | 003515000558-1            | REGINA BEATRIZ VIDAL EPP                      | DAYANA FERREIRA FERNANDES                        | ARAGUARI             | R\$ | 1.169,96 | 17/02/2023 |  |  |
| 2400114309257                 | 8465 | 14/02/2023 | 5010641-37.2019           |                                               |                                                  | PSO GOV VALADARES    | R\$ | 412,54   | 17/02/2023 |  |  |
| 0200101602603                 | 4829 | 10/02/2023 | 268896                    |                                               |                                                  | PSO FLORIANOPOLIS    | R\$ | 14,54    | 22/02/2023 |  |  |
| 3800116857276                 | 8752 | 15/02/2023 | 0064096-13.2013.8.13.0525 | ACADEMIA ARMAÇÃO ATLÉTICA LTDA ME             | MARIA DAS GRASSAS AZEVEDO                        | PSO TUBARAO          | R\$ | 40,74    | 22/02/2023 |  |  |
| 3500119762770                 | 4829 | 10/02/2023 | 769120                    |                                               |                                                  | PSO FLORIANOPOLIS    | R\$ | 136,97   | 22/02/2023 |  |  |
| 2800133956572                 | 4829 | 10/02/2023 | 000.904-7/15              |                                               |                                                  | PSO FLORIANOPOLIS    | R\$ | 25,12    | 22/02/2023 |  |  |
| 0100105750703                 | 9024 | 09/02/2023 | 0525.09.172316-9          | JUSTINO ALVES PEREIRA ME                      | JUSTINO ALVES PEREIRA ME                         | PSO POCOS DE CALDAS  | R\$ | 83,01    | 22/02/2023 |  |  |
| 0600181120311                 | 8340 | 14/02/2023 | 9419/99                   |                                               |                                                  | PSO BLUMENAU         | R\$ | 232,17   | 22/02/2023 |  |  |
| 2200103830053                 | 1009 | 13/02/2023 | 00033384420218130313      |                                               | W.B.S.                                           | IPATINGA             | R\$ | 5,60     | 23/02/2023 |  |  |
| 1500104936650                 | 1009 | 15/02/2023 | 00315179020188130313      |                                               | WESLEY FELIPE ALVES RODRIGUES DE AQUINO          | IPATINGA             | R\$ | 77,31    | 23/02/2023 |  |  |
| 3900104976597                 | 1009 | 15/02/2023 | 01388279220178130313      |                                               | B.C.F.S. e outros.                               | IPATINGA             | R\$ | 105,28   | 23/02/2023 |  |  |
| 4700115790611                 | 1009 | 15/02/2023 | 00010728920188130313      |                                               | M.O.B.                                           | IPATINGA             | R\$ | 121,80   | 23/02/2023 |  |  |
| 3100108266112                 | 1009 | 15/02/2023 | 01230231620198130313      |                                               | E.O.L. e outros.                                 | IPATINGA             | R\$ | 69,46    | 23/02/2023 |  |  |
| 2500123415863                 | 1615 | 17/02/2023 | 19950825820108130024      | ESTEVAO VASCONCELOS BARROTE                   | CENTRO CARIOCA DE EDUCACAO SUPERIOR LTDA e out   | ESC SETOR PUBLICO MG | R\$ | 25,77    | 23/02/2023 |  |  |
| 3900125287177                 | 1615 | 17/02/2023 | 23854287420138130024      | MARCIO DOMINGOS DE ANDRADE                    | BANCO PANAMERICANO SA                            | ESC SETOR PUBLICO MG | R\$ | 524,15   | 23/02/2023 |  |  |
| 2400125658655                 | 1615 | 17/02/2023 | 27431079020128130024      | CPE EQUIPAMENTOS TOPOGRAFICOS LTDA e outros.  | MERCURIO CARGAS E ENCOMENDAS EXPRESSAS S/A e out | ESC SETOR PUBLICO MG | R\$ | 461,76   | 23/02/2023 |  |  |
| 1500105017131                 | 1615 | 17/02/2023 | 32432871520138130024      | DEBORA FRANCINE SOARES DINIZ                  | MAGAZINE LUIZA S/A                               | ESC SETOR PUBLICO MG | R\$ | 244,13   | 23/02/2023 |  |  |
| 4700118806602                 | 1615 | 17/02/2023 | 67368591620078130024      | EM DIREITOS CREDITARIOS NAO-PADRONIZADOS PCG  | CARLOS HUMBERTO GOMES AMARAL e outros.           | ESC SETOR PUBLICO MG | R\$ | 143,20   | 23/02/2023 |  |  |
| 4800103185300                 | 1615 | 17/02/2023 | 37858168920138130024      | KARLA INACIA DE RESENDE                       | JOSE BRAZ DINIZ e outros.                        | ESC SETOR PUBLICO MG | R\$ | 336,55   | 23/02/2023 |  |  |
| 4600117603492                 | 1615 | 17/02/2023 | 60118253620148130024      | FATIMA REGINA ALVES COSTA                     | BANCO SANTANDER (BRASIL) S.A.                    | ESC SETOR PUBLICO MG | R\$ | 166,62   | 23/02/2023 |  |  |
| 39001217901606                | 1615 | 17/02/2023 | 11764594220118130024      | ALTAIR MOREIRA                                | SABEMI SEGURADORA S/A                            | ESC SETOR PUBLICO MG | R\$ | 991,01   | 23/02/2023 |  |  |
| 2100117361342                 | 4917 | 15/02/2023 | 498053                    |                                               |                                                  | PSO SAO BENTO DO SUL | R\$ | 221,90   | 23/02/2023 |  |  |
| 2200104611451                 | 8682 | 02/02/2023 | 043305170817-3            |                                               |                                                  | PSO MONTES CLAROS    | R\$ | 226,13   | 23/02/2023 |  |  |
| 0400036434907                 | 8752 | 14/02/2023 | 04/991P-7441/99           |                                               |                                                  | PSO TUBARAO          | R\$ | 260,69   | 23/02/2023 |  |  |
| 1200113383932                 | 4829 | 20/02/2023 | 010.878-6/13              |                                               |                                                  | PSO FLORIANOPOLIS    | R\$ | 55,85    | 23/02/2023 |  |  |
| 3000129616363                 | 7402 | 16/02/2023 | 31309237997-5             |                                               |                                                  | PSO VALE DO ACO      | R\$ | 6,12     | 23/02/2023 |  |  |
| 1000111172141                 | 8391 | 16/02/2023 | 00534317420168130672      | CAPACITAR SERVIÇOS EM INFORMÁTICA LTDA ME     | APARECIDA PIRES MARQUES DOS SANTOS               | PSO S.JOSE CAMPOS    | R\$ | 85,08    | 23/02/2023 |  |  |
| 2700113474354                 | 1615 | 23/02/2023 | 29073872020088130024      | ANTONIO RODRIGUES FILHO                       | BANCO DO BRASIL S/A                              | ESC SETOR PUBLICO MG | R\$ | 1.257,77 | 24/02/2023 |  |  |
| 2700115870617                 | 1615 | 24/02/2023 | 21451788020138130024      |                                               | DIEGO DOS SANTOS PAREDES e outros.               | ESC SETOR PUBLICO MG | R\$ | 2.380,91 | 24/02/2023 |  |  |
| 2900127071057                 | 7402 | 16/02/2023 | 999999999999999999999999  |                                               |                                                  | PSO VALE DO ACO      | R\$ | 682,10   | 24/02/2023 |  |  |
| 3200128560572                 | 5711 | 16/02/2023 | 90757158720178130024      |                                               |                                                  | PSO BH CENTRO SUL    | R\$ | 237,59   | 24/02/2023 |  |  |
| 2800129620065                 | 8465 | 23/12/2022 | 0105.17.062.815-7         | WANDERLEIA CHAVES COSTA                       | VIVIANE DE OLIVEIRA DONDE                        | PSO GOV VALADARES    | R\$ | 146,04   | 24/02/2023 |  |  |
| 2900128458177                 | 5711 | 17/02/2023 | 9054244.15.2017.813.0024  |                                               |                                                  | PSO BH CENTRO SUL    | R\$ | 4.032,60 | 24/02/2023 |  |  |
| 1500115780671                 | 0961 | 23/02/2023 | 00025611420208130210      |                                               | F.R.C.                                           | PEDRO LEOPOLDO       | R\$ | 88,38    | 27/02/2023 |  |  |
| 0800125558043                 | 8796 | 09/11/2022 | 50057243820218130223      |                                               |                                                  | PSO DIVINOPOLIS      | R\$ | 167,79   | 27/02/2023 |  |  |
| 3500127437287                 | 7402 | 23/02/2023 | 313.14.018.268-1          |                                               |                                                  | PSO VALE DO ACO      | R\$ | 485,32   | 27/02/2023 |  |  |
| 0400114694123                 | 1615 | 27/02/2023 | 08225614620188130024      | C.C.S.                                        | ERICK AUGUSTO GOMES GUIMARAES e outros.          | ESC SETOR PUBLICO MG | R\$ | 531,19   | 27/02/2023 |  |  |
| 3800110067482                 | 4906 | 23/02/2023 | 0699.14.012481-8          | BANCO BRADESCO S/A                            | BRUNO CRUZ DA SILVA e outros.                    | PSO UBA              | R\$ | 564,63   | 27/02/2023 |  |  |
| 2400120116066                 | 4199 | 23/02/2023 | 50005492920228130417      |                                               |                                                  | MESQUITA-MG          | R\$ | 1.014,53 | 28/02/2023 |  |  |
| 4800114764107                 | 0504 | 27/02/2023 | 01310358920178130183      | GABRIELA THEREZA SOARES PECHINCHA e outros.   | VANESSA APARECIDA CARVALHO e outros.             | CONSELHEIRO LAFAIETE | R\$ | 314,87   | 28/02/2023 |  |  |
| 2600123137751                 | 5711 | 13/02/2023 | 066750203820088130024     |                                               |                                                  | PSO BH CENTRO SUL    | R\$ | 1.340,64 | 28/02/2023 |  |  |
| 1800101677145                 | 0015 | 17/02/2023 | 50183270420208130701      |                                               |                                                  | UBERABA              | R\$ | 6.230,44 | 01/03/2023 |  |  |
| 3300110378503                 | 0090 | 24/02/2023 | 00952898520188130035      |                                               | LEONARDO CAETANO BARBOSA                         | ARAGUARI             | R\$ | 1.351,44 | 01/03/2023 |  |  |
| 3300121057065                 | 0090 | 27/02/2023 | 00099564920108130035      |                                               | CRISTIAN VERSIANI MUNIZ e outros.                | ARAGUARI             | R\$ | 888,33   | 01/03/2023 |  |  |
| 4100121066282                 | 0090 | 27/02/2023 | 00099564920108130035      |                                               | CRISTIAN VERSIANI MUNIZ e outros.                | ARAGUARI             | R\$ | 888,33   | 01/03/2023 |  |  |
| 4600121066391                 | 0090 | 27/02/2023 | 00099564920108130035      |                                               | CRISTIAN VERSIANI MUNIZ e outros.                | ARAGUARI             | R\$ | 888,33   | 01/03/2023 |  |  |
| 1300119089827                 | 0090 | 27/02/2023 | 00906392920178130035      |                                               | CRISTIAN VERSIANI MUNIZ e outros.                | ARAGUARI             | R\$ | 1.931,74 | 01/03/2023 |  |  |
| 1000104916420                 | 0090 | 27/02/2023 | 00029019520208130035      |                                               | WELLINGTON OLIVEIRA SILVA                        | ARAGUARI             | R\$ | 1.088,91 | 01/03/2023 |  |  |
| 3600109145572                 | 0090 | 28/02/2023 | 00704203920108130035      |                                               |                                                  | ARAGUARI             | R\$ | 403,87   | 01/03/2023 |  |  |
| 3100125224367                 | 8682 | 02/02/2023 | 043315019147-9            | FAZENDA PÚBLICA DO MUNICÍPIO DE MONTES CLAROS | ALL TIME INDÚSTRIA COMÉRCIO E DISTRIBUIÇÃO LTDA  | PSO MONTES CLAROS    | R\$ | 245,49   | 01/03/2023 |  |  |
| 0300121987509 / 3100122029775 | 8465 | 07/02/2023 | 0105.08.279.545-8         | ALEXANDRE AMÂNCIO DE CARVALHO                 | ALEXANDRE KALIL e outros.                        | PSO GOV VALADARES    | R\$ | 325,45   | 01/03/2023 |  |  |
| 0900121624249                 | 0395 | 07/02/2023 | 01228638320168130672      | GERALDO CESAR FERREIRA DA CRUZ                | LIMÃO DE GRAVATA e outros.                       | SETE LAGOAS          | R\$ | 201,87   | 02/03/2023 |  |  |
| 1300112601845                 | 1009 | 27/02/2023 | 01504242420188130313      |                                               | T.D.C. e outros.                                 | IPATINGA             | R\$ | 4,83     | 02/03/2023 |  |  |
| 3300126644496                 | 1009 | 27/02/2023 | 0003924812018130313       |                                               | L.R.A. e outros.                                 | IPATINGA             | R\$ | 165,26   | 02/03/2023 |  |  |
| 4300103930116                 | 1009 | 27/02/2023 | 00757324920218130313      | A.G.A.                                        | J.A.B.S. e outros.                               | IPATINGA             | R\$ | 492,90   | 02/03/2023 |  |  |
| 3800119069850                 | 1009 | 27/02/2023 | 00620231520198130313      |                                               | W.J.S.                                           | IPATINGA             | R\$ | 110,80   | 02/03/2023 |  |  |
| 0800102783761                 | 1009 | 27/02/2023 | 00895259420178130313      |                                               | W.D.A.R.                                         | IPATINGA             | R\$ | 2,59     | 02/03/2023 |  |  |
| 4300126694496                 | 1009 | 27/02/2023 | 00348221420208130313      |                                               | W.P.                                             | IPATINGA             | R\$ | 39,65    | 02/03/2023 |  |  |
| 0600116867055                 | 8400 | 08/02/2023 | 00560602320198130702      |                                               | E.V.C.                                           | UBERLANDIA           | R\$ | 10,00    | 02/03/2023 |  |  |
| 1200106023035                 | 8400 | 08/02/2023 | 0147010-15.2018.8.13.0702 |                                               | B.V.N.                                           | PSO UBERLANDIA       | R\$ | 12,37    | 02/03/2023 |  |  |

|                                               |      |            |                           |                                                 |                                                |                      |     |          |            |  |  |
|-----------------------------------------------|------|------------|---------------------------|-------------------------------------------------|------------------------------------------------|----------------------|-----|----------|------------|--|--|
| 4000133152800                                 | 8400 | 08/02/2023 | 00404865720198130702      |                                                 | W.R.S.M.                                       | PSO UBERLANDIA       | R\$ | 23,88    | 02/03/2023 |  |  |
| 0300115850476                                 | 8400 | 08/02/2023 | 0945959320188130702       |                                                 | A.M.A.P.                                       | PSO UBERLANDIA       | R\$ | 21,85    | 02/03/2023 |  |  |
| 3200128907239                                 | 8400 | 08/02/2023 | 14554832620208130702      |                                                 | W.J.A.Q.                                       | PSO UBERLANDIA       | R\$ | 158,05   | 02/03/2023 |  |  |
| 4600103535006                                 | 8384 | 27/02/2023 | 004.477-0/15              |                                                 |                                                | PSO BAIXADA SANTISTA | R\$ | 196,05   | 02/03/2023 |  |  |
| 3000115540562                                 | 4979 | 23/02/2023 | 18318007959-6             |                                                 |                                                | PSO UMUARAMA         | R\$ | 43,77    | 02/03/2023 |  |  |
| 4700127448207                                 | 0368 | 27/02/2023 | 007.101-0/12              |                                                 |                                                | POUSO ALEGRE         | R\$ | 53,73    | 02/03/2023 |  |  |
| 1100122944222                                 | 0368 | 24/02/2023 | 21291/01                  |                                                 |                                                | POUSO ALEGRE         | R\$ | 252,79   | 02/03/2023 |  |  |
| 4100129584688                                 | 8348 | 27/02/2023 | 018.287-0/14              |                                                 |                                                | PSO JOINVILLE        | R\$ | 27,74    | 02/03/2023 |  |  |
| 2500233085550                                 | 4974 | 24/02/2023 | 223010652921              |                                                 |                                                | PSO PATO BRANCO      | R\$ | 362,85   | 02/03/2023 |  |  |
| 3400130630467 / 4400132830988 / 4800132831000 | 0204 | 01/03/2023 | 034208101811-7            | OPERATIVA DE CREDITO DO PONTAL DO TRIANGULO L   | LUCIO TADEU APARECIDO CAMILLO e outros.        | ITUJUTABA            | R\$ | 41,10    | 02/03/2023 |  |  |
| 3800112561881                                 | 0395 | 08/02/2023 | 00464899420148130672      | MARCELO EUSTAQUIO DOS SANTOS                    | J&M CREDI e outros.                            | SETE LAGOAS          | R\$ | 9.717,15 | 03/03/2023 |  |  |
| 1000106796921/1300116504225                   | 5711 | 27/02/2023 | 002407588307-4            | BANCO BRADESCO S/A                              | MANOS COMERCIO E REPRESENTAÇÕES LTDA e outros. | PSO BH CENTRO SUL    | R\$ | 1.515,37 | 03/03/2023 |  |  |
| 2900104547061/3000104612764/4400107863397     | 5711 | 24/02/2023 | 0024.11.162.473-0         | ATIVOS - FUNDO DE INVESTIMENTO EM DIREITOS CRED | SIDENORTE SIDERURGIA LTDA e outros.            | PSO BH CENTRO SUL    | R\$ | 98,20    | 03/03/2023 |  |  |
| 2000126295407                                 | 8904 | 02/03/2023 | 5002996-81.2020.8.13.0183 |                                                 |                                                | PSO ARARANGUA        | R\$ | 119,17   | 03/03/2023 |  |  |
| 3400114401389                                 | 8348 | 10/05/2022 | 000.948-7/14              |                                                 |                                                | PSO JOINVILLE        | R\$ | 18,08    | 03/03/2023 |  |  |
| 1600104623740                                 | 9024 | 10/05/2022 | 010.445-2/14              |                                                 |                                                | PSO POCOS DE CALDAS  | R\$ | 6,74     | 03/03/2023 |  |  |
| 4500108466990                                 | 4829 | 27/02/2023 | 669346                    |                                                 |                                                | PSO FLORIANOPOLIS    | R\$ | 202,64   | 03/03/2023 |  |  |
| 1500110438657                                 | 1009 | 02/03/2023 | 01587731620188130313      |                                                 | C.V.T.S. e outros.                             | IPATINGA             | R\$ | 364,38   | 06/03/2023 |  |  |
| 3600113617676                                 | 1009 | 02/03/2023 | 00118103420218130313      |                                                 | W.G.S.                                         | IPATINGA             | R\$ | 70,79    | 06/03/2023 |  |  |
| 2700101707559                                 | 1009 | 02/03/2023 | 01865106720138130313      | LUCIANE KELY FREITAS                            | FLAVIA TEIXEIRA SOUZA                          | IPATINGA             | R\$ | 32,44    | 06/03/2023 |  |  |
| 0600104946662                                 | 8400 | 01/03/2023 | 0134810-73.2018.8.13.0702 |                                                 | R.C.F.                                         | PSO UBERLANDIA       | R\$ | 2,47     | 06/03/2023 |  |  |
| 0700128838047                                 | 8400 | 01/03/2023 | 0360367-15.2017.8.13.0702 |                                                 | E.S.V. e outros.                               | PSO UBERLANDIA       | R\$ | 804,93   | 06/03/2023 |  |  |
| 5000107962399                                 | 8908 | 07/12/2007 | 999999999999999999999999  |                                                 |                                                | PSO CAMPO MOURAO     | R\$ | 258,28   | 06/03/2023 |  |  |
| 1900116567037                                 | 9024 | 24/02/2023 | 010.445-2/14              |                                                 |                                                | PSO POCOS DE CALDAS  | R\$ | 18,94    | 06/03/2023 |  |  |
| 2100111152150                                 | 8796 | 01/03/2023 | 0223.11.000.479-1         |                                                 |                                                | PSO DIVINOPOLIS      | R\$ | 90,04    | 06/03/2023 |  |  |
| 2700131237754                                 | 8465 | 17/02/2023 | 105082822203              | LOJAS RENNER S/A                                | JORGE ANTÔNIO RIBEIRO                          | PSO GOV VALADARES    | R\$ | 5.789,75 | 06/03/2023 |  |  |
| 2200127345870                                 | 8907 | 02/03/2023 | 0025563-31.2019.8.13.0183 | EMBRAP'S LTDA                                   | JOSEMAR ROSÁLIA DE AZEVEDO                     | PSO NOVA LIMA        | R\$ | 24,75    | 06/03/2023 |  |  |
| 0300123096217                                 | 0425 | 01/03/2023 | 01274838320108130338      | OSVALDO JOSÉ DO COUTO                           | CLAUDINEY PEREIRA DA SILVA                     | ITAUNA               | R\$ | 189,12   | 07/03/2023 |  |  |
| 0200111485705                                 | 4199 | 01/03/2023 | 00034141820198130417      |                                                 | E.S.S.                                         | MESQUITA-MG          | R\$ | 23,44    | 07/03/2023 |  |  |
| 3800104653793                                 | 4829 | 27/02/2023 | 014.472-2/14              |                                                 |                                                | PSO FLORIANOPOLIS    | R\$ | 41,48    | 07/03/2023 |  |  |
| 0600130833913                                 | 8398 | 16/02/2023 | 28581854620098130701      |                                                 | T.A.C. e outros.                               | PSO UBERABA          | R\$ | 1.489,87 | 07/03/2023 |  |  |
| 0400106806812                                 | 8772 | 24/02/2023 | 019.139-0/10              |                                                 |                                                | PSO LAGES            | R\$ | 20,14    | 07/03/2023 |  |  |
| 1100107863124                                 | 8858 | 03/02/2023 | 007.871-2/10              |                                                 |                                                | PSO SAO MIGUEL OESTE | R\$ | 4,55     | 07/03/2023 |  |  |
| 1700106553833                                 | 7848 | 15/02/2023 | 255117                    |                                                 |                                                | PSO JOACABA          | R\$ | 13,33    | 07/03/2023 |  |  |
| 1000125234322                                 | 4829 | 15/02/2023 | 007.050-7/13              |                                                 |                                                | PSO FLORIANOPOLIS    | R\$ | 44,69    | 07/03/2023 |  |  |
| 2200107908347                                 | 8858 | 03/02/2023 | 007.871-2/10              |                                                 |                                                | PSO SAO MIGUEL OESTE | R\$ | 181,41   | 07/03/2023 |  |  |
| 2300105512546                                 | 8340 | 10/02/2023 | 82526806                  |                                                 |                                                | PSO BLUMENAU         | R\$ | 14,80    | 07/03/2023 |  |  |
| 0600126724712                                 | 8400 | 21/11/2022 | 702095586526              | RAFAEL MAMEDE SILVA MOURA                       | CONSORCIO NACIONAL HONDA                       | PSO UBERLANDIA       | R\$ | 24,01    | 07/03/2023 |  |  |
| 3600124218986                                 | 8772 | 27/02/2023 | 013.480-6/14              |                                                 |                                                | PSO LAGES            | R\$ | 40,69    | 07/03/2023 |  |  |
| 0600122789811                                 | 7821 | 09/02/2023 | 140562908                 |                                                 |                                                | PSO PORTO ALEGRE     | R\$ | 375,87   | 07/03/2023 |  |  |
| 2600103910368                                 | 8400 | 01/03/2023 | 09598286320188130702      |                                                 | N.P.S.                                         | PSO UBERLANDIA       | R\$ | 26,68    | 07/03/2023 |  |  |
| 1800194524735                                 | 8344 | 14/02/2023 | 458/98                    |                                                 |                                                | PSO CHAPECO          | R\$ | 686,13   | 07/03/2023 |  |  |
| 1700121989836                                 | 7402 | 01/03/2023 | 313.11.000421-2           | ESTADO DE MINAS GERAIS                          | RONALDO DANIEL DA COSTA                        | PSO VALE DO ACO      | R\$ | 5,42     | 07/03/2023 |  |  |
| 1800234879035                                 | 8340 | 14/02/2023 | 18608/01                  |                                                 |                                                | PSO BLUMENAU         | R\$ | 131,05   | 07/03/2023 |  |  |
| 4600115870525                                 | 0396 | 31/01/2023 | 00179219020198130123      |                                                 | C.A.S.                                         | CAPELINHA            | R\$ | 901,31   | 08/03/2023 |  |  |
| 4600115870524                                 | 0396 | 31/01/2023 | 00318901220188130123      |                                                 | E.C.O.S.                                       | CAPELINHA            | R\$ | 524,05   | 08/03/2023 |  |  |
| 4600115870523                                 | 0396 | 07/03/2023 | 00579823220158130123      |                                                 | CARLOS MARCOS RODRIGUES DE CASTRO e outros.    | CAPELINHA            | R\$ | 1.202,30 | 08/03/2023 |  |  |
| 1500118992729                                 | 8400 | 10/11/2022 | 702096116026              |                                                 |                                                | UBERLANDIA           | R\$ | 906,62   | 08/03/2023 |  |  |
| 4300121686187                                 | 8400 | 10/11/2022 | 43998249820088            |                                                 |                                                | PSO UBERLANDIA       | R\$ | 135,94   | 08/03/2023 |  |  |
| 3200128907238                                 | 8400 | 27/02/2023 | 14529517920208130702      |                                                 | C.E.A.S.                                       | PSO UBERLANDIA       | R\$ | 9,59     | 08/03/2023 |  |  |
| 3800101697186                                 | 8400 | 27/02/2023 | 00868329520218130702      |                                                 | P.D.B.O. e outros                              | PSO UBERLANDIA       | R\$ | 22,39    | 08/03/2023 |  |  |
| 1600119140535                                 | 8400 | 27/02/2023 | 10663008820188130702      |                                                 | R.A.F.                                         | PSO UBERLANDIA       | R\$ | 505,21   | 08/03/2023 |  |  |
| 2500113331650                                 | 7821 | 09/02/2023 | 007.136-8/11              |                                                 |                                                | PSO PORTO ALEGRE     | R\$ | 33,14    | 08/03/2023 |  |  |
| 1700122557134                                 | 7820 | 10/02/2023 | 97719                     |                                                 |                                                | PSO RIO GRANDE       | R\$ | 13,03    | 08/03/2023 |  |  |
| 3500131665470                                 | 7821 | 10/02/2023 | 127559407                 |                                                 |                                                | PSO PORTO ALEGRE     | R\$ | 42,31    | 08/03/2023 |  |  |
| 4400105023520                                 | 4826 | 06/03/2023 | 5002527-96.2021.8.13.0313 |                                                 |                                                | PSO BH METROPOLITANA | R\$ | 5.037,89 | 08/03/2023 |  |  |
| 1000187690920                                 | 0368 | 16/02/2023 | 12120/99                  |                                                 |                                                | POUSO ALEGRE         | R\$ | 351,68   | 08/03/2023 |  |  |
| 3200125021764                                 | 7820 | 10/02/2023 | 66679705                  |                                                 |                                                | PSO RIO GRANDE       | R\$ | 316,45   | 08/03/2023 |  |  |
| 2000130644240                                 | 4826 | 06/03/2023 | 31300013683-5             | MUNICIPIO DE IPATINGA                           | ANTONIO FERNANDES                              | PSO BH METROPOLITANA | R\$ | 4,01     | 08/03/2023 |  |  |
| 2900130602057                                 | 4826 | 06/03/2023 | 31300013683-5             | MUNICIPIO DE IPATINGA                           | ANTONIO FERNANDES                              | PSO BH METROPOLITANA | R\$ | 0,79     | 08/03/2023 |  |  |
| 0400119119965                                 | 3212 | 07/03/2023 | 00486476620138130411      |                                                 | R.D.S.                                         | MATOZINHOS           | R\$ | 596,18   | 09/03/2023 |  |  |
| 0600112531457                                 | 3212 | 07/03/2023 | 00006498720228130411      |                                                 | J.E.P.F.                                       | MATOZINHOS           | R\$ | 469,50   | 09/03/2023 |  |  |
| 0600116867049                                 | 8400 | 06/03/2023 | 00558073520198130702      |                                                 | S.D.B.N. e outros.                             | PSO UBERLANDIA       | R\$ | 167,17   | 09/03/2023 |  |  |
| 1100123385230                                 | 8400 | 06/03/2023 | 04884793120198130702      |                                                 | S.S.B. e outros.                               | PSO UBERLANDIA       | R\$ | 312,16   | 09/03/2023 |  |  |
| 0800105671017                                 | 8400 | 07/02/2023 | 070210069702-9            | SCENARIUM CONFECÇÕES LTDA                       | RENATA GOUVEIA SILVA                           | PSO UBERLANDIA       | R\$ | 1.475,69 | 09/03/2023 |  |  |
| 2000115953339                                 | 8400 | 15/02/2023 | 702030465018              | RICARDO CÂNDIDO DE OLIVEIRA                     | J V G EMPREENDIMENTOS LTDA                     | PSO UBERLANDIA       | R\$ | 276,07   | 09/03/2023 |  |  |
| 2900121986859                                 | 8400 | 15/02/2023 | 0702 08 489708-2          | SCENARIUM CONFECÇÕES LTDA                       | RENATA GOUVEIA SILVA                           | PSO UBERLANDIA       | R\$ | 23,92    | 09/03/2023 |  |  |
| 4700106786994                                 | 8400 | 08/03/2023 | 0702 08 495821-5          | LORRAINE STORINO GARCIA                         | JULIANA PERES DE MOURA                         | PSO UBERLANDIA       | R\$ | 22,50    | 09/03/2023 |  |  |

|                                            |      |            |                           |                                          |                                         |                      |     |          |            |  |  |
|--------------------------------------------|------|------------|---------------------------|------------------------------------------|-----------------------------------------|----------------------|-----|----------|------------|--|--|
| 0400104623915/ 4800102412398/4900102412398 | 8400 | 13/02/2023 | 0702 08 499167-9          | AUGUSTA DE OLIVEIRA PAIVA                | MARCO AURELIO RIBEIRO e outros.         | PSO UBERLANDIA       | R\$ | 72,29    | 09/03/2023 |  |  |
| 1000130726320                              | 8400 | 15/02/2023 | 702120459269              | ADRIANA DE PAULA ESTEVES                 | EDILEUZA MARIA MAIA                     | PSO UBERLANDIA       | R\$ | 5,02     | 09/03/2023 |  |  |
| 2700132870355                              | 8400 | 08/03/2023 | 702100686592              | JOSE PEREIRA FERNANDES                   | ALCEMIR DOS SANTOS                      | PSO UBERLANDIA       | R\$ | 35,38    | 09/03/2023 |  |  |
| 2000108927071                              | 7402 | 06/03/2023 | 5010966-67.2019.8.13.0313 | ALEX DORNELAS LOURES                     | ESTADO DE MINAS GERAIS                  | PSO VALE DO ACO      | R\$ | 1.846,77 | 09/03/2023 |  |  |
| 3400131789967                              | 8400 | 08/03/2023 | 0702 07 395503-2          | RECAPAGEM E PNEUS NORTE SUL LTDA         | JAIR ALVES                              | PSO UBERLANDIA       | R\$ | 141,89   | 09/03/2023 |  |  |
| 1400102804037                              | 8400 | 07/03/2023 | 3980089-81.2007.8.13.0702 | MAURICIO MARTINS e outros.               | CONSORCIO NACIONAL ABC PRIMO ROSSI      | PSO UBERLANDIA       | R\$ | 6.157,58 | 09/03/2023 |  |  |
| 1600124234149/4800124212617                | 8400 | 08/03/2023 | 0702 11 028299-4          | GILMAR MELO ANDRADE                      | JEAN CARLO PEREIRA BARBOSA e outros.    | PSO UBERLANDIA       | R\$ | 25,06    | 09/03/2023 |  |  |
| 3300130730766                              | 8400 | 03/02/2023 | 100082230                 |                                          |                                         | PSO UBERLANDIA       | R\$ | 260,97   | 09/03/2023 |  |  |
| 0500107802709                              | 8400 | 15/02/2023 | 070209579263-7            | JORGE APARECIDO RIZZA                    | RAMIREZ LEONEL CÂNDIDO DE SOUZA         | PSO UBERLANDIA       | R\$ | 128,10   | 09/03/2023 |  |  |
| 2500122045751                              | 8400 | 15/02/2023 | 0702 10 25325-2           |                                          |                                         | PSO UBERLANDIA       | R\$ | 42,32    | 09/03/2023 |  |  |
| 1500123147730                              | 8400 | 07/02/2023 | 0702 11 027341-5          | CAMILLA CRISTINA DOS SANTOS              | WENDEL DA SILVA GUERRA                  | PSO UBERLANDIA       | R\$ | 12,55    | 09/03/2023 |  |  |
| 1400133957630                              | 8400 | 07/02/2023 | 0702 07 410068-7          | CONDOMINIO BELA VISTA                    | IDELMA ALVES FERNANDES                  | PSO UBERLANDIA       | R\$ | 472,59   | 09/03/2023 |  |  |
| 4300124212608                              | 8400 | 08/02/2023 | 0702 10 046992-4          | FLÁVIO ANTÔNIO GABRIEL                   | AMÉLIA DE FÁTIMA SILVA                  | PSO UBERLANDIA       | R\$ | 151,17   | 09/03/2023 |  |  |
| 2800104581056                              | 8400 | 15/02/2023 | 0702 09 574097-4          | DEIBER MAGALHAES SILVA                   | DEBORA APARECIDA SOUSA SANTOS e outros. | PSO UBERLANDIA       | R\$ | 260,08   | 09/03/2023 |  |  |
| 3500124170372                              | 8400 | 03/02/2023 | 0702 09 609706-9          | DALMO DALUZ DE PAULA                     | SILENE DEVES                            | PSO UBERLANDIA       | R\$ | 102,77   | 09/03/2023 |  |  |
| 1200129619124                              | 8400 | 07/02/2023 | 702110164549              | V.A.P.                                   | J.F.L.                                  | PSO UBERLANDIA       | R\$ | 4,13     | 09/03/2023 |  |  |
| 4100123327982                              | 8400 | 07/02/2023 | 702095593563              | LUCIANO DOMINGUES REZENDE                | DOUCESAR PAULO SOUSA CASSIANO           | PSO UBERLANDIA       | R\$ | 18,51    | 09/03/2023 |  |  |
| 3600124170375                              | 8400 | 15/02/2023 | 0702 09 591537-8          | INSTITUTO EDUCACIONAL MARIA RANULFA LTDA | ANTÔNIO CARLOS MACEDO DE OLIVEIRA       | PSO UBERLANDIA       | R\$ | 283,30   | 09/03/2023 |  |  |
| 0500111152410                              | 8400 | 03/02/2023 | 0702 08 462645-7          | DIXON CONFEÇÕES LTDA                     | MARA RUBIA ALVIM                        | PSO UBERLANDIA       | R\$ | 140,97   | 09/03/2023 |  |  |
| 3400282815368                              | 7402 | 06/03/2023 | FIANCA                    |                                          |                                         | PSO VALE DO ACO      | R\$ | 785,49   | 09/03/2023 |  |  |
| 4000134700280                              | 8400 | 15/02/2023 | 702063300116              | DIVINO JOSÉ FERREIRA                     | BANCO GE CAPITAL SA                     | PSO UBERLANDIA       | R\$ | 4.406,04 | 09/03/2023 |  |  |
| 3200118815972                              | 8400 | 16/02/2023 | 5021737-04.2019.8.13.0702 | MCI ENSINO DE IDIOMAS LTDA - ME          | JOSE FERNANDES DE SOUSA                 | PSO UBERLANDIA       | R\$ | 218,96   | 09/03/2023 |  |  |
| 2600127497160                              | 8400 | 15/02/2023 | 0702 10 014998-9          | JOAO EVANGELISTA DA SILVA                | MARCOS JOSE DE AMORIM                   | PSO UBERLANDIA       | R\$ | 28,57    | 09/03/2023 |  |  |
| 0200104735605                              | 0434 | 26/01/2023 | 396060242353              | IOLY SOUTO LIMA                          | VALDETE APARECIDA DE SOUZA              | MANTENA              | R\$ | 295,59   | 09/03/2023 |  |  |
| 4100104699982                              | 0434 | 26/01/2023 | 396090432198              | IOLY SOUTO LIMA                          | ROSILENE NEVES DE SOUZA                 | MANTENA              | R\$ | 10,92    | 09/03/2023 |  |  |
| 3400110120168                              | 8400 | 15/02/2023 | 702084965145              | SANDRA TAKADA FERREIRA                   | TIM NORDESTE S.A                        | PSO UBERLANDIA       | R\$ | 916,14   | 09/03/2023 |  |  |
| 2000102426140                              | 5711 | 27/02/2023 | 31091061920098130024      | MUNICIPIO DE BELO HORIZONTE              | ORLANDO FERRARI                         | PSO BH CENTRO SUL    | R\$ | 1.043,58 | 09/03/2023 |  |  |
| 1300120301925                              | 0090 | 02/03/2023 | 6197002                   |                                          |                                         | ARAGUARI             | R\$ | 498,28   | 10/03/2023 |  |  |
| 1600129446834 5000126207002                | 4812 | 30/01/2023 | 24057417966               |                                          |                                         | PSO RJANEIRO CENTRO  | R\$ | 63,45    | 10/03/2023 |  |  |
| 0200111129305                              | 8400 | 10/11/2022 | 702084410969              |                                          |                                         | PSO UBERLANDIA       | R\$ | 104,78   | 10/03/2023 |  |  |
| 2900110001176                              | 8839 | 07/03/2023 | 0173812-82.2014.8.13.0672 |                                          |                                         | PSO SETE LAGOAS      | R\$ | 849,12   | 13/03/2023 |  |  |
| 1600129500033                              | 8342 | 07/03/2023 | 018.178-1/14              |                                          |                                         | PSO CASCAVEL         | R\$ | 142,43   | 13/03/2023 |  |  |
| 4300102135585                              | 4967 | 07/03/2023 | 268433                    |                                          |                                         | PSO TOLEDO           | R\$ | 283,57   | 13/03/2023 |  |  |
| 4200129548183                              | 8342 | 07/03/2023 | 018.178-1/14              |                                          |                                         | PSO CASCAVEL         | R\$ | 49,89    | 13/03/2023 |  |  |
| 2400103870454                              | 0368 | 07/03/2023 | 0007579-17.2015.8.13.0525 |                                          |                                         | POUSO ALEGRE         | R\$ | 1.222,18 | 13/03/2023 |  |  |
| 0600122028914                              | 8376 | 02/03/2023 | 02149164920178130672      |                                          |                                         | PSO SANTA MARIA      | R\$ | 815,85   | 13/03/2023 |  |  |
| 4400115517003                              | 8376 | 02/03/2023 | 01116767820168130672      |                                          |                                         | PSO SANTA MARIA      | R\$ | 64,93    | 13/03/2023 |  |  |
| 4000110113881                              | 4946 | 07/03/2023 | 007.497-6/10              |                                          |                                         | PSO STA IZABEL OESTE | R\$ | 31,36    | 13/03/2023 |  |  |
| 2900106807858                              | 4946 | 07/03/2023 | 007497-6/10               |                                          |                                         | PSO STA IZABEL OESTE | R\$ | 26,14    | 13/03/2023 |  |  |
| 2800120875562                              | 8019 | 07/03/2023 | 0001697-74.2015.8.13.0525 |                                          |                                         | PSO PONTA GROSSA     | R\$ | 3.864,85 | 13/03/2023 |  |  |
| 4300109432791                              | 1615 | 13/03/2023 | 70623628720128130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 544,44   | 13/03/2023 |  |  |
| 3000117963313                              | 8682 | 03/03/2023 | 00179557120208130433      |                                          |                                         | PSO MONTES CLAROS    | R\$ | 1.145,54 | 13/03/2023 |  |  |
| 1200133628324                              | 4967 | 07/03/2023 | 57675904                  |                                          |                                         | PSO TOLEDO           | R\$ | 34,86    | 13/03/2023 |  |  |
| 2000106856040                              | 8400 | 03/02/2023 | 0702 07 419 196-7         |                                          |                                         | PSO UBERLANDIA       | R\$ | 31,13    | 13/03/2023 |  |  |
| 2600103601063                              | 0462 | 10/03/2023 | 00246850320168130607      |                                          |                                         | SANTOS DUMONT-MG     | R\$ | 453,91   | 13/03/2023 |  |  |
| 5000120116055                              | 1615 | 10/03/2023 | 06060939320158130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 628,14   | 13/03/2023 |  |  |
| 5000120116060                              | 1615 | 10/03/2023 | 22559313620158130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 575,93   | 13/03/2023 |  |  |
| 5000120116062                              | 1615 | 10/03/2023 | 06078421420168130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 639,87   | 13/03/2023 |  |  |
| 5000120116072                              | 1615 | 10/03/2023 | 00727047220188130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 1.241,90 | 13/03/2023 |  |  |
| 5000120116069                              | 1615 | 10/03/2023 | 01458663720178130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 627,86   | 13/03/2023 |  |  |
| 5000120116061                              | 1615 | 10/03/2023 | 22460547220158130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 405,63   | 13/03/2023 |  |  |
| 5000120116057                              | 1615 | 10/03/2023 | 12375751020158130024      |                                          |                                         | ESC SETOR PUBLICO MG | R\$ | 3.030,34 | 13/03/2023 |  |  |
| 1800111305538                              | 4826 | 01/03/2023 | 79099780102               |                                          |                                         | PSO BH METROPOLITANA | R\$ | 210,39   | 14/03/2023 |  |  |
| 0500113293941                              | 4826 | 01/03/2023 | 0079.11.048501-2          |                                          |                                         | PSO BH METROPOLITANA | R\$ | 2.217,99 | 14/03/2023 |  |  |
| 3100117313162                              | 8400 | 08/03/2023 | 278598                    |                                          |                                         | PSO UBERLANDIA       | R\$ | 131,84   | 14/03/2023 |  |  |
| 1000125648254                              | 4829 | 06/03/2023 | 00130049020208130188      |                                          |                                         | PSO FLORIANOPOLIS    | R\$ | 321,14   | 14/03/2023 |  |  |
| 1500127638629                              | 8400 | 10/03/2023 | 702052328979              |                                          |                                         | PSO UBERLANDIA       | R\$ | 464,36   | 14/03/2023 |  |  |
| 0100116916839                              | 0210 | 10/03/2023 | 00023965520218130040      |                                          |                                         | ARAXA                | R\$ | 176,66   | 14/03/2023 |  |  |
| 1600106574735                              | 9013 | 08/03/2023 | 82374306                  |                                          |                                         | PSO GUARAPUAVA       | R\$ | 28,94    | 14/03/2023 |  |  |
| 1000130373920                              | 5711 | 09/03/2023 | 24002935062               |                                          |                                         | PSO BH CENTROL SUL   | R\$ | 547,18   | 15/03/2023 |  |  |
| 3100123830661                              | 5712 | 08/03/2023 | 283234                    |                                          |                                         | PSO CURITIBA         | R\$ | 89,19    | 15/03/2023 |  |  |
| 3300127353666                              | 8342 | 07/03/2023 | 95941406                  |                                          |                                         | PSO CASCAVEL         | R\$ | 22,67    | 15/03/2023 |  |  |
| 1800108396536                              | 4826 | 14/02/2023 | 79020476143               |                                          |                                         | PSO BH METROPOLITANA | R\$ | 520,45   | 15/03/2023 |  |  |
| 1700101359035                              | 8400 | 14/03/2023 | 0121755-60/2015           |                                          |                                         | PSO UBERLANDIA       | R\$ | 4.154,07 | 15/03/2023 |  |  |
| 1400112186430                              | 8376 | 02/03/2023 | 672150169676              |                                          |                                         | PSO SANTA MARIA      | R\$ | 152,74   | 15/03/2023 |  |  |
| 4900128698499                              | 8400 | 14/03/2023 | 702095597226              |                                          |                                         | PSO UBERLANDIA       | R\$ | 782,66   | 15/03/2023 |  |  |
| 4400113161793                              | 8400 | 14/03/2023 | 46234393620088130702      |                                          |                                         | PSO UBERLANDIA       | R\$ | 102,26   | 15/03/2023 |  |  |
| 1200115473236                              | 8400 | 14/03/2023 | 0667034-80.2013           |                                          |                                         | PSO UBERLANDIA       | R\$ | 76,48    | 15/03/2023 |  |  |
| 2300046011045                              | 4826 | 01/03/2023 | 2261098                   |                                          |                                         | PSO BH METROPOLITANA | R\$ | 255,18   | 15/03/2023 |  |  |

|                            |      |            |                           |                                                |                                                   |                      |     |            |            |  |  |
|----------------------------|------|------------|---------------------------|------------------------------------------------|---------------------------------------------------|----------------------|-----|------------|------------|--|--|
| 2600101331254              | 8400 | 14/03/2023 | 0511976-84.2013           |                                                |                                                   | PSO UBERLANDIA       | R\$ | 143,10     | 15/03/2023 |  |  |
| 1700109795934              | 4826 | 07/03/2023 | 272997                    |                                                |                                                   | PSO BH METROPOLITANA | R\$ | 18,97      | 15/03/2023 |  |  |
| 4200102354283              | 7402 | 10/03/2023 | 170019822013              |                                                |                                                   | PSO VALE DO ACO      | R\$ | 724,76     | 15/03/2023 |  |  |
| 0800127490625              | 4826 | 08/03/2023 | 012.470-8/14              |                                                |                                                   | PSO BH METROPOLITANA | R\$ | 221,90     | 15/03/2023 |  |  |
| 1000119588319              | 4826 | 08/03/2023 | 530566                    |                                                |                                                   | PSO BH METROPOLITANA | R\$ | 10,51      | 15/03/2023 |  |  |
| 0300115143206              | 4826 | 08/03/2023 | 301713                    |                                                |                                                   | PSO BH METROPOLITANA | R\$ | 137,27     | 15/03/2023 |  |  |
| 0300104976575              | 1009 | 14/03/2023 | 00539031220218130313      |                                                |                                                   | IPATINGA             | R\$ | 580,67     | 15/03/2023 |  |  |
| 3200105016502              | 1009 | 14/03/2023 | 00437245320208130313      |                                                |                                                   | IPATINGA             | R\$ | 28,42      | 15/03/2023 |  |  |
| 2400129678862              | 1615 | 13/03/2023 | 48352048020098130024      |                                                |                                                   | ESC SETOR PUBLICO MG | R\$ | 10.765,24  | 15/03/2023 |  |  |
| 5000118697006              | 8400 | 14/03/2023 | 0711824-52/2013           |                                                |                                                   | PSO UBERLANDIA       | R\$ | 224,83     | 16/03/2023 |  |  |
| 3900103489081              | 8400 | 14/03/2023 | 0127175-22.2010           |                                                |                                                   | PSO UBERLANDIA       | R\$ | 104,71     | 16/03/2023 |  |  |
| 2100120242053              | 8400 | 14/03/2023 | 04566073720158130702      |                                                |                                                   | PSO UBERLANDIA       | R\$ | 5.124,55   | 16/03/2023 |  |  |
| 5000116585000              | 8400 | 14/03/2023 | 702085140789              |                                                |                                                   | PSO UBERLANDIA       | R\$ | 1.030,14   | 16/03/2023 |  |  |
| 3300105740170              | 8400 | 14/03/2023 | 0702 11 026837-3          |                                                |                                                   | PSO UBERLANDIA       | R\$ | 961,80     | 16/03/2023 |  |  |
| 3400133980193              | 8400 | 14/03/2023 | 0702 10 008931-8          |                                                |                                                   | PSO UBERLANDIA       | R\$ | 1.307,38   | 16/03/2023 |  |  |
| 0400115504307              | 8400 | 14/03/2023 | 702095811668              |                                                |                                                   | PSO UBERLANDIA       | R\$ | 22,61      | 16/03/2023 |  |  |
| 3400110638668              | 8400 | 14/03/2023 | 702095610771              |                                                |                                                   | PSO UBERLANDIA       | R\$ | 8,06       | 16/03/2023 |  |  |
| 3200119833370              | 8400 | 14/03/2023 | 0695516-72.2012           |                                                |                                                   | PSO UBERLANDIA       | R\$ | 75,23      | 16/03/2023 |  |  |
| 3600118786995              | 8400 | 14/03/2023 | 0122811 31.2015           |                                                |                                                   | PSO UBERLANDIA       | R\$ | 1.159,47   | 16/03/2023 |  |  |
| 0600126295421              | 8400 | 14/03/2023 | 684316                    |                                                |                                                   | PSO UBERLANDIA       | R\$ | 68,77      | 16/03/2023 |  |  |
| 2400123475486              | 1633 | 13/03/2023 | 50333438920188130079      |                                                |                                                   | ELDORADO             | R\$ | 405,08     | 16/03/2023 |  |  |
| 1200133422425              | 1615 | 15/03/2023 | 59270341320098130024      | MANOEL RODRIGUES DE MAGALHÃES                  | BANCO DO BRASIL S/A                               | ESC SETOR PUBLICO MG | R\$ | 1.483,35   | 17/03/2023 |  |  |
| 3600125548290              | 1615 | 13/03/2023 | 28245218120108130024      | CESA S.A.                                      | MAP SERVIÇOS DE SEGURANÇA LTDA e outros.          | ESC SETOR PUBLICO MG | R\$ | 1.366,60   | 17/03/2023 |  |  |
| 4500130003996              | 1615 | 13/03/2023 | 69017646720098130024      | HOSPITAL MADRE TERESA                          | ESPOLIO DE MARIA TEREZINHA DE ALMEIDA e outros.   | ESC SETOR PUBLICO MG | R\$ | 1.209,02   | 17/03/2023 |  |  |
| 3900109302312              | 0504 | 09/03/2023 | 00924844020178130183      | MARIA APARECIDA DA CRUZ MIRANDA                | TIM CELULAR S.A                                   | CONSELHEIRO LAFAIETE | R\$ | 50,45      | 17/03/2023 |  |  |
| 2400107109859              | 1615 | 13/03/2023 | 16308308020148130024      | JULIANA D AURIA MYRRHA AGOSTINI                | LEADER S/A ADMINISTRADORA DE CARTÕES DE CREDITO   | ESC SETOR PUBLICO MG | R\$ | 3.382,07   | 17/03/2023 |  |  |
| 3200123066208              | 1615 | 15/03/2023 | 07992832620128130024      | LECY MARCELO MARQUES                           | NATALIA ANDRADE TEIXEIRA e outros.                | ESC SETOR PUBLICO MG | R\$ | 1.784,98   | 17/03/2023 |  |  |
| 3800113552275              | 1615 | 13/03/2023 | 17084025420108130024      | MARIZA GONÇALVES VILARINO                      | REAL LEASING S/A                                  | ESC SETOR PUBLICO MG | R\$ | 26.675,29  | 17/03/2023 |  |  |
| 4100110548990              | 1615 | 13/03/2023 | 17145117920138130024      | MARCO AURELIO DOS SANTOS                       | VMORE CREDITO, FINANCIAMENTO E INVESTIMENTO S.A   | ESC SETOR PUBLICO MG | R\$ | 14.126,99  | 17/03/2023 |  |  |
| 2300115800647              | 1615 | 13/03/2023 | 15699907520128130024      | PAULO ANTONIO EPIFANIO                         | IGREJA DO EVANGELHO QUADRANGULAR                  | ESC SETOR PUBLICO MG | R\$ | 8.150,07   | 17/03/2023 |  |  |
| 1                          | 1615 | 13/03/2023 | 74350022020098130024      | LAFAIETE POLICASTRO                            | BANCO VOLKSWAGEN S/A                              | ESC SETOR PUBLICO MG | R\$ | 6.417,69   | 17/03/2023 |  |  |
| 3100106213679              | 1615 | 13/03/2023 | 84053455020088130024      | ANDERSON DUARTE DE ATHAYDE                     | FINANCEIRA S/A CRÉDITO FINANCIAMENTO E INVESTIME  | ESC SETOR PUBLICO MG | R\$ | 4.467,22   | 17/03/2023 |  |  |
| 1300102815229              | 1615 | 13/03/2023 | 5925544820098130024       |                                                |                                                   | ESC SETOR PUBLICO MG | R\$ | 2.986,54   | 17/03/2023 |  |  |
| 1800128504742              | 1615 | 13/03/2023 | 09704764120148130024      | FUNDAÇÃO DE ENSINO E TECNOLOGIA DE ALFENAS     | LIDIA NUNES PASSOS                                | ESC SETOR PUBLICO MG | R\$ | 1.387,70   | 17/03/2023 |  |  |
| 0200112187504              | 8465 | 17/03/2023 | 5004956-78.2021.8.13.0105 | CONDOMINIO RESIDENCIAL MARIA DA PENHA          | ADRIANA VIANA GUIMARÃES DE OLIVEIRA               | PSO GOV VALADARES    | R\$ | 236,56     | 17/03/2023 |  |  |
| 2600122405878              | 4906 | 17/03/2023 | 713090916766              | LUCIMAR FIALHO VITARELLI DE CARVALHO           | TELEMAR NORTE LESTE S/A                           | PSO UBA              | R\$ | 4.038,10   | 17/03/2023 |  |  |
| 2700115508158              | 4906 | 17/03/2023 | 0699.09.105363-6          | MUNICIPIO DE UBA                               | APARECIDA DAS GRACAS MEDICE DE S LIMA             | PSO UBA              | R\$ | 378,89     | 17/03/2023 |  |  |
| 4000116233980              | 8796 | 17/03/2023 | 223072140575              | WEVERTON ANTONIO PEREIRA                       | SANTO PECADO                                      | PSO DIVINOPOLIS      | R\$ | 196,92     | 17/03/2023 |  |  |
| 3200116562263              | 5712 | 17/03/2023 | 223072131905              | PAULO ROBERTO RODRIGUES FILHO                  | BANCO ITAUCARD S.A.                               | PSO CURITIBA         | R\$ | 201,82     | 17/03/2023 |  |  |
| 4800110074920              | 8796 | 17/03/2023 | 0223.10.003549-0          | GERALDO WARLEY GONÇALVES                       | MÁRCIO BARBOSA LAGARES e outros.                  | PSO DIVINOPOLIS      | R\$ | 244,64     | 17/03/2023 |  |  |
| 3400124743768              | 8796 | 17/03/2023 | 20862940                  |                                                |                                                   | PSO DIVINOPOLIS      | R\$ | 196,92     | 17/03/2023 |  |  |
| 3400126591467              | 7848 | 17/03/2023 | 100384859                 |                                                |                                                   | PSO JOACABA          | R\$ | 3.214,32   | 17/03/2023 |  |  |
| 1200112230836              | 1633 | 16/03/2023 | 059910522020148130079     | LUCIANA PEREIRA DE PAULA                       | TELEFONICA BRASIL S. A.                           | ELDORADO             | R\$ | 3.442,89   | 17/03/2023 |  |  |
| 0700133955717              | 8400 | 17/03/2023 | 0780451-40/2015           |                                                |                                                   | PSO UBERLANDIA       | R\$ | 1.468,09   | 17/03/2023 |  |  |
| 1200106777744              | 1615 | 15/03/2023 | 21980828220108130024      | HELBERTH BARBOSA                               | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME   | ESC SETOR PUBLICO MG | R\$ | 15.003,32  | 17/03/2023 |  |  |
| 5000103508906              | 1615 | 15/03/2023 | 16899039020088130024      | DUMAS CHALITA DE PAULA                         | CREDICARD S/A                                     | ESC SETOR PUBLICO MG | R\$ | 246.065,47 | 17/03/2023 |  |  |
| 5000109018304              | 1615 | 15/03/2023 | 17533643120118130024      | BAHIA MANUTENÇÕES LTDA                         | ISTENCIA MEDICO HOSPITALAR LTDA - EM LIQUIDAÇÃO E | ESC SETOR PUBLICO MG | R\$ | 48.041,65  | 17/03/2023 |  |  |
| 3900107932180              | 1615 | 15/03/2023 | 93703993520088130024      | ALISSON CÉSAR FREITAS ALVARENGA                | GLOBEX UTILIDADES S A e outros.                   | ESC SETOR PUBLICO MG | R\$ | 7.211,54   | 17/03/2023 |  |  |
| 4700132875593              | 1615 | 15/03/2023 | 15937586920088130024      | BANCO CITICARD S.A. e outros.                  | TÂNIA MARIA LEITE MOREIRA e outros.               | ESC SETOR PUBLICO MG | R\$ | 4.867,39   | 17/03/2023 |  |  |
| 1100130114826              | 5712 | 20/03/2023 | 01024259320148130223      | CLENIO DE CARVALHO                             | RAPIDO TRANSPAULO LTDA                            | PSO CURITIBA         | R\$ | 140,28     | 20/03/2023 |  |  |
| 2300127721255              | 4199 | 15/03/2023 | 00005431520198130417      |                                                | A.R.M. e outros.                                  | MESQUITA-MG          | R\$ | 18,90      | 20/03/2023 |  |  |
| 1500106738436              | 4826 | 20/03/2023 | 0079.98.024.900-1         | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS      | MEGA ALIMENTOS DO BRASIL LTDA e outros.           | PSO BH METROPOLITANA | R\$ | 1.574,94   | 20/03/2023 |  |  |
| 4100119784182              | 8796 | 20/03/2023 | 223082501865              |                                                |                                                   | PSO DIVINOPOLIS      | R\$ | 346,05     | 20/03/2023 |  |  |
| 39001154982794500115498293 | 5711 | 20/03/2023 | 24094983251               | LOCALIZA RENT A CAR S/A                        | DM EXPRESS TELECOMUNICACOES E COMERCIO LTDA e     | PSO BH CENTRO SUL    | R\$ | 1.559,51   | 20/03/2023 |  |  |
| 2100130370942              | 8348 | 20/03/2023 | 223031154584              | ANDREA ALVES DOMINGOS                          | SUL AMERICA CAPITALIZACAO S/A                     | PSO JOINVILLE        | R\$ | 924,88     | 20/03/2023 |  |  |
| 0500108878010              | 4906 | 20/03/2023 | 0713 11007169-1           | ELIZABETH RODRIGUES DOS SANTOS VIANA           | BANCO CARREFOUR S/A                               | PSO UBA              | R\$ | 2.249,56   | 20/03/2023 |  |  |
| 0200122297205              | 8465 | 20/03/2023 | 110214506                 |                                                |                                                   | PSO GOV VALADARES    | R\$ | 46,37      | 20/03/2023 |  |  |
| 10001122686273900110099476 | 8345 | 20/03/2023 | 0699.13.011535-4          | BANCO BRADESCO S.A.                            | MODELAR ESTOFADOS LTDA e outros.                  | PSO CRICIUMA         | R\$ | 309,22     | 20/03/2023 |  |  |
| 4900101374614              | 8465 | 20/03/2023 | 0040164-90.2016.8.13.0686 | ILDA MENDES DOS SANTOS                         | MAGIC FEEL ELETROMAGNETICOS LTDA-ME               | PSO GOV VALADARES    | R\$ | 113,51     | 20/03/2023 |  |  |
| 2200106083166              | 4929 | 20/03/2023 | 0038998-85.2016.8.13.0439 | RECREIO B. H. VEICULOS S.A.                    | JHONY GOMES E SILVA                               | PSO LINS             | R\$ | 741,68     | 20/03/2023 |  |  |
| 4900118453997              | 8796 | 20/03/2023 | 223.03.130.118-5          | CAMBIO CONFECÇÕES LTDA                         | ANTONIO MARZAGÃO DA SILVA                         | PSO DIVINOPOLIS      | R\$ | 358,39     | 20/03/2023 |  |  |
| 4400109532088              | 8796 | 21/03/2023 | 223010679015              | JOSÉ RAMOS DA SILVA                            | AMBEV CIA DE BEBIDAS DAS AMÉRICAS e outros.       | PSO DIVINOPOLIS      | R\$ | 1.383,38   | 21/03/2023 |  |  |
| 3700128560486              | 5711 | 21/03/2023 | 19826807120128130024      | ELIANE APARECIDA HONORATO DE SOUZA e outros.   | HSBC BANK BRASIL S. A. - BANCO MÚLTIPLO e outros. | PSO BH CENTRO SUL    | R\$ | 797,07     | 21/03/2023 |  |  |
| 4100110582383              | 8796 | 21/03/2023 | 223010659835              | JOSÉ GALVÃO NEVES                              | GERALDO FERNANDO ROCHA                            | PSO DIVINOPOLIS      | R\$ | 188,46     | 21/03/2023 |  |  |
| 3800117712180              | 8340 | 21/03/2023 | 18313000439-7             | MARCELLE PAULA DIAS CRUZ                       | JANE VALERIA DE SOUZA FERREIRA                    | PSO BLUMENAU         | R\$ | 138,39     | 21/03/2023 |  |  |
| 1300124672262              | 8345 | 21/03/2023 | 313130256222              | LAUCELIANA ABRARQUE DE OLIVEIRA E SOARES GOMES | PEPSICO DO BRASIL LTDA e outros.                  | PSO CRICIUMA         | R\$ | 3.280,61   | 21/03/2023 |  |  |
| 2400104896648              | 8373 | 21/03/2023 | 103876007                 |                                                |                                                   | PSO PRES.PRUDENTE    | R\$ | 765,57     | 21/03/2023 |  |  |
| 3900114774580              | 4970 | 21/03/2023 | 0213172-14.2013.8.13.0525 | SEBASTIÃO LÚCIO DOS SANTOS ME                  | CLAUDINEI BORGES DE ASSIS                         | PSO JAU              | R\$ | 464,05     | 21/03/2023 |  |  |

|                            |      |            |                           |                                                  |                                                    |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--------------------------------------------------|----------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 2400120146558              | 5712 | 21/03/2023 | 0074710-08.2016.8.13.0223 | GABRIELA DA SILVA SANTOS                         | TIM CELULAR S.A.                                   | PSO CURITIBA         | R\$ | 160,90    | 21/03/2023 |  |  |
| 4400108197788              | 8796 | 20/03/2023 | 223031211368              | MARIA TEREZA DOS SANTOS MAGALHAES                | NOKIA DO BRASIL TECNOLOGIA LTDA e outros.          | PSO DIVINOPOLIS      | R\$ | 1.480,20  | 21/03/2023 |  |  |
| 0900102743935              | 8907 | 21/03/2023 | 0002915-88.2018.8.13.0572 |                                                  | IAGO RIBEIRO DE CARVALHO                           | PSO NOVA LIMA        | R\$ | 58,95     | 21/03/2023 |  |  |
| 1400132560445              | 8796 | 22/03/2023 | 02220052520118130223      | CLÁUDIO LEUZINGER DA SILVA e outros.             | SUPERMERCADOS BH COMERCIO DE ALIMENTOS S/A         | PSO DIVINOPOLIS      | R\$ | 16,35     | 22/03/2023 |  |  |
| 2900107204558              | 8465 | 22/03/2023 | 105092916318              | CLEIDSON DA SILVA                                | GLOBEX UTILIDADES S/A                              | PSO GOV VALADARES    | R\$ | 1.046,91  | 22/03/2023 |  |  |
| 2000121627939              | 8465 | 22/03/2023 | 105041254621              | FERNANDO NEVES DA SILVA                          | CLUB DAS FERRAMENTAS LTDA                          | PSO GOV VALADARES    | R\$ | 611,86    | 22/03/2023 |  |  |
| 1400132560447              | 8796 | 22/03/2023 | 02220052520118130223      | CLÁUDIO LEUZINGER DA SILVA e outros.             | SUPERMERCADOS BH COMERCIO DE ALIMENTOS S/A         | PSO DIVINOPOLIS      | R\$ | 11,80     | 22/03/2023 |  |  |
| 3300114694090              | 8682 | 22/03/2023 | 00506027420168130073      |                                                  | J.T.C.T.                                           | PSO MONTES CLAROS    | R\$ | 1.202,26  | 22/03/2023 |  |  |
| 2000114315442              | 8400 | 22/03/2023 | 6136636                   |                                                  |                                                    | PSO UBERLANDIA       | R\$ | 414,71    | 22/03/2023 |  |  |
| 4300133915595              | 4826 | 22/03/2023 | 79120487784               | MUNICIPIO DE CONTAGEM                            | PAULO FERREIRA MENDES                              | PSO BH METROPOLITANA | R\$ | 3.028,37  | 22/03/2023 |  |  |
| 1400127407152              | 8373 | 22/03/2023 | 006.938-4/13              |                                                  |                                                    | PSO PRES.PRUDENTE    | R\$ | 16,71     | 22/03/2023 |  |  |
| 4100126915017              | 8682 | 22/03/2023 | 00026823920228130738      | N.C.S.                                           | M.R.S.                                             | PSO MONTES CLAROS    | R\$ | 407,10    | 22/03/2023 |  |  |
| 0600130520611              | 8796 | 21/03/2023 | 223051676409              | ANTONIO DA SILVA REIS                            | CARLOS HENRIQUE DE OLIVEIRA CONSOLI                | PSO DIVINOPOLIS      | R\$ | 1.193,51  | 22/03/2023 |  |  |
| 3500122288969              | 8796 | 22/03/2023 | 100231594                 |                                                  |                                                    | PSO DIVINOPOLIS      | R\$ | 489,61    | 22/03/2023 |  |  |
| 0900133970421              | 8400 | 22/03/2023 | 0702.07.374822-1          | SILEIA LUIZ BRANDÃO                              | ALCIONE SOARES COSTA SANTOS                        | PSO UBERLANDIA       | R\$ | 130,23    | 22/03/2023 |  |  |
| 11001240417261800125098240 | 8400 | 22/03/2023 | 702051929348              | AUTO CENTER G E E PEÇAS LTDA                     | JOEL SIQUEIRA GOMES                                | PSO UBERLANDIA       | R\$ | 161,25    | 22/03/2023 |  |  |
| 2800126808255              | 5711 | 22/03/2023 | 24001294818               | UBEE UNIÃO BRASILEIRA DE EDUCAÇÃO E ENSINO       | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE     | PSO BH CENTRO SUL    | R\$ | 9,91      | 22/03/2023 |  |  |
| 19001207974424900125118300 | 8465 | 22/03/2023 | 105061959711              | ANSELMO FERNANDES DE MIRANDA                     | ALICE VALENTIM BRAGATTO                            | PSO GOV VALADARES    | R\$ | 216,95    | 22/03/2023 |  |  |
| 0600123050911              | 8796 | 22/03/2023 | 223000516235              | LUCIMERE LUZIA DE SOUSA                          | EDMAR APARECIDO DA CUNHA e outros.                 | PSO DIVINOPOLIS      | R\$ | 1.048,26  | 22/03/2023 |  |  |
| 02001078755040800103253316 | 8400 | 22/03/2023 | 702052580652              | DALVELEIDE ALVES FERREIRA NOMOTO                 | CEMIG CIA ENERGÉTICA DE MINAS GERAIS               | PSO UBERLANDIA       | R\$ | 424,06    | 22/03/2023 |  |  |
| 4100108954781              | 8400 | 22/03/2023 | 0702.08.427332-6          | TIAGO MENDES e outros.                           | BRUNO SIQUEIRA DA SILVA e outros.                  | PSO UBERLANDIA       | R\$ | 6.531,84  | 22/03/2023 |  |  |
| 0900117067732              | 8796 | 22/03/2023 | 223110121405              |                                                  | ADRIEL SOUSA GONÇALVES                             | PSO DIVINOPOLIS      | R\$ | 332,70    | 22/03/2023 |  |  |
| 4500133912689              | 8400 | 22/03/2023 | 62987152                  |                                                  |                                                    | PSO UBERLANDIA       | R\$ | 73,03     | 22/03/2023 |  |  |
| 1200132308024              | 8796 | 22/03/2023 | 41507474                  |                                                  |                                                    | PSO DIVINOPOLIS      | R\$ | 152,12    | 22/03/2023 |  |  |
| 4900103475998              | 7451 | 22/03/2023 | 0054542-71.2017.8.13.0183 | TANIA MARA RIBEIRO DA COSTA e outros.            | JOSIAS ALVES VIEIRA e outros.                      | PSO BALNEARIO        | R\$ | 24,10     | 22/03/2023 |  |  |
| 2600104820951              | 0090 | 23/03/2023 | 3500497250                | MARIA LÚCIA MENDES e outros.                     | ANDRÉ LUIZ CAMPOS MENDES e outros.                 | ARAGUARI             | R\$ | 4,06      | 23/03/2023 |  |  |
| 2100111095543              | 5711 | 22/03/2023 | 024.09.317.838-2          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE   | PONTUAL MAQUINAS E SERVICOS LTDA                   | PSO BH CENTRO SUL    | R\$ | 6.010,83  | 23/03/2023 |  |  |
| 2800111643356              | 0090 | 23/03/2023 | 3530287318                |                                                  |                                                    | ARAGUARI             | R\$ | 23,41     | 23/03/2023 |  |  |
| 4500129935593              | 0098 | 22/03/2023 | 44489510520088130702      | WARRER PEREIRA COSTA                             | TIM NORDESTE S.A                                   | UBERLANDIA           | R\$ | 4.711,83  | 23/03/2023 |  |  |
| 0700122519221              | 0090 | 23/03/2023 | 35070954413               |                                                  |                                                    | ARAGUARI             | R\$ | 71,81     | 23/03/2023 |  |  |
| 2200117065043              | 0090 | 23/03/2023 | 86183                     |                                                  |                                                    | ARAGUARI             | R\$ | 4,38      | 23/03/2023 |  |  |
| 1800132176597              | 0098 | 22/03/2023 | 03197123520168130702      | CELEIDA SILVA DE MELO                            | DL COM E IND DE PROD ELETRONICOS LTDA e outros.    | UBERLANDIA           | R\$ | 50,52     | 23/03/2023 |  |  |
| 2400133017647              | 0090 | 23/03/2023 | 35091418018               |                                                  |                                                    | ARAGUARI             | R\$ | 1.241,28  | 23/03/2023 |  |  |
| 1300101882725              | 0090 | 23/03/2023 | 248906                    |                                                  |                                                    | ARAGUARI             | R\$ | 38,27     | 23/03/2023 |  |  |
| 3500111544770              | 0090 | 23/03/2023 | 52003                     |                                                  |                                                    | ARAGUARI             | R\$ | 22,92     | 23/03/2023 |  |  |
| 2400120356248              | 0090 | 23/03/2023 | 35030302349               |                                                  |                                                    | ARAGUARI             | R\$ | 113,26    | 23/03/2023 |  |  |
| 1900121392139              | 0090 | 23/03/2023 | 80749                     |                                                  |                                                    | ARAGUARI             | R\$ | 22,67     | 23/03/2023 |  |  |
| 1400116529828              | 0098 | 22/03/2023 | 08034715520188130702      | HILDA APARECIDA BORGES GOULART                   | BANCO MERCANTIL DO BRASIL S.A.                     | UBERLANDIA           | R\$ | 1.006,93  | 23/03/2023 |  |  |
| 3500101900270              | 5711 | 23/03/2023 | 24055595821               | HILTON DE PAULA SILVA                            | RICARDO ELETRO DIVINÓPOLIS LTDA e outros.          | PSO BH CENTRO SUL    | R\$ | 338,33    | 23/03/2023 |  |  |
| 1000127386819              | 8894 | 23/03/2023 | 525100109434              | BANCO FINASA S/A                                 | DAMIÃO FÉLIX DE ARAÚJO                             | PSO ARAUCARIA        | R\$ | 9.439,20  | 23/03/2023 |  |  |
| 2700112917954              | 8465 | 23/03/2023 | 105051551080              | EUNICE MARIA NAZARETHE NONATO                    | TIM MAXTEL S/A                                     | PSO GOV VALADARES    | R\$ | 329,50    | 23/03/2023 |  |  |
| 2000124132615              | 8349 | 23/03/2023 | 0000108-56.2006.8.13.0527 | INSTITUTO ADMINISTRAÇÃO PREVIDÊNCIA ASSISTENCIAL | MARIA DE LOURDES LACERDA e outros.                 | PSO JUIZ DE FORA     | R\$ | 606,58    | 23/03/2023 |  |  |
| 4900127358997              | 5711 | 23/03/2023 | 24058819764               | EDUARDO QUIRINO DO NASCIMENTO e outros.          | JOSÉ ELÓI DINIZ e outros.                          | PSO BH CENTRO SUL    | R\$ | 20,13     | 23/03/2023 |  |  |
| 4500120938190              | 5711 | 23/03/2023 | 24080676729               | ADALBERTO SAVIO DE MOURA e outros.               | WPB IDIOMAS LFA e outros.                          | PSO BH CENTRO SUL    | R\$ | 77,05     | 23/03/2023 |  |  |
| 1400132560446              | 8796 | 23/03/2023 | 02220052520118130223      | CLÁUDIO LEUZINGER DA SILVA e outros.             | SUPERMERCADOS BH COMERCIO DE ALIMENTOS S/A         | PSO DIVINOPOLIS      | R\$ | 16,20     | 23/03/2023 |  |  |
| 3800103527484              | 8796 | 23/03/2023 | 0223.07.231702-5          | CURTIDORA NUNES LTDA                             | ALINE PEREIRA DE ALMEIDA RIBEIRO e outros.         | PSO DIVINOPOLIS      | R\$ | 159,43    | 23/03/2023 |  |  |
| 1900131781349              | 4906 | 23/03/2023 | 0699.09.105667-0          | MUNICIPIO DE UBA                                 | ALEXANDRINO NEVES RODRIGUES MARQUES                | PSO UBA              | R\$ | 40,00     | 23/03/2023 |  |  |
| 1900111702039              | 8400 | 23/03/2023 | 702063291778              |                                                  |                                                    | PSO UBERLANDIA       | R\$ | 2.094,39  | 23/03/2023 |  |  |
| 1100121091221              | 8400 | 23/03/2023 | 73528201                  |                                                  |                                                    | PSO UBERLANDIA       | R\$ | 278,26    | 23/03/2023 |  |  |
| 3800132752575              | 5711 | 23/03/2023 | 24061073227               | FÁBIO PINTO DE CASTRO                            | ENILZA ALVES DE SOUZA SANCHES e outros.            | PSO BH CENTRO SUL    | R\$ | 56,61     | 23/03/2023 |  |  |
| 1200101403689              | 5711 | 23/03/2023 | 50454214720228130024      | TELEFONICA BRASIL S.A                            | SILVIA PEREIRA SANTOS                              | PSO BH CENTRO SUL    | R\$ | 509,83    | 23/03/2023 |  |  |
| 3200117750863              | 0090 | 23/03/2023 | 35040416360               |                                                  |                                                    | ARAGUARI             | R\$ | 14,52     | 23/03/2023 |  |  |
| 4100105723878              | 8349 | 23/03/2023 | 0145.06.308899-4          | FAZENDA PÚBLICA DO MUNICÍPIO DE JUIZ DE FORA     | MARIA LUCIA CALDAS GIOVANNINI                      | PSO JUIZ DE FORA     | R\$ | 714,36    | 23/03/2023 |  |  |
| 1700125240548              | 1009 | 20/03/2023 | 00680467420198130313      | EXPEDITO MARTINS DA SILVEIRA                     | BANCO PAN S/A                                      | IPATINGA             | R\$ | 942,78    | 24/03/2023 |  |  |
| 3100120194968              | 0098 | 22/03/2023 | 01873308320138130702      | ANTONIO CARLOS GONÇALVES COSTA                   | CARREFOUR COMERCIO E INDUSTRIA LTDA                | UBERLANDIA           | R\$ | 37,80     | 24/03/2023 |  |  |
| 3500110049404              | 0098 | 22/03/2023 | 07477436820148130702      | LAZARO FRANCISCO ALVES                           | COELCE COMPANHIA ENERGÉTICA DO CEARÁ               | UBERLANDIA           | R\$ | 1.053,08  | 24/03/2023 |  |  |
| 1000124080224              | 4826 | 10/02/2023 | 0079.03.105049-9          | POHUG HECKEL BULK MATERIALS HANDLING LTDA        | SALGUEIRO INDUSTRIA E COMERCIO DE AÇO LTDA         | PSO BH METROPOLITANA | R\$ | 4.142,58  | 24/03/2023 |  |  |
| 1800117608142              | 4826 | 07/03/2023 | 0079.11.006.145-8         | ESTADO DE MINAS GERAIS                           | CLÁUDIO ROGÉRIO RIBEIRO                            | PSO BH METROPOLITANA | R\$ | 161,80    | 24/03/2023 |  |  |
| 3700105017417              | 2532 | 21/03/2023 | 00801127520188130231      | GUTELANE CONCEIÇÃO COSTA                         | CENTRO DE EDUCAÇÃO PROFISSIONALIZANTE LTDA-ME      | RIBEIRAO DAS NEVES   | R\$ | 290,23    | 27/03/2023 |  |  |
| 2400129998747              | 8400 | 02/03/2023 | 702084295352              |                                                  |                                                    | PSO UBERLANDIA       | R\$ | 4,68      | 27/03/2023 |  |  |
| 702041593451               | 8400 | 02/03/2023 | 4800114781295             | HENRIQUE SOARES LANDIM                           | MYLLER & MANCINI LTDA - EPP                        | PSO UBERLANDIA       | R\$ | 101,79    | 27/03/2023 |  |  |
| 4000133152791              | 8400 | 24/03/2023 | 00405775020198130702      | POLICIA CIVIL                                    | F.B.C                                              | PSO UBERLANDIA       | R\$ | 30,27     | 27/03/2023 |  |  |
| 3200128907257              | 8400 | 24/03/2023 | 14693854620208130702      | NÃO EXISTE                                       | M.A.O.B                                            | PSO UBERLANDIA       | R\$ | 307,31    | 27/03/2023 |  |  |
| 3300112532866              | 8340 | 21/03/2023 | 0028498-15.2014.8.13.0411 | NÃO EXISTE                                       | D.F.N                                              | PSO BLUMENAU         | R\$ | 1.719,70  | 27/03/2023 |  |  |
| 3200133262919              | 2538 | 27/02/2023 | 35003709820218130549      | NÃO EXISTE                                       | LUIZA APARECIDA DO CARMO GONÇALVES                 | RIO CASCA            | R\$ | 1.423,40  | 27/03/2023 |  |  |
| 5000112782204              | 1009 | 02/03/2023 | 01102646420128130313      | FERNANDO PERES SANTOS                            | OS S/A SECURITIZADORA DE CRÉDITOS FINANCEIROS e ou | IPATINGA             | R\$ | 10.212,02 | 28/03/2023 |  |  |
| 0600119040029              | 2532 | 21/03/2023 | 00909966620188130231      | DÉBORA ELIZABETE DE ALMEIDA                      | NANCEIRA S.A CRÉDITO, FINANCIAMENTO E INVESTIMENT  | RIBEIRAO DAS NEVES   | R\$ | 164,95    | 28/03/2023 |  |  |
| 1000132835224              | 2532 | 21/03/2023 | 01064060420178130231      | F.M.I.                                           | I.                                                 | RIBEIRAO DAS NEVES   | R\$ | 2.613,82  | 28/03/2023 |  |  |

|                               |      |            |                           |                                                |                                                  |                      |     |          |            |  |  |
|-------------------------------|------|------------|---------------------------|------------------------------------------------|--------------------------------------------------|----------------------|-----|----------|------------|--|--|
| 3000121943863                 | 0425 | 22/03/2023 | 00871813620158130338      | FAST TEMPER INDÚSTRIA DE VIDROS EIRELI         | CARLOS ALBERTO DE OLIVEIRA                       | ITAUNA               | R\$ | 63,17    | 28/03/2023 |  |  |
| 3900114406591                 | 0098 | 23/03/2023 | 03418647720168130702      | SERGIO LUIZ MARQUES DE ABREU                   | BANCO ITAU S.A.                                  | UBERLANDIA           | R\$ | 178,92   | 28/03/2023 |  |  |
| 0900107908443                 | 0462 | 24/03/2023 | 50003009020228130607      | RONALDO FRITIS GOMES                           | BANCO ORIGINAL S/A                               | SANTOS DUMONT-MG     | R\$ | 206,33   | 28/03/2023 |  |  |
| 1000124067319                 | 5711 | 23/03/2023 | 51902736720228130024      | EDMILTON DOS SANTOS MOTA                       | CLARO S.A.                                       | PSO BH CENTRO SUL    | R\$ | 2.043,44 | 28/03/2023 |  |  |
| 3800120116042                 | 0396 | 27/03/2023 | 00045981820198130123      | C.M.J.C.                                       | S.F.S.                                           | CAPELINHA            | R\$ | 649,43   | 28/03/2023 |  |  |
| 0600126351817                 | 4826 | 21/03/2023 | 0209 03 031555-7          | MUNICÍPIO DE CURVELO                           | ANTÔNIO GILBERTO NERES e outros.                 | PSO BH METROPOLITANA | R\$ | 605,19   | 28/03/2023 |  |  |
| 4400130748992                 | 7402 | 10/03/2023 | 25926993520088130313      | CONFECCOES MARTINS E SILVA LTDA                | JOSÉ DO SOCORRO DOS REIS                         | PSO VALE DO ACO      | R\$ | 12,66    | 28/03/2023 |  |  |
| 3000113334168                 | 8839 | 20/01/2023 | 6721601199614             | DENIO DE FIGUEIREDO                            | CRISTIANE RIBEIRO DA SILVA                       | PSO SETE LAGOAS      | R\$ | 30,60    | 28/03/2023 |  |  |
| 0600132846022                 | 8349 | 23/03/2023 | 02581704820108130145      | TEREZINHA ARAUJO RIBEIRO LOPES                 | EDITORIA GLOBO S/A e outros.                     | PSO JUIZ DE FORA     | R\$ | 2.022,94 | 29/03/2023 |  |  |
| 3200105556964                 | 8349 | 22/03/2023 | 0350289-18.2016.8.13.0145 | CAMIL LUIZ TABET                               | NOVA PONTOCOM COMERCIO ELETRONICO S/A            | PSO JUIZ DE FORA     | R\$ | 1.240,86 | 29/03/2023 |  |  |
| 0700129604013                 | 8349 | 23/03/2023 | 4245728520118130145       |                                                |                                                  | PSO JUIZ DE FORA     | R\$ | 1.504,85 | 29/03/2023 |  |  |
| 1500119873344                 | 4826 | 28/03/2023 | 79130452950               | MUNICÍPIO DE CONTAGEM                          | JOSÉ DE SA RODRIGUES                             | PSO BH METROPOLITANA | R\$ | 1.185,23 | 29/03/2023 |  |  |
| 4400109961289                 | 8465 | 27/03/2023 | 0105.10.030387-1          | THATIANA CHRISTINA SANTOS OLIVEIRA             | CASA BAHIA COMERCIAL LTDA e outros.              | PSO GOV VALADARES    | R\$ | 775,10   | 29/03/2023 |  |  |
| 4400131150901                 | 8349 | 21/03/2023 | 0347401-52.2011.8.13.0145 | RENATO HENRIQUES VILARINHO                     | IBERIA LINEAS AEREAS DE ESPANA S/A               | PSO JUIZ DE FORA     | R\$ | 1.037,48 | 29/03/2023 |  |  |
| 4100114445008                 | 8839 | 20/01/2023 | 672160115008              | CLIAL RECURSOS HUMANOS LTDA ME                 | DOUGLAS DE SOUZA VERÍSSIMO                       | PSO SETE LAGOAS      | R\$ | 22,66    | 29/03/2023 |  |  |
| 0600121433023                 | 5711 | 17/03/2023 | 70623628720128130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | RICARDO ELETRO DIVINOPOLIS LTDA                  | PSO BH CENTRO SUL    | R\$ | 4.802,51 | 30/03/2023 |  |  |
| 1700117973760                 | 5711 | 09/03/2023 | 2903516-60.2000.8.13.0024 | SUELI MARZANO                                  | ROBERTO HONORATO                                 | PSO BH CENTRO SUL    | R\$ | 2.108,85 | 30/03/2023 |  |  |
| 4100103545693                 | 8874 | 22/03/2023 | 0092651-45.2015.8.13.0145 | ANDERSON RIANI                                 | BANCO BMG SA                                     | PSO JUNQUEIROPOLIS   | R\$ | 23,63    | 30/03/2023 |  |  |
| 3800108232782                 | 8874 | 23/03/2023 | 02361210820138130145      | MERCADO BATOMUCH                               | OI-TELEMAR NORTE LESTE                           | PSO JUNQUEIROPOLIS   | R\$ | 353,26   | 30/03/2023 |  |  |
| 1600111535046                 | 8874 | 23/03/2023 | 02361210820138130145      | MERCADO BATOMUCH                               | OI-TELEMAR NORTE LESTE                           | PSO JUNQUEIROPOLIS   | R\$ | 23,12    | 30/03/2023 |  |  |
| 1200130174233                 | 7402 | 08/03/2023 | 5629208                   |                                                |                                                  | PSO VALE DO ACO      | R\$ | 1.213,00 | 30/03/2023 |  |  |
| 1300110095328                 | 8765 | 13/03/2023 | 0362550-25.2010           |                                                |                                                  | PSO LUCELIA          | R\$ | 195,05   | 30/03/2023 |  |  |
| 5000121355114                 | 8851 | 23/03/2023 | 07734226320128130145      | ALAIR VIANA DE SOUZA                           | TELEMAR NORTE LESTE S/A                          | PSO IBITINGA         | R\$ | 17,64    | 30/03/2023 |  |  |
| 1700102426934 / 2300121193946 | 8400 | 29/03/2023 | 702073701444              | FELIPE RENAN SIPOLI DE ROSSI                   | CEMIG DISTRIBUIÇÃO S/A                           | PSO UBERLANDIA       | R\$ | 2.782,31 | 30/03/2023 |  |  |
| 4900115515399                 | 8400 | 29/03/2023 | 0592079-49.2011           |                                                |                                                  | PSO UBERLANDIA       | R\$ | 63,11    | 30/03/2023 |  |  |
| 4500107866628                 | 5711 | 24/02/2023 | 90675378620168130024      | CONDOMINIO EDIFICIO MARIA DO CARMO             | ANDRE FELIPE RAMOS MACHADO                       | PSO BH CENTRO SUL    | R\$ | 250,19   | 30/03/2023 |  |  |
| 4300118053311                 | 0624 | 24/03/2023 | 3500805052018130151       | G.S.L.                                         | P.J.S.                                           | CASSIA               | R\$ | 883,55   | 31/03/2023 |  |  |
| 2300119079790                 | 1009 | 29/03/2023 | 00025307320208130313      |                                                | A.A.S.                                           | IPATINGA             | R\$ | 22,85    | 31/03/2023 |  |  |
| 2500102255750                 | 5711 | 28/03/2023 | 24060532520               | GEANICE DA CONCEIÇÃO SOTERO                    | GRADIENTE ELETRÔNICA S/A                         | PSO BH CENTRO SUL    | R\$ | 2.804,12 | 31/03/2023 |  |  |
| 3000106710759                 | 7402 | 30/03/2023 | 313.11.025339-7           |                                                |                                                  | PSO VALE DO ACO      | R\$ | 2,51     | 31/03/2023 |  |  |
| 0800109233816                 | 1429 | 29/05/2019 | 222377320108130023        |                                                |                                                  | ALVINOPOIS-MG        | R\$ | 4.432,61 | 31/03/2023 |  |  |
| 1400110428629                 | 0098 | 23/03/2023 | 04047063020158130702      | LUCILENE GUERRA E SILVA CARVALHO               | AMERICAN AIRLINES INC                            | UBERLANDIA           | R\$ | 445,87   | 03/04/2023 |  |  |
| 3600126915580                 | 0098 | 23/03/2023 | 06140790920128130702      | SAMUEL BERNARDES DE ANDRADE                    | FINANCEIRA S/A CRÉDITO FINANCIAMENTO E INVESTIME | UBERLANDIA           | R\$ | 309,71   | 03/04/2023 |  |  |
| 1900128130840                 | 4826 | 15/03/2023 | 2197692                   |                                                |                                                  | PSO BH METROPOLITANA | R\$ | 1.176,29 | 03/04/2023 |  |  |
| 2900123661159                 | 8400 | 29/03/2023 | 702074042145              | NANCY MARIA NERY ARANTES                       | TIM MAXTEL S/A                                   | PSO UBERLANDIA       | R\$ | 10,32    | 03/04/2023 |  |  |
| 2700114334980                 | 8028 | 29/03/2023 | 0707.14.030330-6          | EQUIPE CALÇADOS E CONFECCOES LTDA              | ANDRE APARECIDO FREITAS BITENCOURT               | PSO VARGINHA         | R\$ | 23,49    | 03/04/2023 |  |  |
| 2100106751949                 | 5711 | 27/03/2023 | 0313.13.015965-7          |                                                |                                                  | PSO BH CENTRO SUL    | R\$ | 212,32   | 03/04/2023 |  |  |
| 3100118053291                 | 0425 | 28/03/2023 | 00426252220108130338      | ORGANIZAÇÃO COMERCIAL GUIMARÃES LTDA           | WALTER JORGE GUIMARÃES                           | ITAUNA               | R\$ | 6.764,79 | 04/04/2023 |  |  |
| 0600128516517                 | 8028 | 27/03/2023 | 707130192198              | DEVYD ROGES VIEIRA                             | BANCO BMG SA                                     | VARGINHA             | R\$ | 70,71    | 04/04/2023 |  |  |
| 3900125265397                 | 8028 | 27/03/2023 | 707.16.008017-2           | HELLEN APARECIDA DE SOUZA                      | DANIELA APARECIDA DA SILVA                       | VARGINHA             | R\$ | 170,96   | 04/04/2023 |  |  |
| 1700132829136                 | 8373 | 26/03/2023 | 070713011991-0            | RODRIGO MENEZES                                | HOMERO DE SOUZA NOBRE                            | PRES PRUDENTE        | R\$ | 183,40   | 04/04/2023 |  |  |
| 3700125265390                 | 8028 | 29/03/2023 | 707.16.007229-4           | INIRI MEIAS E MALHAS LTDA                      | DANIELA RODRIGUES COSTA                          | VARGINHA             | R\$ | 17,73    | 04/04/2023 |  |  |
| 0400129620811                 | 8384 | 27/03/2023 | 707.16.001808-1           | VALDA HELENA DE CARVALHO MIYAKE - EPP          | MARILZA BALANDINO PAULINO                        | BAIXADA SANTISTA     | R\$ | 66,11    | 04/04/2023 |  |  |
| 0900115516319                 | 8028 | 27/03/2023 | 707.15.014816-1           | MUNDIAL MODAS LTDA                             | GERALDO EVANGELISTA                              | VARGINHA             | R\$ | 71,59    | 04/04/2023 |  |  |
| 0700113355021/4400111143494   | 7402 | 04/04/2023 | 313.06.185842-6           | ESTADO DE MINAS GERAIS                         | SILVESTRE ABAD LEAL                              | VALE DO ACO          | R\$ | 34,27    | 05/04/2023 |  |  |
| 3300129660468                 | 8028 | 29/03/2023 | 707.14.015886-6           | WILLIAM BONFIM BERTOLDO                        | LÚCIA APARECIDA FRANCELINO INÁCIO                | VARGINHA             | R\$ | 92,29    | 05/04/2023 |  |  |
| 3800120166785                 | 8028 | 29/03/2023 | 0113341-92.2014.8.13.0707 | VALDA HELENA DE CARVALHO MIYAKE - EPP          | ADRIANE FERREIRA DE SOUZA                        | VARGINHA             | R\$ | 210,64   | 05/04/2023 |  |  |
| 2600124198967                 | 8028 | 29/03/2023 | 070713011829-2            | CRIS CALÇADOS LTDA                             | DAIANE VIEIRA SANTOS DIAS                        | VARGINHA             | R\$ | 29,51    | 05/04/2023 |  |  |
| 3100126353864                 | 8839 | 06/02/2023 | 05041718520058130209      | MUNICÍPIO DE CURVELO                           | VANDERLEI PEREIRA LEITE                          | SETE LAGOAS          | R\$ | 160,95   | 05/04/2023 |  |  |
| 2100112581144                 | 8028 | 27/03/2023 | 0086161-33.2016.8.13.0707 | PATRICIA CORREA MONTEIRO MORAIS                | THIAGO ANTONIO OLIVEIRA DO CARMO                 | VARGINHA             | R\$ | 208,59   | 06/04/2023 |  |  |
| 2300122107845                 | 7850 | 16/03/2023 | 41258424                  |                                                |                                                  | CAMPINAS             | R\$ | 476,96   | 06/04/2023 |  |  |
| 4400102411022                 | 5711 | 02/02/2023 | 5033497-10.2020.8.13.0024 |                                                |                                                  | BH CENTRO SUL        | R\$ | 173,93   | 06/04/2023 |  |  |
| 4900114694138                 | 7402 | 04/04/2023 | 50010596820198130313      | MUNICÍPIO DE IPATINGA                          | NILZA DE MENEZES LAGE SILVA                      | VALE DO ACO          | R\$ | 5,86     | 06/04/2023 |  |  |
| 2600114865553                 | 5711 | 30/03/2023 | 24110565611               |                                                |                                                  | BH CENTRO SUL        | R\$ | 15,94    | 06/04/2023 |  |  |
| 1900119233141                 | 8349 | 27/03/2023 | 145041231351              |                                                |                                                  |                      | R\$ | 24,59    | 06/04/2023 |  |  |
| 0100106776607                 | 4826 | 16/01/2023 | 79130329513               | MUNICÍPIO DE CONTAGEM                          | PAULO DENILSON MADURO DE SOUZA                   | BH METROPOLITANA     | R\$ | 4.504,00 | 06/04/2023 |  |  |
| 1700119842454                 | 8028 | 27/03/2023 | 0707.15.004803-1          | ALVARO VANI BENFICA                            | VLADIMIR HENRIQUE SIMÃO                          | VARGINHA             | R\$ | 592,62   | 06/04/2023 |  |  |
| 1800123106205                 | 8839 | 28/03/2023 | 5001303-52.2018.8.13.0209 | MUNICÍPIO DE FELIXLANDIA                       | ALTEMIRO DOS SANTOS                              | SETE LAGOAS          | R\$ | 47,69    | 06/04/2023 |  |  |
| 1400120849752                 | 8839 | 27/03/2023 | 672160029571              | LA RETÍFICA DE MOTORES LTDA ME                 | LAUDIENE PATRÍCIA DA CRUZ                        | SETE LAGOAS          | R\$ | 16,49    | 10/04/2023 |  |  |
| 1200123435491                 | 0961 | 11/04/2023 | 50029937420228130210      |                                                |                                                  | PEDRO LEOPOLDO       | R\$ | 57,28    | 11/04/2023 |  |  |
| 0600117638113                 | 8400 | 10/04/2023 | 070207394741-9            | CONDOMINIO ARGENTINA                           | FERNANDO TELES GOMES e outros.                   | UBERLANDIA           | R\$ | 1.063,81 | 11/04/2023 |  |  |
| 0500114764264                 | 0961 | 11/04/2023 | 50023947220218130210      | AUTORIDADE POLICIAL MILITAR                    | D.S.                                             | PEDRO LEOPOLDO       | R\$ | 219,47   | 11/04/2023 |  |  |
| 1600109913432                 | 8400 | 10/04/2023 | 702095691763              | ANTONIO MARTINS DE CASTRO                      | PORTO SEGURO CIA DE SEGUROS GERAIS               | UBERLANDIA           | R\$ | 5.580,10 | 11/04/2023 |  |  |
| 1800124065036                 | 8400 | 23/03/2023 | 702052330645              | MAURO GERALDO DE ASSIS FERNADINO               | OBJETIVA CONSULTORIA DE IMÓVEIS LTDA             | UBERLANDIA           | R\$ | 3.039,29 | 11/04/2023 |  |  |
| 4800103966996                 | 8400 | 10/04/2023 | 702063005459              | ALVIMAR ALMEIDA MESQUITA                       | MAXTEL S/A                                       | UBERLANDIA           | R\$ | 87,48    | 11/04/2023 |  |  |
| 0800113354924                 | 8400 | 23/03/2023 | 06971405920128130702      | ANTONIO CARLOS FERREIRA                        | BRADESCO ADMINISTRADORA DE CONSORCIOS LTDA       | UBERLANDIA           | R\$ | 2.604,61 | 11/04/2023 |  |  |
| 1700103799834                 | 8348 | 23/03/2023 | 702074081606              | PAULO ABRAO NUNES                              | BANCO ABN AMRO REAL S/A                          | JOINVILLE            | R\$ | 637,38   | 11/04/2023 |  |  |
| 4100130653381                 | 8400 | 10/04/2023 | 702.07.347910-8           | NEZAN CALÇADOS E CONFECCOES LTDA               | DIACI ABADIA PIMENTA LOPES                       | UBERLANDIA           | R\$ | 122,99   | 11/04/2023 |  |  |
| 3200106786964                 | 8348 | 21/03/2023 | 0702.07.410096-8          | JOSÉ AMÉRICO TESTA FERREIRA                    | OELMO SANTOS CARVALHO e outros.                  | JOINVILLE            | R\$ | 243,36   | 11/04/2023 |  |  |

|                                           |      |            |                           |                                           |                                                   |                      |     |           |            |  |  |
|-------------------------------------------|------|------------|---------------------------|-------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 2700125279056                             | 8348 | 21/03/2023 | 070207410096-8            | JOSE AMERICO TESTA FERREIRA               | ODELMO SANTOS CARVALHO e outros.                  | JOINVILLE            | R\$ | 41,54     | 11/04/2023 |  |  |
| 0900102262418                             | 0098 | 10/04/2023 | 70731/2003                |                                           |                                                   | UBERLANDIA           | R\$ | 2.726,83  | 11/04/2023 |  |  |
| 2200104051543                             | 8348 | 10/04/2023 | 702041288581              | THEOTONIO RODRIGUES ROSA                  | CIA DE TELECOMUNICAÇÕES DO BRASIL CENTRAL         | JOINVILLE            | R\$ | 346,02    | 11/04/2023 |  |  |
| 1500130674730                             | 8348 | 10/04/2023 | 70207073518202            |                                           |                                                   | JOINVILLE            | R\$ | 220,79    | 11/04/2023 |  |  |
| 3400111612767/4000106289379               | 8400 | 23/03/2023 | 702041603730              | ELVIA MARTINS DE FREITAS                  | TIM                                               | UBERLANDIA           | R\$ | 4.602,39  | 11/04/2023 |  |  |
| 3800108641176                             | 8400 | 10/04/2023 | 702052496354              | JACKSON DO NASCIMENTO                     | MARIA APARECIDA OLIVEIRA DE JESUS                 | UBERLANDIA           | R\$ | 55,33     | 11/04/2023 |  |  |
| 2400117700649                             | 8400 | 23/03/2023 | 0702 09 590027-1          | ALAN KARDEC VITOR DE MORAIS               | DARCILA GONÇALVES SANTOS                          | UBERLANDIA           | R\$ | 125,47    | 11/04/2023 |  |  |
| 2600122288869                             | 0961 | 11/04/2023 | 4234020218130210          | AUTORIDADE POLICIAL CIVIL                 | A.A                                               | PEDRO LEOPOLDO       | R\$ | 5,67      | 11/04/2023 |  |  |
| 0100129893666                             | 0961 | 11/04/2023 | 50036176020218130210      | AUTORIDADE POLICIAL MILITAR               | J.C.V                                             | PEDRO LEOPOLDO       | R\$ | 60,98     | 11/04/2023 |  |  |
| 4300115552988                             | 8348 | 22/03/2023 | 0702 08 498605-9          | APARECIDA PEREIRA DE FREITAS              | ROGERIO SANTANA FERREIRA                          | JOINVILLE            | R\$ | 48,69     | 11/04/2023 |  |  |
| 4700108447094                             | 8349 | 22/03/2023 | 145084449852              | ANNY DE SOUZA BRAGA                       | HSBC BANK BRASIL S.A. - BANCO MULTIPLO e outros.  | JUIZ DE FORA         | R\$ | 539,56    | 11/04/2023 |  |  |
| 3900111910479                             | 8349 | 28/03/2023 | 145095258482              | ANDRE FERREIRA RODRIGUES                  | BANCO PANAMERICANO SA                             | JUIZ DE FORA         | R\$ | 4.082,45  | 11/04/2023 |  |  |
| 2500101896349                             | 8349 | 28/03/2023 | 145063478195              | ADRIANA LAINNA DA CONCEIÇÃO               | CLARO S.A.                                        | JUIZ DE FORA         | R\$ | 1.273,47  | 11/04/2023 |  |  |
| 2200107759756                             | 8349 | 28/03/2023 | 0593216-20.2013.8.13.0145 | MAURO LUIZ DA SILVA GOMES                 | VIVO S.A.                                         | JUIZ DE FORA         | R\$ | 29,55     | 11/04/2023 |  |  |
| 2200107759757                             | 5711 | 14/03/2023 | 26436513620138130024      | JOSE ROBERTO MOREIRA                      | USINAS SIDERURGICAS DE MINAS GERAIS S/A. USIMINAS | BH CENTRO SUL        | R\$ | 859,10    | 11/04/2023 |  |  |
| 3700126341817                             | 8349 | 29/03/2023 | 0137419-51.2018           |                                           |                                                   | JUIZ DE FORA         | R\$ | 132,10    | 11/04/2023 |  |  |
| 0300123531221                             | 5711 | 14/03/2023 | 01486101020148130024      | MARCELO SOARES DE OLIVEIRA                | ZURICH MINAS BRASIL SEGUROS S.A.                  | BH CENTRO SUL        | R\$ | 356,23    | 11/04/2023 |  |  |
| 2600114379253/2800107129861/3600125224173 | 5711 | 14/03/2023 | 22410234720108130024      | HUGO FERREIRA DA SILVA e outros.          | BANCO BMG SA e outros.                            | BH CENTRO SUL        | R\$ | 21,17     | 11/04/2023 |  |  |
| 0200131090205                             | 4276 | 24/03/2023 | 02454003620168130105      | JULIANA CASSIMIRA DE ANDRADE              | ZURICH MINAS BRASIL SEGUROS S.A                   | IBITURUNA            | R\$ | 264,51    | 12/04/2023 |  |  |
| 4300105701187                             | 8348 | 10/04/2023 | 0702 06 330712 9          | CORNÉLIA MARIA DE FREITAS                 | JOAQUIM ALVES LEMOS e outros.                     | JOINVILLE            | R\$ | 581,77    | 12/04/2023 |  |  |
| 3500105769084                             | 8348 | 10/04/2023 | 0702 06 330712 9          | CORNÉLIA MARIA DE FREITAS                 | JOAQUIM ALVES LEMOS e outros.                     | JOINVILLE            | R\$ | 1,42      | 12/04/2023 |  |  |
| 4100110065186                             | 8782 | 30/03/2023 | 019.032-7/10              |                                           |                                                   | ARAPONGAS            | R\$ | 70,23     | 12/04/2023 |  |  |
| 3700109999174                             | 8782 | 30/03/2023 | 019.032-7/10              |                                           |                                                   | ARAPONGAS            | R\$ | 29,51     | 12/04/2023 |  |  |
| 4100116567582                             | 8028 | 31/03/2023 | 637150001815              | MARCO ANTÔNIO PROCÓPIO OLIVEIRA           | JOÃO CARLOS PONTES CIPRIANO e outros.             | VARGINHA             | R\$ | 154,38    | 12/04/2023 |  |  |
| 1100102394721                             | 5711 | 20/03/2023 | 80466386                  |                                           |                                                   | BH CENTRO SUL        | R\$ | 1.333,27  | 13/04/2023 |  |  |
| 1600221975732                             | 8796 | 25/01/2023 | 223000520161              | IGOR NAVES BELCHIOR DA COSTA              | GILBERTO PEREIRA                                  | DIVINOPOLIS          | R\$ | 61,27     | 13/04/2023 |  |  |
| 3400120146397                             | 1615 | 12/04/2023 | 04273286120198130024      | MINISTÉRIO PÚBLICO - MPMG                 | ROBERTO CARLOS PIRES                              | SETOR PUBLICO MG     | R\$ | 31,05     | 14/04/2023 |  |  |
| 1100112726923                             | 8796 | 25/01/2023 | 21016991                  |                                           |                                                   | DIVINOPOLIS          | R\$ | 207,60    | 14/04/2023 |  |  |
| 3000107836620                             | 7402 | 10/04/2023 | 313.11.000163-0           | MUNICIPIO DE IPATINGA                     | OTAVIO NEVES DE REZENDE                           | VALE DO ACO          | R\$ | 28,83     | 14/04/2023 |  |  |
| 1800105175335                             | 8796 | 25/01/2023 | 846141                    |                                           |                                                   | DIVINOPOLIS          | R\$ | 343,12    | 14/04/2023 |  |  |
| 1700218032333                             | 8796 | 25/01/2023 | 223000490191              | FRANCISCO GOMES DOS REIS                  | SÉCULO XXI CALÇADOS LTDA                          | DIVINOPOLIS          | R\$ | 118,67    | 14/04/2023 |  |  |
| 4700127434897/4800127434896               | 4826 | 29/04/2022 | 79980285419               | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS | E INDUSTRIA COMERCIO BRINQUEDOS MOVEIS ESCOLAR    | BH METROPOLITANA     | R\$ | 655,11    | 14/04/2023 |  |  |
| 139 : 2900113171479 : 480                 | 5711 | 10/03/2023 | 19010644520108130024      |                                           |                                                   | PSO BH CENTRO SUL    | R\$ | 4.863,70  | 17/04/2023 |  |  |
| 5000111705502                             | 0428 | 13/04/2023 | 00744201720128130713      |                                           |                                                   | VICOSA               | R\$ | 4.099,31  | 17/04/2023 |  |  |
| 0300130702708                             | 5711 | 14/03/2023 | 2787144-71.2013.8.13.0024 |                                           |                                                   | PSO BH CENTRO SUL    | R\$ | 10.562,77 | 17/04/2023 |  |  |
| 0700102763919                             | 5711 | 24/03/2023 | 12652822120138130024      |                                           |                                                   | PSO BH CENTRO SUL    | R\$ | 5.636,09  | 17/04/2023 |  |  |
| 2900130991057                             | 5711 | 14/03/2023 | 2741174-48.2013.8.13.0024 |                                           |                                                   | PSO BH CENTRO SUL    | R\$ | 2.397,05  | 17/04/2023 |  |  |
| 2300112931646                             | 5711 | 14/03/2023 | 24026125476               |                                           |                                                   | PSO BH CENTRO SUL    | R\$ | 2.717,47  | 17/04/2023 |  |  |
| 1700115810610                             | 5711 | 26/03/2023 | 90833242920148130024      |                                           |                                                   | PSO BH CENTRO SUL    | R\$ | 1.486,42  | 17/04/2023 |  |  |
| 1900110005774                             | 7402 | 13/04/2023 | 313.11.000353-7           |                                           |                                                   | PSO VALE DO ACO      | R\$ | 2.038,89  | 18/04/2023 |  |  |
| 1800106810336                             | 8028 | 29/03/2023 | 707.10.004272-0           |                                           |                                                   | PSO VARGINHA         | R\$ | 32,81     | 18/04/2023 |  |  |
| 4600101292297                             | 0364 | 04/04/2023 | 0083261-19.2015.8.13.0382 |                                           |                                                   | LAVRAS               | R\$ | 1.574,54  | 18/04/2023 |  |  |
| 2900109963458                             | 4906 | 13/04/2023 | 713050472958              |                                           |                                                   | PSO UBA              | R\$ | 21,30     | 18/04/2023 |  |  |
| 4200132850186                             | 0364 | 04/04/2023 | 5003739-13.2019.8.13.0382 |                                           |                                                   | LAVRAS               | R\$ | 72,09     | 18/04/2023 |  |  |
| 3900127790845                             | 0364 | 04/04/2023 | 50003337620228130382      |                                           |                                                   | LAVRAS               | R\$ | 1.307,08  | 18/04/2023 |  |  |
| 170011144889                              | 0364 | 04/04/2023 | 50027137720198130382      |                                           |                                                   | LAVRAS               | R\$ | 784,67    | 18/04/2023 |  |  |
| 1800124140736                             | 0462 | 17/04/2023 | 00304047320108130607      |                                           |                                                   | SANTOS DUMONT-MG     | R\$ | 8,39      | 18/04/2023 |  |  |
| 2700106738158 3300103447166               | 0462 | 17/04/2023 | 00451330220138130607      |                                           |                                                   | SANTOS DUMONT-MG     | R\$ | 6,07      | 18/04/2023 |  |  |
| 4600112256491                             | 0428 | 17/04/2023 | 00534676620118130713      |                                           |                                                   | VICOSA               | R\$ | 123,51    | 18/04/2023 |  |  |
| 3700129059773                             | 0270 | 14/04/2023 | 00429056920138130699      |                                           |                                                   | UBA                  | R\$ | 135,71    | 18/04/2023 |  |  |
| 2300106264068                             | 0270 | 14/04/2023 | 01296332120108130699      |                                           |                                                   | UBA                  | R\$ | 1.104,38  | 18/04/2023 |  |  |
| 0600114704248                             | 8682 | 11/04/2023 | 00014456720228130738      |                                           |                                                   | PSO MONTES CLAROS    | R\$ | 1.291,78  | 19/04/2023 |  |  |
| 2600190646951                             | 8796 | 25/01/2023 | 1148499                   |                                           |                                                   | PSO DIVINOPOLIS      | R\$ | 229,32    | 19/04/2023 |  |  |
| 0600104936582                             | 0270 | 18/04/2023 | 50049209720218130699      |                                           |                                                   | UBA                  | R\$ | 38,03     | 19/04/2023 |  |  |
| 4200130941783                             | 1615 | 23/03/2023 | 53906050720098130024      |                                           |                                                   | ESC SETOR PUBLICO MG | R\$ | 11.171,30 | 19/04/2023 |  |  |
| 1400116897028                             | 0434 | 20/04/2023 | 0004770-53.2015.8.13.0396 | WENDERCIONE INÁCIO DE OLIVEIRA            | BANCO BRADESCO S/A e outros.                      | MANTENA              | R\$ | 312,09    | 20/04/2023 |  |  |
| 3700103877773                             | 0434 | 20/04/2023 | 0027464-79.2016.8.13.0396 | LEIDE PEREIRA MELO                        | TELEMAR NORTE LESTE S/A                           | MANTENA              | R\$ | 138,49    | 20/04/2023 |  |  |
| 0300119880209                             | 0434 | 20/04/2023 | 0012240-09.2013.8.13.0396 | FRANCISCA DOS SANTOS COIMBRA PEREIRA      | BANCO BONSUCESSO S/A                              | MANTENA              | R\$ | 0,02      | 20/04/2023 |  |  |
| 3900120194778                             | 0434 | 20/04/2023 | 0049465-63.2013.8.13.0396 | CELINE MOTA DA SILVA                      | HONCA MOTO SCARTON LTDA                           | MANTENA              | R\$ | 349,28    | 20/04/2023 |  |  |
| 3300106022875                             | 0434 | 20/04/2023 | 0044865-91.2016.8.13.0396 | ALEXANDRO EUGENIO CÂNDIDO                 | TIM CELULAR S/A                                   | MANTENA              | R\$ | 14,45     | 20/04/2023 |  |  |
| 2900102461245                             | 4906 | 20/04/2023 | 00680803120148130699      | LUIZA COMERCIO DE ROUPAS DE UBA LTDA - ME | SANDRA DA COSTA FREITAS                           | PSO UBA              | R\$ | 154,00    | 20/04/2023 |  |  |
| 0900123385617                             | 0270 | 20/04/2023 | 01062158320128130699      | PABLO CESAR GONCALVES ANDRADE             | ELEFONICA BRASIL S/A                              | UBA                  | R\$ | 53,36     | 20/04/2023 |  |  |
| 3000107000260                             | 8400 | 20/04/2023 | 702062880613              | CEMIG DISTRIBUIÇÃO S/A e outros.          | WILTHER FRANCK AQUI e outros.                     | PSO UBERLANDIA       | R\$ | 274,26    | 20/04/2023 |  |  |
| 3900107870190                             | 8400 | 20/04/2023 | 702160333887              | ANA CAROLINA GONÇALVES CORREIA            | HUDSON ADRIANO LEITE                              | PSO UBERLANDIA       | R\$ | 11,94     | 20/04/2023 |  |  |
| 2900120919964                             | 8028 | 20/04/2023 | 707.08.153078-4           | JOAQUIM VILELA DE JESUS                   | RICHARD WAGNER SILVA e outros.                    | PSO VARGINHA         | R\$ | 81,13     | 20/04/2023 |  |  |
| 4800125224197                             | 4929 | 20/04/2023 | 070713000363-5            | CILIAM MARIANO REIS                       | LUCIANE MESSIAS ROSENDO                           | PSO LINS             | R\$ | 29,56     | 20/04/2023 |  |  |
| 0800108935715                             | 8796 | 20/04/2023 | 223020826911              | CLASSIC JÓIAS LTDA                        | COMPANHIA ENERGETICA DE MINAS GERAIS-CEMIG        | PSO DIVINOPOLIS      | R\$ | 38,41     | 20/04/2023 |  |  |
| 2900114734083                             | 0090 | 08/03/2023 | 00921875520188130035      |                                           | BENITES RAFAEL DE OLIVEIRA                        | ARAGUARI             | R\$ | 1.370,41  | 20/04/2023 |  |  |
| 0400114338213                             | 0462 | 19/04/2023 | 05348292320098130607      | MARIA JOSE GUEDIM                         | RIO PROERG CONSTRUÇÃO E MONTAGEM LTDA             | SANTOS DUMONT-MG     | R\$ | 61,87     | 20/04/2023 |  |  |

|                            |      |            |                           |                                                |                                                   |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|------------------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 4800111435298              | 0462 | 19/04/2023 | 00129111520128130607      | JOÃO DONIZETE DA SILVA                         | ROFEL COMERCIO DE PRODUTOS AGRICOLAS FERRARIN L   | SANTOS DUMONT-MG     | R\$ | 3.219,26  | 20/04/2023 |  |  |
| 1300112219832              | 0462 | 19/04/2023 | 00101412020108130607      | RENATA DITZ COSTA                              | A.COM.BR COMPANHIA BRASILEIRA DE DISTRIBUIÇÃO e c | SANTOS DUMONT-MG     | R\$ | 676,65    | 20/04/2023 |  |  |
| 1600131080255              | 1615 | 18/04/2023 | 14513074020168130024      | D.L.S.                                         | MARCIO DIAS DOS SANTOS                            | ESC SETOR PUBLICO MG | R\$ | 47,67     | 20/04/2023 |  |  |
| 1500109453433              | 0462 | 19/04/2023 | 00125339320118130607      | FLÁVIA CRISTINA MARQUES CORRÊA                 | GLOBEX UTILIDADES S/A e outros.                   | SANTOS DUMONT-MG     | R\$ | 28.661,41 | 20/04/2023 |  |  |
| 41001046772864300104677294 | 0462 | 19/04/2023 | 00115846920118130607      | SWAP INFOCENTER LTDA                           | OZEIAS CAMPOS MENDES                              | SANTOS DUMONT-MG     | R\$ | 15,31     | 20/04/2023 |  |  |
| 3600125311272              | 4906 | 20/04/2023 | 0185335620138130699       |                                                |                                                   | PSO UBA              | R\$ | 3.498,73  | 20/04/2023 |  |  |
| 1400123135029              | 5711 | 20/04/2023 | 5106087-82.2020.8.13.0024 | LEE DAVID GOMES MANSUR e outros                | PATRICIA MARA DOS SANTOS TRANSPORTES e outros     | PSO BH CENTRO SUL    | R\$ | 113,95    | 20/04/2023 |  |  |
| 0200122034421              | 0462 | 19/04/2023 | 00190552920178130607      | DROGARIA LABRE LTDA - ME                       | TELEFONICA BRASIL S/A                             | SANTOS DUMONT-MG     | R\$ | 1,28      | 20/04/2023 |  |  |
| 4100112762491              | 0462 | 19/04/2023 | 00599305120118130607      | ELIANE APARECIDA PIRES                         | CASA BAHIA COMERCIAL LTDA e outros.               | SANTOS DUMONT-MG     | R\$ | 3.685,41  | 20/04/2023 |  |  |
| 1300120907543              | 0364 | 24/04/2023 | 0047510-97.2017.8.13.0382 | NASSER ABDALLAH ZORKOT                         | MAITE MARIA DA SILVA CARVALHO                     | LAVRAS               | R\$ | 3,37      | 24/04/2023 |  |  |
| 3700132820281              | 8400 | 24/04/2023 | 0023985-28.2010.8.13.0707 | JOAO ALVES DE SOUZA e outros.                  | CASB CONSULTORIA E ASSESSORIA BRASIL e outros.    | PSO UBERLANDIA       | R\$ | 16,30     | 24/04/2023 |  |  |
| 2100114401379              | 8400 | 24/04/2023 | 707150142826              | RONALDO ANTONIO DA SILVA                       | MAYARA DA SILVA MENDES e outros.                  | PSO UBERLANDIA       | R\$ | 15,69     | 24/04/2023 |  |  |
| 3800113348612              | 8400 | 24/04/2023 | 707140232950              | INRI DISTRIBUIDORA DE MEIAS E LINGERIE LTDA    | ANA PAULA DA SILVA                                | PSO UBERLANDIA       | R\$ | 25,01     | 24/04/2023 |  |  |
| 2000114353740              | 8400 | 24/04/2023 | 707160048781              | ALUGUEL DE EQUIPAMENTOS E COMÉRCIO DE MÁQU     | PAULO VITOR NERI LINO                             | PSO UBERLANDIA       | R\$ | 61,61     | 24/04/2023 |  |  |
| 2700116535657              | 8400 | 24/04/2023 | 01031161820118130707      | WILLIAM BONFIM BERTOLDO                        | GILSSIMAR CASSIANO                                | PSO UBERLANDIA       | R\$ | 68,05     | 24/04/2023 |  |  |
| 3300106758273              | 8400 | 24/04/2023 | 707160101408              | MARIA DE FÁTIMA DUTRA e outros.                | MARIA DE FATIMA SERGIO e outros.                  | PSO UBERLANDIA       | R\$ | 14,35     | 24/04/2023 |  |  |
| 2000115516640              | 8400 | 24/04/2023 | 707120125802              | FÁTIMA APARECIDA NOGUEIRA e outros.            | EVA BELLA IND E COM LTDA e outros.                | PSO UBERLANDIA       | R\$ | 43,25     | 24/04/2023 |  |  |
| 2300127458165              | 8400 | 24/04/2023 | 707170016984              | CONDOMÍNIO RESIDENCIAL VILLA ROMANA            | LEANDRO GOLVEA MOTA                               | PSO UBERLANDIA       | R\$ | 70,06     | 24/04/2023 |  |  |
| 3700104663799              | 8400 | 24/04/2023 | 707170133748              | HELLEN APARECIDA DE SOUZA                      | MARILDA FERREIRA                                  | PSO UBERLANDIA       | R\$ | 19,82     | 24/04/2023 |  |  |
| 0200114370514              | 8400 | 24/04/2023 | 707160156683              | CRIS CALÇADOS LTDA                             | MÁRCIO DONATO BORGES                              | PSO UBERLANDIA       | R\$ | 175,20    | 24/04/2023 |  |  |
| 2400131680251              | 4917 | 24/04/2023 | 0077687-05.2013.8.13.0699 | PAULO SERGIO GONÇALVES DA CRUZ                 | CARREFOUR COMÉRCIO E INDÚSTRIA LTDA e outros.     | PSO SAO BENTO DO SUL | R\$ | 1.055,98  | 24/04/2023 |  |  |
| 3100120367066              | 4917 | 24/04/2023 | 00776870520138130699      | PAULO SERGIO GONÇALVES DA CRUZ                 | CARREFOUR COMÉRCIO E INDÚSTRIA LTDA e outros.     | PSO SAO BENTO DO SUL | R\$ | 789,42    | 24/04/2023 |  |  |
| 2100114744448              | 0090 | 28/02/2023 | 01213889720158130035      |                                                | ADALBERTO DUARTE BARCELOS e outros.               | ARAGUARI             | R\$ | 609,25    | 24/04/2023 |  |  |
| 4200116527838              | 4970 | 24/04/2023 | 707.18.001174-4           | FABIANO BASTOS VIEIRA                          | ESPOLIO DE VERA LÚCIA DE BASTOS VIEIRA e outros.  | PSO JAU              | R\$ | 76,93     | 24/04/2023 |  |  |
| 2100112237651              | 8400 | 24/04/2023 | 707150041200              | TEREZINHA FRANCISCA DOS SANTOS TARABUSSI       | SRADORA LÍDER DOS CONSORCIOS DO SEGURO DPVAT      | PSO UBERLANDIA       | R\$ | 45,59     | 24/04/2023 |  |  |
| 3800119853392              | 8400 | 24/04/2023 | 707130231343              | ÁLVARO GARCÊZ GUIMARÃES                        | MARCELO RODRIGUES DE LIMA                         | PSO UBERLANDIA       | R\$ | 117,93    | 24/04/2023 |  |  |
| 1800114360940              | 0462 | 20/04/2023 | 00410548220108130607      | IVANIR MAGELA DE OLIVEIRA                      | CLAUDIA PATRÍCIA MEIRELES PASCHOAL                | SANTOS DUMONT-MG     | R\$ | 62,29     | 24/04/2023 |  |  |
| 2400124158969              | 8400 | 24/04/2023 | 707140303173              | VALDA HELENA DE CARVALHO MIYAKE - EPP          | MÁRCIA HELENA RODRIGUES DE FARIA                  | PSO UBERLANDIA       | R\$ | 17,08     | 24/04/2023 |  |  |
| 1200112561636              | 8400 | 24/04/2023 | 0631344-14.2018.8.13.0702 |                                                | VINICIUS DA SILVA e outros.                       | PSO UBERLANDIA       | R\$ | 17,39     | 24/04/2023 |  |  |
| 0800111151423              | 8400 | 24/04/2023 | 707160044608              |                                                | LEONARDO ROSA DOS SANTOS                          | PSO UBERLANDIA       | R\$ | 96,21     | 24/04/2023 |  |  |
| 2500110005770              | 8400 | 24/04/2023 | 707160061990              |                                                | LIDIANE BARBOSA CARDOZO                           | PSO UBERLANDIA       | R\$ | 112,83    | 24/04/2023 |  |  |
| 2000115790451              | 8400 | 25/04/2023 | 50382585320218130702      | POLÍCIA CIVIL                                  | IGOR SOUZA DA SILVA                               | PSO UBERLANDIA       | R\$ | 76,46     | 25/04/2023 |  |  |
| 2900102430962              | 4901 | 19/04/2023 | 707150045078              | EQUIPE CALÇADOS E CONFECÇÕES LTDA              | ANDRE FELIPE DE LIMA SERAFIM                      | PSO STA.CRUZ DO SUL  | R\$ | 18,74     | 25/04/2023 |  |  |
| 0100117614306              | 7820 | 19/04/2023 | 707150309532              | CRIS CALÇADOS LTDA                             | AMANDA ERNESTO                                    | PSO RIO GRANDE       | R\$ | 25,72     | 25/04/2023 |  |  |
| 3000115467782              | 4901 | 19/04/2023 | 707160029666              | ALMEIDA E NOVAIS LTDA                          | CIRLENE APARECIDA CUSTÓDIO                        | PSO STA.CRUZ DO SUL  | R\$ | 28,76     | 25/04/2023 |  |  |
| 0800115536837              | 8028 | 18/04/2023 | 707150212082              | EQUIPE CALÇADOS E CONFECÇÕES LTDA              | EDIMARA PEREIRA LEITE                             | PSO VARGINHA         | R\$ | 15,56     | 25/04/2023 |  |  |
| 2100115469041              | 8738 | 18/04/2023 | 0049006-06.2010.8.13.0707 | ULICA MINAS GERAI COMERCIO E SERVIÇOS LTDA e c | DIRLANE MACHADO PEDROSO e outros.                 | PSO LAJEADO          | R\$ | 42,91     | 25/04/2023 |  |  |
| 2500124481750              | 8028 | 18/04/2023 | 0011649-79.2016.8.13.0707 | DELVANI JOSE FRANCISCO                         | CASA BAHIA COMERCIAL LTDA                         | PSO VARGINHA         | R\$ | 39,09     | 25/04/2023 |  |  |
| 0300106746706              | 8343 | 19/04/2023 | 707150291524              | MARILIA APARECIDA LEMES MENDONÇA               | OTÁVIO VIANA NASCIMENTO                           | PSO CAXIAS DO SUL    | R\$ | 24,56     | 25/04/2023 |  |  |
| 2800121972355              | 8028 | 18/04/2023 | 707.09.193539-5           | MARIA AUGUSTA MARTINS FERREIRA                 | ELAINE CRISTINA DE OLIVEIRA                       | PSO VARGINHA         | R\$ | 4,50      | 25/04/2023 |  |  |
| 3500103447170              | 0462 | 20/04/2023 | 00820131720128130607      | AFONSO SÉRGIO COSTA FERREIRA                   | TULIO FERNANDES ALVIM PEREIRA                     | SANTOS DUMONT-MG     | R\$ | 7,79      | 25/04/2023 |  |  |
| 4900128720699              | 0462 | 20/04/2023 | 04624606520088130607      | MARIA DE FÁTIMA VIDAL                          | EMERSON MARQUES VIDAL                             | SANTOS DUMONT-MG     | R\$ | 244,27    | 25/04/2023 |  |  |
| 2200103768043              | 0462 | 20/04/2023 | 50003549020218130607      | MARIA DE FÁTIMA MENDES                         | BANCO DO BRASIL SA                                | SANTOS DUMONT-MG     | R\$ | 1.688,26  | 25/04/2023 |  |  |
| 2200120946458              | 4276 | 20/04/2023 | 02716515720178130105      | VANIA GONÇALVES HERMOGENES                     | TELEFÔNICA BRASIL S/A                             | IBITURUNA            | R\$ | 222,44    | 25/04/2023 |  |  |
| 0200131783807              | 0462 | 20/04/2023 | 00394542620108130607      | JOAO COBUCCI FILHO                             | GLAIM FRANKS AMARAL                               | SANTOS DUMONT-MG     | R\$ | 20,12     | 25/04/2023 |  |  |
| 1400106721827              | 0462 | 20/04/2023 | 00694846820158130607      | ENI APARECIDA DA SIOVA FERREIRA                | CLAUDINEI GABRIEL LAMAS                           | SANTOS DUMONT-MG     | R\$ | 19,02     | 25/04/2023 |  |  |
| 0500111112317              | 0462 | 20/04/2023 | 00114126420108130607      | MARIA APARECIDA MARCIA DE SOUZA                | MADELAINE MARQUES DA SILVA                        | SANTOS DUMONT-MG     | R\$ | 0,01      | 25/04/2023 |  |  |
| 4700105730296              | 0462 | 20/04/2023 | 00392239620108130607      | ADAIR PEREIRA DIAS                             | GILSO APARECIDO MAFALDA                           | SANTOS DUMONT-MG     | R\$ | 17,66     | 25/04/2023 |  |  |
| 0200111152213              | 0462 | 20/04/2023 | 00068795720138130607      | SERRARIA IRMÃOS DORNELAS LTDA                  | HELINTON APARECIDO MEIRELLES                      | SANTOS DUMONT-MG     | R\$ | 20,74     | 25/04/2023 |  |  |
| 2600110569064              | 0462 | 20/04/2023 | 00015486020148130607      | JULIANA DOS REIS PIRES e outros.               | RN COMERCIO VAREJISTA S.A e outros.               | SANTOS DUMONT-MG     | R\$ | 813,51    | 25/04/2023 |  |  |
| 2600118728456              | 0462 | 20/04/2023 | 04518287720088130607      | MARTINS E REIS MATERIAIS DE CONSTRUÇÃO LTDA    | ROBERTO ANTONIO PIRES                             | SANTOS DUMONT-MG     | R\$ | 1,52      | 25/04/2023 |  |  |
| 1700114955644              | 0434 | 17/04/2023 | 00487233820138130396      | MARLENE HONÓRIO DOS REIS                       | TIM NORDESTE S/A                                  | MANTENA              | R\$ | 1.710,81  | 25/04/2023 |  |  |
| 3800114398778              | 0434 | 17/04/2023 | 0028637-41.2016.8.13.0396 | HELIA SOARES DA SILVA                          | TELEFÔNICA BRASIL S/A                             | MANTENA              | R\$ | 994,96    | 25/04/2023 |  |  |
| 4600117677204              | 0434 | 17/04/2023 | 0042547-38.2016.8.13.0396 | EDGAR BRAGANÇA                                 | TELEFONICA BRASIL S/A (VIVO)                      | MANTENA              | R\$ | 75,99     | 25/04/2023 |  |  |
| 4900104662000              | 0434 | 17/04/2023 | 00476112920168130396      | NORANEY MARIA DA SILVA ALIPIO                  | BANCO SANTANDER BRASIL S/A e outros.              | MANTENA              | R\$ | 83,57     | 25/04/2023 |  |  |
| 4100106263984              | 0434 | 17/04/2023 | 396110026004              | GERALDO MARQUES VASCONCELOS DE ABREU e outros  | SKY - BRASIL SERVIÇOS LTDA e outros.              | MANTENA              | R\$ | 760,80    | 25/04/2023 |  |  |
| 0700123093419              | 8368 | 18/04/2023 | 00505944320138130707      | DATA QUALITY LTDA                              | MARIO ROSESTOLATO NETO                            | PSO PELOTAS          | R\$ | 11,69     | 25/04/2023 |  |  |
| 2100114400948              | 8359 | 18/04/2023 | 0707.09.178016-3          | S O DE CARVALHO & CIA LTDA                     | ANDRÉ DA SILVA AFONSO                             | PSO MARINGÁ          | R\$ | 6,58      | 25/04/2023 |  |  |
| 4800123505139              | 8359 | 19/04/2023 | 00350342220178130707      | NATALINA COPPI TAVARES e outros.               | OI MOVEL S.A. e outros.                           | PSO MARINGÁ          | R\$ | 4,20      | 25/04/2023 |  |  |
| 3700107906617              | 8368 | 19/04/2023 | 707160111605              | CRIS CALÇADOS LTDA                             | RONALDO LUIZ DA SILVA                             | PSO PELOTAS          | R\$ | 313,13    | 25/04/2023 |  |  |
| 3400115527972              | 8028 | 18/04/2023 | 0051457-04.2010.8.13.0707 | JOÃO LOPES NETTO                               | EDILZA MARIETA PEREIRA                            | PSO VARGINHA         | R\$ | 107,19    | 25/04/2023 |  |  |
| 3900101707316              | 5711 | 19/04/2023 | 51370105720218130024      | DELVAIR MAXIMIANO LOPES                        | OI MOVEL S.A                                      | PSO BH CENTRO SUL    | R\$ | 97,15     | 25/04/2023 |  |  |
| 2700125273568              | 8028 | 18/04/2023 | 707160014395              | GIOVANI MATERIAIS DE CONSTRUÇÃO LTDA e outros. | CLAUDINEI BARBOSA LUCAS e outros.                 | PSO VARGINHA         | R\$ | 19,44     | 25/04/2023 |  |  |
| 3800111151178              | 8368 | 19/04/2023 | 00019368520138130707      | CLÁUDIA DE BRITO BECKER                        | LUCIANA MACHADO DE OLIVEIRA                       | PSO PELOTAS          | R\$ | 10,32     | 25/04/2023 |  |  |
| 1200118214227              | 5711 | 17/04/2023 | 24074620915               |                                                |                                                   | PSO BH CENTRO SUL    | R\$ | 4,11      | 25/04/2023 |  |  |
| 4700117640610              | 8348 | 20/04/2023 | 707170061733              |                                                |                                                   | PSO JOINVILLE        | R\$ | 19,14     | 25/04/2023 |  |  |
| 1800122027038              | 8744 | 19/04/2023 | 00358216120118130707      |                                                |                                                   | PSO BENTO GONCALVES  | R\$ | 16,12     | 25/04/2023 |  |  |
| 0800128463523              | 8348 | 18/04/2023 | 707140104217              |                                                |                                                   | PSO JOINVILLE        | R\$ | 67,65     | 25/04/2023 |  |  |
| 3900123475327              | 1615 | 25/04/2023 | 51795621320168130024      |                                                |                                                   | ESC SETOR PUBLICO MG | R\$ | 7.337,79  | 25/04/2023 |  |  |



|               |      |            |                           |                                                  |                                                     |                      |     |          |            |  |
|---------------|------|------------|---------------------------|--------------------------------------------------|-----------------------------------------------------|----------------------|-----|----------|------------|--|
| 1700116514146 | 4967 | 18/04/2023 | 707160164828              |                                                  |                                                     | PSO TOLEDO           | R\$ | 23,85    | 25/04/2023 |  |
| 0100102585202 | 8737 | 19/04/2023 | 81631269                  |                                                  |                                                     | PSO ERECHIM          | R\$ | 116,01   | 25/04/2023 |  |
| 3200117636764 | 8348 | 18/04/2023 | 01394660520118130707      |                                                  |                                                     | PSO JOINVILLE        | R\$ | 134,44   | 25/04/2023 |  |
| 3800131822885 | 0032 | 18/04/2023 | 707140228537              |                                                  |                                                     | VARGINHA             | R\$ | 200,58   | 25/04/2023 |  |
| 3100129610995 | 8367 | 19/04/2023 | 707150095982              |                                                  |                                                     | PSO PASSO FUNDO      | R\$ | 17,50    | 25/04/2023 |  |
| 4900130608898 | 8028 | 18/04/2023 | 707.09.177974-4           |                                                  |                                                     | PSO VARGINHA         | R\$ | 98,21    | 25/04/2023 |  |
| 3400118765877 | 8028 | 19/04/2023 | 707140109109              |                                                  |                                                     | PSO VARGINHA         | R\$ | 16,34    | 25/04/2023 |  |
| 1100114362623 | 8028 | 18/04/2023 | 01720855120128130707      |                                                  |                                                     | PSO VARGINHA         | R\$ | 10,48    | 25/04/2023 |  |
| 2600123130257 | 8782 | 18/04/2023 | 0262496-09.2013.8.13.0707 | ADRIANA COCATO DOS SANTOS                        | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTOS | PSO ARAPONGAS        | R\$ | 2,31     | 25/04/2023 |  |
| 1500118727035 | 8351 | 18/04/2023 | 0202886-18.2010.8.13.0707 | GISELANI SALGADO MANTOVANI BRAGA e outros        | MARIA APARECIDA JACINTO e outros                    | PSO LONDRINA         | R\$ | 41,21    | 25/04/2023 |  |
| 4100107866635 | 8737 | 25/04/2023 | 707160120929              | EQUIPE CALÇADOS E CONFECÇÕES LTDA                | THIAGO CLAUDIANO ROSA                               | PSO ERECHIM          | R\$ | 20,49    | 25/04/2023 |  |
| 2400113284649 | 8368 | 18/04/2023 | 707.09.187088-1           | CÉLIO AUGUSTO PEREIRA e outros                   | CLAUDINEIA DA GRAÇA PAULOINO SILVA e outros         | PSO PELOTAS          | R\$ | 9,64     | 25/04/2023 |  |
| 3800117670777 | 8782 | 18/04/2023 | 707.09.186589-9           | DALMAR SCOTINI SARTO                             | JOAQUIM CRISPIM                                     | PSO ARAPONGAS        | R\$ | 7,06     | 25/04/2023 |  |
| 2100123112747 | 8782 | 18/04/2023 | 0111566-81.2010.8.13.0707 | JOSÉ ARNALDO ALMEIDA                             | MARCELO RODRIGUES RAMOS BORGES                      | PSO ARAPONGAS        | R\$ | 5,39     | 25/04/2023 |  |
| 0800125314416 | 8343 | 19/04/2023 | 707170019475              | JOSE HENRIQUE HUMBERTO e outros                  | PAULO ROBERTO DE SOUZA e outros                     | PSO CAXIAS DO SUL    | R\$ | 14,58    | 25/04/2023 |  |
| 3700118718774 | 8343 | 19/04/2023 | 707.09.186330-8           | CLÁUDIO TADEU PETRIN e outros                    | ALBERT MIRANDA PAIVA e outros                       | PSO CAXIAS DO SUL    | R\$ | 12,52    | 25/04/2023 |  |
| 2900106776571 | 8028 | 18/04/2023 | 707150139574              | OSVALDO MAIOLINI NETO                            | CARLOS ALOIZIO EDUARDO                              | PSO VARGINHA         | R\$ | 19,37    | 25/04/2023 |  |
| 0200113224103 | 8400 | 18/04/2023 | 707130072655              | GUSTAVO HENRIQUE DE OLIVEIRA e outros.           | IVAN FERREIRA DE SOUSA e outros.                    | PSO UBERLÂNDIA       | R\$ | 21,16    | 25/04/2023 |  |
| 1600132831234 | 8340 | 18/04/2023 | 707.09.190251-0           | VERA LÚCIA REZENDE MONTA                         | MAGAZINE LUIZA S/A                                  | PSO BLUMENAU         | R\$ | 1.675,13 | 25/04/2023 |  |
| 2000120827442 | 8028 | 19/04/2023 | 707180100208              | RONALDO DOMINGOS BRAGA e outros.                 | DENISE PEREIRA DA SILVA e outros.                   | PSO VARGINHA         | R\$ | 36,64    | 25/04/2023 |  |
| 0200116544903 | 8028 | 19/04/2023 | 707.08.161028-9           | FRANCISCO DE PAULA VITOR AQUINO                  | ANA PAULA CARVALHO DE ABREU                         | PSO VARGINHA         | R\$ | 9,05     | 26/04/2023 |  |
| 1200117699123 | 8342 | 18/04/2023 | 0040377-43.2010.8.13.0707 | CÁSSIO ANTONIO PIVA E CIA LTDA                   | IARA APARECIDA ALVES                                | PSO CASCAVEL         | R\$ | 14,39    | 26/04/2023 |  |
| 3500125557991 | 8400 | 20/04/2023 | 14618125420208130702      | POLICIA CIVIL                                    | LUCAS MATOS DA SILVA                                | PSO UBERLÂNDIA       | R\$ | 125,08   | 26/04/2023 |  |
| 4300226393185 | 4826 | 20/04/2023 | 4666200                   |                                                  |                                                     | PSO BH METROPOLITANA | R\$ | 6.580,38 | 26/04/2023 |  |
| 4000133152816 | 8400 | 20/04/2023 | 10244401020188130702      | POLICIA CIVIL                                    | EZEQUIEL HENRIQUE CRUZ                              | PSO UBERLÂNDIA       | R\$ | 244,21   | 26/04/2023 |  |
| 0700109912239 | 4945 | 18/04/2023 | 0002566-73.2015.8.13.0707 | RICARDO FERREIRA NUNES                           | TELEFONICA BRASIL S.A.                              | PSO FOZ DO IGUAÇU    | R\$ | 17,28    | 26/04/2023 |  |
| 2500106760556 | 4938 | 19/04/2023 | 707130120587              | EDNEIA ADRIANA GERALDO BOAVENTURA                | MARIA LUCIA SILVA                                   | PSO PARANAVAI        | R\$ | 41,22    | 26/04/2023 |  |
| 4300103606604 | 8028 | 18/04/2023 | 707150018752              | FÁTIMA APARECIDA NOGUEIRA e outros               | EVA BELLA IND E COM LTDA e outros.                  | PSO VARGINHA         | R\$ | 22,82    | 26/04/2023 |  |
| 0700119773517 | 8744 | 18/04/2023 | 707.09.177596-5           | ANTONIO DOMINGHETTI SOBRINHO e outros.           | SÍLVIA DE OLIVEIRA PACHECO DE ARRUDA e outros.      | PSO BENTO GONÇALVES  | R\$ | 3,46     | 26/04/2023 |  |
| 0800117640717 | 8744 | 19/04/2023 | 707.08.170780-4           | GULARTI E OLIVEIRA LTDA                          | VIVIANE DE FÁTIMA SOARES                            | PSO BENTO GONÇALVES  | R\$ | 21,80    | 26/04/2023 |  |
| 1300131784349 | 8744 | 18/04/2023 | 707170040828              | MARIA DE FÁTIMA MESQUITA E SILVA                 | RONALDO ARAUJO                                      | PSO BENTO GONÇALVES  | R\$ | 16,38    | 26/04/2023 |  |
| 3100115527363 | 4945 | 18/04/2023 | 00551757220118130707      | S O DE CARVALHO & CIA LTDA                       | GERALDO JESUS ESTEVAO                               | PSO FOZ DO IGUAÇU    | R\$ | 8,72     | 26/04/2023 |  |
| 2500125216357 | 8028 | 19/04/2023 | 707150098325              | DRO HENRIQUE BARROSO MONTEIRO FERREIRA e out     | CRISTIANO CASSIO DA SILVA e outros.                 | PSO VARGINHA         | R\$ | 14,85    | 26/04/2023 |  |
| 3700114382273 | 8028 | 18/04/2023 | 707.09.175631-2           | MA VIDEO E DVD LTDA                              | RODNEY PATRICK RIBEIRO                              | PSO VARGINHA         | R\$ | 51,76    | 26/04/2023 |  |
| 0600112178716 | 8368 | 18/04/2023 | 707.09.194253-2           | KAPÉLI MAGAZINE LTDA                             | MARIANA APARECIDA BECATI                            | PSO PELOTAS          | R\$ | 3,75     | 26/04/2023 |  |
| 0400119196625 | 0270 | 25/04/2023 | 00643415520118130699      | RODRIGO PROVEZANO COSTA                          | TNL PCS S/A                                         | UBA                  | R\$ | 243,05   | 26/04/2023 |  |
| 3500132086599 | 0210 | 25/04/2023 | 00805620920188130040      |                                                  | I.S.V. e outros.                                    | ARAXA                | R\$ | 150,02   | 26/04/2023 |  |
| 3700113131380 | 0270 | 25/04/2023 | 01133597420138130699      | BERNADETE MARTINS PACHECO DOS SANTOS - ME        | CIELO S/A                                           | UBA                  | R\$ | 3.907,45 | 26/04/2023 |  |
| 2100114401384 | 8028 | 19/04/2023 | 707130016686              | WELLINTON ALVES JUNQUEIRA                        | CLARO S/A                                           | PSO VARGINHA         | R\$ | 19,36    | 26/04/2023 |  |
| 1700117954247 | 8400 | 20/04/2023 | 0076328-69.2017.8.13.0702 |                                                  | TAIRES GONÇALVES DOS SANTOS                         | PSO UBERLÂNDIA       | R\$ | 50,92    | 26/04/2023 |  |
| 0600117670721 | 8744 | 19/04/2023 | 17103291420088130707      | MARLENE MOREIRA ROSA e outros.                   | ADRIANO ANTENOR e outros.                           | PSO BENTO GONÇALVES  | R\$ | 6,08     | 26/04/2023 |  |
| 3700119802377 | 4945 | 18/04/2023 | 01304976420128130707      | DELSON DONIZETE BRANCO e outros.                 | WASHINGTON LUIS NAVES DE ABREU e outros.            | PSO FOZ DO IGUAÇU    | R\$ | 26,94    | 26/04/2023 |  |
| 4100105750788 | 8368 | 18/04/2023 | 707150309946              | MUNICIPIO DE UBERLÂNDIA                          | DEMOSTENES FERREIRA                                 | PSO PELOTAS          | R\$ | 22,38    | 26/04/2023 |  |
| 1600104926431 | 8400 | 20/04/2023 | 00676445320208130702      |                                                  | V.H.J.M.                                            | PSO UBERLÂNDIA       | R\$ | 94,89    | 26/04/2023 |  |
| 4800119803509 | 8028 | 19/04/2023 | 707170015986              | CONDOMÍNIO RESIDENCIAL VILLA ROMANA              | WILLIAN LEANDRO DA SILVA                            | PSO VARGINHA         | R\$ | 74,82    | 26/04/2023 |  |
| 3500130734577 | 8028 | 19/04/2023 | 707160111076              | CRIS CALÇADOS LTDA                               | MIRELA DE OLIVEIRA PEREIRA                          | PSO VARGINHA         | R\$ | 20,61    | 26/04/2023 |  |
| 3200128907255 | 8400 | 20/04/2023 | 14692520420208130702      | POLICIA CIVIL                                    | MATEUS VIENAS RIBEIRO SANTOS                        | PSO UBERLÂNDIA       | R\$ | 38,00    | 26/04/2023 |  |
| 2600111412174 | 8019 | 18/04/2023 | 707160074795              | DATA QUALITY LTDA                                | ANECI MARILIA LANDIM                                | PSO PONTA GROSSA     | R\$ | 285,33   | 26/04/2023 |  |
| 4200114348590 | 8028 | 19/04/2023 | 707160117099              | EQUIPE CALÇADOS E CONFECÇÕES LTDA e outros.      | ANDRE MAX ALVES e outros.                           | PSO VARGINHA         | R\$ | 13,40    | 26/04/2023 |  |
| 0100117963244 | 7402 | 20/04/2023 | 50035590220228130702      | POLICIA CIVIL MG                                 | MICHAEL HENRIQUE LEITE DE OLIVEIRA                  | PSO VALE DO ACO      | R\$ | 67,72    | 27/04/2023 |  |
| 4100118023238 | 8400 | 20/04/2023 | 14312783020208130702      | POLICIA CIVIL                                    | MATHEUS VASCONCELOS ABADIO DO NASCIMENTO LEA        | PSO UBERLÂNDIA       | R\$ | 75,52    | 27/04/2023 |  |
| 2500118806557 | 7821 | 19/04/2023 | 01108891720118130707      | PALA MATERIAIS PARA CONSTRUÇÃO LTDA              | MARY DAS GRAÇAS FERREIRA                            | PSO PORTO ALEGRE     | R\$ | 14,24    | 27/04/2023 |  |
| 3500125558005 | 7402 | 20/04/2023 | 00309626520218130702      |                                                  | A.R.                                                | PSO VALE DO ACO      | R\$ | 26,15    | 27/04/2023 |  |
| 1100123385260 | 7402 | 20/04/2023 | 00699396320208130702      |                                                  | ANDRE LUIZ SOUZA RODRIGUES                          | PSO VALE DO ACO      | R\$ | 15,05    | 27/04/2023 |  |
| 4700111064899 | 7821 | 24/03/2023 | 148100022034              |                                                  |                                                     | PSO PORTO ALEGRE     | R\$ | 93,44    | 27/04/2023 |  |
| 3200132116363 | 7402 | 20/04/2023 | 5029333420228130702       | Polícia Civil                                    | KAIQUE DE SOUSA ALVES                               | PSO VALE DO ACO      | R\$ | 10,68    | 27/04/2023 |  |
| 0400101344108 | 7821 | 24/03/2023 | 148100030201              |                                                  |                                                     | PSO PORTO ALEGRE     | R\$ | 115,42   | 27/04/2023 |  |
| 3300101388200 | 8028 | 19/04/2023 | 707150151769              | MASTER SUL LTDA                                  | MARIA APARECIDA MOREIRA DE FREITAS                  | PSO VARGINHA         | R\$ | 46,30    | 27/04/2023 |  |
| 5000128494001 | 9013 | 19/04/2023 | 707.09.191981-1           | JOSÉ EDELMO DOS SANTOS e outros.                 | ILMA LÚCIA ARANTES e outros.                        | PSO GUARAPUAVA       | R\$ | 15,74    | 27/04/2023 |  |
| 1400118727033 | 7821 | 19/04/2023 | 0021039-83.2010.8.13.0707 | WILLIAM BONFIM BERTOLDO                          | MARLY GARCIA DE SIQUEIRA                            | PSO PORTO ALEGRE     | R\$ | 97,28    | 27/04/2023 |  |
| 1500128512729 | 8028 | 18/04/2023 | 707170035000              | HELLEN APARECIDA DE SOUZA                        | FRANCIELE DE CÁSSIAS DIAS                           | PSO VARGINHA         | R\$ | 17,96    | 27/04/2023 |  |
| 3300115447868 | 7821 | 19/04/2023 | 0116623-80.2010.8.13.0707 | ELICA ROSANA LUCIANO LABADIA e outros.           | KELLEN DAS GRAÇAS MARCELO e outros.                 | PSO PORTO ALEGRE     | R\$ | 6,83     | 27/04/2023 |  |
| 4100114694101 | 0624 | 28/03/2023 | 0004522720208130151       | A.P.S.B.                                         | R.A.R.                                              | CASSIA               | R\$ | 1.246,89 | 27/04/2023 |  |
| 3200116551272 | 0395 | 20/04/2023 | 5005321-80.2021.8.13.0672 | TIVOS S.A. SECURITIZADORA DE CREDITOS FINANCEIRO | LIDIANE APARECIDA BATISTA                           | SETE LAGOAS          | R\$ | 121,45   | 27/04/2023 |  |
| 0800124594717 | 5711 | 24/04/2023 | 24076142355               | CLAUDNEY AYRES NUNES                             | GLOBEX UTILIDADES S A e outros.                     | PSO BH CENTRO SUL    | R\$ | 447,08   | 27/04/2023 |  |
| 3300121272899 | 1615 | 25/04/2023 | 18763236220158130024      | M.A.N.S. e outros.                               | SILAS FERNANDES SANTOS MOREIRA                      | ESC SETOR PUBLICO MG | R\$ | 28,70    | 27/04/2023 |  |
| 2300119862469 | 8028 | 19/04/2023 | 707140269689              | EDSON ALVES DE MELO                              | RIBEIRO E CASTILHO LTDA - ME                        | PSO VARGINHA         | R\$ | 25,88    | 27/04/2023 |  |
| 1100121995435 | 8351 | 13/04/2023 | 707.17.001509-3           | HELLEN APARECIDA DE SOUZA                        | CLEONICE DAVID PEDRO                                | PSO LONDRINA         | R\$ | 72,39    | 27/04/2023 |  |
| 2100114401043 | 8351 | 19/04/2023 | 707.09.176901-9           |                                                  |                                                     | PSO LONDRINA         | R\$ | 7,27     | 27/04/2023 |  |

|                             |      |            |                           |                                                 |                                                   |                      |     |          |            |  |  |
|-----------------------------|------|------------|---------------------------|-------------------------------------------------|---------------------------------------------------|----------------------|-----|----------|------------|--|--|
| 3200108929386               | 8028 | 19/04/2023 | 707150097558              | EQUIPE CALÇADOS E CONFECÇÕES LTDA               | VERA CRISTINA DA ROCHA                            | PSO VARGINHA         | R\$ | 28,81    | 27/04/2023 |  |  |
| 0500123070223               | 8028 | 19/04/2023 | 707160096780              | HELLEN APARECIDA DE SOUZA                       | DANIEL MARQUES COSTA                              | PSO VARGINHA         | R\$ | 75,23    | 27/04/2023 |  |  |
| 2000118747241               | 8028 | 27/04/2023 | 707.09.177906-6           | N & A BOLSAS LTDA                               | VIVIAN INFANTINI VILELA                           | PSO VARGINHA         | R\$ | 3,40     | 27/04/2023 |  |  |
| 4100118770795               | 8348 | 19/04/2023 | 707170090815              |                                                 | MAGNO PEREIRA PAIXAO                              | PSO JOINVILLE        | R\$ | 12,99    | 27/04/2023 |  |  |
| 3200124129080               | 8348 | 19/04/2023 | 707170017206              |                                                 | FABRICIO CARNEIRO TEIXEIRA e outros.              | PSO JOINVILLE        | R\$ | 19,25    | 27/04/2023 |  |  |
| 3500129569471               | 4979 | 19/04/2023 | 03000909120128130707      |                                                 |                                                   | PSO UMUARAMA         | R\$ | 15,52    | 27/04/2023 |  |  |
| 1500103570829               | 8028 | 13/04/2023 | 707.08.160415-9           | ESTADO DE MINAS GERAIS e outros.                | VERA LIDIA MAGESTE HOT e outros.                  | PSO VARGINHA         | R\$ | 5,87     | 27/04/2023 |  |  |
| 3100115967462               | 5711 | 25/04/2023 | 24058681131               | IRIS TRINDADE DOS SANTOS                        | CONCEIÇÃO MARIA FERREIRA                          | PSO BH CENTRO SUL    | R\$ | 154,00   | 27/04/2023 |  |  |
| 0700115880503               | 1615 | 27/04/2023 | 12469518820138130024      | S.P.                                            | MARLON SIMOES DOS SANTOS e outros.                | ESC SETOR PUBLICO MG | R\$ | 2.445,39 | 28/04/2023 |  |  |
| 2700116534758               | 0032 | 19/04/2023 | 707.09.193198-0           | SEBASTIÃO MATIAS DE CARVALHO                    | DILÉA ANDRADE RIBEIRO                             | VARGINHA             | R\$ | 2,81     | 28/04/2023 |  |  |
| 2400115447058               | 8028 | 19/04/2023 | 707140113218              | WAGNER MARONIO                                  | FLAVIO DE PAIVA                                   | PSO VARGINHA         | R\$ | 22,95    | 28/04/2023 |  |  |
| 1700116514151               | 8028 | 19/04/2023 | 707150309474              | INSTRULAGO MATERIAIS DE CONSTRUCAO LTDA e out   | VARLEI RODRIGUES URIAS e outros.                  | PSO VARGINHA         | R\$ | 22,39    | 28/04/2023 |  |  |
| 2800120146136               | 1615 | 28/04/2023 | 03998029020178130024      | S.E.                                            | A.C.S.C.                                          | ESC SETOR PUBLICO MG | R\$ | 1.371,61 | 28/04/2023 |  |  |
| 0600124190619               | 8894 | 19/04/2023 | 707170039531              | CARLOS LELO VIANA                               | MARCELINO REIS ALVES DE LIMA                      | PSO ARAUCARIA        | R\$ | 16,86    | 28/04/2023 |  |  |
| 2900134005760               | 8894 | 19/04/2023 | 707140158932              | UZA E LUCINDA INFORMATICA E SERVIÇOS LTDA e out | DAVI DE SOUZA-ME e outros.                        | PSO ARAUCARIA        | R\$ | 37,71    | 28/04/2023 |  |  |
| 3000108943022               | 5712 | 19/04/2023 | 707150019313              | VALDA HELENA DE CARVALHO MIYAKE - EPP           | ROSA HELENA PEREIRA                               | PSO CURITIBA         | R\$ | 32,15    | 28/04/2023 |  |  |
| 1700115516639               | 8028 | 19/04/2023 | 707140003104              | DOUGLAS DALCIN DOS SANTOS                       | LUIS ANTONIO SILVA                                | PSO VARGINHA         | R\$ | 89,36    | 28/04/2023 |  |  |
| 1500113275049               | 8028 | 19/04/2023 | 707160014585              | EQUIPE CALÇADOS E CONFECÇÕES LTDA e outros.     | MARIELEN ALVES HENRIQUE e outros.                 | PSO VARGINHA         | R\$ | 29,87    | 28/04/2023 |  |  |
| 3800124226578               | 8894 | 19/04/2023 | 707.09.187600-3           | ANTONIO COELHO TAVARES                          | DICIENE INÁCIA CIRINO CRUZ                        | PSO ARAUCARIA        | R\$ | 3,54     | 28/04/2023 |  |  |
| 0800116555416               | 8028 | 19/04/2023 | 00761386720128130707      | PAULO ZAMBOTTI e outros.                        | EMERSON FERREIRA DE SOUZA e outros.               | PSO VARGINHA         | R\$ | 17,88    | 28/04/2023 |  |  |
| 2700121282537               | 0098 | 27/04/2023 | 07585868720178130702      | ALTAIR MARQUES DOS SANTOS                       | ALTAIR MARQUES DOS SANTOS                         | UBERLANDIA           | R\$ | 1.312,01 | 02/05/2023 |  |  |
| 1900119119708               | 0098 | 28/04/2023 | 05018812420158130702      |                                                 | EDILSON DE ALMEIDA                                | UBERLANDIA           | R\$ | 1.248,13 | 02/05/2023 |  |  |
| 2800115469058               | 4826 | 19/04/2023 | 707.09.194126-0           | WANDERSON BONFIM                                | LUCIENE FERREIRA NUNES                            | PSO BH METROPOLITANA | R\$ | 17,19    | 02/05/2023 |  |  |
| 4800128511811               | 8028 | 19/04/2023 | 707150325777              | ALMEIDA E NOVAS LTDA                            | GIULIANE FIGUEIREDO DE PAULA                      | PSO VARGINHA         | R\$ | 52,93    | 02/05/2023 |  |  |
| 2400116876747               | 5712 | 19/04/2023 | 01138514720108130707      | MÔNICA CRISTINA VALLIM MADEIRA e outros.        | INTERNET GROUP DO BRASIL S/A e outros.            | PSO CURITIBA         | R\$ | 129,28   | 02/05/2023 |  |  |
| 4100129634081               | 8376 | 18/04/2023 | 707120196381              | FABIO FERREIRA DO VALE                          | BANCO BRADESCO S/A                                | PSO SANTA MARIA      | R\$ | 3.819,25 | 02/05/2023 |  |  |
| 2800110408512               | 5711 | 25/04/2023 | 50810958620228130024      | FELIPE RAFAEL DE SOUZA                          | FACIL.Y SOLUCOES E TECNOLOGIA LTDA.               | PSO BH CENTRO SUL    | R\$ | 27,58    | 02/05/2023 |  |  |
| 3500114450476               | 7402 | 27/04/2023 | 0313.15.000633-3          | GIOVANO FERREIRA DA CONSOLAÇÃO e outros.        | ECEL ENGENHARIA E CONSTRUÇÕES LTDA e outros.      | PSO VALE DO ACO      | R\$ | 137,34   | 02/05/2023 |  |  |
| 2200123112746               | 8737 | 19/04/2023 | 707.09.192305-2           | APARECIDA DE FATIMA FAVARO WASHINGTON           | CARLOS JOSE FRANCISCO                             | PSO ERECHIM          | R\$ | 7,21     | 02/05/2023 |  |  |
| 3700132829478               | 8028 | 18/04/2023 | 707140274382              | RELOJOARIA CENTRAL LTDA                         | WELLINGTON SILVA DE OLIVEIRA                      | PSO VARGINHA         | R\$ | 46,32    | 02/05/2023 |  |  |
| 2600116534754               | 8737 | 18/04/2023 | 707.09.187549-2           | VIA APIA COMERCIO DE CALCADOS LTDA - ME         | CLAUDETE RODRIGUES CHAGAS                         | PSO ERECHIM          | R\$ | 20,68    | 02/05/2023 |  |  |
| 0700114471414               | 8376 | 19/04/2023 | 01855272120118130707      | GERUSA HELENA COSTA ALCINO e outros.            | JORGE LUIZ FERREIRA e outros.                     | PSO SANTA MARIA      | R\$ | 40,56    | 02/05/2023 |  |  |
| 4800105779408               | 8351 | 19/04/2023 | 707160104030              | QUEIROZ DIGITAÇÃO E INFORMÁTICA LTDA            | ANDREA COSTA DA SILVA PEREIRA                     | PSO LONDRINA         | R\$ | 25,84    | 02/05/2023 |  |  |
| 0100111151705               | 8028 | 19/04/2023 | 707.09.186571-7           | ANTÔNIO MARITAN PEREIRA                         | AMÉRICO SEBASTIÃO GONZAGA                         | PSO VARGINHA         | R\$ | 67,95    | 02/05/2023 |  |  |
| 1900118747241               | 0032 | 18/04/2023 | 707.09.186154-2           | DALMAR SCOTINI SARTO                            | MARCOS AURÉLIO ALVES                              | VARGINHA             | R\$ | 4,56     | 02/05/2023 |  |  |
| 3300128463668/3400128463667 | 8342 | 19/04/2023 | 707091751792              | MATILDE REIS VILLELA e outros.                  | MARIA HELENA GOLIVEA CHAGAS e outros.             | PSO CASCAVEL         | R\$ | 26,12    | 02/05/2023 |  |  |
| 4000110005800               | 8028 | 19/04/2023 | 707150290468              | CRIS CALÇADOS LTDA                              | JURCELENE APARECIDA DA SILVA                      | PSO VARGINHA         | R\$ | 18,22    | 02/05/2023 |  |  |
| 2800120146095               | 1615 | 02/05/2023 | 26920760220108130024      |                                                 | CLAUDIO HENRIQUE TACCHI                           | ESC SETOR PUBLICO MG | R\$ | 652,49   | 03/05/2023 |  |  |
| 1900123586837               | 4826 | 25/04/2023 | 319050205735              | NÃO EXISTE                                      | DANIEL GOMES SOARES                               | PSO BH METROPOLITANA | R\$ | 1.083,66 | 03/05/2023 |  |  |
| 4400106821489               | 8738 | 19/04/2023 | 707130283781              | VALDIR DE OLIVEIRA PRAXEDES                     | JOAO CARLOS SGARBOZA                              | PSO LAJEADO          | R\$ | 22,70    | 03/05/2023 |  |  |
| 4600126407491               | 8028 | 18/04/2023 | 707120192596              | MARIA DE FÁTIMA GARCIA REIS e outras            | UNIVERSIDADE LUTERANA DO BRASIL e outros.         | PSO VARGINHA         | R\$ | 15,97    | 03/05/2023 |  |  |
| 4100103930389               | 8400 | 28/04/2023 | 10627473320188130702      |                                                 | LINCOLN JUNIOR DA SILVA                           | PSO UBERLANDIA       | R\$ | 12,19    | 03/05/2023 |  |  |
| 4000131781480               | 8738 | 19/04/2023 | 0037886-63.2010.8.13.0707 | HELIO TADEU DA SILVA                            | RENER BALDIM                                      | PSO LAJEADO          | R\$ | 11,89    | 03/05/2023 |  |  |
| 2100126724941               | 8738 | 19/04/2023 | 0105958-63.2014.8.13.0707 | VANUSA DE CASTRO e outros.                      | NOVA PONTOCOM COMERCIO ELETRONICO S/A e outros    | PSO LAJEADO          | R\$ | 713,51   | 03/05/2023 |  |  |
| 0700104689014               | 8904 | 28/04/2023 | 31306188738-3             | ESTADO DE MINAS GERAIS                          | ESPÓLIO DE ANTÔNIO EUSTÁQUIO COELHO               | PSO ARARANGUA        | R\$ | 0,89     | 03/05/2023 |  |  |
| 4000104946729               | 0434 | 24/04/2023 | 0038800-80.2016.8.13.0396 | MARCIO MARTINS DA SILVA                         | E POUAPANÇA E CREDITO DE LIVRE ADMISSÃO DO VALE D |                      | R\$ | 32,20    | 03/05/2023 |  |  |
| 4400107056987               | 0434 | 24/04/2023 | 397054                    |                                                 |                                                   | MANTENA              | R\$ | 977,68   | 03/05/2023 |  |  |
| 4800114341601               | 8348 | 19/04/2023 | 707.08.163788-6           | COLÉGIO CETEM LTDA - ME                         | VILMA DAS DORES PRAXEDES CARVALHO                 | PSO JOINVILLE        | R\$ | 7,18     | 03/05/2023 |  |  |
| 4500129903901               | 8400 | 28/04/2023 | 0199405-86.2015.8.13.0702 |                                                 | VILSON LAURETH e outros.                          | PSO UBERLANDIA       | R\$ | 411,76   | 03/05/2023 |  |  |
| 4300128478232               | 8028 | 19/04/2023 | 707180016578              | CRIS CALÇADOS LTDA                              | NELSON TAVARES DA SILVA JUNIOR                    | PSO VARGINHA         | R\$ | 13,62    | 03/05/2023 |  |  |
| 4500128493990               | 8028 | 19/04/2023 | 707.09.192151-0           | G LÚCIO RETIFICA DE MOTORES LTDA                | PAULO SÉRGIO PEREIRA MERELLES                     | PSO VARGINHA         | R\$ | 5,89     | 03/05/2023 |  |  |
| 0700119773516               | 8028 | 19/04/2023 | 707.09.190116-5           | EDSON CARLOS DAMÁSIO                            | DENILSON OLIVEIRA PARAVIZO                        | PSO VARGINHA         | R\$ | 3,30     | 03/05/2023 |  |  |
| 3000113364860               | 8400 | 26/04/2023 | 0357498-16.2016           |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 395,73   | 03/05/2023 |  |  |
| 1300110035129               | 8737 | 19/04/2023 | 707.09.192440-7           | ALEXANDRE CASTELLO BRANCO                       | MIRIAN ALVES TANA                                 | PSO ERECHIM          | R\$ | 496,00   | 03/05/2023 |  |  |
| 2600116538051               | 8348 | 19/04/2023 | 707.07.133130-0           | PADARIA E CONFEITARIA GUARANY LTDA              | ALAN AGUIAR BUENO                                 | PSO JOINVILLE        | R\$ | 33,28    | 03/05/2023 |  |  |
| 0300115850473               | 8400 | 02/05/2023 | 09380469720188130702      | NÃO EXISTE                                      | M.S.D.O                                           | PSO UBERLANDIA       | R\$ | 52,81    | 03/05/2023 |  |  |
| 3100119206561               | 1615 | 02/03/2023 | 22372982120088130024      | CYNTHIA DE CARVALHO                             | OR DO CHEQUE Nº 864062 DO BANCO BANRISUL EMITID   | ESC SETOR PUBLICO MG | R\$ | 491,88   | 04/05/2023 |  |  |
| 3100119206561               | 1615 | 02/03/2023 | 22372982120088130024      | CYNTHIA DE CARVALHO                             | COPEVEST e outros.                                | ESC SETOR PUBLICO MG | R\$ | 502,27   | 04/05/2023 |  |  |
| 0700118143520               | 8349 | 29/03/2023 | 145095538503              | MYRIAM DAISY SILVA SOUZA                        | CARDIF DO BRASIL SEGUROS E PREVIDÊNCIA S/A        | PSO JUIZ DE FORA     | R\$ | 9.142,06 | 04/05/2023 |  |  |
| 4800104697895               | 8465 | 04/05/2023 | 105072115006              |                                                 |                                                   | PSO GOV VALADARES    | R\$ | 119,85   | 04/05/2023 |  |  |
| 3200128907301               | 8400 | 05/05/2023 | 004411064320208130702     |                                                 | A.P.C.                                            | PSO UBERLANDIA       | R\$ | 22,85    | 05/05/2023 |  |  |
| 3700126724721               | 8028 | 02/05/2023 | 00512694620188130637      | ANALICE GREGOV DA MOTTA FERREIRA                | OI MÓVEL S.A.                                     | PSO VARGINHA         | R\$ | 672,14   | 05/05/2023 |  |  |
| 2700104278753               | 8349 | 23/03/2023 | 145084928236              |                                                 |                                                   | PSO JUIZ DE FORA     | R\$ | 1.650,87 | 05/05/2023 |  |  |
| 3200121153964               | 8349 | 29/03/2023 | 145020268507              |                                                 |                                                   | PSO JUIZ DE FORA     | R\$ | 44,22    | 05/05/2023 |  |  |
| 0400107670407               | 8028 | 02/05/2023 | 637080654618              | NELSON CHAIB                                    | BANCO ABN AMRO REAL S/A                           | PSO VARGINHA         | R\$ | 1.123,79 | 05/05/2023 |  |  |
| 3100116963909               | 8028 | 02/05/2023 | 00694209420178130637      | GUSTAVO PÓVOA HEIL SILVA                        | OI MÓVEL S.A.                                     | PSO VARGINHA         | R\$ | 634,85   | 05/05/2023 |  |  |
| 1200127827846               | 8028 | 02/05/2023 | 00694209420178130637      | GUSTAVO PÓVOA HEIL SILVA                        | OI MÓVEL S.A.                                     | PSO VARGINHA         | R\$ | 53,59    | 05/05/2023 |  |  |
| 3700129603575               | 8349 | 27/03/2023 | 1,45131E+11               | BAR E RESTAURANTE DO GAÚCHO LTDA - ME           | VIANELLO LIMA - REFORMAS E CONSTRUÇÕES LTDA - ME  | PSO JUIZ DE FORA     | R\$ | 212,98   | 05/05/2023 |  |  |

|                                                      |      |            |                           |                                                  |                                               |                      |     |           |            |  |  |
|------------------------------------------------------|------|------------|---------------------------|--------------------------------------------------|-----------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 3800117112876                                        | 8349 | 29/03/2023 | 145030534476              |                                                  |                                               | PSO JUIZ DE FORA     | R\$ | 80,68     | 05/05/2023 |  |  |
| 2600123039752 / 5000128494702                        | 8349 | 29/03/2023 | 145073847306              | ELSON GERMANO DE SOUZA                           | MARIA PERPETUA DA SILVA D AVILA ANSELMO       | PSO JUIZ DE FORA     | R\$ | 3,18      | 05/05/2023 |  |  |
| 2100115830454                                        | 8349 | 26/04/2023 | 0022165-37.2016.8.13.0133 | ADRIENE DIAS DA CRUZ HOSKEN                      | IBBL S.A e outros.                            | PSO JUIZ DE FORA     | R\$ | 156,56    | 05/05/2023 |  |  |
| 4000131802781                                        | 1248 | 02/05/2023 | 637150036795              | THEREZINHA DA CONSOLAÇÃO PETERSEN MIGUEZ         | ALOISIO OLIVEIRA PETERSEN                     | AZENHA               | R\$ | 38,56     | 05/05/2023 |  |  |
| 4000120116035                                        | 0489 | 04/04/2023 | 00089248020118130582      |                                                  | RENE GOMES BRAGA e outros.                    | STA.MARIA DO SUACUI  | R\$ | 611,12    | 08/05/2023 |  |  |
| 400013597604                                         | 0210 | 02/05/2023 | 50065572320218130040      |                                                  |                                               | ARAXA                | R\$ | 262,49    | 08/05/2023 |  |  |
| 4400120216391                                        | 0508 | 04/05/2023 | 00693736020108130704      | ADAIR MARTINS DA COSTA e outros.                 | IDEAL PLANEJAMENTO E CONSTRUTORA LTDA         | UNAI                 | R\$ | 18.563,13 | 08/05/2023 |  |  |
| 0400113788608                                        | 4826 | 24/03/2023 | 2868822                   |                                                  |                                               | PSO BH METROPOLITANA | R\$ | 1.215,40  | 08/05/2023 |  |  |
| 0700102418665                                        | 8917 | 10/04/2023 | 0000494-05.2019.8.13.0148 | NILCE GUIMARAES                                  | ESTADO DE MINAS GERAIS                        | PSO SANTA LUZIA      | R\$ | 10.964,84 | 08/05/2023 |  |  |
| 0800130682716                                        | 8349 | 29/03/2023 | 07676060320128130145      |                                                  |                                               | PSO JUIZ DE FORA     | R\$ | 1.943,90  | 08/05/2023 |  |  |
| 4400119807007                                        | 8839 | 24/01/2023 | 02229683420178130672      | FERNANDES COSTA DINIZ INFORMATICA LTDA ME        | KELLY ALVES FERREIRA CRUZ                     | PSO SETE LAGOAS      | R\$ | 110,72    | 08/05/2023 |  |  |
| 0100118043614                                        | 0434 | 17/04/2023 | 0049205-15.2015.8.13.0396 | DAYANE REY DA SILVA                              | SKY BRASIL E SERVIÇOS LTDA                    | MANTENA              | R\$ | 1.378,66  | 08/05/2023 |  |  |
| 3600121292507                                        | 8400 | 05/05/2023 | 14435704720208130702      |                                                  |                                               | PSO UBERLANDIA       | R\$ | 137,47    | 08/05/2023 |  |  |
| 2800131039970                                        | 7817 | 17/04/2023 | 00200322020208130056      |                                                  | C.R.M.                                        | PSO CANOAS           | R\$ | 14,36     | 08/05/2023 |  |  |
| 1900131070049                                        | 8400 | 05/05/2023 | 05779904020198130702      |                                                  |                                               | PSO UBERLANDIA       | R\$ | 84,51     | 08/05/2023 |  |  |
| 2900117599857                                        | 0103 | 03/05/2023 | 03035539520038130209      | MUNICIPIO DE CURVELO                             | ANDREIA TEIXEIRA SAMPAIO FARNETE              | CURVELO              | R\$ | 75,84     | 09/05/2023 |  |  |
| 4000106062796                                        | 8400 | 05/05/2023 | 06062789520198130702      |                                                  | V.V.R.                                        | PSO UBERLANDIA       | R\$ | 75,00     | 09/05/2023 |  |  |
| 2.70013E+12                                          | 8400 | 05/05/2023 | 0432414-84.2017.8.13.0702 |                                                  | M.S.S.                                        | PSO UBERLANDIA       | R\$ | 136,53    | 09/05/2023 |  |  |
| 2500105730258                                        | 5711 | 30/03/2023 | 5051963-81.2022.8.13.0024 |                                                  |                                               | PSO BH CENTRO SUL    | R\$ | 162,21    | 09/05/2023 |  |  |
| 3000129666170                                        | 8028 | 08/05/2023 | 0013220-67.2017.8.13.0637 | ALINE CAMPOS PIOLI                               | BANCO BRADESCARD S/A                          | PSO VARGINHA         | R\$ | 1.278,78  | 09/05/2023 |  |  |
| 4700103442394                                        | 8028 | 08/05/2023 | 637150013356              | EVANDRO LUIZ NICOLA                              | TIM CELULAR S.A.                              | PSO VARGINHA         | R\$ | 288,72    | 09/05/2023 |  |  |
| 1300110401032                                        | 8028 | 08/05/2023 | 00023919520158130637      | DEBHORA CRISTINA DIAS PEREIRA                    | OI MÓVEL S.A.                                 | PSO VARGINHA         | R\$ | 4.918,96  | 09/05/2023 |  |  |
| 2700108998363                                        | 7843 | 13/04/2023 | 00014710320138130699      |                                                  |                                               | PSO TAUBATE          | R\$ | 748,80    | 09/05/2023 |  |  |
| 24218829 / 2200124152643 / 2200124152644 / 260012853 | 4826 | 24/04/2023 | 79960210502               | MUNICIPIO DE CONTAGEM                            | AV REPRESENTACOES LTDA e outros.              | PSO BH METROPOLITANA | R\$ | 147,95    | 10/05/2023 |  |  |
| 3000124186568                                        | 4826 | 03/02/2023 | 79140626627               | MUNICIPIO DE CONTAGEM                            | CLEITON COSTA SILVA                           | PSO BH METROPOLITANA | R\$ | 3.332,51  | 10/05/2023 |  |  |
| FLF                                                  | 0204 | 02/05/2023 | 342091229696              |                                                  |                                               | ITUJUBA              | R\$ | 52,71     | 10/05/2023 |  |  |
| 3900116584277                                        | 0204 | 02/05/2023 | 034204051459-4            | MÉRCIO E REPRESENTAÇÃO DE PRODUTOS AGROPECUÁRIOS | LUIZ CARLOS GERVASIO DA COSTA                 | ITUJUBA              | R\$ | 0,46      | 10/05/2023 |  |  |
| 4900132733599                                        | 0204 | 02/05/2023 | 034205054611-4            | BANCO ITAÚ S/A                                   | ARLINDA ALMEIDA SILVA                         | ITUJUBA              | R\$ | 1.122,43  | 10/05/2023 |  |  |
| 4900105739998                                        | 0204 | 02/05/2023 | 034207096757-1            | UNIBANCO-UNIAO DE BANCOS BRASILEIROS S.A.        | MOACIR ALVES GUIMARAES e outros.              | ITUJUBA              | R\$ | 88,10     | 10/05/2023 |  |  |
| 0400106776615                                        | 0204 | 02/05/2023 | 342070985425              |                                                  |                                               | ITUJUBA              | R\$ | 2.120,46  | 10/05/2023 |  |  |
| 0200105697912                                        | 8839 | 27/04/2023 | 672150083380              | LUZIA DE JESUS PACHECO DUTRA ME                  | ILTA APARECIDA DE PAULA                       | PSO SETE LAGOAS      | R\$ | 53,61     | 10/05/2023 |  |  |
| 5000118717035                                        | 5711 | 30/03/2023 | 5095563-26.2020.8.13.0024 |                                                  |                                               | PSO BH CENTRO SUL    | R\$ | 80,37     | 10/05/2023 |  |  |
| 3700105608975                                        | 7402 | 03/05/2023 | 0313.14.019070-0          | MORVAN BELEZA E SERVIÇOS LTDA                    | PAULO RICARDO REIS BARBOSA                    | PSO VALE DO ACO      | R\$ | 132,69    | 10/05/2023 |  |  |
| 4200109973488                                        | 8839 | 27/04/2023 | 00011541320188130672      |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 117,94    | 10/05/2023 |  |  |
| 2300127418175                                        | 8839 | 27/04/2023 | 00932010620188130672      |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 54,44     | 10/05/2023 |  |  |
| 2000102472057                                        | 8839 | 27/04/2023 | 00373646320188130672      |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 53,34     | 10/05/2023 |  |  |
| 3200130588571                                        | 8839 | 27/04/2023 | 12.11170-9                |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 21,16     | 10/05/2023 |  |  |
| 0800115489221                                        | 8839 | 27/04/2023 | 02499652520158130672      |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 2.986,06  | 10/05/2023 |  |  |
| 1100127427330                                        | 8839 | 27/04/2023 | 672160054124              | JOÃO PAULO DUARTE PAROBÉ                         | BANCO SANTANDER S/A                           | PSO SETE LAGOAS      | R\$ | 27,04     | 10/05/2023 |  |  |
| 2400127418189                                        | 8839 | 27/04/2023 | 00232340520178130672      |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 101,02    | 10/05/2023 |  |  |
| 3000106800192                                        | 7402 | 03/05/2023 | 0313.13.014234-9          | FRANCISCO MOREIRA DA SILVA e outros.             | RN COMERCIO VAREJISTA S/A e outros.           | PSO VALE DO ACO      | R\$ | 422,01    | 10/05/2023 |  |  |
| 0100105681215                                        | 8839 | 27/04/2023 | 672160188864              |                                                  | G.L.S.                                        | PSO SETE LAGOAS      | R\$ | 19,85     | 10/05/2023 |  |  |
| 3100128533580                                        | 4826 | 10/05/2023 | 0079.12.027660-9          |                                                  | CARLOS HENRIQUE SILVA                         | PSO BH METROPOLITANA | R\$ | 1.937,29  | 10/05/2023 |  |  |
| 3800131807583                                        | 8400 | 25/04/2023 | 01689611220118130702      | RENATA MARIA GRANZOTTO PARRA                     | BN AMRO REAL ADMINISTRADORA DE CONSORCIOS LTD | PSO UBERLANDIA       | R\$ | 4.663,25  | 11/05/2023 |  |  |
| 0900127473519                                        | 8400 | 28/04/2023 | 034208103119-3            |                                                  |                                               | PSO UBERLANDIA       | R\$ | 9,91      | 11/05/2023 |  |  |
| 4500101314589                                        | 8400 | 24/04/2023 | 0702.09.590845-6          | FARMA E FORMULAS INDUSTRIAL LTDA                 | ALBA CRISTINA TEIXEIRA                        | PSO UBERLANDIA       | R\$ | 195,12    | 11/05/2023 |  |  |
| 2700107100059                                        | 8400 | 24/04/2023 | 0626652-40.2016.8.13.0702 | GERALDO GALVÃO VIEIRA                            | CEMIG DISTRIBUIÇÃO S/A                        | PSO UBERLANDIA       | R\$ | 4,80      | 11/05/2023 |  |  |
| 3400106102971                                        | 8839 | 25/04/2023 | 0112500-37.2016.8.13.0672 |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 165,41    | 11/05/2023 |  |  |
| 3500125557994                                        | 8400 | 11/05/2023 | 14865389220208130702      |                                                  | M.S.S.                                        | PSO UBERLANDIA       | R\$ | 285,28    | 12/05/2023 |  |  |
| 0900116496920                                        | 4826 | 10/05/2023 | 79099795878               |                                                  |                                               | PSO BH METROPOLITANA | R\$ | 177,64    | 12/05/2023 |  |  |
| 4900130648600                                        | 4826 | 10/05/2023 | 0079.08.404.830-9         |                                                  |                                               | PSO BH METROPOLITANA | R\$ | 83,90     | 12/05/2023 |  |  |
| 4400107852495                                        | 8839 | 28/04/2023 | 5005129-84.2020.8.13.0672 |                                                  |                                               | PSO SETE LAGOAS      | R\$ | 168,73    | 12/05/2023 |  |  |
| 2700126330872                                        | 4826 | 10/05/2023 | 0079.13.062.902-9         |                                                  | ALLAN JOHNE DA COSTA                          | PSO BH METROPOLITANA | R\$ | 64,78     | 12/05/2023 |  |  |
| 0600118755122                                        | 1633 | 10/05/2023 | 03274786820168130079      | FELIX JOKADA MATA                                | RICARDO ELETRO DIVINOPOLIS LTDA e outros.     | ELDORADO             | R\$ | 1.968,45  | 15/05/2023 |  |  |
| 1900117993146                                        | 8028 | 04/05/2023 | 0076292-51.2013.8.13.0707 | JOSÉ AMADO DE SOUZA                              | ANDRIELLE DOMINGOS RODRIGUES e outros.        | PSO VARGINHA         | R\$ | 150,01    | 15/05/2023 |  |  |
| 5000132860213                                        | 8349 | 10/05/2023 | 0142566-34.2018           |                                                  |                                               | PSO JUIZ DE FORA     | R\$ | 401,77    | 15/05/2023 |  |  |
| 2000116584052                                        | 8028 | 04/05/2023 | 00211838620128130707      | MÁRCIA CRISTINA MANSUR SILVA                     | DIOGENES CAXIN DE DEUS                        | PSO VARGINHA         | R\$ | 84,91     | 15/05/2023 |  |  |
| 3900115466920                                        | 0316 | 04/05/2023 | 01735054620018130394      | ALTAIR DA COSTA CAMPOS e outros.                 | JOSÉ GERALDO MARCELINO ROCHA                  | MANHUAÇU             | R\$ | 101,32    | 15/05/2023 |  |  |
| 0200126349534                                        | 0462 | 12/05/2023 | 50046883620228130607      | GERALDO LAERTE DE ALMEIDA                        | MUNICIPIO DE SANTOS DUMONT                    | SANTOS DUMONT-MG     | R\$ | 130,44    | 15/05/2023 |  |  |
| 4000126674393                                        | 8349 | 05/05/2023 | 0021077-64.2017.8.13.0056 |                                                  | R.S.P. e outros.                              | PSO JUIZ DE FORA     | R\$ | 688,11    | 15/05/2023 |  |  |
| 4800111494904                                        | 8349 | 05/05/2023 | 0116594-62.2018.8.13.0056 | MIX FASHION CONFECÇÕES LTDA - ME                 | ANGELA MARIA DE SOUZA                         | PSO JUIZ DE FORA     | R\$ | 199,57    | 15/05/2023 |  |  |
| 4800117709501                                        | 8028 | 04/05/2023 | 707130199615              |                                                  |                                               | PSO VARGINHA         | R\$ | 58,08     | 15/05/2023 |  |  |
| 4700103948694                                        | 2538 | 14/04/2023 | 4668211                   |                                                  |                                               | RIO CASCA            | R\$ | 2.905,19  | 15/05/2023 |  |  |
| 1400125236632                                        | 8028 | 04/05/2023 | 707130018062              |                                                  |                                               | PSO VARGINHA         | R\$ | 17,57     | 15/05/2023 |  |  |
| 1700123129537                                        | 5711 | 09/05/2023 | 24081895864               |                                                  |                                               | PSO BH CENTRO SUL    | R\$ | 2.332,41  | 15/05/2023 |  |  |
| 0400132852219                                        | 8028 | 04/05/2023 | 707130287303              |                                                  |                                               | PSO VARGINHA         | R\$ | 16,56     | 15/05/2023 |  |  |
| 3000126734701                                        | 1633 | 10/05/2023 | 03617586520168130079      | J.O.M.                                           | TIM CELULAR S/A                               | ELDORADO             | R\$ | 14,72     | 15/05/2023 |  |  |
| 2700116534754                                        | 8028 | 04/05/2023 | 707.09.190038-1           | TEIXEIRA E MELGACO LTDA-ME                       | MARA CONCEIÇÃO DE ARAÚJO ROSA                 | PSO VARGINHA         | R\$ | 3,59      | 15/05/2023 |  |  |
| 3000107916643                                        | 8349 | 05/05/2023 | 0122584-34.2018           |                                                  |                                               | PSO JUIZ DE FORA     | R\$ | 289,96    | 15/05/2023 |  |  |

|               |      |            |                            |                                                |                                                 |                      |     |           |            |  |  |
|---------------|------|------------|----------------------------|------------------------------------------------|-------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 1100114341334 | 8028 | 04/05/2023 | 707140275439               |                                                |                                                 | PSO VARGINHA         | R\$ | 27,11     | 15/05/2023 |  |  |
| 3300128533475 | 4826 | 04/05/2023 | 707130282320               | G LÚCIO RETÍFICA DE MOTORES LTDA               | BENEDITO DE SOUZA                               | PSO BH METROPOLITANA | R\$ | 64,35     | 16/05/2023 |  |  |
| 4400127357194 | 4826 | 04/05/2023 | 707130118805               | FLÁVIA MESQUITA E SILVA e outros.              | MEIRIELLE BERNARDINO BRITO e outros.            | PSO BH METROPOLITANA | R\$ | 59,68     | 16/05/2023 |  |  |
| 3400119854668 | 4826 | 04/05/2023 | 707130235435               | ISTRIBUIDORA DE MOVEIS E ELETRODOMESTICOS LTDA | DALILA ANDREA COMUNIAN TEOFILO                  | PSO BH METROPOLITANA | R\$ | 36,58     | 16/05/2023 |  |  |
| 3300117659687 | 4826 | 04/05/2023 | 707160115283               | JUVENIL CANDIDO ANDRIQLO                       | GEREMIAS MARTINS DA SILVA e outros.             | PSO BH METROPOLITANA | R\$ | 117,48    | 16/05/2023 |  |  |
| 2900112194464 | 4826 | 04/05/2023 | 707130120975               | ROBERTO MAURO RIBEIRO MASSOTE                  | TATIANE LIMA DE OLIVEIRA                        | PSO BH METROPOLITANA | R\$ | 45,97     | 16/05/2023 |  |  |
| 2800102430974 | 4826 | 04/05/2023 | 707140232554               | DATA QUALITY LTDA                              | MÁRCIO ROBERTO DA SILVA FLORÊNCIO               | PSO BH METROPOLITANA | R\$ | 18,63     | 16/05/2023 |  |  |
| 2600111142172 | 4826 | 04/05/2023 | 707160058699               | HELLEN APARECIDA DE SOUZA                      | MARIA DE LOURDES BARBOSA NASCIMENTO             | PSO BH METROPOLITANA | R\$ | 129,24    | 16/05/2023 |  |  |
| 0800115487321 | 4826 | 04/05/2023 | 01670799720118130707       | MESQUITA EMPREENDIMENTOS LTDA                  | CESAR SCHROEDER                                 | PSO BH METROPOLITANA | R\$ | 8,82      | 16/05/2023 |  |  |
| 2600113294969 | 4826 | 04/05/2023 | 01362495120118130707       | MARIA RIBEIRO RAMOS e outros.                  | CARLOS LUCIANO ISIDORO e outros.                | PSO BH METROPOLITANA | R\$ | 40,41     | 16/05/2023 |  |  |
| 0900106864124 | 4826 | 04/05/2023 | 707160102919               | QUEIROZ DIGITAÇÃO E INFORMÁTICA LTDA           | SIMONE ALICE DE OLIVEIRA                        | PSO BH METROPOLITANA | R\$ | 18,50     | 16/05/2023 |  |  |
| 0600108928815 | 4826 | 04/05/2023 | 01179972920138130707       | CHRISTOFER TEIXEIRA ALVARENGA                  | JOSENILDA MARIA DA SILVA                        | PSO BH METROPOLITANA | R\$ | 36,72     | 16/05/2023 |  |  |
| 4100123153382 | 8028 | 04/05/2023 | 0035385-39.2010.8.13.0707  | ÁLVARO ROBERTO DE LIMA e outros                | BANCO ITAU S/A                                  | PSO VARGINHA         | R\$ | 44,93     | 16/05/2023 |  |  |
| 3300127466767 | 4826 | 11/05/2023 | 707.12.018178-9            | EDERSON FRENHAN - ME                           | GIVANILDO DE CARVALHO                           | PSO BH METROPOLITANA | R\$ | 37,71     | 16/05/2023 |  |  |
| 2900123556079 | 8028 | 11/05/2023 | 0118763-82.2013.8.13.0707  | LUIZ HENRIQUE CAMARGO RIBEIRO                  | CARD S/A ADMINISTRADORA DE CARTÕES DE CRÉDITO e | PSO VARGINHA         | R\$ | 1.413,44  | 16/05/2023 |  |  |
| 2300118726171 | 8028 | 04/05/2023 | 0155966-73.2016.8.13.0707  | NELSON DE FÁTIMA IRINEUJ                       | TELEFONICA BRASIL S.A.                          | PSO VARGINHA         | R\$ | 3.992,47  | 16/05/2023 |  |  |
| 2600121302563 | 4826 | 04/05/2023 | 0265309-09.2013.8.13.0707  | AMÉRICO RODRIGUES NETO                         | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME | PSO BH METROPOLITANA | R\$ | 1,08      | 16/05/2023 |  |  |
| 3300119460866 | 8907 | 11/05/2023 | 50853146                   |                                                |                                                 | PSO NOVA LIMA        | R\$ | 94,83     | 16/05/2023 |  |  |
| 4500128534621 | 0425 | 11/05/2023 | 01141147520178130338       | SIRLEI NUNES DA SILVA RABELO e outros.         | LETICIA CARVALHO AMIM e outros.                 | ITAUNA               | R\$ | 255,60    | 16/05/2023 |  |  |
| 2100132830149 | 4826 | 04/05/2023 | 707180013773               | MUNDIAL MODAS LTDA                             | MARCIENE APARECIDA PEREIRA                      | PSO BH METROPOLITANA | R\$ | 376,55    | 16/05/2023 |  |  |
| 1500118800529 | 4826 | 04/05/2023 | 707.09.192740-0            | SUELEN DE CARVALHO SILVA DUTRA                 | ANA CAROLINA DA SILVA                           | PSO BH METROPOLITANA | R\$ | 2,57      | 16/05/2023 |  |  |
| 1600117631431 | 4826 | 04/05/2023 | 0157486-78.2010.8.13.0707  | LIGIA MARIA SIERVULI ARAUJO                    | MARIA DE FATIMA RIBEIRO SOUZA                   | PSO BH METROPOLITANA | R\$ | 9,04      | 16/05/2023 |  |  |
| 2200116896950 | 4826 | 04/05/2023 | 0111386-26.2014.8.13.0707  | CLAUDIO ANDRIGO DOMINGUETI                     | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME | PSO BH METROPOLITANA | R\$ | 488,04    | 16/05/2023 |  |  |
| 3400126377864 | 4826 | 04/05/2023 | 707120200688               | GV53 SEGURANCA LTDA - EPP e outros.            | INDUSTRIA E COMERCIO DE MAQUINAS AGRICOLAS LTD  | PSO BH METROPOLITANA | R\$ | 98,29     | 16/05/2023 |  |  |
| 1200120919923 | 4826 | 04/05/2023 | 707.07.150340-3            | ELISANGELA DE JESUS BENTO ESTEVAM PEREIRA      | ENIVETE APARECIDA SEVERINO                      | PSO BH METROPOLITANA | R\$ | 4,14      | 16/05/2023 |  |  |
| 0600111081813 | 4826 | 04/05/2023 | 0039494-96.2010.8.13.0707  | D DE FORMOSAÇÃO DE CONDUTORES MONSENHOR PAUL   | LÁZARA APARECIDA FILIPINI SANTOS                | PSO BH METROPOLITANA | R\$ | 4,27      | 16/05/2023 |  |  |
| 3700105721073 | 4826 | 04/05/2023 | 707140114299               | JOSE ROBERTO DE BRITO                          | EDILENE MARIA DA SILVA                          | PSO BH METROPOLITANA | R\$ | 20,07     | 16/05/2023 |  |  |
| 2900114466557 | 4826 | 04/05/2023 | 02027591220128130707       | UI - 1º JD CÍVEL                               | FASCINAÇÃO MODAS DO SUL DE MINAS LTDA           | PSO BH METROPOLITANA | R\$ | 13,17     | 16/05/2023 |  |  |
| 3200124129076 | 8028 | 04/05/2023 | 707170107528               | MUNDO NONATO PEREIRA DE SOUSA GESSEIRO ME e o  | JOSIANE HELENA DE SOUZA GUEDES e outros.        | PSO VARGINHA         | R\$ | 42,03     | 16/05/2023 |  |  |
| 1000117700823 | 4826 | 04/05/2023 | 0042480-23.2010.8.13.0707  | COMERCIAL FABICAR LTDA                         | EDEMILSON JERONIMO DOS SANTOS                   | PSO BH METROPOLITANA | R\$ | 39,08     | 16/05/2023 |  |  |
| 1400118727031 | 4826 | 04/05/2023 | 0053600-29.2011.8.13.0707  | LÁZARO TERTULIANO PRIMO                        | LUIZ EDMUNDO DA SILVA                           | PSO BH METROPOLITANA | R\$ | 19,08     | 16/05/2023 |  |  |
| 2900106776569 | 4826 | 04/05/2023 | 707160042909               | HELLEN APARECIDA DE SOUZA                      | ALINE JULIANA DE OLIVEIRA                       | PSO BH METROPOLITANA | R\$ | 72,69     | 16/05/2023 |  |  |
| 3100120919868 | 8028 | 11/05/2023 | 707.14.015757-9            |                                                |                                                 | PSO VARGINHA         | R\$ | 32,91     | 16/05/2023 |  |  |
| 0500129943942 | 8028 | 04/05/2023 | 0165510-85.2016.8.13.0707  | MARLENE DE FÁTIMA COSTA CARVALHO               | CNOVA COMERCIO ELETRONICO S.A                   | PSO VARGINHA         | R\$ | 10.555,60 | 16/05/2023 |  |  |
| 1600124138942 | 8028 | 04/05/2023 | 707130154180               | BERTOLI BOUTIQUE LTDA                          | RITA DE CÁSSIA BENFICA                          | PSO VARGINHA         | R\$ | 16,45     | 16/05/2023 |  |  |
| 1800101425153 | 8028 | 04/05/2023 | 707170118624               | HELLEN APARECIDA DE SOUZA                      | MARCIA APARECIDA CRUZ                           | PSO VARGINHA         | R\$ | 14,01     | 16/05/2023 |  |  |
| 4400127357193 | 4826 | 29/04/2023 | 707130199987               | EDSON ANDRADE DE RESENDE                       | J.B.S.                                          | PSO BH METROPOLITANA | R\$ | 19,47     | 16/05/2023 |  |  |
| 0600112178715 | 4826 | 04/05/2023 | 707.09.193696-3            | LIGIA MARIA SIERVULI ARAUJO                    | ROSILENE DE CASTRO PEREIRA SOUZA                | PSO BH METROPOLITANA | R\$ | 3,91      | 16/05/2023 |  |  |
| 2700107749670 | 4826 | 04/05/2023 | 01645339-03.2016.8.13.0707 | LÁZARO EUGÊNIO DA SILVA                        | BANCO BRADESCO S/A e outros.                    | PSO BH METROPOLITANA | R\$ | 218,11    | 16/05/2023 |  |  |
| 3600116543090 | 4826 | 04/05/2023 | 00277685720128130707       | MARLENE CRISTINE FARIA NEVES e outros.         | BANCO ITAUCARD S.A. e outros.                   | PSO BH METROPOLITANA | R\$ | 130,45    | 16/05/2023 |  |  |
| 0500108928811 | 4826 | 04/05/2023 | 02007958120128130707       | ALBERTO HENRIQUE DA SILVA BARTELS              | TERRA NETWORKS BRASIL S/A                       | PSO BH METROPOLITANA | R\$ | 176,47    | 16/05/2023 |  |  |
| 1100120919923 | 4826 | 04/05/2023 | 707.07.145373-2            | ADILSON SILVÉRIO                               | CARLOS ROBERTO SILVERIO                         | PSO BH METROPOLITANA | R\$ | 107,39    | 16/05/2023 |  |  |
| 3100103521068 | 4826 | 04/05/2023 | 707160007266               | HELLEN APARECIDA DE SOUZA                      | ADRIANA OLIVEIRA REIS DA SILVA                  | PSO BH METROPOLITANA | R\$ | 51,24     | 16/05/2023 |  |  |
| 0900105662829 | 4826 | 04/05/2023 | 707160100426               | DISTRIBUIDORA DE MEDICAMENTOS LTDA - EPP e out | DROGARIA FAMILIA LTDA - EPP e outros.           | PSO BH METROPOLITANA | R\$ | 79,98     | 16/05/2023 |  |  |
| 0300107850619 | 4826 | 04/05/2023 | 707180056665               | HELLEN APARECIDA DE SOUZA                      | ANA PAULA FRANCISCO SILVA                       | PSO BH METROPOLITANA | R\$ | 25,60     | 16/05/2023 |  |  |
| 2800127413566 | 8028 | 11/05/2023 | 707.13.001994-6            | WADSON DIAS PEREIRA                            | PSG EMPREENDIMENTOS LTDA                        | PSO VARGINHA         | R\$ | 1.485,38  | 16/05/2023 |  |  |
| 2400127458153 | 4826 | 04/05/2023 | 707160097242               | ANDRE BATISTA PEREIRA e outros.                | HELLEN TEODORO RODRIGUES e outros.              | PSO BH METROPOLITANA | R\$ | 17,10     | 16/05/2023 |  |  |
| 3600105700189 | 4826 | 04/05/2023 | 707160037974               | EQUIPE CALÇADOS E CONFECCÕES LTDA e outros.    | JÉSSICA CAROLINE ESTEVES PINTO e outros.        | PSO BH METROPOLITANA | R\$ | 71,50     | 16/05/2023 |  |  |
| 0500113313311 | 8028 | 11/05/2023 | 707.16.016493-5            | ROBERTO EVARISTO MARSON                        | VANESSA PAIVA LENZI                             | PSO VARGINHA         | R\$ | 70,68     | 16/05/2023 |  |  |
| 4500112212207 | 8028 | 04/05/2023 | 707140103375               | JOSIAS TEODORO DA SILVA                        | ANDREY CESAR SILVA                              | PSO VARGINHA         | R\$ | 87,02     | 16/05/2023 |  |  |
| 1000121473128 | 5712 | 04/05/2023 | 00830680420128130707       | FERNANDA DA SILVA CARVALHO                     | MAGAZINE LUIZA S/A                              | PSO CURITIBA         | R\$ | 1.605,99  | 16/05/2023 |  |  |
| 1100114341333 | 8028 | 04/05/2023 | 707140113267               | RECAUCHUTAGEM PAULISTA LTDA e outros.          | PAULO GUILHERME DA SILVA e outros.              | PSO VARGINHA         | R\$ | 22,22     | 16/05/2023 |  |  |
| 3000112591265 | 8028 | 04/05/2023 | 0237688-37.2013.8.13.0707  | CORNELIA DOMINGUITO LIMONTE                    | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME | PSO VARGINHA         | R\$ | 138,09    | 16/05/2023 |  |  |
| 2800114401957 | 4826 | 04/05/2023 | 707.09.193002-4            | ROQUIM E ROQUIM LTDA                           | DIRLANE MACHADO PEDROSO                         | PSO BH METROPOLITANA | R\$ | 41,10     | 16/05/2023 |  |  |
| 2800107903571 | 4826 | 04/05/2023 | 707170050611               | RIANE APARECIDA GOMES DE ALCANTARA NOGUEIRA N  | CINTIA DA SILVA FERREIRA                        | PSO BH METROPOLITANA | R\$ | 19,25     | 16/05/2023 |  |  |
| 3700118718775 | 4826 | 04/05/2023 | 707.09.194084-1            | MIRIAM FORESTI CARVALHO                        | ATOVANI QUINTILIANO DE SOUZA                    | PSO BH METROPOLITANA | R\$ | 10,08     | 16/05/2023 |  |  |
| 3600115457885 | 8359 | 04/05/2023 | 707160142329               | MARIA DE FÁTIMA MESQUITA E SILVA               | WILLIAN GONÇALVES DA SILVA                      | PSO MARINGA          | R\$ | 0,40      | 16/05/2023 |  |  |
| 2000112239543 | 4826 | 04/05/2023 | 707160163424               | EQUIPE CALÇADOS E CONFECCÕES LTDA              | KATIA AUGUSTA DE FREITAS                        | PSO BH METROPOLITANA | R\$ | 53,50     | 16/05/2023 |  |  |
| 1000111186020 | 4826 | 04/05/2023 | 0159482-14.2010.8.13.0707  | ENEA PIRES DOS SANTOS                          | CLÁUDIO MAIA PAIXÃO e outros.                   | PSO BH METROPOLITANA | R\$ | 115,57    | 16/05/2023 |  |  |
| 0900106769821 | 4826 | 04/05/2023 | 707140161498               | ARG COMÉRCIO DE MATERIAL DIDÁTICO LTDA e out   | JOCIANE DA SILVA e outros.                      | PSO BH METROPOLITANA | R\$ | 14,78     | 16/05/2023 |  |  |
| 2100112862755 | 8359 | 04/05/2023 | 0014411-68.2016.8.13.0707  | RENATO APARECIDO DA SILVA                      | TELEFONICA BRASIL S.A.                          | PSO MARINGA          | R\$ | 1.293,23  | 16/05/2023 |  |  |
| 0700114380328 | 4826 | 04/05/2023 | 02100913020128130707       | ALEXANDER DOS SANTOS SILVA                     | JESSICA MARCELINO CINTRA                        | PSO BH METROPOLITANA | R\$ | 11,00     | 16/05/2023 |  |  |
| 3400125224274 | 4826 | 04/05/2023 | 707120202221               | G LÚCIO RETÍFICA DE MOTORES LTDA e outros.     | MARCELO PETRIM E CIA LTDA e outros.             | PSO BH METROPOLITANA | R\$ | 17,11     | 16/05/2023 |  |  |
| 4400125289063 | 4826 | 04/05/2023 | 707170117154               | MARCELO MANSUR                                 | ANGELA CRISTINA BORTOLAZO                       | PSO BH METROPOLITANA | R\$ | 26,94     | 16/05/2023 |  |  |
| 0500123070217 | 4826 | 04/05/2023 | 707160036612               | SUEL DE EQUIPAMENTOS E COMÉRCIO DE MÁQUINAS    | FILIPE NASSER RIBEIRO DOMINGUETI e outros.      | PSO BH METROPOLITANA | R\$ | 83,39     | 16/05/2023 |  |  |
| 3200114381397 | 8028 | 04/05/2023 | 707130115090               | FASCINAÇÃO MODAS DO SUL DE MINAS LTDA          | DOLINEI FONSECA                                 | PSO VARGINHA         | R\$ | 40,60     | 16/05/2023 |  |  |
| 4300124213585 | 4826 | 04/05/2023 | 0138353-50.2010.8.13.0707  | VALDA HELENA DE CARVALHO MIYAKE - EPP          | HELENICE CRISTINA ABREU                         | PSO BH METROPOLITANA | R\$ | 6,46      | 16/05/2023 |  |  |
| 1500113330135 | 4826 | 11/05/2023 | 070713011240-2             | ISTRIBUIDORA DE MOVEIS E ELETRODOMESTICOS LTDA | MARCELO NARENTE DOS REIS                        | PSO BH METROPOLITANA | R\$ | 136,11    | 16/05/2023 |  |  |
| 3800132820278 | 4826 | 04/05/2023 | 0010733-21.2011.8.13.0707  | GIOVANNI HENRIQUE MARTINS e outros.            | LEONARDO HENRIQUE OLIVEIRA e outros.            | PSO BH METROPOLITANA | R\$ | 12,86     | 16/05/2023 |  |  |

|               |               |            |                           |                                                 |                                                     |                                  |     |           |            |  |  |
|---------------|---------------|------------|---------------------------|-------------------------------------------------|-----------------------------------------------------|----------------------------------|-----|-----------|------------|--|--|
| 5000121362203 | 5711          | 15/05/2023 | 24076193283               |                                                 |                                                     | PSO BH CENTRO SUL                | R\$ | 699,20    | 17/05/2023 |  |  |
| 5000112198302 | 8028          | 11/05/2023 | 707.08.170642-6           | CYNTHIA FLORES CORSETTI                         | JOSÉ ALBERTO DOS SANTOS                             | PSO VARGINHA                     | R\$ | 22,23     | 17/05/2023 |  |  |
| 4200119778694 | 8028          | 11/05/2023 | 0707.15.001159-1          | ISRAEL DE PAULA VIANA                           | CELSO ALVES DE MELO e outros.                       | PSO VARGINHA                     | R\$ | 93,56     | 17/05/2023 |  |  |
| 4600111122908 | 8744          | 11/05/2023 | 707150010437              | ALVARO VANI BENFICA                             | CLAYTON TIBURCIO DA SILVA                           | PSO BENTO GONCALVES              | R\$ | 300,75    | 17/05/2023 |  |  |
| 3100111132274 | 8744          | 11/05/2023 | 707150014702              | SHIRLEY PAIVA SILVA e outros.                   | SÉRGIO PAIVA e outros.                              | PSO BENTO GONCALVES              | R\$ | 13,22     | 17/05/2023 |  |  |
| 4600132850493 | 5711          | 02/05/2023 | 024.06.951.192-1          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE  | LUÍZ MÁRCIO SOUSA RINCON                            | PSO BH CENTRO SUL                | R\$ | 4,03      | 17/05/2023 |  |  |
| 5000132859707 | 8028          | 11/05/2023 | 707.13.026726-3           | DULCILENE DE CÁSSIA SOUZA                       | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTOS | PSO VARGINHA                     | R\$ | 158,59    | 17/05/2023 |  |  |
| 4900119778801 | 8028          | 13/04/2023 | 0148443-44.2015.8.13.0707 | SONIA MARIA PEDREIRA CONDE                      | BANCO ITAUCARD S.A.                                 | PSO VARGINHA                     | R\$ | 174,63    | 17/05/2023 |  |  |
| 3000124179000 | 8765          | 17/05/2023 | 707150325884              | FLAVIA SANTOS DE CARVALHO e outros.             | JOMAR DOS SANTOS e outros.                          | PSO LUCELIA                      | R\$ | 135,69    | 17/05/2023 |  |  |
| 2600110075775 | 8744          | 11/05/2023 | 707150145092              | BRITTO'S SERVICE CENTER LTDA                    | GARDENIA PAULA PEREIRA DA SILVA                     | PSO BENTO GONCALVES              | R\$ | 59,81     | 17/05/2023 |  |  |
| 3000110035783 | 8028          | 11/05/2023 | 707150098622              | EUMAR DUTRA PAULO                               | MARLENE DOS SANTOS                                  | PSO VARGINHA                     | R\$ | 64,17     | 17/05/2023 |  |  |
| 5000132867814 | 4826          | 11/05/2023 | 0699.15.011384-2          | FAZENDA MUNICIPAL DE RODEIRO                    | JOSE ALCIDES DUARTE                                 | PSO BH METROPOLITANA             | R\$ | 184,63    | 17/05/2023 |  |  |
| 4600114411435 | 8907          | 12/05/2023 | 0032066-05.2018.8.13.0183 | DLEIFUS DE OLIVEIRA BARBOSA                     | ALAN MENDES FERREIRA                                | PSO NOVA LIMA                    | R\$ | 338,82    | 17/05/2023 |  |  |
| 2300121959855 | 8028          | 04/05/2023 | 707170163844              | HELLEN APARECIDA DE SOUZA                       | ISAAQUE MARTINS DOS SANTOS                          | PSO VARGINHA                     | R\$ | 36,21     | 17/05/2023 |  |  |
| 0400116508313 | 8744          | 11/05/2023 | 707150048411              | BERTOLI BOUTIQUE LTDA                           | JANAINA DE FATIMA SILVA                             | PSO BENTO GONCALVES              | R\$ | 23,39     | 17/05/2023 |  |  |
| 1100115475430 | 8744          | 11/05/2023 | 707150041721              | LUCIANO AUGUSTO DE SOUZA                        | RAFAEL FERNANDES FARIA e outros.                    | PSO BENTO GONCALVES              | R\$ | 60,39     | 17/05/2023 |  |  |
| 1100122041233 | 8028          | 11/05/2023 | 0091510-51.2015.8.13.0707 | OTÁVIO MARQUESINI                               | TELEFONICA BRASIL S.A.                              | PSO VARGINHA                     | R\$ | 3.159,74  | 17/05/2023 |  |  |
| 2500104650671 | 8337          | 11/05/2023 | 707150040517              | INRI MEIAS E MALHAS LTDA                        | EDER RIBEIRO                                        | PSO BAURI                        | R\$ | 26,01     | 17/05/2023 |  |  |
| 1900129963745 | 8028          | 11/05/2023 | 0003628-80.2017.8.13.0707 | EVANDRO DO CARMO LIMA                           | SKY BRASIL SERVIÇOS LTDA                            | PSO VARGINHA                     | R\$ | 5.913,40  | 17/05/2023 |  |  |
| 0700105650613 | 8765          | 11/05/2023 | 707150211738              | CONDOMINIO RESIDENCIAL VILLA ROMANA e outros.   | MARCIO VITOR LOURENÇONI PEDRO e outros.             | PSO LUCELIA                      | R\$ | 62,02     | 17/05/2023 |  |  |
| 3200101383776 | 8744          | 11/05/2023 | 707150046415              | MÁRCIO DE REZENDE PAIVA e outros.               | PAULO VICENTE BUENO e outros.                       | PSO BENTO GONCALVES              | R\$ | 144,58    | 17/05/2023 |  |  |
| 0900101433726 | 4826          | 11/05/2023 | 0699.14.011357-1          | OLIVEIRA SOUZA MATERIAIS DE CONSTRUÇÃO LTDA M   | MARIA AUXILIADORA FAEDA BASILIO                     | PSO BH METROPOLITANA             | R\$ | 252,00    | 17/05/2023 |  |  |
| 0700125216417 | 8337          | 11/05/2023 | 707150325611              | HIRAM RAMOS                                     | MISPAFER INDUSTRIA E COMERCIO LTDA                  | PSO BAURI                        | R\$ | 16,95     | 17/05/2023 |  |  |
| 2200127448191 | 8765          | 11/05/2023 | 707150046456              | PAPELARIA E COPIADORA COPSUL LTDA               | SANDRA DONIZETI DOS SANTOS                          | PSO LUCELIA                      | R\$ | 20,00     | 17/05/2023 |  |  |
| 4100118787197 | 4826          | 11/05/2023 | 0699.06.059286-1          | INSS INSTITUTO NACIONAL DO SEGURO SOCIAL        | IMPACTO GRAFICA E EDITORA LTDA e outros.            | PSO BH METROPOLITANA             | R\$ | 95,31     | 17/05/2023 |  |  |
| 1800115370936 | 5711          | 02/05/2023 | 24073597676               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE  | MAURO TADEU SENA TEIXEIRA                           | PSO BH CENTRO SUL                | R\$ | 251,49    | 17/05/2023 |  |  |
| 2300124087355 | 5711          | 08/05/2023 | 5162049-90.2020.8.13.0024 | FLAVIA TEIXEIRA DE MENEZES                      | ROSALINA LOPES DE MELO                              | PSO BH CENTRO SUL                | R\$ | 68,85     | 18/05/2023 |  |  |
| 0700119817016 | 8763          | 13/04/2023 | 707.10.004096-3           | REINALDO CARLOS LEMES PEREIRA                   | MARIA CHIARI GONCALVES                              | PSO ASSIS                        | R\$ | 30,55     | 18/05/2023 |  |  |
| 4900107853112 | 8744          | 11/05/2023 | 707150046894              | INRI MEIAS E MALHAS LTDA                        | AMANDA DE SOUZA SILVA                               | PSO BENTO GONCALVES              | R\$ | 17,42     | 18/05/2023 |  |  |
| 1600120931132 | 8763          | 11/05/2023 | 707150325884              | FLAVIA SANTOS DE CARVALHO e outros.             | JOMAR DOS SANTOS e outros.                          | PSO ASSIS                        | R\$ | 124,42    | 18/05/2023 |  |  |
| 0400102452408 | 8744          | 11/05/2023 | 707.08.171223-4           | ITAMAR MARTINS GONÇALVES                        | LINDALVA DE LOURDES MARIANO DA SILVA                | PSO BENTO GONCALVES              | R\$ | 67,11     | 18/05/2023 |  |  |
| 4000102404682 | 8763          | 11/05/2023 | 707150016079              | ARG COMÉRCIO DE MATERIAL DIDÁTICO LTDA e outros | ISMAEL TRAJANO PALMEIRA e outros.                   | PSO ASSIS                        | R\$ | 18,53     | 18/05/2023 |  |  |
| 3900110075807 | 8349          | 08/05/2023 | 0145.15.015916-1          | MUNICÍPIO DE JUIZ DE FORA                       | LAERT ANTONIO NETO                                  | PSO JUIZ DE FORA                 | R\$ | 213,26    | 18/05/2023 |  |  |
| 0700132869332 | 5711          | 15/05/2023 | 71489670720108130024      | MUNICIPIO DE BELO HORIZONTE                     | AMIDASAL MASSAGENS LTDA                             | PSO BH CENTRO SUL                | R\$ | 275,80    | 18/05/2023 |  |  |
| 160019140548  | 8400          | 17/05/2023 | 10663830720188130702      | POLICIA CIVIL                                   | E.F.M.G                                             | PSO UBERLANDIA                   | R\$ | 336,27    | 19/05/2023 |  |  |
| 3600128857172 | 8400          | 17/05/2023 | 14062393120208130702      | POLICIA CIVIL                                   | DANIEL FERREIRA RIOS                                | PSO UBERLANDIA                   | R\$ | 63,45     | 19/05/2023 |  |  |
| 0800127466615 | 1100127473425 | 0204       | 28/04/2023                | 034201021702-0                                  | FUNDAÇÃO EDUCACIONAL DE ITUIUTABA                   | BEATRIZ SANTOS PIMENTA e outros. | R\$ | 116,30    | 19/05/2023 |  |  |
| 3000129540162 | 0204          | 02/05/2023 | 342010175129              | DEM DIREITOS CREDITARIOS NAO-PADRONIZADOS POR   | FARMÁCIA HOMEOPÁTICA POPULAR LTDA                   | ITUIUTABA                        | R\$ | 4.069,05  | 19/05/2023 |  |  |
| 1200132045525 | 0204          | 28/04/2023 | 342070915638              | IEF - INSTITUTO ESTADUAL DE FLORESTAS           | SERGIO MACEDO                                       | ITUIUTABA                        | R\$ | 622,04    | 19/05/2023 |  |  |
| 2800125216362 | 8028          | 11/05/2023 | 707150143154              | WADSON DIAS PEREIRA                             | LUCIANA FERREIRA RODRIGUES SIPPRIANO                | PSO VARGINHA                     | R\$ | 22,39     | 19/05/2023 |  |  |
| 4600133202843 | 8400          | 17/05/2023 | 14188536820208130702      | POLICIA CIVIL                                   | E.F.D.C                                             | PSO UBERLANDIA                   | R\$ | 104,98    | 19/05/2023 |  |  |
| 1100123385245 | 8400          | 17/05/2023 | 05208262020198130702      | POLICIA CIVIL                                   | F.L.D.N                                             | PSO UBERLANDIA                   | R\$ | 5,82      | 19/05/2023 |  |  |
| 1600124561663 | 8400          | 17/05/2023 | 01330309320218130702      | POLICIA CIVIL                                   | A.C.T.L                                             | PSO UBERLANDIA                   | R\$ | 3,24      | 19/05/2023 |  |  |
| 4100127443389 | 4906          | 17/05/2023 | 0713.13007088-9           | MARIA BARBOSA MAIA                              | RN COMERCIO VAREJISTA S/A                           | PSO UBA                          | R\$ | 5.447,12  | 19/05/2023 |  |  |
| 0400116600222 | 8028          | 04/04/2023 | 707.17.004834-2           | VALDA HELENA DE CARVALHO MIYAKE - EPP           | MARIELA DA SILVA PEREIRA                            | PSO VARGINHA                     | R\$ | 205,36    | 19/05/2023 |  |  |
| 2500128514949 | 8028          | 04/04/2023 | 707.10.005532-6           | JOSÉ CARLOS DA SILVA                            | LYVIAN APARECIDA MENDES SILVA                       | PSO VARGINHA                     | R\$ | 10,71     | 19/05/2023 |  |  |
| 2100108187252 | 8028          | 03/04/2023 | 0010468-43.2016.8.13.0707 | FINANCIAL ADMINISTRADORA DE CARTÕES             | ANTÔNIO VENÂNCIO DA SILVA NETO                      | PSO VARGINHA                     | R\$ | 4,49      | 19/05/2023 |  |  |
| 3600127810918 | 0368          | 17/05/2023 | 01354933020168130525      |                                                 | LUIS FELIPE DO NASCIMENTO                           | PSO POUSO ALEGRE                 | R\$ | 1.380,71  | 19/05/2023 |  |  |
| 2800120146117 | 1615          | 17/05/2023 | 13986297720188130024      |                                                 | WLADIMIR PIETRE WOLCOW                              | ESC SETOR PUBLICO MG             | R\$ | 522,46    | 19/05/2023 |  |  |
| 0400129894312 | 0428          | 09/05/2023 | 00319494920138130713      | PALÓVI NOGUEIRA CARDOSO                         | EDILIANE QUEIROZ BONICONTRO ALMEIDA                 | VICOSA                           | R\$ | 329,65    | 19/05/2023 |  |  |
| 0800119862323 | 8028          | 04/05/2023 | 707130291081              | ADRIANO LEMES DA SILVA                          | MAGAZINE LUIZA S/A                                  | PSO VARGINHA                     | R\$ | 696,83    | 19/05/2023 |  |  |
| 1900126329844 | 5711          | 10/05/2023 | 0713.13005826-4           |                                                 |                                                     | PSO BH CENTRO SUL                | R\$ | 367,39    | 22/05/2023 |  |  |
| 4600110358396 | 8400          | 17/05/2023 | 0958020-57.2017.8.13.0702 |                                                 |                                                     | PSO UBERLANDIA                   | R\$ | 92,35     | 22/05/2023 |  |  |
| 2400110408585 | 8400          | 17/05/2023 | 0320831-60.2018.8.13.0702 |                                                 |                                                     | PSO UBERLANDIA                   | R\$ | 6,82      | 22/05/2023 |  |  |
| 0200102411204 | 4826          | 17/05/2023 | 79073812178               |                                                 |                                                     | PSO BH METROPOLITANA             | R\$ | 258,63    | 22/05/2023 |  |  |
| 4800104986898 | 8907          | 26/04/2023 | 0098267-71.2012.8.13.0188 |                                                 |                                                     | PSO NOVA LIMA                    | R\$ | 668,30    | 22/05/2023 |  |  |
| 4500118563694 | 4829          | 17/05/2023 | 08682901720088130713      |                                                 |                                                     | PSO FLORIANOPOLIS                | R\$ | 6.305,43  | 22/05/2023 |  |  |
| 0400124167320 | 7818          | 11/05/2023 | 707150140432              |                                                 |                                                     | PSO NOVO HAMBURGO                | R\$ | 12.664,80 | 22/05/2023 |  |  |
| 2400108988254 | 4826          | 09/03/2023 | 79130554697               |                                                 |                                                     | PSO BH METROPOLITANA             | R\$ | 2.360,46  | 22/05/2023 |  |  |
| 4200114450387 | 4826          | 29/03/2023 | 79150072969               |                                                 |                                                     | PSO BH METROPOLITANA             | R\$ | 1.212,09  | 22/05/2023 |  |  |
| 4200126315083 | 7818          | 04/05/2023 | 707.09.186932-1           |                                                 |                                                     | PSO NOVO HAMBURGO                | R\$ | 6.240,34  | 22/05/2023 |  |  |
| 2800124169360 | 0462          | 19/05/2023 | 00455505720108130607      |                                                 |                                                     | SANTOS DUMONT-MG                 | R\$ | 162,07    | 22/05/2023 |  |  |
| 4200122039795 | 0462          | 19/05/2023 | 00119212420128130607      |                                                 |                                                     | SANTOS DUMONT-MG                 | R\$ | 332,28    | 22/05/2023 |  |  |
| 1500114942531 | 0434          | 16/02/2023 | 3961237082                |                                                 |                                                     | MANTENA                          | R\$ | 305,55    | 22/05/2023 |  |  |
| 1500131753736 | 0434          | 16/02/2023 | 0396123324-8              |                                                 |                                                     | MANTENA                          | R\$ | 83,95     | 22/05/2023 |  |  |
| 4000125241280 | 0434          | 11/05/2023 | 396110001700              |                                                 |                                                     | MANTENA                          | R\$ | 2,82      | 22/05/2023 |  |  |
| 1700114408053 | 0434          | 11/05/2023 | 00285830720188130396      |                                                 |                                                     | MANTENA                          | R\$ | 411,39    | 22/05/2023 |  |  |

|                            |               |               |      |            |                           |            |                   |  |                           |                      |  |     |           |            |  |  |
|----------------------------|---------------|---------------|------|------------|---------------------------|------------|-------------------|--|---------------------------|----------------------|--|-----|-----------|------------|--|--|
|                            | 3000102794359 |               | 0098 | 17/05/2023 | 00301126020118130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 15,52     | 22/05/2023 |  |  |
|                            | 3600107090090 |               | 0098 | 17/05/2023 | 06397592520148130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 188,30    | 22/05/2023 |  |  |
|                            | 4900129594597 |               | 8907 | 17/04/2023 | 0183 07.138471-7          |            |                   |  |                           | PSO NOVA LIMA        |  | R\$ | 208,11    | 23/05/2023 |  |  |
|                            | 0700109009616 |               | 0425 | 23/05/2023 | 00532160920118130338      |            |                   |  |                           | ITAUNA               |  | R\$ | 53,47     | 23/05/2023 |  |  |
|                            | 3100115558462 |               | 8465 | 19/05/2023 | 105020673023              |            |                   |  |                           | PSO GOV VALADARES    |  | R\$ | 91,00     | 23/05/2023 |  |  |
|                            | 5000108899401 |               | 5711 | 17/05/2023 | 713 09 097895-6           |            |                   |  |                           | PSO BH CENTRO SUL    |  | R\$ | 207,05    | 23/05/2023 |  |  |
|                            | 2600116534161 |               | 8028 | 11/05/2023 | 707150019297              |            |                   |  |                           | PSO VARGINHA         |  | R\$ | 35,48     | 23/05/2023 |  |  |
|                            | 0900113637754 |               | 1009 | 22/05/2023 | 00742466820178130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 9,28      | 23/05/2023 |  |  |
|                            | 2000111455060 |               | 1009 | 22/05/2023 | 00492859220198130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 223,03    | 23/05/2023 |  |  |
|                            | 3500114744218 |               | 1009 | 22/05/2023 | 00336001120208130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 48,81     | 23/05/2023 |  |  |
|                            | 3900122288786 |               | 1009 | 22/05/2023 | 00012259320168130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 73,45     | 23/05/2023 |  |  |
|                            | 4600121212528 |               | 1009 | 22/05/2023 | 00108048920218130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 13,72     | 23/05/2023 |  |  |
|                            | 3900114684278 |               | 1009 | 22/05/2023 | 00031352920148130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 713,45    | 23/05/2023 |  |  |
|                            | 1300106073031 |               | 1009 | 22/05/2023 | 02117797420148130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 86,38     | 23/05/2023 |  |  |
|                            | 0300131080419 |               | 1009 | 22/05/2023 | 01841672520188130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 18,37     | 23/05/2023 |  |  |
|                            | 1100129893834 |               | 1009 | 22/05/2023 | 00530856020218130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 4,42      | 23/05/2023 |  |  |
|                            | 3500114764134 |               | 1009 | 22/05/2023 | 00174680520228130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 42,28     | 23/05/2023 |  |  |
|                            | 3500114744208 |               | 1009 | 22/05/2023 | 00377579020218130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 28,38     | 23/05/2023 |  |  |
|                            | 4100106092941 |               | 1009 | 22/05/2023 | 00485569520218130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 400,88    | 23/05/2023 |  |  |
|                            | 0300105992851 |               | 1009 | 22/05/2023 | 00808154620218130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 7,78      | 23/05/2023 |  |  |
|                            | 1400107119387 |               | 1009 | 22/05/2023 | 00293258220218130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 45,60     | 23/05/2023 |  |  |
|                            | 3800110408585 |               | 1009 | 22/05/2023 | 01487686620178130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 6,84      | 23/05/2023 |  |  |
|                            | 2600106053008 |               | 1009 | 22/05/2023 | 50082872620218130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 5.590,43  | 23/05/2023 |  |  |
|                            | 1900133253014 |               | 1009 | 22/05/2023 | 50136286720208130313      |            |                   |  |                           | IPATINGA             |  | R\$ | 6.434,95  | 23/05/2023 |  |  |
|                            | 1300121318429 |               | 0098 | 18/05/2023 | 01654050220118130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 279,58    | 23/05/2023 |  |  |
| 3800132795277              | :             | 4200105705487 | 0098 | 18/05/2023 | 02143686520168130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 305,38    | 23/05/2023 |  |  |
|                            | 4600133242831 |               | 0098 | 18/05/2023 | 03439618420158130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 927,32    | 23/05/2023 |  |  |
|                            | 2500108896451 |               | 0098 | 18/05/2023 | 05457971120158130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 130,45    | 23/05/2023 |  |  |
|                            | 1500111515433 |               | 0098 | 18/05/2023 | 05153974820148130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 1.618,76  | 23/05/2023 |  |  |
|                            | 1900106756241 |               | 0204 | 28/04/2023 | 342010217020              |            |                   |  |                           | ITUIUTABA            |  | R\$ | 7.218,97  | 24/05/2023 |  |  |
|                            | 2000119783357 |               | 0204 | 15/05/2023 | 342130128503              |            |                   |  |                           | ITUIUTABA            |  | R\$ | 88,67     | 24/05/2023 |  |  |
|                            | 1500114380845 |               | 0204 | 18/05/2023 | 342110042237              |            |                   |  |                           | ITUIUTABA            |  | R\$ | 10,26     | 24/05/2023 |  |  |
|                            | 3700107822975 |               | 0204 | 18/05/2023 | 342091296497              |            |                   |  |                           | ITUIUTABA            |  | R\$ | 75,72     | 24/05/2023 |  |  |
| 0100116552402              | :             | 1500116496429 | 0204 | 18/05/2023 | 034207097863-6            |            |                   |  |                           | ITUIUTABA            |  | R\$ | 458,71    | 24/05/2023 |  |  |
|                            | 0300119803505 |               | 0204 | 18/05/2023 | 034203042195-8            |            |                   |  |                           | ITUIUTABA            |  | R\$ | 30,14     | 24/05/2023 |  |  |
|                            | 4000119462181 |               | 0215 | 11/05/2023 | 38812                     |            |                   |  | FIDELIS ZANETTI DE CASTRO | AIMORES              |  | R\$ | 743,67    | 24/05/2023 |  |  |
| 061                        | :             | 3000104612764 | :    | 440        | 5711                      | 24/02/2023 | 0024.11.162.473-0 |  |                           | PSO BH CENTRO SUL    |  | R\$ | 64,60     | 24/05/2023 |  |  |
|                            | 0700111167426 |               | 8028 | 19/05/2023 | 637140019059              |            |                   |  |                           | PSO VARGINHA         |  | R\$ | 200,86    | 24/05/2023 |  |  |
|                            | 0637160045166 |               | 8028 | 19/05/2023 | 4200114358994             |            |                   |  |                           | PSO VARGINHA         |  | R\$ | 264,47    | 24/05/2023 |  |  |
|                            | 4700102469794 |               | 1429 | 26/11/2021 | 23090123789               |            |                   |  |                           | ALVINOPOLIS-MG       |  | R\$ | 1.346,17  | 24/05/2023 |  |  |
|                            | 1300128464527 |               | 5711 | 02/05/2023 | 024.09.320.360-2          |            |                   |  |                           | PSO BH CENTRO SUL    |  | R\$ | 4.776,98  | 24/05/2023 |  |  |
|                            | 0400123122010 |               | 5711 | 02/05/2023 | 024.06.950.829-9          |            |                   |  |                           | PSO BH CENTRO SUL    |  | R\$ | 7.969,82  | 24/05/2023 |  |  |
|                            | 2600113270351 |               | 5711 | 02/05/2023 | 73571507                  |            |                   |  |                           | PSO BH CENTRO SUL    |  | R\$ | 1.541,68  | 24/05/2023 |  |  |
|                            | 4300130653085 |               | 5711 | 02/05/2023 | 024.06.939.742-0          |            |                   |  |                           | PSO BH CENTRO SUL    |  | R\$ | 52.600,06 | 24/05/2023 |  |  |
|                            | 1400126288427 |               | 5711 | 02/05/2023 | 024.14.543.934-5          |            |                   |  |                           | PSO BH CENTRO SUL    |  | R\$ | 5.564,28  | 24/05/2023 |  |  |
|                            | 2700127378259 |               | 0204 | 15/05/2023 | 342050554639              |            |                   |  |                           | ITUIUTABA            |  | R\$ | 28,80     | 24/05/2023 |  |  |
|                            | 2300123898446 |               | 7402 | 23/05/2023 | 265066832013              |            |                   |  |                           | PSO VALE DO ACO      |  | R\$ | 106,87    | 25/05/2023 |  |  |
|                            | 0200110418613 |               | 5711 | 12/05/2023 | 50290472420208130024      |            |                   |  |                           | PSO BH CENTRO SUL    |  | R\$ | 339,95    | 25/05/2023 |  |  |
|                            | 1900119119696 |               | 0098 | 25/05/2023 | 00961253620148130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 1.278,76  | 25/05/2023 |  |  |
|                            | 1900119119723 |               | 0098 | 23/05/2023 | 02228982420178130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 1.243,03  | 25/05/2023 |  |  |
|                            | 1900119119703 |               | 0098 | 23/05/2023 | 02930004220158130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 1.468,68  | 25/05/2023 |  |  |
|                            | 3100120145987 |               | 0098 | 17/05/2023 | 05903556820158130702      |            |                   |  |                           | UBERLANDIA           |  | R\$ | 1.538,84  | 25/05/2023 |  |  |
|                            | 2400127408179 |               | 4826 | 16/01/2023 | 79130428901               |            |                   |  |                           | PSO BH METROPOLITANA |  | R\$ | 5.449,99  | 25/05/2023 |  |  |
|                            | 0100114322607 |               | 4906 | 24/05/2023 | 0713 14003983-3           |            |                   |  |                           | PSO UBA              |  | R\$ | 319,22    | 26/05/2023 |  |  |
|                            | 3100110358880 |               | 8907 | 13/04/2023 | 00084008620208130188      |            |                   |  |                           | PSO NOVA LIMA        |  | R\$ | 2.399,70  | 26/05/2023 |  |  |
|                            | 3000133956661 |               | 0204 | 18/05/2023 | 342050661475              |            |                   |  |                           | ITUIUTABA            |  | R\$ | 164,78    | 26/05/2023 |  |  |
| 03001012928063300101329765 |               |               | 0204 | 22/05/2023 | 034204047198-5            |            |                   |  |                           | ITUIUTABA            |  | R\$ | 26,42     | 26/05/2023 |  |  |
|                            | 4600129512093 |               | 0428 | 23/05/2023 | 0713 10001789-4           |            |                   |  |                           | VICOSA               |  | R\$ | 119,22    | 26/05/2023 |  |  |
|                            | 4100131712586 |               | 0428 | 23/05/2023 | 0713 13002936-4           |            |                   |  |                           | VICOSA               |  | R\$ | 155,29    | 26/05/2023 |  |  |
|                            | 0700118697719 |               | 4979 | 23/05/2023 | 0470.09.056136-1          |            |                   |  |                           | PSO UMUARAMA         |  | R\$ | 1.584,03  | 26/05/2023 |  |  |
|                            | 4500112551615 |               | 0428 | 23/05/2023 | 0083281-50.2016.8.13.0713 |            |                   |  |                           | VICOSA               |  | R\$ | 29,51     | 26/05/2023 |  |  |
|                            | 0500130727116 |               | 4906 | 24/05/2023 | 0713 12004078-5           |            |                   |  |                           | PSO UBA              |  | R\$ | 457,79    | 26/05/2023 |  |  |
|                            | 4400127771406 |               | 8400 | 24/05/2023 | 04268591820198130702      |            |                   |  |                           | PSO UBERLANDIA       |  | R\$ | 412,42    | 26/05/2023 |  |  |
|                            | 2400123485461 |               | 8400 | 24/05/2023 | 0901970-11.2017.8.13.0702 |            |                   |  |                           | PSO UBERLANDIA       |  | R\$ | 63,98     | 26/05/2023 |  |  |
|                            | 2600118704157 |               | 8772 | 23/05/2023 | 00544534920138130713      |            |                   |  |                           | PSO LAGES            |  | R\$ | 4.752,36  | 26/05/2023 |  |  |
|                            | 1900114784241 |               | 8348 | 12/05/2023 | 0025217-41.2014.8.13.0188 |            |                   |  |                           | PSO JOINVILLE        |  | R\$ | 1.732,93  | 29/05/2023 |  |  |
|                            | 4800127477104 |               | 8348 | 24/05/2023 | 0713 13004955-2           |            |                   |  |                           | PSO JOINVILLE        |  | R\$ | 3.060,18  | 29/05/2023 |  |  |

|                                         |      |            |                           |                        |                     |                      |     |           |            |  |  |
|-----------------------------------------|------|------------|---------------------------|------------------------|---------------------|----------------------|-----|-----------|------------|--|--|
| 0100106063639                           | 1009 | 25/05/2023 | 00144028520208130313      |                        |                     | IPATINGA             | R\$ | 44,84     | 29/05/2023 |  |  |
| 0300125648249                           | 1009 | 25/05/2023 | 00669271520188130313      |                        |                     | IPATINGA             | R\$ | 62,66     | 29/05/2023 |  |  |
| 2600126674598                           | 1009 | 25/05/2023 | 00190030320218130313      |                        |                     | IPATINGA             | R\$ | 41,06     | 29/05/2023 |  |  |
| 4600106042922                           | 1009 | 25/05/2023 | 01512718920198130313      |                        |                     | IPATINGA             | R\$ | 17,36     | 29/05/2023 |  |  |
| 2600115880764                           | 1009 | 25/05/2023 | 01878307920188130313      |                        |                     | IPATINGA             | R\$ | 557,26    | 29/05/2023 |  |  |
| 4300128877226                           | 0210 | 25/05/2023 | 00084454920208130040      |                        |                     | ARAXA                | R\$ | 100,35    | 29/05/2023 |  |  |
| 3500114744205                           | 1009 | 25/05/2023 | 00378981220218130313      |                        |                     | IPATINGA             | R\$ | 23,64     | 29/05/2023 |  |  |
| 0500125698018                           | 8907 | 12/05/2023 | 00056871720158130188      |                        |                     | PSO NOVA LIMA        | R\$ | 499,08    | 29/05/2023 |  |  |
| 1700120963461                           | 0364 | 18/05/2023 | 00805279020188130382      |                        |                     | LAVRAS               | R\$ | 4.229,38  | 30/05/2023 |  |  |
| 4300127713586                           | 8348 | 22/05/2023 | 71399067                  |                        |                     | PSO JOINVILLE        | R\$ | 135,09    | 30/05/2023 |  |  |
| 0300129634723                           | 8796 | 19/05/2023 | 0030199-85.2017.8.13.0223 |                        |                     | PSO DIVINOPOLIS      | R\$ | 54,33     | 30/05/2023 |  |  |
| 3600125301878                           | 8796 | 19/05/2023 | 0030199-85.2017.8.13.0223 |                        |                     | PSO DIVINOPOLIS      | R\$ | 306,94    | 30/05/2023 |  |  |
| 3300118670966                           | 4906 | 25/05/2023 | 071309100897-7            |                        |                     | PSO UBA              | R\$ | 56,02     | 30/05/2023 |  |  |
| 1100112142222                           | 4906 | 25/05/2023 | 071309100817-5            |                        |                     | PSO UBA              | R\$ | 16,19     | 30/05/2023 |  |  |
| 1600116525833                           | 4906 | 25/03/2023 | 071309100817-5            |                        |                     | PSO UBA              | R\$ | 20,00     | 30/05/2023 |  |  |
| 1400116564430                           | 8028 | 22/05/2023 | 02074062120108130707      |                        |                     | PSO VARGINHA         | R\$ | 223,76    | 30/05/2023 |  |  |
| 4400127772502                           | 0015 | 29/05/2023 | 35040311720218130701      |                        |                     | UBERABA              | R\$ | 198,55    | 30/05/2023 |  |  |
| 0300120146054                           | 0396 | 29/05/2023 | 00240971720218130123      |                        |                     | CAPELINHA            | R\$ | 1.099,80  | 30/05/2023 |  |  |
| 2400106103866                           | 1615 | 23/05/2023 | 12360508520188130024      |                        |                     | ESC SETOR PUBLICO MG | R\$ | 98,10     | 30/05/2023 |  |  |
| 0900116896954                           | 1615 | 19/05/2023 | 14209975120168130024      |                        |                     | ESC SETOR PUBLICO MG | R\$ | 486,85    | 30/05/2023 |  |  |
| 2900128897481                           | 0364 | 18/05/2023 | 00805279020188130382      |                        |                     | LAVRAS               | R\$ | 36,34     | 30/05/2023 |  |  |
| 1700128452259                           | 8028 | 22/05/2023 | 707180035818              |                        |                     | PSO VARGINHA         | R\$ | 74,88     | 31/05/2023 |  |  |
| 2800111097158                           | 8348 | 25/05/2023 | 0713.16.004334-3          |                        |                     | PSO JOINVILLE        | R\$ | 303,71    | 31/05/2023 |  |  |
| 1000123133227                           | 9013 | 12/05/2023 | 707170012629              |                        |                     | PSO GUARAPUAVA       | R\$ | 147,38    | 31/05/2023 |  |  |
| 0600118043320                           | 8028 | 15/05/2023 | 00430442120188130707      |                        |                     | PSO VARGINHA         | R\$ | 82,38     | 31/05/2023 |  |  |
| 4000131060080                           | 8028 | 15/05/2023 | 0096212-40.2015.8.13.0707 |                        |                     | PSO VARGINHA         | R\$ | 13.823,90 | 31/05/2023 |  |  |
| 3200112178690                           | 8028 | 17/05/2023 | 707150151348              |                        |                     | PSO VARGINHA         | R\$ | 232,56    | 31/05/2023 |  |  |
| 3400127451805                           | 4945 | 12/05/2023 | 707.15.021289-2           |                        |                     | PSO FQZ DO IGUAÇU    | R\$ | 12,90     | 31/05/2023 |  |  |
| 3000124160459                           | 0428 | 29/05/2023 | 071308080359-4            |                        |                     | VICOSA               | R\$ | 420,03    | 31/05/2023 |  |  |
| 3600112135972                           | 8028 | 22/05/2023 | 707.08.160366-4           |                        |                     | PSO VARGINHA         | R\$ | 1.854,60  | 31/05/2023 |  |  |
| 2900121996173                           | 8028 | 15/05/2023 | 0707.15.013956-6          |                        |                     | PSO VARGINHA         | R\$ | 54,43     | 31/05/2023 |  |  |
| 1600106792635                           | 8028 | 15/05/2023 | 707.18.003999-2           |                        |                     | PSO VARGINHA         | R\$ | 9.507,51  | 31/05/2023 |  |  |
| 0100110000701                           | 5711 | 09/01/2023 | 24015093065               |                        |                     | PSO BH CENTRO SUL    | R\$ | 165,67    | 31/05/2023 |  |  |
| 1400114426834                           | 7402 | 29/05/2023 | 50085533120228130313      |                        |                     | PSO VALE DO ACO      | R\$ | 413,19    | 31/05/2023 |  |  |
| 1600116529345                           | 8028 | 12/05/2023 | 707150323889              |                        |                     | PSO VARGINHA         | R\$ | 239,55    | 31/05/2023 |  |  |
| 4600118734611                           | 8028 | 12/05/2023 | 707150324127              |                        |                     | PSO VARGINHA         | R\$ | 228,35    | 31/05/2023 |  |  |
| 1300109262151                           | 0508 | 31/05/2023 | 03648657120058130704      |                        |                     | UNAI                 | R\$ | 5.589,95  | 31/05/2023 |  |  |
| 4900110358452                           | 0508 | 29/05/2023 | 0053754520108130704       |                        |                     | UNAI                 | R\$ | 280,24    | 31/05/2023 |  |  |
| 5000114542801                           | 4906 | 29/05/2023 | 72646-6                   |                        |                     | PSO UBA              | R\$ | 181,43    | 31/05/2023 |  |  |
| 4800125314395                           | 8028 | 12/05/2023 | 707170117626              |                        |                     | PSO VARGINHA         | R\$ | 15,08     | 01/06/2023 |  |  |
| 4800106791998                           | 8349 | 25/05/2023 | 145073829965              |                        |                     | PSO JUIZ DE FORA     | R\$ | 9,81      | 01/06/2023 |  |  |
| 1100111207529                           | 4906 | 30/05/2023 | 0699.12.011715-4          |                        |                     | PSO UBA              | R\$ | 325,49    | 01/06/2023 |  |  |
| 4200103497405                           | 8908 | 12/05/2023 | 707.16.015875-4           |                        |                     | PSO CAMPO MOURAO     | R\$ | 134,55    | 01/06/2023 |  |  |
| 4400110971889                           | 8349 | 25/05/2023 | 145030793734              |                        |                     | PSO JUIZ DE FORA     | R\$ | 38,27     | 01/06/2023 |  |  |
| 3100114757666                           | 8349 | 25/05/2023 | 0535276-34.2012.8.13.0145 |                        |                     | PSO JUIZ DE FORA     | R\$ | 1.219,89  | 01/06/2023 |  |  |
| 2600119233852                           | 8349 | 25/05/2023 | 999999999999999999999999  |                        |                     | PSO JUIZ DE FORA     | R\$ | 3,30      | 01/06/2023 |  |  |
| 4500102395991                           | 8028 | 22/05/2023 | 707.07.13724-0            |                        |                     | PSO VARGINHA         | R\$ | 9.928,68  | 01/06/2023 |  |  |
| 200012203535120001292938392400124178992 | 8682 | 25/05/2023 | 433041192082              |                        |                     | PSO MONTES CLAROS    | R\$ | 12.705,14 | 01/06/2023 |  |  |
| 3800126330481                           | 8028 | 12/05/2023 | 707.13.023167-3           |                        |                     | PSO VARGINHA         | R\$ | 139,61    | 01/06/2023 |  |  |
| 1000131809924                           | 8894 | 12/05/2023 | 707180039091              |                        |                     | PSO ARAUCARIA        | R\$ | 125,57    | 01/06/2023 |  |  |
| 2100120146181                           | 8839 | 25/05/2023 | 00096106120158130411      |                        |                     | PSO SETE LAGOAS      | R\$ | 1.622,17  | 01/06/2023 |  |  |
| 2600114974151                           | 8349 | 25/05/2023 | 73826748                  |                        |                     | PSO JUIZ DE FORA     | R\$ | 3,51      | 01/06/2023 |  |  |
| 3500107878170                           | 8349 | 25/05/2023 | 145041688139              |                        |                     | PSO JUIZ DE FORA     | R\$ | 6,35      | 01/06/2023 |  |  |
| 3700117087388                           | 8348 | 25/05/2023 | 00666839420118130713      |                        |                     | PSO JOINVILLE        | R\$ | 1.493,56  | 01/06/2023 |  |  |
| 3500115457882                           | 4979 | 12/05/2023 | 707150213155              |                        |                     | PSO UMUARAMA         | R\$ | 8.649,83  | 01/06/2023 |  |  |
| 3900115350680                           | 5711 | 26/05/2023 | 0024.06.018.303-5         |                        |                     | PSO BH CENTRO SUL    | R\$ | 13,22     | 01/06/2023 |  |  |
| 0700102430217                           | 8348 | 17/05/2023 | 707150325926              |                        |                     | PSO JOINVILLE        | R\$ | 205,10    | 01/06/2023 |  |  |
| 2000129713640                           | 8348 | 17/05/2023 | 707091922583              |                        |                     | PSO JOINVILLE        | R\$ | 234,27    | 01/06/2023 |  |  |
| 1100112551441                           | 4967 | 12/05/2023 | 0105607-22.2016.8.13.0707 |                        |                     | PSO TOLEDO           | R\$ | 433,89    | 01/06/2023 |  |  |
| 0100105533003                           | 8349 | 25/05/2023 | 145063493459              |                        |                     | PSO JUIZ DE FORA     | R\$ | 3,84      | 01/06/2023 |  |  |
| 01001013124809                          | 4906 | 25/05/2023 | 0713.13006205-0           |                        |                     | PSO UBA              | R\$ | 1.662,33  | 01/06/2023 |  |  |
| 3400105699674                           | 8028 | 15/05/2023 | 707.15.001836-4           |                        |                     | PSO VARGINHA         | R\$ | 178,59    | 01/06/2023 |  |  |
| 4900106760206                           | 4826 | 26/05/2023 | 79130354776               |                        |                     | PSO BH METROPOLITANA | R\$ | 296,43    | 01/06/2023 |  |  |
| 2600133915559                           | 8028 | 15/05/2023 | 070713028566-1            |                        |                     | PSO VARGINHA         | R\$ | 122,02    | 01/06/2023 |  |  |
| 2400125258951                           | 8348 | 25/05/2023 | 0713.11006668-3           |                        |                     | PSO JOINVILLE        | R\$ | 2.043,74  | 01/06/2023 |  |  |
| 1600120206136                           | 4967 | 12/05/2023 | 0035562-56.2017.8.13.0707 |                        |                     | PSO TOLEDO           | R\$ | 176,58    | 01/06/2023 |  |  |
| 3600109028279                           | 4826 | 03/03/2023 | 79100279367               |                        |                     | PSO BH METROPOLITANA | R\$ | 488,76    | 01/06/2023 |  |  |
| 1100116065722                           | 8349 | 25/03/2023 | 145073856810              |                        |                     | PSO JUIZ DE FORA     | R\$ | 13,29     | 01/06/2023 |  |  |
| 4800126312196                           | 4906 | 29/05/2023 | 71305053605-9             | JÚLIO DE CASTRO PAIXÃO | TELEMIG CELULAR S/A | PSO UBA              | R\$ | 2.180,55  | 02/06/2023 |  |  |

|                               |      |            |                           |                                                 |                                                   |                      |     |          |            |  |  |
|-------------------------------|------|------------|---------------------------|-------------------------------------------------|---------------------------------------------------|----------------------|-----|----------|------------|--|--|
| 0500124026609                 | 4906 | 01/06/2023 | 713090894781              | LUIZ AUGUSTO MONNERAT                           | ELETROLUX                                         | PSO UBA              | R\$ | 3.626,29 | 02/06/2023 |  |  |
| 3700119892584                 | 8908 | 15/05/2023 | 0241008-27.2015.8.13.0707 | ANÍBAL HENRIQUE ROQUIM                          | BANCO BRADESCO FINANCIAMENTOS S.A.                | PSO CAMPO MOURAO     | R\$ | 306,17   | 02/06/2023 |  |  |
| 1100128988438                 | 4906 | 30/05/2023 | 0097273520128130713       | CARLOS ALEXANDRE MACHADO                        | ELETROZEMA LTDA e outros.                         | PSO UBA              | R\$ | 1.480,35 | 02/06/2023 |  |  |
| 300011145789                  | 8028 | 12/05/2023 | 707.15.009048-8           | UFFEY COMERCIO DE ROUPAS LTDA                   | LUDMILA BOTREL FRANCISCO DE OLIVEIRA              | PSO VARGINHA         | R\$ | 36,50    | 02/06/2023 |  |  |
| 1400101239830                 | 8349 | 25/05/2023 | 014507420934-0            | CRISTINA APARECIDA DA SILVA                     | EDUARDO OLIVEIRA DA SILVA                         | PSO JUIZ DE FORA     | R\$ | 6,02     | 02/06/2023 |  |  |
| 1100101931222                 | 8349 | 25/05/2023 | 52689232                  |                                                 |                                                   | PSO JUIZ DE FORA     | R\$ | 453,24   | 02/06/2023 |  |  |
| 3200118706967                 | 8028 | 17/05/2023 | 03065113420118130707      | KARINA DUARTE D'OLIVEIRA RAMOS                  | MARCELO DE ARAÚJO SANTOS                          | PSO VARGINHA         | R\$ | 329,88   | 02/06/2023 |  |  |
| 1600113618044                 | 8028 | 12/05/2023 | 00616578920188130707      | EQUIPE CALÇADOS E CONFECÇÕES LTDA               | REGIANE APARECIDA DE JESUS                        | PSO VARGINHA         | R\$ | 0,03     | 02/06/2023 |  |  |
| 1000122045527                 | 8028 | 15/05/2023 | 707.11.013903-7           | MARIA LUIZA MESQUITA NASCIMENTO                 | AVELINO VENÂNCIO                                  | PSO VARGINHA         | R\$ | 27,98    | 02/06/2023 |  |  |
| 2600124198968                 | 8028 | 12/05/2023 | 070713011243-6            | OEL COMERCIO DE MODAS, ARTE E TURISMO LTDA. - N | DAYANA SANTOS DE PAULA                            | PSO VARGINHA         | R\$ | 73,76    | 02/06/2023 |  |  |
| 1000120226123                 | 8028 | 12/05/2023 | 0047731-17.2013.8.13.0707 | JOÃO PAULO MORAES NUNES                         | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIMEN  | PSO VARGINHA         | R\$ | 527,13   | 02/06/2023 |  |  |
| 1000117241619                 | 5711 | 31/05/2023 | 24061459658               |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 27,13    | 02/06/2023 |  |  |
| 4000121222493                 | 0364 | 26/05/2023 | 00871004720188130382      | ELIZABETH DO CARMO PEDROSO                      | LOJAS AMERICANAS S/A                              | LAVRAS               | R\$ | 151,16   | 02/06/2023 |  |  |
| 4400132846887                 | 0364 | 26/05/2023 | 00239901120178130382      | ARARI RODRIGUES DE FARIA                        | BANCO BMG SA                                      | LAVRAS               | R\$ | 146,70   | 02/06/2023 |  |  |
| 1300105697833                 | 8028 | 17/05/2023 | 707160117594              | CAÇÕES DE MAQUINAS E EQUIPAMENTOS INDUSTRIAIS   | CONSTER CONSTRUTORA E TERRAPLANAGEM LTDA - ME     | PSO VARGINHA         | R\$ | 731,12   | 05/06/2023 |  |  |
| 0400125215417                 | 8028 | 12/05/2023 | 707 12 000270-4           | MARIA CRISTINA VITORIO                          | ANA PAULA DE JESUS MOURA                          | PSO VARGINHA         | R\$ | 97,48    | 05/06/2023 |  |  |
| 1600117596342                 | 5711 | 31/05/2023 | 20622989430148130024      | LUCIANO GONCALVES DOS SANTOS                    | BANCO ITAUCARD S.A.                               | PSO BH CENTRO SUL    | R\$ | 4.510,13 | 05/06/2023 |  |  |
| 3900113295488                 | 8028 | 17/05/2023 | 707170136105              | ANTONIO ERIVELTO LOPES DE ABREU                 | MILTON DE ALMEIDA NERES                           | PSO VARGINHA         | R\$ | 123,02   | 05/06/2023 |  |  |
| 2000111167741                 | 8864 | 17/05/2023 | 0082236-29.2016.8.13.0707 | LUCIANA VENANCIO CRISCIULLO                     | BANCO BMG SA                                      | PSO LORENA           | R\$ | 6.002,40 | 05/06/2023 |  |  |
| 0700127458216                 | 7832 | 12/05/2023 | 707.11.018168-2           | LARISSA LOMEU DE FIGUEIREDO                     | DANIEL ANTONIO FELIPE                             | PSO S.PAULO OESTE    | R\$ | 33,47    | 05/06/2023 |  |  |
| 3100122054166                 | 7832 | 12/05/2023 | 0069704-23.2016.8.13.0707 | CIOMARA DE LOURDES FIRMIANO                     | BANCO BRADESCO CARTOES S.A                        | PSO S.PAULO OESTE    | R\$ | 2.511,31 | 05/06/2023 |  |  |
| 4200128466583                 | 7402 | 01/06/2023 | 5011259-37.2019.8.13.0313 |                                                 |                                                   | PSO VALE DO ACO      | R\$ | 191,73   | 05/06/2023 |  |  |
| 25001062434692500106243470    | 4906 | 31/03/2023 | 6406464                   |                                                 |                                                   | PSO UBA              | R\$ | 3.321,44 | 06/06/2023 |  |  |
| 3300129551770                 | 4826 | 10/05/2023 | 79130339041               |                                                 |                                                   | PSO BH METROPOLITANA | R\$ | 3.167,15 | 06/06/2023 |  |  |
| 2100113597667                 | 1009 | 06/06/2023 | 00436907820208130313      |                                                 | C.G.O.M.                                          | IPATINGA             | R\$ | 156,10   | 06/06/2023 |  |  |
| 1700113304086                 | 8028 | 17/05/2023 | 707180019317              | MARCOS BERTOLDO                                 | JOSIMAR BELINE DOS REIS                           | PSO VARGINHA         | R\$ | 49,53    | 06/06/2023 |  |  |
| 0900105816418                 | 8465 | 16/03/2023 | 105061808710              | ANA FRANCISCA RODRIGUES PEREIRA                 | SOLANGE DAS GRACAS LELES TEIXEIRA                 | PSO GOV VALADARES    | R\$ | 469,39   | 06/06/2023 |  |  |
| 3000120948660                 | 8465 | 02/06/2023 | 105093058383              | JONAS SILOTE                                    | CASA BAHIA COMERCIAL LTDA.                        | PSO GOV VALADARES    | R\$ | 3.058,29 | 06/06/2023 |  |  |
| 1700121946240                 | 4826 | 30/05/2023 | 79110491846               |                                                 |                                                   | PSO BH METROPOLITANA | R\$ | 2.288,11 | 06/06/2023 |  |  |
| 3300125155070                 | 8028 | 17/05/2023 | 7,0713E+11                | SAMUEL SIMÃO RODRIGUES e outros.                | JOÃO DONIZETI DA SILVA e outros.                  | PSO VARGINHA         | R\$ | 48,40    | 06/06/2023 |  |  |
| 1700131813447                 | 0425 | 25/05/2023 | 00358281520198130338      | HILTON FRANÇA SOCIEDADE DE ADVOGADOS            | CRISTINA MOREIRA LOPES                            | ITAUNA               | R\$ | 50,84    | 07/06/2023 |  |  |
| 0500121973319                 | 0425 | 29/05/2023 | 00813028220148130338      | H G CALÇADOS ITAÚNA LTDA e outros.              | LEIDIANA CARLA DE LIMA e outros.                  | ITAUNA               | R\$ | 199,41   | 07/06/2023 |  |  |
| 0500104039210                 | 0425 | 29/05/2023 | 01228775620038130338      | MARCELO DE ALMEIDA COSTA                        | NOKIA DO BRASIL TECNOLOGIA LTDA                   | ITAUNA               | R\$ | 214,70   | 07/06/2023 |  |  |
| 3500110689169                 | 0425 | 29/05/2023 | 00941053920108130338      | JOANA CRISTINA DA COSTA                         | UNIVERSIDADE LUTERANA DO BRASIL e outros.         | ITAUNA               | R\$ | 477,56   | 07/06/2023 |  |  |
| 1500121805133                 | 0425 | 29/05/2023 | 07428307820088130338      | SHIRLEY APARECIDA COSTA e outros.               | DIÉGO SANTOS MENEZES                              | ITAUNA               | R\$ | 104,43   | 07/06/2023 |  |  |
| 4600106659397                 | 0425 | 29/05/2023 | 02971983620048130338      | ROBERTO CARLOS PEREIRA FONSECA e outros.        | AUGUSTO EUGÊNIO BUENO DE CARVALHO e outros.       | ITAUNA               | R\$ | 2.348,92 | 07/06/2023 |  |  |
| 0300120146050                 | 0396 | 06/06/2023 | 00411051220188130123      |                                                 | VALDECI FERREIRA FERNANDES                        | CAPELINHA            | R\$ | 1.249,97 | 07/06/2023 |  |  |
| 2500129610963                 | 8028 | 17/05/2023 | 707130155286              |                                                 |                                                   | PSO VARGINHA         | R\$ | 29,74    | 07/06/2023 |  |  |
| 0200124138033                 | 8682 | 02/06/2023 | 433061738665              | ESTADO DE MINAS GERAIS                          | CCO INDUSTRIA E COMÉRCIO DE GABINETE LTDA e outro | PSO MONTES CLAROS    | R\$ | 408,48   | 07/06/2023 |  |  |
| 1900119119685                 | 0098 | 07/06/2023 | 05723015920128130702      |                                                 | ITALO MORONI DE MORAIS OLIVEIRA                   | UBERLANDIA           | R\$ | 2.392,73 | 07/06/2023 |  |  |
| 4600126645485                 | 5711 | 01/06/2023 | 52056091420228130024      |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 390,12   | 09/06/2023 |  |  |
| 0500127418511                 | 8400 | 28/03/2023 | 0436720-96.2017.8.13.0702 |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 513,66   | 09/06/2023 |  |  |
| 0100121942329                 | 8796 | 30/03/2023 | 00527182520158130223      | GLORIA MENEZES LEAO SILVEIRA                    | TELEFONICA BRASIL S.A.                            | PSO DIVINOPOLIS      | R\$ | 60,86    | 09/06/2023 |  |  |
| 3200117849564                 | 8839 | 17/04/2023 | 30596260                  |                                                 |                                                   | PSO SETE LAGOAS      | R\$ | 101,06   | 09/06/2023 |  |  |
| 0300109423706                 | 1615 | 23/05/2023 | 42979283320138130024      |                                                 |                                                   | ESC SETOR PUBLICO MG | R\$ | 3.304,11 | 12/06/2023 |  |  |
| 0800128857457                 | 1615 | 25/05/2023 | 51295197220168130024      |                                                 |                                                   | ESC SETOR PUBLICO MG | R\$ | 332,09   | 12/06/2023 |  |  |
| 2900103511760                 | 1615 | 31/05/2023 | 61305877420158130024      |                                                 |                                                   | ESC SETOR PUBLICO MG | R\$ | 484,76   | 12/06/2023 |  |  |
| 0800124218816                 | 4826 | 30/05/2023 | 79100310444               | MUNICIPIO DE CONTAGEM                           | TAURANTE PIZZARIA NOSSA SENHORA DE FÁTIMA LTDA    | PSO BH METROPOLITANA | R\$ | 148,07   | 12/06/2023 |  |  |
| 2600131842856 / 3600131781579 | 8028 | 15/05/2023 | 707.18.006471-9           |                                                 |                                                   | PSO VARGINHA         | R\$ | 2.640,41 | 12/06/2023 |  |  |
| 3900120917878                 | 8400 | 17/05/2023 | 702052076081              |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 259,38   | 12/06/2023 |  |  |
| 2000117700556                 | 8400 | 05/06/2023 | 0287429-61.2013           |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 1.662,98 | 12/06/2023 |  |  |
| 1000112125519                 | 5711 | 05/06/2023 | 702095792587              |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 51,91    | 12/06/2023 |  |  |
| 3700125843074                 | 5711 | 05/06/2023 | 702063285556              |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 7.834,91 | 12/06/2023 |  |  |
| 2300107614645                 | 8400 | 05/06/2023 | 702074082331              |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 7.044,64 | 12/06/2023 |  |  |
| 3100123115462                 | 8400 | 05/06/2023 | 702084285221              |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 90,14    | 12/06/2023 |  |  |
| 5000131813701                 | 8400 | 05/06/2023 | 08251092820108130702      |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 168,45   | 12/06/2023 |  |  |
| 0500127931235                 | 8400 | 05/06/2023 | 03573585520118130702      |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 603,00   | 12/06/2023 |  |  |
| 0300126354207                 | 8400 | 05/06/2023 | 702084406348              |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 33,33    | 12/06/2023 |  |  |
| 3800111730576                 | 8400 | 05/06/2023 | 410374920078130702        |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 996,13   | 12/06/2023 |  |  |
| 2900122479268                 | 8400 | 05/06/2023 | 00605478020128130702      |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 934,40   | 12/06/2023 |  |  |
| 1800130687348                 | 8400 | 05/06/2023 | 310302                    |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 160,08   | 12/06/2023 |  |  |
| 1800130687342                 | 8400 | 05/06/2023 | 310302                    |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 25,08    | 12/06/2023 |  |  |
| 4000105299480                 | 4826 | 24/03/2023 | 4586485                   |                                                 |                                                   | PSO BH METROPOLITANA | R\$ | 2.206,08 | 12/06/2023 |  |  |
| 3600102715271                 | 8400 | 05/06/2023 | 702051937580              |                                                 |                                                   | PSO UBERLANDIA       | R\$ | 1.513,16 | 13/06/2023 |  |  |
| 1500101383534                 | 5711 | 17/05/2023 | 0702 12 030722-9          |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 264,39   | 13/06/2023 |  |  |
| 3200106713470                 | 5711 | 05/06/2023 | 00508520520128130702      |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 57,37    | 13/06/2023 |  |  |
| 3800113249078                 | 5711 | 05/06/2023 | 0711394-03.2013           |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 249,63   | 13/06/2023 |  |  |
| 0300112792505                 | 4826 | 06/06/2023 | 01020605420128130079      |                                                 |                                                   | PSO BH METROPOLITANA | R\$ | 305,12   | 13/06/2023 |  |  |
| 2900106769358                 | 5711 | 05/06/2023 | 702073852213              |                                                 |                                                   | PSO BH CENTRO SUL    | R\$ | 536,49   | 13/06/2023 |  |  |



|                             |      |            |                           |                                                 |                                                  |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|-------------------------------------------------|--------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 1400124531827               | 8400 | 01/06/2023 | 0863441-25.2014.8.13.0702 |                                                 |                                                  | PSO UBERLANDIA       | R\$ | 324,79    | 13/06/2023 |  |  |
| 0400123385473               | 1009 | 06/06/2023 | 01468262820198130313      |                                                 | H.D.P.D.                                         | IPATINGA             | R\$ | 33,26     | 14/06/2023 |  |  |
| 0300105992843               | 1009 | 06/06/2023 | 00805349020218130313      |                                                 | R.R.A.                                           | IPATINGA             | R\$ | 98,42     | 14/06/2023 |  |  |
| 1300118053319               | 1009 | 13/06/2023 | 50055395520208130313      |                                                 |                                                  | IPATINGA             | R\$ | 1.040,75  | 14/06/2023 |  |  |
| 1900106790155               | 4826 | 07/06/2023 | 79130350774               | MUNICIPIO DE CONTAGEM                           | UNIFAR DROGARIA LTDA e outros.                   | PSO BH METROPOLITANA | R\$ | 723,92    | 14/06/2023 |  |  |
| 3600122222277               | 8028 | 04/04/2023 | 707.16.000537-7           |                                                 |                                                  | PSO VARGINHA         | R\$ | 33,11     | 14/06/2023 |  |  |
| 2500103533559               | 8839 | 06/06/2023 | 50116406920188130672      |                                                 |                                                  | PSO SETE LAGOAS      | R\$ | 96,02     | 14/06/2023 |  |  |
| 4200132136588               | 8391 | 12/06/2023 | 0035041-30.2017.8.13.0637 | SOLANGE TAVARES CAETANO                         | SKY BRASIL SERVIÇOS LTDA e outros.               | PSO S.JOSE CAMPOS    | R\$ | 52,67     | 14/06/2023 |  |  |
| 1100134336368               | 8391 | 12/06/2023 | 00242410620188130637      | MARTA SENA DA SILVA                             | TELEMAR NORTE LESTE S/A                          | PSO S.JOSE CAMPOS    | R\$ | 2.059,98  | 14/06/2023 |  |  |
| 4900114348098               | 4826 | 15/05/2023 | 0707.15.001421-5          | LUCIANO RICARDO MOREIRA                         | NCEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTO   | PSO BH METROPOLITANA | R\$ | 825,57    | 14/06/2023 |  |  |
| 2200119833746               | 8465 | 06/06/2023 | 105092924429              |                                                 |                                                  | PSO GOV VALADARES    | R\$ | 286,87    | 14/06/2023 |  |  |
| 0300104976591               | 1009 | 13/06/2023 | 00486305220218130313      |                                                 |                                                  | IPATINGA             | R\$ | 148,11    | 15/06/2023 |  |  |
| 1.40013E+12                 | 1009 | 13/06/2023 | 00490185220218130313      |                                                 |                                                  | IPATINGA             | R\$ | 673,26    | 15/06/2023 |  |  |
| 2200103830057               | 1009 | 13/06/2023 | 00034111620218130313      |                                                 |                                                  | IPATINGA             | R\$ | 4,59      | 15/06/2023 |  |  |
| 0400123385474               | 1009 | 15/06/2023 | 01463880220198130313      |                                                 |                                                  | IPATINGA             | R\$ | 33,27     | 15/06/2023 |  |  |
| 1400112621346               | 1009 | 13/06/2023 | 00790256120208130313      |                                                 |                                                  | IPATINGA             | R\$ | 214,50    | 15/06/2023 |  |  |
| 3200127761191               | 1009 | 13/06/2023 | 00786416920188130313      |                                                 |                                                  | IPATINGA             | R\$ | 246,99    | 15/06/2023 |  |  |
| 5000107942013               | 5711 | 02/06/2023 | 0024.11.213.615-5         | ITAU UNIBANCO S.A.                              | CONT HIDRAULICA PECAS E SERVIÇOS LTDA e outros.  | PSO BH CENTRO SUL    | R\$ | 1.485,51  | 15/06/2023 |  |  |
| 4800107035695               | 5711 | 12/06/2023 | 24080679277               |                                                 |                                                  | PSO BH CENTRO SUL    | R\$ | 1.492,14  | 15/06/2023 |  |  |
| 2000105719364               | 4906 | 13/06/2023 | 0699.17.012250-0          | MUNICIPIO DE UBA                                | GILSON FERNANDES                                 | PSO UBA              | R\$ | 282,66    | 15/06/2023 |  |  |
| 0600109038413               | 8028 | 22/05/2023 | 707140166133              | MARIA APARECIDA VICENTE PAGANO - ME             | ELIANE SANTOS DA SILVEIRA e outros               | PSO VARGINHA         | R\$ | 55,51     | 16/06/2023 |  |  |
| 1000125244022               | 0090 | 13/06/2023 | 0010557-79.2015.8.13.0035 | ICAMAQ MÁQUINAS E IMPLEMENTOS AGRÍCOLAS LTD     | GUILHERME NASCITU                                | ARAGUARI             | R\$ | 2.017,17  | 16/06/2023 |  |  |
| 1200129598928               | 8796 | 30/03/2023 | 223051724050              | MARCELO ANTONIO DELLARETTI e outros.            | JESUS APARECIDO DE OLIVEIRA                      | PSO DIVINOPOLIS      | R\$ | 36,26     | 16/06/2023 |  |  |
| 2100120146183               | 8839 | 26/05/2023 | 00023164520218130411      | P.M.S.                                          | R.S.T.                                           | PSO SETE LAGOAS      | R\$ | 1.299,18  | 16/06/2023 |  |  |
| 0500108944312/3500107851278 | 0204 | 05/06/2023 | 342140106002              | BANCO BRADESCO SA                               | LEANDRO DIVINO DE MEDEIROS                       | ITUJUBA              | R\$ | 143,66    | 16/06/2023 |  |  |
| 1900119119731               | 0098 | 07/06/2023 | 06804836620178130702      |                                                 | GABRIEL ARANTES SILVA                            | UBERLANDIA           | R\$ | 1.403,79  | 16/06/2023 |  |  |
| 4100101342389/4400101392901 | 0462 | 16/06/2023 | 00423001620108130607      | MARCIA MARIA FERREIRA DA SILVA                  | RONALDO SERGIO PEDROZO                           | SANTOS DUMONT-MG     | R\$ | 562,02    | 19/06/2023 |  |  |
| 0600110408498               | 0462 | 16/06/2023 | 50005112920228130607      | DANIEL FLAIZINO DE FARIA                        | MOBLY COMERCIO VAREJISTA LTDA.                   | SANTOS DUMONT-MG     | R\$ | 1.093,42  | 19/06/2023 |  |  |
| 0200121928010               | 0364 | 26/05/2023 | 0035603-33.2014.8.13.0382 | IVALDO COELHO DE ALVARENGA                      | WILSON MIRANDA DE OLIVEIRA e outros.             | LAVRAS               | R\$ | 269,77    | 19/06/2023 |  |  |
| 2700124157868               | 0364 | 26/05/2023 | 0035603-33.2014.8.13.0382 | IVALDO COELHO DE ALVARENGA                      | WILSON MIRANDA DE OLIVEIRA e outros.             | LAVRAS               | R\$ | 97,16     | 19/06/2023 |  |  |
| 2200124561604               | 0364 | 25/05/2023 | 00235528220178130382      | MARIA AUXILIADORA DAMASCENO e outros.           | TELEMAR NORTE LESTE S/A e outros.                | LAVRAS               | R\$ | 1.721,84  | 19/06/2023 |  |  |
| 2300124561706               | 0364 | 25/05/2023 | 00235528220178130382      | MARIA AUXILIADORA DAMASCENO e outros.           | TELEMAR NORTE LESTE S/A e outros.                | LAVRAS               | R\$ | 2.713,50  | 19/06/2023 |  |  |
| 2900106820184               | 0364 | 26/05/2023 | 01380847420148130382      | APARECIDA CRISTINA PINHEIRO PEREIRA e outros.   | TIM NORDESTE S/A e outros.                       | LAVRAS               | R\$ | 930,73    | 19/06/2023 |  |  |
| 0200112692004               | 5711 | 12/06/2023 | 24073257685               |                                                 |                                                  | PSO BH CENTRO SUL    | R\$ | 5,63      | 19/06/2023 |  |  |
| 0700118765416               | 4826 | 23/05/2023 | 0079.11.058.297-4         | ESTADO DE MINAS GERAIS                          | PRODUTOS ELETRICOS E DE PROTEÇÃO INDUSTRIAL LTDA | PSO BH METROPOLITANA | R\$ | 42,66     | 19/06/2023 |  |  |
| 3400114339080               | 4906 | 10/05/2023 | 0713.15.007609-7          | ADMILSON DONIZETE PEREIRA                       | LEANDRO VAZ RIBEIRO                              | PSO UBA              | R\$ | 391,20    | 19/06/2023 |  |  |
| 0200106865913               | 4906 | 17/06/2023 | 0699.05.051228-3          | ESTADO DE MINAS GERAIS                          | ANA PAULA RIBEIRO DE ALMEIDA                     | PSO UBA              | R\$ | 155,00    | 19/06/2023 |  |  |
| 3300126346970               | 8028 | 14/06/2023 | 0185574-58.2012.8.13.0707 | JOÃO KAIZER FILHO                               | CIA ITAULEASING DE ARRENDAMENTO MERCANTIL        | PSO VARGINHA         | R\$ | 226,13    | 19/06/2023 |  |  |
| 2300132127063               | 0434 | 29/05/2023 | 00445075820188130396      | GILDO BATISTA DUTRA                             | CEMIG DISTRIBUIÇÃO S.A.                          | MANTENA              | R\$ | 4.566,36  | 20/06/2023 |  |  |
| 2300120832051               | 0434 | 29/05/2023 | 00026001120158130396      | ADILZAMAR LIMA CARVALHEDO                       | BANCO ITALICARD S/A                              | MANTENA              | R\$ | 15,98     | 20/06/2023 |  |  |
| 2900117619066               | 0434 | 29/05/2023 | 0049338-57.2015.8.13.0396 | MARIA MARTINS FELIPE                            | BANCO BRADESCO S/A                               | MANTENA              | R\$ | 8.338,29  | 20/06/2023 |  |  |
| 4400110519887               | 0434 | 29/05/2023 | 396100006347              | YARA CAMPOS CHAMBELA e outros.                  | TIM NORDESTE S/A e outros.                       | MANTENA              | R\$ | 4.544,86  | 20/06/2023 |  |  |
| 4700132901494               | 0434 | 29/05/2023 | 0040961-05.2012.8.13.0396 | MERCERIA MERCADO MODERNO LTDA                   | FAVILLE IND COM DE ALIMENTOS LTDA e outros.      | MANTENA              | R\$ | 9.731,97  | 20/06/2023 |  |  |
| 0100128479807/1800127407273 | 4826 | 25/05/2023 | 0079.15.046.921-5         | MUNICIPIO DE CONTAGEM                           | FERROLOG LOGISTICA DE CARGAS LTDA ME e outros.   | PSO BH METROPOLITANA | R\$ | 2.739,87  | 20/06/2023 |  |  |
| 2000117549943               | 0462 | 19/06/2023 | 00417571320108130607      | ALEXANDRO DOS SANTOS SILVA                      | CASAS BAHIA COMERCIAL LTDA                       | SANTOS DUMONT-MG     | R\$ | 21.567,12 | 20/06/2023 |  |  |
| 4000120165990               | 0104 | 10/05/2023 | 04455716320148130433      |                                                 | R.F.V.                                           | MONTES CLAROS        | R\$ | 3.091,08  | 20/06/2023 |  |  |
| 3300121538966               | 0215 | 02/03/2023 | APF9011                   |                                                 |                                                  | AIMORES              | R\$ | 418,39    | 21/06/2023 |  |  |
| 2300126691448               | 8349 | 31/05/2023 | 03483914320118130145      | GUSTAVO COSTA RIOS                              | TNL PCS S/A e outros.                            | PSO JUIZ DE FORA     | R\$ | 514,46    | 21/06/2023 |  |  |
| 1700101342939               | 4974 | 14/06/2023 | 0156811-76.2014.8.13.0707 | PAULO HENRIQUE REIS DE MATTOS e outros.         | BANCO BRADESCO S/A                               | PSO PATO BRANCO      | R\$ | 1.328,60  | 21/06/2023 |  |  |
| 1200121538824               | 0215 | 02/06/2023 | APF9011                   |                                                 |                                                  | AIMORES              | R\$ | 418,39    | 21/06/2023 |  |  |
| 3100127750881/3100127750882 | 0098 | 21/06/2023 | 01186567720188130702      | DAMIAO DAS NEVES SOUSA                          | VIA VAREJO S/A e outros.                         | UBERLANDIA           | R\$ | 1.009,46  | 21/06/2023 |  |  |
| 3800113712532               | 0098 | 21/06/2023 | 01804665320188130702      | SCARLETT CALL OLIVEIRA                          | SOCIEDADE MAGNA DE BENEFICIOS MUTUOS             | UBERLANDIA           | R\$ | 150,02    | 21/06/2023 |  |  |
| 2100128878241               | 0098 | 21/06/2023 | 00694280220198130702      | DOMENICO MENDONÇA DE SANTIS SICA                | VIA VAREJO S/A                                   | UBERLANDIA           | R\$ | 3.618,66  | 21/06/2023 |  |  |
| 1000133243032               | 0098 | 21/06/2023 | 06328462720148130702      | CHARLEY HENRIQUE COSTA                          | CENTRO ODONTOLÓGICO DO TRIANGULO LTDA - ME       | UBERLANDIA           | R\$ | 1.064,40  | 21/06/2023 |  |  |
| 2500120877478               | 0098 | 21/06/2023 | 00679701820178130702      | LUÍZ MÁRIO DE ABREU FREITAS                     | BANCO SANTANDER (BRASIL) S.A.                    | UBERLANDIA           | R\$ | 1.267,94  | 21/06/2023 |  |  |
| 3000128532598               | 0098 | 21/06/2023 | 03720870820198130702      | T.C. TRANSPORTE RODOVIARIO LTDA                 | BRADESCO ADMINISTRADORA DE CONSORCIOS LTDA       | UBERLANDIA           | R\$ | 1.449,51  | 21/06/2023 |  |  |
| 0800113284323               | 4826 | 16/06/2023 | 79130366978               | MUNICIPIO DE CONTAGEM                           | CÁSSIA MARIA MOREIRA DINIZ                       | PSO BH METROPOLITANA | R\$ | 968,39    | 21/06/2023 |  |  |
| 2500110409464               | 1009 | 19/06/2023 | 01070918520198130313      |                                                 | S.F.T.S.                                         | IPATINGA             | R\$ | 237,63    | 21/06/2023 |  |  |
| 1400120206245               | 1009 | 19/06/2023 | 00660203520218130313      |                                                 | L.C.L.                                           | IPATINGA             | R\$ | 115,57    | 21/06/2023 |  |  |
| 1500110438656               | 1009 | 19/06/2023 | 01587819020188130313      |                                                 | I.C.M.                                           | IPATINGA             | R\$ | 890,23    | 21/06/2023 |  |  |
| 0300104976586               | 1009 | 16/06/2023 | 00548021020218130313      |                                                 | M.P.M. e outros.                                 | IPATINGA             | R\$ | 90,12     | 21/06/2023 |  |  |
| 0700106062959               | 1009 | 16/06/2023 | 00340383720208130313      |                                                 | T.D.L. e outros                                  | IPATINGA             | R\$ | 835,59    | 21/06/2023 |  |  |
| 1600102843658               | 1009 | 16/06/2023 | 00747039520208130313      |                                                 | B.I.S.                                           | IPATINGA             | R\$ | 80,85     | 21/06/2023 |  |  |
| 1600102843653               | 1009 | 16/06/2023 | 00745887420208130313      |                                                 | P.H.S.A.                                         | IPATINGA             | R\$ | 300,34    | 21/06/2023 |  |  |
| 4100125558110               | 1009 | 16/06/2023 | 00042868320218130313      |                                                 | N.G.G. e outros.                                 | IPATINGA             | R\$ | 11,51     | 21/06/2023 |  |  |
| 3700123455417               | 8748 | 14/06/2023 | 00583148820168130470      | DOR MONEY - CADASTROS E SERVIÇOS LTDA - ME e ou | MARIA HELENA TEIXEIRA PEREIRA e outros.          | PSO PATOS DE MINAS   | R\$ | 209,00    | 22/06/2023 |  |  |
| 3700125548195               | 8748 | 14/06/2023 | 03945744720118130024      | ROBERTO FERREIRA GONÇALVES                      | CONSTRUTORA TENDA S/A                            | PSO PATOS DE MINAS   | R\$ | 643,74    | 22/06/2023 |  |  |
| 4000126324081               | 0364 | 15/06/2023 | 00370490820138130382      |                                                 |                                                  | LAVRAS               | R\$ | 1.084,68  | 23/06/2023 |  |  |

|               |               |            |                           |  |  |                      |     |           |            |  |  |
|---------------|---------------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2900112074958 | 4906          | 21/06/2023 | 76698                     |  |  | PSO UBA              | R\$ | 3.187,85  | 23/06/2023 |  |  |
| 4800104010801 | 8348          | 14/06/2023 | 00777100220158130433      |  |  | PSO JOINVILLE        | R\$ | 1.250,66  | 23/06/2023 |  |  |
| 3500119792410 | 7402          | 16/06/2023 | 313.17.020.838-0          |  |  | PSO VALE DO ACO      | R\$ | 25,97     | 23/06/2023 |  |  |
| 1300125226226 | 5711          | 20/06/2023 | 0024.05.758.671-1         |  |  | PSO BH CENTRO SUL    | R\$ | 2.121,90  | 23/06/2023 |  |  |
| 2900111162192 | 8682          | 20/06/2023 | 433140355150              |  |  | PSO MONTES CLAROS    | R\$ | 1.426,15  | 23/06/2023 |  |  |
| 4500130003693 | 0098          | 21/06/2023 | 05609744420178130702      |  |  | UBERLANDIA           | R\$ | 835,18    | 23/06/2023 |  |  |
| 0100110438912 | 0098          | 21/06/2023 | 02394535820138130702      |  |  | UBERLANDIA           | R\$ | 357,46    | 23/06/2023 |  |  |
| 3100124531697 | 0098          | 21/06/2023 | 05187717220148130702      |  |  | UBERLANDIA           | R\$ | 1.763,94  | 23/06/2023 |  |  |
| 0200130049003 | 8349          | 20/03/2023 | 145074201156              |  |  | PSO JUIZ DE FORA     | R\$ | 108,97    | 26/06/2023 |  |  |
| 3700103869874 | 8349          | 13/03/2023 | 0477373-36.2015.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 13,23     | 26/06/2023 |  |  |
| 1900125627850 | 8349          | 22/03/2023 | 0361463-92.2014.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 55,08     | 26/06/2023 |  |  |
| 2700118613353 | 8349          | 23/03/2023 | 145084925380              |  |  | PSO JUIZ DE FORA     | R\$ | 698,48    | 26/06/2023 |  |  |
| 3000119176762 | 8349          | 13/06/2023 | 01726508620118130145      |  |  | PSO JUIZ DE FORA     | R\$ | 236,38    | 26/06/2023 |  |  |
| 2200105717760 | 4906          | 22/06/2023 | 0699.12.011704-8          |  |  | PSO UBA              | R\$ | 759,77    | 26/06/2023 |  |  |
| 1400110095754 | 4906          | 22/06/2023 | 0699.12.011704-8          |  |  | PSO UBA              | R\$ | 56,74     | 26/06/2023 |  |  |
| 1400110095753 | 4906          | 22/06/2023 | 0699.12.011704-8          |  |  | PSO UBA              | R\$ | 11,62     | 26/06/2023 |  |  |
| 4300117067395 | 8349          | 23/03/2023 | 04805680530108130145      |  |  | PSO JUIZ DE FORA     | R\$ | 1.831,43  | 26/06/2023 |  |  |
| 0800116575218 | 8349          | 28/03/2023 | 0428852-65.2012           |  |  | PSO JUIZ DE FORA     | R\$ | 161,06    | 26/06/2023 |  |  |
| 2300128907248 | 8349          | 22/03/2023 | 0423723-16.2011.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 2.980,73  | 26/06/2023 |  |  |
| 1900107852161 | 4826          | 16/06/2023 | 5034475-84.2018.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 2.418,58  | 26/06/2023 |  |  |
| 4500104943789 | 8349          | 22/03/2023 | 145063500725              |  |  | PSO JUIZ DE FORA     | R\$ | 42,30     | 26/06/2023 |  |  |
| 0300120946707 | 8400          | 23/06/2023 | 702.15.040427-6           |  |  | PSO UBERLANDIA       | R\$ | 259,92    | 26/06/2023 |  |  |
| 2400112582047 | 8400          | 23/06/2023 | 0167391-54.2012.8.13.0702 |  |  | PSO UBERLANDIA       | R\$ | 992,91    | 26/06/2023 |  |  |
| 1200125246135 | 8400          | 25/05/2023 | 702.16.031118-0           |  |  | PSO UBERLANDIA       | R\$ | 882,87    | 26/06/2023 |  |  |
| 4100111097583 | 8400          | 14/06/2023 | 0702.08.496282-9          |  |  | PSO UBERLANDIA       | R\$ | 195,06    | 26/06/2023 |  |  |
| 2300120953446 | 8400          | 14/06/2023 | 0702.09.580154-5          |  |  | PSO UBERLANDIA       | R\$ | 568,55    | 26/06/2023 |  |  |
| 2000105089440 | 8349          | 28/03/2023 | 145063488012              |  |  | PSO JUIZ DE FORA     | R\$ | 3.664,85  | 26/06/2023 |  |  |
| 3800105157081 | 8349          | 22/03/2023 | 0186332-06.2014.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 187,15    | 26/06/2023 |  |  |
| 1500114412929 | 8349          | 22/03/2023 | 145120692515              |  |  | PSO JUIZ DE FORA     | R\$ | 1.415,23  | 26/06/2023 |  |  |
| 0600101847612 | 8349          | 22/03/2023 | 00762241220118130145      |  |  | PSO JUIZ DE FORA     | R\$ | 837,19    | 26/06/2023 |  |  |
| 0500111162310 | 8349          | 22/03/2023 | 0145.06.460523-0          |  |  | PSO JUIZ DE FORA     | R\$ | 1,56      | 26/06/2023 |  |  |
| 3500132744470 | 8349          | 20/06/2023 | 145074198857              |  |  | PSO JUIZ DE FORA     | R\$ | 5,08      | 26/06/2023 |  |  |
| 4300105769226 | 0462          | 23/06/2023 | 50006932020198130607      |  |  | SANTOS DUMONT-MG     | R\$ | 21.108,91 | 26/06/2023 |  |  |
| 0300130754605 | 8349          | 20/03/2023 | 145030793866              |  |  | PSO JUIZ DE FORA     | R\$ | 2.735,84  | 27/06/2023 |  |  |
| 0800134332416 | 8349          | 20/03/2023 | 145084624363              |  |  | PSO JUIZ DE FORA     | R\$ | 56,58     | 27/06/2023 |  |  |
| 3900120879879 | 8349          | 20/03/2023 | 84796088                  |  |  | PSO JUIZ DE FORA     | R\$ | 118,19    | 27/06/2023 |  |  |
| 1200107748224 | 8349          | 20/03/2023 | 63497492                  |  |  | PSO JUIZ DE FORA     | R\$ | 155,72    | 27/06/2023 |  |  |
| 0800112170115 | 8349          | 20/03/2023 | 342130031269              |  |  | ITUJUBA              | R\$ | 52,15     | 27/06/2023 |  |  |
| 2900107872460 | 0204          | 15/06/2023 | 702.12.046.186-9          |  |  | PSO UBERLANDIA       | R\$ | 147,73    | 27/06/2023 |  |  |
| 1300108928727 | 8400          | 23/06/2023 | 702.15.020876-8           |  |  | PSO UBERLANDIA       | R\$ | 219,92    | 27/06/2023 |  |  |
| 0800116581825 | 8400          | 23/06/2023 | 70213041662-2             |  |  | PSO UBERLANDIA       | R\$ | 853,01    | 27/06/2023 |  |  |
| 3100132863798 | 8400          | 25/05/2023 | 01383079820108130145      |  |  | PSO JUIZ DE FORA     | R\$ | 2.309,41  | 27/06/2023 |  |  |
| 4800109919099 | 8349          | 20/03/2023 | 702.14.058455-9           |  |  | PSO UBERLANDIA       | R\$ | 341,72    | 27/06/2023 |  |  |
| 3200114430478 | 8400          | 23/06/2023 | 145074309363              |  |  | PSO JUIZ DE FORA     | R\$ | 2.344,60  | 27/06/2023 |  |  |
| 0800122402516 | 8349          | 20/03/2023 | 702110280766              |  |  | PSO UBERLANDIA       | R\$ | 499,76    | 27/06/2023 |  |  |
| 3000102495761 | 8400          | 25/05/2023 | 00927123720148130145      |  |  | PSO JUIZ DE FORA     | R\$ | 911,79    | 27/06/2023 |  |  |
| 3300133262771 | 8349          | 28/03/2023 | 0642907-73.2016.8.13.0702 |  |  | PSO UBERLANDIA       | R\$ | 0,75      | 27/06/2023 |  |  |
| 4400103860111 | 8400          | 23/06/2023 | 0508552-56.2013.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 18,83     | 27/06/2023 |  |  |
| 2400121383049 | 8349          | 28/03/2023 | 702073747199              |  |  | PSO JOINVILLE        | R\$ | 3.159,66  | 27/06/2023 |  |  |
| 4800110986695 | 8348          | 14/06/2023 | 0134479-21.2015           |  |  | PSO JUIZ DE FORA     | R\$ | 4.309,09  | 27/06/2023 |  |  |
| 0200131751413 | 8349          | 23/03/2023 | 0105907-33.2015.8.13.0702 |  |  | PSO UBERLANDIA       | R\$ | 728,31    | 27/06/2023 |  |  |
| 4400113607995 | 8400          | 23/06/2023 | 145120069862              |  |  | PSO JUIZ DE FORA     | R\$ | 412,04    | 27/06/2023 |  |  |
| 4800101315695 | 8349          | 20/03/2023 | 145052049387              |  |  | PSO JUIZ DE FORA     | R\$ | 1,51      | 27/06/2023 |  |  |
| 3900125148377 | 8349          | 20/03/2023 | 4229884620128130145       |  |  | PSO JUIZ DE FORA     | R\$ | 63,39     | 27/06/2023 |  |  |
| 2200102402345 | 8349          | 20/03/2023 | 04194361720138130702      |  |  | PSO UBERLANDIA       | R\$ | 187,25    | 27/06/2023 |  |  |
| 1300113694723 | 8400          | 23/06/2023 | 0441073-87.2014.8.13.0702 |  |  | PSO UBERLANDIA       | R\$ | 33,30     | 27/06/2023 |  |  |
| 1800121292652 | 8400          | 25/05/2023 | 00530065220198130313      |  |  | IPATINGA             | R\$ | 24,29     | 27/06/2023 |  |  |
| 4500113627830 | 1009          | 23/06/2023 | 00731233520178130313      |  |  | IPATINGA             | R\$ | 62,96     | 27/06/2023 |  |  |
| 3000106032878 | 1009          | 23/06/2023 | 00529822420198130313      |  |  | IPATINGA             | R\$ | 85,04     | 27/06/2023 |  |  |
| 4500113627825 | 1009          | 23/06/2023 | 01500004520198130313      |  |  | IPATINGA             | R\$ | 2,32      | 27/06/2023 |  |  |
| 4200126694504 | 1009          | 23/06/2023 | 00039403520218130313      |  |  | IPATINGA             | R\$ | 5,18      | 27/06/2023 |  |  |
| 3600113617674 | 1009          | 23/06/2023 | 00810054320208130313      |  |  | IPATINGA             | R\$ | 378,03    | 27/06/2023 |  |  |
| 3800119139685 | 1009          | 23/06/2023 | AOF 2023/000920952        |  |  | PSO JUIZ DE FORA     | R\$ | 4.565,36  | 28/06/2023 |  |  |
| 1100107300821 | 3200129690064 | 8349       | 023931324201381230702     |  |  | PSO UBERLANDIA       | R\$ | 695,25    | 28/06/2023 |  |  |
| 0900107330922 | 8400          | 23/06/2023 | 07531569620138130702      |  |  | PSO UBERLANDIA       | R\$ | 226,97    | 28/06/2023 |  |  |
| 0300108924610 | 8400          | 23/05/2023 | 145030543725              |  |  | PSO JUIZ DE FORA     | R\$ | 66,73     | 28/06/2023 |  |  |
| 3900110624178 | 8349          | 22/03/2023 | 4226596820118130145       |  |  | PSO JUIZ DE FORA     | R\$ | 325,65    | 28/06/2023 |  |  |
| 1500104040538 | 8349          | 20/03/2023 | 145084468308              |  |  | PSO JUIZ DE FORA     | R\$ | 156,92    | 28/06/2023 |  |  |
| 3100108396561 | 8349          | 21/03/2023 | 014508446136-0            |  |  | PSO JUIZ DE FORA     | R\$ | 440,48    | 28/06/2023 |  |  |
| 1300115418325 | 8349          | 20/03/2023 |                           |  |  | PSO JUIZ DE FORA     | R\$ |           |            |  |  |

|                            |      |            |                           |                                       |                                                   |                      |     |           |            |  |
|----------------------------|------|------------|---------------------------|---------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|
| 4900124703697              | 8349 | 28/03/2023 | 74309181                  |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 126,93    | 28/06/2023 |  |
| 4100102422384              | 8349 | 28/03/2023 | 145063487170              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 1,87      | 28/06/2023 |  |
| 0300122981306              | 8349 | 20/06/2023 | 0145 12 083557-7          |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 4,16      | 28/06/2023 |  |
| 3000105681460              | 8349 | 20/03/2023 | 0169508-74.2011           |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 28,99     | 28/06/2023 |  |
| 2500127320449              | 8349 | 20/03/2023 | 0145 07 385126-6          |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 4,10      | 28/06/2023 |  |
| 4400106023187              | 8349 | 20/03/2023 | 0430908-71.2012.8.13.0145 |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 580,44    | 28/06/2023 |  |
| 3000114413559              | 8349 | 20/03/2023 | 145084459976              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 9,96      | 28/06/2023 |  |
| 2200105151744              | 8349 | 20/03/2023 | 145095416742              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 23,71     | 28/06/2023 |  |
| 3300121989869              | 8400 | 29/05/2023 | 702.16.047863-3           |                                       |                                                   | PSO UBERLANDIA       | R\$ | 497,82    | 28/06/2023 |  |
| 3900111175878              | 8349 | 28/03/2023 | 145095613868              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 776,82    | 28/06/2023 |  |
| 4300125210786              | 5711 | 21/06/2023 | 6012797-06.2014.8.13.0024 |                                       |                                                   | PSO BH CENTRO SUL    | R\$ | 1.314,47  | 28/06/2023 |  |
| 300011455168               | 8400 | 29/05/2023 | 0314499-48.2016.8.13.0702 |                                       |                                                   | PSO UBERLANDIA       | R\$ | 39,25     | 28/06/2023 |  |
| 2400125658150              | 0090 | 27/06/2023 | 00931081920158130035      |                                       |                                                   | ARAGUARI             | R\$ | 22,52     | 28/06/2023 |  |
| 1700107834237              | 0364 | 19/06/2023 | 106938-7.2009.8.13.0382   |                                       |                                                   | LAVRAS               | R\$ | 701,41    | 28/06/2023 |  |
| 4300121978685              | 5711 | 13/06/2023 | 024 08 921948-9           |                                       |                                                   | PSO BH CENTRO SUL    | R\$ | 75,80     | 28/06/2023 |  |
| 4800113288095              | 8400 | 26/06/2023 | 702062872529              |                                       |                                                   | PSO UBERLANDIA       | R\$ | 35,28     | 29/06/2023 |  |
| 0300117694705              | 8349 | 21/03/2023 | 145084622045              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 186,27    | 29/06/2023 |  |
| 2500115477761              | 9014 | 21/03/2023 | 145130379236              |                                       |                                                   | PSO ITAPETINGA       | R\$ | 333,24    | 29/06/2023 |  |
| 0600112521120              | 9014 | 21/03/2023 | 0180022-18.2013.8.13.0145 |                                       |                                                   | PSO ITAPETINGA       | R\$ | 14.818,59 | 29/06/2023 |  |
| 2900117049058              | 8337 | 21/03/2023 | 145020264472              |                                       |                                                   | PSO BAURU            | R\$ | 184,93    | 29/06/2023 |  |
| 3100125336561              | 8349 | 21/03/2023 | 145051994849              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 21,87     | 29/06/2023 |  |
| 0300101767519              | 8349 | 21/03/2023 | 00378427620138130145      |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 19,72     | 29/06/2023 |  |
| 0200108429004              | 8349 | 21/03/2023 | 145110422717              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 165,55    | 29/06/2023 |  |
| 3100110045772              | 8349 | 21/03/2023 | 145051987744              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 106,48    | 29/06/2023 |  |
| 4400116046987              | 8349 | 21/03/2023 | 145073839428              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 47,02     | 29/06/2023 |  |
| 3800119240386              | 8763 | 21/03/2023 | 02233451020128130145      |                                       |                                                   | PSO ASSIS            | R\$ | 1.924,81  | 29/06/2023 |  |
| 110011290621               | 8400 | 26/06/2023 | 702030804612              |                                       |                                                   | PSO UBERLANDIA       | R\$ | 721,93    | 29/06/2023 |  |
| 0800121312517              | 8349 | 21/03/2023 | 0260785-98.2016.8.13.0145 |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 25,68     | 29/06/2023 |  |
| 3400116544174              | 8349 | 21/03/2023 | 145130105540              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 20,26     | 29/06/2023 |  |
| 3000124160164              | 8349 | 21/03/2023 | 145110521724              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 116,16    | 29/06/2023 |  |
| 4400102388888              | 8349 | 21/03/2023 | 145063503224              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 0,53      | 29/06/2023 |  |
| 0600105149111              | 8349 | 21/03/2023 | 145020188846              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 266,78    | 29/06/2023 |  |
| 0700117494516              | 8349 | 21/03/2023 | 014507427302-3            |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 78,20     | 29/06/2023 |  |
| 0100126246102              | 8349 | 21/03/2023 | 145052095653              |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 63,63     | 29/06/2023 |  |
| 5000138957303              | 8349 | 22/03/2023 | 05879375320138130145      |                                       |                                                   | PSO JUIZ DE FORA     | R\$ | 111,43    | 29/06/2023 |  |
| 0600103929821              | 8400 | 21/06/2023 | 070207394420-0            |                                       |                                                   | PSO UBERLANDIA       | R\$ | 76,25     | 29/06/2023 |  |
| 2000132329140              | 8395 | 26/06/2023 | 702041208266              | MARIA APARECIDA DE SOUZA MACHADO      | FININVEST S/A ADM CARTOES DE CREDITO              | PSO SOROCABA         | R\$ | 4.677,25  | 30/06/2023 |  |
| 1300114397826              | 8400 | 26/06/2023 | 702063282389              | PATRICIA DE OLIVEIRA MARZINOTTO       | DORVALINA DORES PEREIRA DA SILVA                  | PSO UBERLANDIA       | R\$ | 100,43    | 30/06/2023 |  |
| 3300108426172              | 8763 | 08/05/2023 | 06928615220128130145      | TATIANE FEU TEIXEIRA                  | GLOBEX UTILIDADES S/A                             | PSO ASSIS            | R\$ | 1.251,68  | 30/06/2023 |  |
| 1700115951635              | 4929 | 21/03/2023 | 0169789-30.2011.8.13.0145 | KELLY GONÇALVES GAMA                  | RICARDO ELETRO DIVINOPOLIS LTDA                   | PSO LINS             | R\$ | 646,89    | 30/06/2023 |  |
| 2600125139653              | 8349 | 08/05/2023 | 145084596603              | MARIA AUXILIADORA VICENTE VILELA      | SAPASSO e outros.                                 | PSO JUIZ DE FORA     | R\$ | 58,66     | 30/06/2023 |  |
| 3100125245469              | 8349 | 08/05/2023 | 0145.09.526706-1          | IRACY PEREIRA DE MATTOS               | ISAIAS ALVES DE SANTANA                           | PSO JUIZ DE FORA     | R\$ | 15,21     | 30/06/2023 |  |
| 1100115209521              | 8349 | 08/05/2023 | 145100471286              | AMELIA LUCIA DE ASSIS CAMPOS          | TIM NORDESTE S/A                                  | PSO JUIZ DE FORA     | R\$ | 546,28    | 30/06/2023 |  |
| 1000131010428              | 8349 | 21/03/2023 | 0769008-22.2012.8.13.0145 | JORGE MAURO SILVA DE SÁ MENEZES       | GRIFF MOTORS VEICULOS LTDA e outros.              | PSO JUIZ DE FORA     | R\$ | 144,95    | 30/06/2023 |  |
| 2300111561858              | 8763 | 29/06/2023 | 0145.08.445.259-1         | DIANA DE JESUS FONTOURA DE SOUZA      | TIM MAXITEL S/A                                   | PSO ASSIS            | R\$ | 748,02    | 30/06/2023 |  |
| 1500117630729              | 8349 | 21/03/2023 | 145074199210              | CARLOS ROBERTO DE SANTANA e outros.   | LUIZ EDUARDO CÂNDIDO                              | PSO JUIZ DE FORA     | R\$ | 0,55      | 30/06/2023 |  |
| 2200101807049              | 8373 | 08/05/2023 | 06619554520138130145      | ANA RIUZA SOARES                      | TNL PCS S/A                                       | PSO PRES.PRUDENTE    | R\$ | 646,74    | 30/06/2023 |  |
| 01001164289013000102305959 | 8349 | 08/05/2023 | 145084620999              | CELSO FERNANDES                       | ABN AMRO AYMORE FINANCIAMENTOS                    | PSO JUIZ DE FORA     | R\$ | 458,77    | 30/06/2023 |  |
| 3800118850176              | 8349 | 29/06/2023 | 145110176032              | A PRINCIPAL TECNOLOGIA DO BRASIL LTDA | INDUSTRIA E COMERCIO DE MEIAS DE JUIZ DE FORA LTD | PSO JUIZ DE FORA     | R\$ | 63,87     | 30/06/2023 |  |
| 3500123072574              | 8349 | 08/05/2023 | 0145.08.479999-1          | SIMONE PEREIRA PINHEIRO               | RITA DE CÁSSIA PRAXEDES GOMES                     | PSO JUIZ DE FORA     | R\$ | 12,68     | 30/06/2023 |  |
| 0700102423817              | 8349 | 21/03/2023 | 145073829536              | SHOCK MALHAS LTDA                     | MARLENE GOMES NAZARETH                            | PSO JUIZ DE FORA     | R\$ | 1,80      | 30/06/2023 |  |
| 2400122919447              | 8349 | 21/03/2023 | 00854313520118130145      | CELIO VICENTE COSTA PANDELO           | LOJAS AMERICANAS S.A. e outros.                   | PSO JUIZ DE FORA     | R\$ | 542,29    | 30/06/2023 |  |
| 4400111281688              | 8349 | 21/03/2023 | 145073820519              | ÊULER DE ALENCAR MENDES MARTINS       | CEMIG DISTRIBUIÇÃO S.A.                           | PSO JUIZ DE FORA     | R\$ | 170,38    | 30/06/2023 |  |
| 2400112081649              | 8349 | 21/03/2023 | 145063494101              | TOWHA CONFECCOES LTDA                 | PRISCILA ELIANAY PEREIRA SIMPLICIO                | PSO JUIZ DE FORA     | R\$ | 4,69      | 30/06/2023 |  |
| 1500122005730              | 8349 | 08/05/2023 | 0145.07.420656-9          | SEBASTIAO BELINO DA SILVA             | WELLINGTON LUIZ LOPES RODRIGUES                   | PSO JUIZ DE FORA     | R\$ | 7,06      | 30/06/2023 |  |
| 5000102753906              | 8763 | 08/05/2023 | 0503447-98.2013.8.13.0145 | NILSEIA GIROTO TEIXEIRA               | CURSO DE APERFEICOAMENTO PARA EXAME DE SELECAC    | PSO ASSIS            | R\$ | 400,79    | 30/06/2023 |  |
| 2000103141140              | 8349 | 21/03/2023 | 145063499019              | JOSÉ MARCEL O DA SILVA REIS           | BANCO PANAMERICANO SA                             | PSO JUIZ DE FORA     | R\$ | 37,00     | 30/06/2023 |  |
| 0500117604611              | 8349 | 21/03/2023 | 145130041216              | NÚBIA DE FÁTIMA SANTIAGO SEBASTIÃO    | NOVA CASA BAHIA S/A                               | PSO JUIZ DE FORA     | R\$ | 254,04    | 30/06/2023 |  |
| 2400120925149              | 8349 | 08/05/2023 | 0145 09 518957-0          | JULIO CESAR JEREMIAS SOUZA            | MONICA NATALI DOS SANTOS ZACARAO                  | PSO JUIZ DE FORA     | R\$ | 158,91    | 30/06/2023 |  |
| 2400121425348              | 8349 | 22/03/2023 | 145052697300              | FLÁVIA MAYRA RITA ZAGHETTO            | RENATA KELLY DE OLIVEIRA MILAGRES                 | PSO JUIZ DE FORA     | R\$ | 3,57      | 30/06/2023 |  |
| 1100114144621              | 8400 | 26/06/2023 | 702063282574              |                                       |                                                   | PSO UBERLANDIA       | R\$ | 452,76    | 30/06/2023 |  |
| 4400126341889              | 8400 | 26/06/2023 | 0702.07.377091-0          | DROGARIA 2000                         | WALCEE MAGUINO CARDOSO                            | PSO UBERLANDIA       | R\$ | 5,04      | 30/06/2023 |  |
| 0800102423823              | 8373 | 29/06/2023 | 0084657-05.2011           |                                       |                                                   | PSO PRES.PRUDENTE    | R\$ | 4.003,12  | 30/06/2023 |  |
| 0200104633703              | 4826 | 21/03/2023 | 145074208326              | CHANG & RODRIGUES COMERCIAL LTDA      | WELINGTON DE OLIVEIRA VAZ                         | PSO BH METROPOLITANA | R\$ | 61,23     | 30/06/2023 |  |
| 0700124471777              | 1009 | 27/06/2023 | 50171247020218130313      | AUTORIDADE POLICIAL CIVIL             | FRANCESCOLY MARLON RODRIGUES NUNES e outros (1    | IPATINGA             | R\$ | 235,84    | 30/06/2023 |  |
| 4600126986792              | 4826 | 27/06/2023 | 999999999999999999999999  |                                       |                                                   | PSO BH METROPOLITANA | R\$ | 239,05    | 30/06/2023 |  |
| 2600126674600              | 1009 | 27/06/2023 | 00190602120218130313      |                                       |                                                   | IPATINGA             | R\$ | 52,87     | 30/06/2023 |  |
| 2100120226255              | 8349 | 21/03/2023 | 0475534-73.2015.8.13.0145 | GISELY APARECIDA HAUCK                | RN COMÉRCIO VAREJISTA S/A                         | PSO JUIZ DE FORA     | R\$ | 759,12    | 30/06/2023 |  |
| 1400103815728              | 8400 | 26/06/2023 | 702073520521              | WALTRUIDES SOARES ARAUJO e outros.    | CARREFOUR                                         | PSO UBERLANDIA       | R\$ | 637,67    | 30/06/2023 |  |

|                             |      |            |                           |                                               |                                                    |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|-----------------------------------------------|----------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 4700122804993               | 8400 | 26/02/2023 | 702062941373              | MONICA APARECIDA DE MOURA                     | MAXITEL S/A                                        | PSO UBERLANDIA       | R\$ | 726,53    | 30/06/2023 |  |  |
| 2900110110259               | 8349 | 21/03/2023 | 0423947-51.2011.8.13.0145 | TALITA FARIA DE CARVALHO TEIXEIRA             | BANCO BRADESCO FINANCIAMENTOS S.A.                 | PSO JUIZ DE FORA     | R\$ | 941,18    | 30/06/2023 |  |  |
| 0600122348892               | 1009 | 27/06/2023 | 50121704420228130313      | AUTORIDADE POLICIAL CIVIL                     | GEDEON DA CRUZ MIRANDA                             | IPATINGA             | R\$ | 10,79     | 30/06/2023 |  |  |
| 33001209091654900124739597  | 8349 | 21/03/2023 | 145100135220              | COMERCIAL MINERA DE FERRO E AÇO LTDA          | SONIA MARIA CORREA                                 | PSO JUIZ DE FORA     | R\$ | 262,70    | 30/06/2023 |  |  |
| 0700127791104               | 1009 | 27/06/2023 | 50165995420228130313      | PCMG - POLICIA CIVIL DE MINAS GERAIS          | LUIZ GABRIEL TAVARES AVE PRECHT                    | IPATINGA             | R\$ | 42,82     | 30/06/2023 |  |  |
| 1600111424869               | 1009 | 27/06/2023 | 50001845920238130313      | PCMG - POLICIA CIVIL DE MINAS GERAIS          | MAXSUEL ALVES DOS SANTOS                           | IPATINGA             | R\$ | 101,80    | 30/06/2023 |  |  |
| 4300112126200               | 8682 | 12/06/2023 | 043136023205-7            | FAZENDA PÚBLICA DO MUNICÍPIO DE MONTES CLAROS | EDILSON FERNANDES DA SILVA                         | PSO MONTES CLAROS    | R\$ | 368,15    | 30/06/2023 |  |  |
| 3500114764131               | 1009 | 27/06/2023 | 50096943320228130313      | AUTORIDADE POLICIAL CIVIL                     | NICOLAS BARBOSA DE SOUZA                           | IPATINGA             | R\$ | 296,47    | 30/06/2023 |  |  |
| 0400126673808               | 8349 | 21/03/2023 | 04855341120108130145      | PATRICIA DE FATIMA ALMEIDA                    | MAGAZINE LUIZA S/A e outros.                       | PSO JUIZ DE FORA     | R\$ | 2.179,97  | 30/06/2023 |  |  |
| 2600121104951               | 8349 | 21/03/2023 | 145041349641              | LUCIANA APARECIDA DA SILVA                    | ASSOCIACAO PROPAGADORA ESEDEVA                     | PSO JUIZ DE FORA     | R\$ | 1.415,76  | 30/06/2023 |  |  |
| 1400121339434               | 8349 | 08/05/2023 | 145095608017              | CAMILA GOMES DOS SANTOS                       | TNL PCS S/A                                        | PSO JUIZ DE FORA     | R\$ | 10.232,72 | 03/07/2023 |  |  |
| 2600115135252               | 8349 | 21/03/2023 | 145073836192              | MÁRCIO LUIZ MARTINS FONSECA                   | BANCO BMG SA                                       | PSO JUIZ DE FORA     | R\$ | 1.339,82  | 03/07/2023 |  |  |
| 4500111435693               | 4970 | 21/03/2023 | 0226713-22.2015.8.13.0145 | REGINA COELI ALVES PONTES                     | ELUX S.S EXPRESSO LUXO SÃO PAULO SANTOS LTDA       | PSO JAU              | R\$ | 1.405,37  | 03/07/2023 |  |  |
| 2200115286853               | 8349 | 21/03/2023 | 014509525522-3            | VALTECIR CAMPOS                               | BANCO ITAU UNIBANCO S/A                            | PSO JUIZ DE FORA     | R\$ | 1.198,13  | 03/07/2023 |  |  |
| 1200114258229               | 8349 | 08/05/2023 | 04726565420108130145      | MARIA LUIZA MASSON DUARTE                     | VIVO PARTICIPACOES S/A                             | PSO JUIZ DE FORA     | R\$ | 308,96    | 03/07/2023 |  |  |
| 3300106798165               | 8395 | 08/06/2023 | 145100070153              | PHISIOFISICA ACADEMIA LTDA                    | TIM MAXITEL TELECOM ITALIAN MOBILE S/A             | PSO SOROCABA         | R\$ | 4.904,31  | 03/07/2023 |  |  |
| 0800132737515               | 8349 | 08/05/2023 | 145073853114              | FABRÍCIO MAYRINK DE OLIVEIRA                  | LG ELETRONICS DA AMAZONIA LTDA                     | PSO JUIZ DE FORA     | R\$ | 1.084,85  | 03/07/2023 |  |  |
| 4800129286995               | 8349 | 08/05/2023 | 145084591174              | CLAUDIA VANY PEREIRA PINTO                    | GERAUTO VEICULOS                                   | PSO JUIZ DE FORA     | R\$ | 60,88     | 03/07/2023 |  |  |
| 4100108334293               | 8349 | 08/05/2023 | 00690528220128130145      | ELISANGELA SOUZA E SILVA                      |                                                    | PSO JUIZ DE FORA     | R\$ | 24.870,42 | 03/07/2023 |  |  |
| 4600120416692               | 8349 | 21/03/2023 | 145074310726              | JUSSARA DE BRITO                              | CARREFOUR COMÉRCIO E INDÚSTRIA LTDA                | PSO JUIZ DE FORA     | R\$ | 97,68     | 03/07/2023 |  |  |
| 6600123124711               | 8395 | 08/05/2023 | 0145.13.070756-8          | JULIMAR DO CARMO PEREIRA                      | VIA VAREJO S/A                                     | PSO SOROCABA         | R\$ | 10.470,78 | 03/07/2023 |  |  |
| 20001046637534500102452201  | 5711 | 27/06/2023 | 25719309220118130024      | BANCO PARANA S/A                              | OTTONI BICALHO BARRETO                             | PSO BH CENTRO SUL    | R\$ | 234,89    | 03/07/2023 |  |  |
| 1900115483141               | 8400 | 26/06/2023 | 070208534147-8            | LIANA DE VASCONCELOS                          | ANDREIA BALEIRO DE MOURA e outros.                 | PSO UBERLANDIA       | R\$ | 1.054,64  | 03/07/2023 |  |  |
| 3700130727385               | 8349 | 21/03/2023 | 145130037115              | HSBC BANK BRASIL S/A BANCO MÚLTIPLO           | STD MARTINS e outros.                              | PSO JUIZ DE FORA     | R\$ | 283,95    | 03/07/2023 |  |  |
| 1400132316327               | 8349 | 21/03/2023 | 145030773637              | BRUN E FA ARMARINHO LTDA                      | DENISE APARECIDA MARTINS                           | PSO JUIZ DE FORA     | R\$ | 138,73    | 03/07/2023 |  |  |
| 3200125582730               | 0364 | 20/06/2023 | 0100632-25.2017.8.13.0382 | CLÁUDIA APARECIDA DE BRAGA FLORÊNCIO          | SOLVE CIA SEGURATIZADORA DE CRÉDITOS FINANCIEROS   | LAVRAS               | R\$ | 1.919,38  | 03/07/2023 |  |  |
| 2500111993649               | 5711 | 06/06/2023 | 024.03.145.697-3          | BANCO MERCANTIL DO BRASIL SA                  | J FERREIRA ENGENHARIA E CONSTRUÇÃO LTDA e outros.  | PSO BH CENTRO SUL    | R\$ | 14.490,33 | 03/07/2023 |  |  |
| 5000112404099               | 8349 | 08/05/2023 | 145095256122              |                                               | A.T.J.R.                                           | PSO JUIZ DE FORA     | R\$ | 244,71    | 03/07/2023 |  |  |
| 3300120216370               | 8349 | 08/05/2023 | 0225981-75.2014.8.13.0145 | THOBIAS DE PAIVA CAMARGO                      | LC CASA DE SHOW E ENTRETENIMENTO LTDA-ME           | PSO JUIZ DE FORA     | R\$ | 162,22    | 03/07/2023 |  |  |
| 0800101783316               | 8349 | 08/05/2023 | 01371197020108130145      | CELESTE INEZ DE SOUZA                         | TELEMAR NORTE LESTE S/A - EM RECUPERAÇÃO JUDICIAL  | PSO JUIZ DE FORA     | R\$ | 1.196,00  | 03/07/2023 |  |  |
| 2800106405956               | 8349 | 08/05/2023 | 145095259571              | ANTONIO ARLINDO BENTO                         | BANCO CITICARD S.A.                                | PSO JUIZ DE FORA     | R\$ | 991,48    | 03/07/2023 |  |  |
| 5000121967309               | 4906 | 30/06/2023 | 0713 12002203-1           | JAQUELINE MENDES DE OLIVEIRA ALEXANDRE        | B2W COMPANHIA GLOBAL DO VAREJO e outros.           | PSO UBA              | R\$ | 2.277,29  | 04/07/2023 |  |  |
| 0300107919309               | 8349 | 21/03/2023 | 01375804220108130145      | ROGNEI EGÍDIO GOMES                           | UNIAO DE BANCOS BRASILEIROS S/A e outros.          | PSO JUIZ DE FORA     | R\$ | 2.492,84  | 04/07/2023 |  |  |
| 4900103508198               | 4826 | 20/06/2023 | 699040413899              | ALBERTINA ROSA OLIVEIRA VITRAL                | ROBERTO WEBER DE SOUZA                             | PSO BH METROPOLITANA | R\$ | 129,33    | 04/07/2023 |  |  |
| 5000129664799               | 5711 | 28/06/2023 | 24043155530               | WANDERSON DE SOUZA ULISES                     | OBM EMPREENDIMENTOS E PARTICIPAÇÕES LTDA           | PSO BH CENTRO SUL    | R\$ | 2.173,83  | 04/07/2023 |  |  |
| 4200113191686               | 8349 | 08/05/2023 | 145095421122              | MARISA VIEIRA BARBOSA                         | BANCO ITAU S/A                                     | PSO JUIZ DE FORA     | R\$ | 8,92      | 04/07/2023 |  |  |
| 0500126390738               | 8349 | 20/03/2023 | 145095608561              | EDMILSON CANDIDO DA SILVA                     | FABIO GAMA DUTRA                                   | PSO JUIZ DE FORA     | R\$ | 614,99    | 04/07/2023 |  |  |
| 3300125238767               | 8349 | 21/03/2023 | 00036347120108130145      | PAULO VALERIO MORAES DAHBAIR                  | LOJAS AMERICANAS S.A. e outros.                    | PSO JUIZ DE FORA     | R\$ | 420,76    | 04/07/2023 |  |  |
| 0800114924731               | 8349 | 21/03/2023 | 04196273320118130145      | WILSON ROBERTO SALGADO                        | TRIP LINHAS AEREAS                                 | PSO JUIZ DE FORA     | R\$ | 712,68    | 04/07/2023 |  |  |
| 4700126704593               | 8349 | 21/03/2023 | 0186530-43.2014.8.13.0145 | LUCIANA RIBEIRO TRISTÃO                       | NOVA CASA BAHIA S/A e outros.                      | PSO JUIZ DE FORA     | R\$ | 5.864,19  | 04/07/2023 |  |  |
| 0100112731501               | 8907 | 28/06/2023 | 336966                    |                                               |                                                    | PSO NOVA LIMA        | R\$ | 7,95      | 04/07/2023 |  |  |
| 3000129625259               | 0425 | 28/06/2023 | 01087047020168130338      | ALEX E LIMA AUTO PEÇAS LTDA e outros.         | AMG TRANSPORTES LTDA e outros.                     | ITAUNA               | R\$ | 52,17     | 04/07/2023 |  |  |
| 2300118776075               | 0425 | 29/06/2023 | 01022426320178130338      | NATAN RODRIGUES DA SILVA                      | CÍNTIA NAIARA SANTOS DUARTE                        | ITAUNA               | R\$ | 25,51     | 04/07/2023 |  |  |
| 0200119615004               | 0425 | 29/06/2023 | 07366426920088130338      | MOBILIADORA ADOTIVO LTDA                      | ANDERSON CLAITON DE OLIVEIRA                       | ITAUNA               | R\$ | 229,27    | 04/07/2023 |  |  |
| 0900115144317               | 0425 | 29/06/2023 | 04421382620068130338      | ANAUAR CÂNDIDO DA SILVA                       | TELESP TELECOMUNICAÇÕES DE SÃO PAULO S/A           | ITAUNA               | R\$ | 401,35    | 04/07/2023 |  |  |
| 0200107863804               | 4906 | 04/07/2023 | 713080776444              | JOÃO DIAS                                     | GKF SECURITY SISTEMAS                              | PSO UBA              | R\$ | 518,00    | 04/07/2023 |  |  |
| 4000128190580               | 8349 | 08/05/2023 | 145095707041              | FELIPE MOULIN RIBEIRO DE ASSIS                | MO TRANSPORTE INTERESTADUAL DE LUXO S/A - UTIL e o | PSO JUIZ DE FORA     | R\$ | 234,25    | 04/07/2023 |  |  |
| 15001110213324900114280501  | 8349 | 08/05/2023 | 145084623068              | ALOISIO MOREIRA                               |                                                    | PSO JUIZ DE FORA     | R\$ | 13.456,67 | 04/07/2023 |  |  |
| 4500127684490               | 8400 | 21/06/2023 | 702084300244              | DEUSDALMA DE SOUZA DA SILVA                   | JACINTA DAS GRAÇAS CAMILO                          | PSO UBERLANDIA       | R\$ | 62,58     | 04/07/2023 |  |  |
| 4500116927489               | 0462 | 30/06/2023 | 50015584320198130607      | LEANDRO JEFFERSON FERNANDES e outros          | AMERICANAS S.A.                                    | SANTOS DUMONT-MG     | R\$ | 21.575,88 | 04/07/2023 |  |  |
| 0900103529622               | 0425 | 30/06/2023 | 01186301220158130338      | JAR JEANS LTDA e outros.                      | WELBERTH CRISTIANO ROCHA e outros.                 | ITAUNA               | R\$ | 22,90     | 04/07/2023 |  |  |
| 2400109410148               | 0425 | 29/06/2023 | 08040853720088130338      | ED MOTOS LTDA e outros.                       | MÁRCIO DE OLIVEIRA e outros.                       | ITAUNA               | R\$ | 3,91      | 04/07/2023 |  |  |
| 0400123385471               | 1009 | 29/06/2023 | 01235515020198130313      |                                               | R.M.S                                              | IPATINGA             | R\$ | 20,04     | 04/07/2023 |  |  |
| 2000116400941               | 8349 | 08/05/2023 | 145074213771              | SILOEL SEBASTIÃO VIEIRA                       | CONSORCIO NACIONAL HONDA LTDA                      | PSO JUIZ DE FORA     | R\$ | 390,35    | 04/07/2023 |  |  |
| 5000116563412               | 0434 | 15/06/2023 | 0026219-33.2016.8.13.0396 | EVA CANDIDA DA CRUZ                           | TELEFÔNICA BRASIL S/A                              | MANTENA              | R\$ | 1.174,93  | 05/07/2023 |  |  |
| 2800116922661               | 4276 | 26/06/2023 | 05006518420188130105      | AMANDA TAVARES MARTINS                        | TVLX VIAGENS E TURISMO S/A e outros.               | IBITURUNA            | R\$ | 120,34    | 05/07/2023 |  |  |
| 0900121252594               | 2088 | 04/07/2023 | 00010388320228130278      |                                               |                                                    | GRAO MOGOL           | R\$ | 1.556,99  | 05/07/2023 |  |  |
| 1300124159329               | 8028 | 28/06/2023 | 0045832-47.2014.8.13.0707 | ALLISSON SIMPLICIO SERGIO e outros.           | DRE CREDITO, FINANCIAMENTO E INVESTIMENTO S.A. e o | PSO VARGINHA         | R\$ | 1.244,32  | 05/07/2023 |  |  |
| 0900121252589               | 2088 | 04/07/2023 | 00028798920178130278      |                                               | OTAVIO GONÇALVES DE SOUSA                          | GRAO MOGOL           | R\$ | 1.295,27  | 05/07/2023 |  |  |
| 4700113805993               | 4906 | 29/06/2023 | 713050554482              | GERALDO MAGELA REIS ALVES                     | SIEMENS ELETROELETRONICA LTDA e outros.            | PSO UBA              | R\$ | 5.604,51  | 05/07/2023 |  |  |
| 4000110590180               | 4906 | 29/06/2023 | 922                       |                                               |                                                    | PSO UBA              | R\$ | 196,02    | 05/07/2023 |  |  |
| 2100125075542               | 4906 | 29/06/2023 | 713050554482              | GERALDO MAGELA REIS ALVES                     | SIEMENS ELETROELETRONICA LTDA e outros.            | PSO UBA              | R\$ | 13.529,95 | 06/07/2023 |  |  |
| 1400121253236               | 8682 | 26/06/2023 | 0018326-29.2018.8.13.0393 | V.M.F.L.                                      | D.F.L.                                             | PSO MONTES CLAROS    | R\$ | 378,67    | 06/07/2023 |  |  |
| 0400116897087               | 8682 | 26/06/2023 | 00361636120208130738      | D.L.S.                                        | C.D.C.S.                                           | PSO MONTES CLAROS    | R\$ | 1.231,69  | 06/07/2023 |  |  |
| 5000121252415               | 0098 | 04/07/2023 | 07369211520178130702      | NÃO EXISTE                                    | WALTER JUNIO FERNANDES PAULINO                     | UBERLANDIA           | R\$ | 1.378,76  | 07/07/2023 |  |  |
| 0300131220808               | 0270 | 06/07/2023 | 00189070920128130699      | ROBERTO RIGUETI CARLI                         | RICARDO ELETRO DIVINOPOIS                          | UBA                  | R\$ | 103,63    | 07/07/2023 |  |  |
| 2200108958350 2300111102152 | 5711 | 03/07/2023 | 0024.09.687.145-4         | BANCO BRADESCO S/A                            | SERGIO APARECIDO DE OLIVEIRA GARCIA                | PSO BH CENTRO SUL    | R\$ | 1.510,41  | 07/07/2023 |  |  |
| 2400119867063               | 8748 | 03/07/2023 | 5002078-55.2021.8.13.0470 |                                               |                                                    | PSO PATOS DE MINAS   | R\$ | 179,48    | 07/07/2023 |  |  |

|                             |      |            |                           |                                                      |                                                       |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|------------------------------------------------------|-------------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 4800118737100               | 8839 | 02/07/2023 | 5006085-37.2019.8.13.0672 | PAULA RAFAELA MOREIRA DA SILVA                       | AMANDA PINHEIRO DA ROCHA 04712103159                  | PSO SETE LAGOAS      | R\$ | 1.575,92  | 07/07/2023 |  |  |
| 3100120955371               | 1633 | 06/07/2023 | 50142890620198130079      | MUNICIPIO DE CONTAGEM                                | WORMES ISRAEL FERREIRA                                | ELDORADO             | R\$ | 7.552,18  | 10/07/2023 |  |  |
| 4000118629379               | 8400 | 29/05/2023 | 0702.05.209240-1          | YARA CRISTINA MACEDO AMARAL                          | ANTÔNIO MÁRCIO CUNHA NACIF e outros.                  | PSO UBERLANDIA       | R\$ | 120,87    | 10/07/2023 |  |  |
| 4500115435519               | 0364 | 26/05/2023 | 00208777820198130382      | NASSER ABDALLAH ZORKOT                               | JOSÉ ERLEI DE CARVALHO                                | LAVRAS               | R\$ | 284,01    | 10/07/2023 |  |  |
| 0400106244219               | 0364 | 21/06/2023 | 128311732012              |                                                      |                                                       | LAVRAS               | R\$ | 19.229,53 | 10/07/2023 |  |  |
| 4200104679888               | 7402 | 05/07/2023 | 31306188738-3             | ESTADO DE MINAS GERAIS                               | ESPÓLIO DE ANTÔNIO EUSTÁQUIO COELHO                   | PSO VALE DO AÇO      | R\$ | 487,71    | 10/07/2023 |  |  |
| 0400126299308               | 8400 | 29/06/2023 | 0702.08.499279-2          | LEANDRO HENRIQUE COSTA DE LIMA                       | MARIA DO CARMO JACINTA VIEIRA                         | PSO UBERLANDIA       | R\$ | 300,40    | 10/07/2023 |  |  |
| 1300130656483               | 0425 | 06/07/2023 | 01068137720178130338      | ALEX E LIMA AUTO PECAS LTDA - EPP                    | MARCIO ROBERTO SILVA                                  | ITAUNA               | R\$ | 19,59     | 11/07/2023 |  |  |
| 1600121252468               | 0396 | 10/07/2023 | 00386460320198130123      | PCMG - POLICIA CIVIL DE MINAS GERAIS                 | A.L.R.M                                               | CAPELINHA            | R\$ | 3.227,44  | 11/07/2023 |  |  |
| 2100121991545 2600121951352 | 8400 | 15/02/2023 | 0702.07.362409-1          | JOSE CARLOS SOUZA ARAUJO                             | VARIIG S/A e outros.                                  | PSO UBERLANDIA       | R\$ | 587,13    | 11/07/2023 |  |  |
| 3600122373722               | 8349 | 08/05/2023 | 145120343929              | TIAGO CRIVELLARI                                     | BANCO BV FINANCEIRA S/A                               | PSO JUIZ DE FORA     | R\$ | 850,53    | 11/07/2023 |  |  |
| 0800122708815               | 8349 | 08/05/2023 | 145030742582              |                                                      |                                                       | PSO JUIZ DE FORA     | R\$ | 4.159,23  | 11/07/2023 |  |  |
| 420013667599                | 8400 | 07/07/2023 | 14186483920208130702      | POLICIA CIVIL                                        | L.R.N                                                 | PSO UBERLANDIA       | R\$ | 98,80     | 11/07/2023 |  |  |
| 4700101404796               | 8349 | 08/05/2023 | 145095611516              | ODEM CARD REDE DE BENEFICIOS E CONVENIENCIAS LTDA    | DAIANA VITAL FAUSTINO                                 | PSO JUIZ DE FORA     | R\$ | 223,36    | 11/07/2023 |  |  |
| 1600107823034               | 8349 | 08/05/2023 | 145120068112              | OMPT SPECIAL INDUSTRIA E COMERCIO DE ROUPAS LTDA     | FERNANDA LILIAN DA SILVA FERNANDES                    | PSO JUIZ DE FORA     | R\$ | 27,68     | 11/07/2023 |  |  |
| 0700102500132               | 5711 | 06/07/2023 | 0024.15.441.178-9         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | OSCAR SOARES TOLEDO DE GOUVEA                         | PSO BH CENTRO SUL    | R\$ | 5.395,67  | 11/07/2023 |  |  |
| 4600127811033               | 5711 | 06/07/2023 | 20483529420108130024      | IDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE e outros. | CONSTRUTORA TEOR LTDA e outros.                       | PSO BH CENTRO SUL    | R\$ | 4.652,43  | 11/07/2023 |  |  |
| 4300132842887               | 5711 | 06/07/2023 | 56065238                  |                                                      |                                                       | PSO BH CENTRO SUL    | R\$ | 1.280,93  | 11/07/2023 |  |  |
| 3700109979775               | 5711 | 06/07/2023 | 0024.14.551.197-8         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | DEPOSITO TRES ELOS LTDA - EPP                         | PSO BH CENTRO SUL    | R\$ | 1.709,23  | 11/07/2023 |  |  |
| 2400120544648               | 5711 | 06/07/2023 | 24095761995               |                                                      |                                                       | PSO BH CENTRO SUL    | R\$ | 9.499,61  | 11/07/2023 |  |  |
| 1200107912923               | 5711 | 06/07/2023 | 024.10.708.288-5          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | PAPALUKIM DO BRASIL COMUNICAÇÃO LTDA                  | PSO BH CENTRO SUL    | R\$ | 1.648,42  | 11/07/2023 |  |  |
| 0300115480908               | 5711 | 06/07/2023 | 0024.11.713.625-9         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | JOAO FIRMO DA SILVA                                   | PSO BH CENTRO SUL    | R\$ | 650,87    | 11/07/2023 |  |  |
| 3600126391071               | 5711 | 06/07/2023 | 024.11.706.549-0          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | AUTO PECAS BARROS LTDA                                | PSO BH CENTRO SUL    | R\$ | 8.763,88  | 11/07/2023 |  |  |
| 0300112111108               | 5711 | 06/07/2023 | 24069508521               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | LIDERMAX ESQUADRIAS DE ALUMÍNIO LTDA                  | PSO BH CENTRO SUL    | R\$ | 7.936,64  | 11/07/2023 |  |  |
| 0700111512227               | 5711 | 06/07/2023 | 11.708.353-5              |                                                      |                                                       | PSO BH CENTRO SUL    | R\$ | 759,08    | 11/07/2023 |  |  |
| 2600125789286               | 5711 | 06/07/2023 | 54301305420138130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | SERQUIP TRATAMENTO DE RESÍDUOS MG LTDA                | PSO BH CENTRO SUL    | R\$ | 3.903,48  | 11/07/2023 |  |  |
| 5000120921399               | 5711 | 06/07/2023 | 103243440                 |                                                      |                                                       | PSO BH CENTRO SUL    | R\$ | 872,15    | 11/07/2023 |  |  |
| 1400126817428               | 5711 | 06/07/2023 | 24043187962               |                                                      |                                                       | PSO BH CENTRO SUL    | R\$ | 3.634,58  | 11/07/2023 |  |  |
| 3900115502982               | 5711 | 06/07/2023 | 0024.13.544.781-1         | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | E. R. COMERCIO VAREJISTA DE ELETRODOMESTICOS LTDA     | PSO BH CENTRO SUL    | R\$ | 1.079,42  | 11/07/2023 |  |  |
| 4600111121094               | 5711 | 06/07/2023 | 024.13.545.043-5          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | A-CAR INDUSTRIA E COMERCIO DE VEICULOS ESPECIAIS LTDA | PSO BH CENTRO SUL    | R\$ | 306,20    | 11/07/2023 |  |  |
| 5000115514807               | 5711 | 06/07/2023 | 44243525220158130024      | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | FRANALTO COMPRESSORES COMERCIO E SERVICOS LTDA - ME   | PSO BH CENTRO SUL    | R\$ | 1.024,36  | 11/07/2023 |  |  |
| 1200132824724               | 5711 | 06/07/2023 | 73585119                  |                                                      |                                                       | PSO BH CENTRO SUL    | R\$ | 86,91     | 11/07/2023 |  |  |
| 0700127720865               | 1615 | 06/07/2023 | 51819882720188130024      | CARMEM ZELIA FERREIRA DOS SANTOS                     | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTOS   | ESC SETOR PUBLICO MG | R\$ | 2.486,16  | 11/07/2023 |  |  |
| 2400111192157               | 5711 | 06/07/2023 | 024.11.716.195-0          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE       | ATTOS INFORMADOR JURIDICO LTDA                        | PSO BH CENTRO SUL    | R\$ | 199,40    | 11/07/2023 |  |  |
| 5000126635005               | 0090 | 11/07/2023 | 00020699620198130035      | NÃO EXISTE                                           | CARLOS ROBERTO MARQUES JÚNIOR                         | ARAGUARI             | R\$ | 1.230,84  | 12/07/2023 |  |  |
| 4400113712168               | 0090 | 11/07/2023 | 01902956120148130035      | NÃO EXISTE                                           | ROBERTO CARLOS RANDI                                  | ARAGUARI             | R\$ | 1.627,43  | 12/07/2023 |  |  |
| 2000102803687               | 1009 | 11/07/2023 | 20230711142521092924      |                                                      |                                                       | IPATINGA             | R\$ | 78,79     | 12/07/2023 |  |  |
| 2700116936962               | 2350 | 11/07/2023 | 20230711170736093565      |                                                      |                                                       | NOVA LIMA            | R\$ | 2,10      | 12/07/2023 |  |  |
| 4600102869593               | 2350 | 11/07/2023 | 20230711171233093584      |                                                      |                                                       | NOVA LIMA            | R\$ | 28,46     | 12/07/2023 |  |  |
| 3500111525472               | 0090 | 12/07/2023 | 01911780820148130035      | NÃO EXISTE                                           | BIANCA DA SILVA CORTES MONTEIRO                       | ARAGUARI             | R\$ | 48,84     | 12/07/2023 |  |  |
| 3000129923968               | 0090 | 12/07/2023 | 00327245620168130035      | NÃO EXISTE                                           | JAIR DE ALMEIDA SANTOS                                | ARAGUARI             | R\$ | 1.280,19  | 12/07/2023 |  |  |
| 3700132810474               | 8349 | 08/05/2023 | 0145.11.018220-4          |                                                      |                                                       | PSO JUIZ DE FORA     | R\$ | 19.598,22 | 12/07/2023 |  |  |
| 4100112521513               | 8796 | 19/06/2023 | 01203116620188130223      | POLIANE VITORIA DE OLIVEIRA                          | SOCIEDADE PAULISTA DE ENSINO E PESQUISA LTDA          | PSO DIVINOPOLIS      | R\$ | 63,67     | 12/07/2023 |  |  |
| 0300114744477               | 8839 | 03/07/2023 | 50067386820218130672      | DIOGO LOPES DE ARAUJO - ME                           | JOSIANE CORREA DOS SANTOS                             | PSO SETE LAGOAS      | R\$ | 24,84     | 12/07/2023 |  |  |
| 1200117708826               | 8839 | 04/07/2023 | 50059987620228130672      | RAQUEL APARECIDA DE ASSIZ SOUZA                      | INSTITUTO QUINTA ESTACAO                              | PSO SETE LAGOAS      | R\$ | 734,13    | 12/07/2023 |  |  |
| 1300129551525               | 8400 | 25/05/2023 | 702084271148              | MARIA LOURDES RAMOS MILITAO TAVARES                  | HELENINA P. SALVA                                     | PSO UBERLANDIA       | R\$ | 70,26     | 12/07/2023 |  |  |
| 4400126211793               | 8400 | 24/05/2023 | 702084289165              | NELSON JORGE DE OLIVEIRA                             | CREDICARD                                             | PSO UBERLANDIA       | R\$ | 1.111,37  | 12/07/2023 |  |  |
| 2700113358651               | 9682 | 07/07/2023 | 043315031630-8            | FAZENDA PÚBLICA DO MUNICIPIO DE MONTES CLAROS        | DONATO MARTINS VIEIRA                                 | PSO MONTES CLAROS    | R\$ | 1.493,86  | 12/07/2023 |  |  |
| 3600114704218               | 2283 | 10/07/2023 | 00018808020168130405      | Parte não Cadastrada                                 | Parte não Cadastrada                                  | MARTINHO CAMPOS      | R\$ | 1.188,92  | 13/07/2023 |  |  |
| 1000103161820               | 4906 | 17/03/2023 | 0889843-69.2008.8.13.0439 | MARLUCIO PELIZON GUEDES                              | BAUMINAS MINERACAO LTDA                               | PSO UBA              | R\$ | 4.064,62  | 13/07/2023 |  |  |
| 4900107791097               | 8028 | 06/07/2023 | 637170070691              | LIA DOTTI ALMEIDA AYRES                              | GREYCE NAKAGAWA                                       | PSO VARGINHA         | R\$ | 33,38     | 13/07/2023 |  |  |
| 5000105738808               | 8028 | 06/07/2023 | 637190008200              | LUCRÉCIA GUIDO CAMARÃO                               | CHUBB SEGUROS BRASIL S.A.                             | PSO VARGINHA         | R\$ | 2,86      | 13/07/2023 |  |  |
| 0800103880643               | 8028 | 06/07/2023 | 00182909420198130637      | GRÁFICA NUVO MUNDO LTDA - ME                         | TIM CELULAR S.A.                                      | PSO VARGINHA         | R\$ | 3.718,41  | 13/07/2023 |  |  |
| 1800129667246               | 8028 | 06/07/2023 | 0067648-96.2017.8.13.0637 | MARCELLO FERNANDES DE AQUINO                         | BANCO SANTANDER (BRASIL) S.A.                         | PSO VARGINHA         | R\$ | 18,10     | 13/07/2023 |  |  |
| 1000126288022               | 8028 | 06/07/2023 | 0021670-33.2016.8.13.0637 | CARMA DE JESUS DE OLIVEIRA                           | BANCO ITAÚ BMG CONSIGNADO S.A                         | PSO VARGINHA         | R\$ | 2.078,76  | 13/07/2023 |  |  |
| 0600130665411               | 8400 | 23/06/2023 | 0702.08.534347-4          | J MATIAS E CIA LTDA                                  | MONIQUE APARECIDA F GOMES                             | PSO UBERLANDIA       | R\$ | 3,10      | 13/07/2023 |  |  |
| 2800118436457               | 8400 | 23/06/2023 | 702084287144              | LUCELIA DE MEDEIROS LOPES                            | CONSORCIO NACIONAL HONDA LTDA                         | PSO UBERLANDIA       | R\$ | 87,42     | 13/07/2023 |  |  |
| 4600124188296               | 8028 | 06/07/2023 | 637150032893              | COTTINI E COSTA COMÉRCIO DE CALÇADOS LTDA. - EPP     | JOSIANE DE MATTOS                                     | PSO VARGINHA         | R\$ | 34,75     | 13/07/2023 |  |  |
| 3500110001079               | 8028 | 06/07/2023 | 0005851-85.2018.8.13.0637 | CRISTINA MOTA BORGES                                 | STEM ADMINISTRADORA DE CARTÕES DE CRÉDITO LTDA        | PSO VARGINHA         | R\$ | 2.216,40  | 13/07/2023 |  |  |
| 4000104966888               | 8028 | 06/07/2023 | 0007972-86.2018.8.13.0637 | ADELMO JOSÉ FERREIRA DA SILVA                        | LUZIA APARECIDA DOS SANTOS RIBEIRO                    | PSO VARGINHA         | R\$ | 329,68    | 13/07/2023 |  |  |
| 4300113371896               | 8028 | 06/07/2023 | 0048046-56.2016.8.13.0637 | CAMILA APARECIDA CAMPOS MACIEL                       | TELEFÔNICA DO BRASIL S/A                              | PSO VARGINHA         | R\$ | 1.763,31  | 13/07/2023 |  |  |
| 1000113607821               | 8028 | 06/07/2023 | 0080058-60.2015.8.13.0637 | JANETE RIBEIRO ARAUJO                                | TIM CELULAR S.A.                                      | PSO VARGINHA         | R\$ | 4.401,60  | 13/07/2023 |  |  |
| 1500102464748               | 8028 | 06/07/2023 | 637180011636              | NATYMARCO LTDA - ME                                  | VITOR DA SILVA PADROEIRO JÚNIOR                       | PSO VARGINHA         | R\$ | 19,35     | 13/07/2023 |  |  |
| 1300129407125               | 8028 | 06/07/2023 | 00347238120168130637      | PAULO CÉSAR DE PAIVA                                 | MARIA APARECIDA SANTIAGO                              | PSO VARGINHA         | R\$ | 160,13    | 13/07/2023 |  |  |
| 3500119882370               | 8028 | 06/07/2023 | 6.3717E+11                | VAREJÃO DAS FABRICAS SÃO LOURENÇO LTDA - ME          | PAULO SÉRGIO DE CARVALHO                              | PSO VARGINHA         | R\$ | 23,67     | 13/07/2023 |  |  |
| 1500111449493               | 8028 | 06/07/2023 | 0050687-17.2016.8.13.0637 | FERNANDA FERNANDES SOBRINHO                          | AVON COSMÉTICOS LTDA                                  | PSO VARGINHA         | R\$ | 814,64    | 13/07/2023 |  |  |
| 4800128458999               | 8028 | 06/07/2023 | 063714009232-0            | J.J. VIEIRA IDIOMAS LTDA - ME                        | GLÁUCIA FIGUEIREDO                                    | PSO VARGINHA         | R\$ | 19,32     | 13/07/2023 |  |  |
| 0300120258746               | 8028 | 06/07/2023 | 00340029520178130637      | DEIA DE ALMEIDA THEODORO                             | AÇÃO CONTACT CENTER LTDA                              | PSO VARGINHA         | R\$ | 3.400,86  | 13/07/2023 |  |  |

|                             |      |            |                           |                                                |                                                  |                      |     |          |            |  |  |
|-----------------------------|------|------------|---------------------------|------------------------------------------------|--------------------------------------------------|----------------------|-----|----------|------------|--|--|
| 3100123497874               | 8028 | 06/07/2023 | 00340029520178130637      | DEIA DE ALMEIDA THEODORO                       | AÇÃO CONTACT CENTER LTDA                         | PSO VARGINHA         | R\$ | 50,97    | 13/07/2023 |  |  |
| 4300132825388               | 8028 | 06/07/2023 | 00084818020198130637      | FRANCISCA DE CASSIA DA SILVEIRA                | BANCO ITAUCARD S/A                               | PSO VARGINHA         | R\$ | 4.865,43 | 13/07/2023 |  |  |
| 1000130677034               | 8028 | 06/07/2023 | 00163417920168130236      | PORTAL M CALHAS E PORTOES LTDA - ME            | LUCIANO MENDES                                   | PSO VARGINHA         | R\$ | 26,98    | 13/07/2023 |  |  |
| 2200133854152               | 8400 | 12/01/2023 | 0702.07.408498-0          | VANDURI MARTINS DOS SANTOS                     | RICARDO ELETRO                                   | PSO UBERLANDIA       | R\$ | 2.966,54 | 13/07/2023 |  |  |
| 2900122045771               | 4826 | 28/03/2023 | 79073260261               |                                                |                                                  | PSO BH METROPOLITANA | R\$ | 371,19   | 13/07/2023 |  |  |
| 1500132593031               | 8917 | 12/07/2023 | 0043394-18.2010.8.13.0148 | JOSELITO NUNES RODRIGUES e outros.             |                                                  | PSO SANTA LUZIA      | R\$ | 1.104,86 | 13/07/2023 |  |  |
| 3500121252510               | 1615 | 04/07/2023 | 10224548620168130024      |                                                | L.S.S.                                           | ESC SETOR PUBLICO MG | R\$ | 1.248,31 | 14/07/2023 |  |  |
| 3500121252511               | 1615 | 04/07/2023 | 04759902720178130024      |                                                | LINCOLN TEIXEIRA DA SILVA e outros.              | ESC SETOR PUBLICO MG | R\$ | 1.296,78 | 14/07/2023 |  |  |
| 0500114754119               | 1009 | 13/07/2023 | 00391282620208130313      |                                                | J.F.R.M.                                         | IPATINGA             | R\$ | 128,55   | 14/07/2023 |  |  |
| 3700112511199               | 0395 | 13/07/2023 | 50060630820218130672      |                                                |                                                  | SETE LAGOAS          | R\$ | 2.604,29 | 14/07/2023 |  |  |
| 4700110090997               | 8400 | 23/06/2023 | 0702.08.431161-3          | GIGA STREET WEAR COM.LTDA                      | JORGE ALVES PEREIRA JUNIOR                       | PSO UBERLANDIA       | R\$ | 5,98     | 14/07/2023 |  |  |
| 2700118658157               | 8796 | 29/06/2023 | 0068788-59.2011.8.13.0223 | RICARDO MAIA PEREIRA                           | ROGERIO SILVA GAMA                               | PSO DIVINOPOLIS      | R\$ | 1,43     | 14/07/2023 |  |  |
| 4200113667600               | 8400 | 11/07/2023 | 14021393320208130702      |                                                |                                                  | PSO UBERLANDIA       | R\$ | 11,65    | 14/07/2023 |  |  |
| 0300101286713               | 8400 | 26/06/2023 | 70214083862-5             |                                                |                                                  | PSO UBERLANDIA       | R\$ | 192,34   | 14/07/2023 |  |  |
| 2700129647353               | 8400 | 23/06/2023 | 0702.07.376869-0          |                                                |                                                  | PSO UBERLANDIA       | R\$ | 2,19     | 14/07/2023 |  |  |
| 0600104946651               | 8400 | 13/07/2023 | 0190325-93.2018.8.13.0702 |                                                |                                                  | PSO UBERLANDIA       | R\$ | 132,23   | 14/07/2023 |  |  |
| 2000115487939               | 8400 | 13/01/2023 | 0702.08.461306-7          |                                                |                                                  | PSO UBERLANDIA       | R\$ | 7,72     | 14/07/2023 |  |  |
| 2500110107649               | 4906 | 04/07/2023 | 720030110616              |                                                |                                                  | PSO UBA              | R\$ | 70,85    | 14/07/2023 |  |  |
| 2900113399258               | 4906 | 04/07/2023 | 7.2007E+11                |                                                |                                                  | PSO UBA              | R\$ | 64,98    | 14/07/2023 |  |  |
| 30001288059                 | 4906 | 04/07/2023 | 720080430781              |                                                |                                                  | PSO UBA              | R\$ | 53,00    | 14/07/2023 |  |  |
| 2400129616157               | 8839 | 12/07/2023 | 0209.04.037166-5          | MUNICÍPIO DE CURVELO                           | ESPÓLIO DE FRANCISCO VALENTINO LEITE e outros.   | PSO SETE LAGOAS      | R\$ | 1.414,20 | 14/07/2023 |  |  |
| 4700109421493               | 4906 | 04/07/2023 | 1146276                   |                                                |                                                  | PSO UBA              | R\$ | 67,67    | 14/07/2023 |  |  |
| 0700124700114               | 4906 | 04/07/2023 | 720030118346              |                                                |                                                  | PSO UBA              | R\$ | 42,49    | 14/07/2023 |  |  |
| 3800129004176               | 4906 | 04/07/2023 | 720070384857              |                                                |                                                  | PSO UBA              | R\$ | 184,25   | 14/07/2023 |  |  |
| 1600101395834               | 4906 | 04/07/2023 | 0720.08.044591-2          | ROBSON PEREIRA DE ALMEIDA ME                   | ECILÉIA DE SOUZA LIMA                            | PSO UBA              | R\$ | 226,75   | 14/07/2023 |  |  |
| 1900101868938               | 4906 | 04/07/2023 | 720070388882              |                                                |                                                  | PSO UBA              | R\$ | 125,86   | 14/07/2023 |  |  |
| 3200128907309               | 8400 | 11/07/2023 | 00444866620208130702      |                                                |                                                  | PSO UBERLANDIA       | R\$ | 75,48    | 14/07/2023 |  |  |
| 1300120386826               | 4906 | 07/07/2023 | 00041845320118130720      | ERIC SABIONI DE PAULA e outros.                | TOTAL FLEET S.A.                                 | PSO UBA              | R\$ | 270,45   | 17/07/2023 |  |  |
| 1700112281933               | 8917 | 01/06/2023 | 720060302331              | MÁRCIA APARECIDA DE FREITAS                    | ELIANE APARECIDA DA SILVA                        | PSO SANTA LUZIA      | R\$ | 98,17    | 17/07/2023 |  |  |
| 1000114884224               | 4829 | 13/07/2023 | 0067711-29.2013.8.13.0713 | MARLUCE VIDIGAL DE PAIVA                       | RICARDO ELETRO DIVINOPOLIS LTDA                  | PSO FLORIANOPOLIS    | R\$ | 4.535,14 | 17/07/2023 |  |  |
| 2900110095858               | 8400 | 05/07/2023 | 0720.08.046056-4          | ROBSON PEREIRA DE ALMEIDA ME                   | MARISTELA ROQUE POSSIDÔNIO                       | PSO UBERLANDIA       | R\$ | 181,09   | 17/07/2023 |  |  |
| 1400125017927               | 8342 | 04/07/2023 | 720070428860              | AUTO PEÇAS W.T.D LTDA - ME                     | EDMILSON GOMES                                   | PSO CASCAVEL         | R\$ | 25,29    | 17/07/2023 |  |  |
| 0200124661803               | 8342 | 04/07/2023 | 720070428860              | AUTO PEÇAS W.T.D LTDA - ME                     | EDMILSON GOMES                                   | PSO CASCAVEL         | R\$ | 65,02    | 17/07/2023 |  |  |
| 0500107298910               | 8342 | 04/07/2023 | 720060323568              | MILANO INDUSTRIA E COMERCIO LTDA               | JACIRA DE ARAÚJO SARAIVA                         | PSO CASCAVEL         | R\$ | 15,27    | 17/07/2023 |  |  |
| 0400110934716               | 8351 | 05/06/2023 | 720070380012              | MAURO LINO CARMANINI                           | ANTÔNIA DA PENHA FRANCISCO                       | PSO LONDRINA         | R\$ | 22,75    | 17/07/2023 |  |  |
| 3500101872670               | 8351 | 13/06/2023 | 720050226276              | ANDRÉIA DE SOUZA E CIA LTDA                    | FERNANDA CRISTINA DE ANDRÁDE                     | PSO LONDRINA         | R\$ | 29,27    | 17/07/2023 |  |  |
| 4900127966798               | 8342 | 04/07/2023 | 720030102464              | VIVIANE BENHAME CARDOSO                        | ETELVINA MARIA MOREIRA                           | PSO CASCAVEL         | R\$ | 198,81   | 17/07/2023 |  |  |
| 1100104446524               | 8400 | 23/06/2023 | 02071173020158130702      | DAVID PEREIRA SANTOS                           | SAMSUNG ELETRONICA DA AMAZONA LTDA               | PSO UBERLANDIA       | R\$ | 325,49   | 17/07/2023 |  |  |
| 1800113667638               | 4906 | 17/07/2023 | 00557019220148130720      | LOJA MACÔNICA FRATERNIDADE RIOBRANQUENSE       | OI TELECOMUNICAÇÕES S/A                          | PSO UBA              | R\$ | 361,95   | 17/07/2023 |  |  |
| 2600110095755               | 8342 | 04/06/2023 | 0720.11.003620-2          | EDLAINE MOREIRA DE MORAIS                      | ROQUE OSVALDO FERREIRA                           | PSO CASCAVEL         | R\$ | 612,16   | 17/07/2023 |  |  |
| 4700114934394               | 4906 | 04/07/2023 | 720060297721              | LÚCIA HELENA DOS SANTOS                        | ALEXANDRE VILAS BOAS                             | PSO UBA              | R\$ | 124,73   | 17/07/2023 |  |  |
| 0700115446515               | 8351 | 10/07/2023 | 0720.10.003143-7          | JOÃO BATISTA DA COSTA                          | ULISSES FELÍCIO DA COSTA                         | PSO LONDRINA         | R\$ | 1.153,41 | 17/07/2023 |  |  |
| 4300115948585               | 8019 | 04/07/2023 | 720030114998              | NÃO EXISTE                                     | CARLOS AUGUSTO RODRIGUES                         | PSO PONTA GROSSA     | R\$ | 71,43    | 17/07/2023 |  |  |
| 3900129161377               | 8019 | 04/07/2023 | 720030114998              | NÃO EXISTE                                     | CARLOS AUGUSTO RODRIGUES                         | PSO PONTA GROSSA     | R\$ | 70,80    | 17/07/2023 |  |  |
| 1600127403431               | 8342 | 04/07/2023 | 0720.06.024114-1          | TEREZINHA CICONHA DE SOUZA                     | TELEMAR NORTE LESTE SA                           | PSO CASCAVEL         | R\$ | 133,29   | 17/07/2023 |  |  |
| 4800112212205               | 8028 | 19/04/2023 | 707130015522              | LUAN LUCAS DE OLIVEIRA SILVA e outros.         | ERIVALDO BARBOSA DA SILVA e outros.              | PSO VARGINHA         | R\$ | 20,90    | 17/07/2023 |  |  |
| 0100134329337               | 0462 | 14/07/2023 | 50002053120208130607      | RAYLLA JENNIFER SILVA DE SOUZA                 | MAGAZINE LUIZA S/A                               | SANTOS DUMONT-MG     | R\$ | 2.950,01 | 17/07/2023 |  |  |
| 2200114309846               | 0462 | 14/07/2023 | 50048018720228130607      | TANIA XAVIER FIDELIS DE SOUZA                  | MUNICIPIO DE SANTOS DUMONT                       | SANTOS DUMONT-MG     | R\$ | 14,07    | 17/07/2023 |  |  |
| 4400122415900               | 4276 | 13/07/2023 | 50047059420208130105      | GERVAL DE AGUIAR TRINDADE                      | ESTADO DE MINAS GERAIS                           | IBITURUNA            | R\$ | 563,74   | 17/07/2023 |  |  |
| 1200124198064               | 0462 | 14/07/2023 | 50021037920208130607      | VIVIANY NOVAES SILVA                           | JEDADE EDUCATIVA DA ZONA DA MATA MINEIRA LTDA.   | SANTOS DUMONT-MG     | R\$ | 494,75   | 17/07/2023 |  |  |
| 4300121976288               | 4906 | 04/07/2023 | 0720.07.040427-5          | RAIMUNDA DE OLIVEIRA CARVALHO                  | ALESSANDRA FERREIRA                              | PSO UBA              | R\$ | 54,85    | 18/07/2023 |  |  |
| 4900109707585               | 8907 | 30/12/2022 | 110014887                 |                                                |                                                  | PSO NOVA LIMA        | R\$ | 24,72    | 18/07/2023 |  |  |
| 3300114406471               | 8907 | 10/02/2023 | 0039822-65.2018.8.13.0183 | LUCIANA RITA DE CARVALHO SANTOS                | KAROLAYNE BRUNA FELIX                            | PSO NOVA LIMA        | R\$ | 108,55   | 18/07/2023 |  |  |
| 2000130672547               | 5711 | 11/07/2023 | 024.95.097.753-8          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE | TELESPARKER DIGITAL SERVIÇOS GERAIS LTDA         | PSO BH CENTRO SUL    | R\$ | 695,92   | 18/07/2023 |  |  |
| 0700129655528               | 5711 | 07/06/2023 | 5159303-89.2019.8.13.0024 | GABRIELA OLIVEIRA CANABRAVA                    | DOUGLAS JUNIO FERREIRA                           | PSO BH CENTRO SUL    | R\$ | 85,65    | 18/07/2023 |  |  |
| 4700113329293               | 0364 | 03/07/2023 | 0053496-03.2015.8.13.0382 | HAYNNER HEWERTON DE CARVALHO SILVA             | BANCO ITAUCARD S.A.                              | LAVRAS               | R\$ | 1.028,67 | 18/07/2023 |  |  |
| 1700116886933               | 0364 | 21/06/2023 | 382110065325              | MARIA LÚCIA GUIMARÃES VIEIRA                   | TIM CELULAR S.A.                                 | LAVRAS               | R\$ | 63,19    | 18/07/2023 |  |  |
| 1400129570065               | 0364 | 03/07/2023 | 0071997-97.2018.8.13.0382 | ELETROVIDROS COMERCIAL LTDA                    | JOSIANE ALICE DA SILVA                           | LAVRAS               | R\$ | 15,96    | 18/07/2023 |  |  |
| 3900103551001               | 4826 | 24/05/2023 | 0079.12.046.649-9         | MUNICIPIO DE CONTAGEM                          | JOSÉ GONÇALVES DE ARAÚJO                         | PSO BH METROPOLITANA | R\$ | 2.280,98 | 18/07/2023 |  |  |
| 4400124541989               | 8348 | 14/07/2023 | 0124302-08.2012.8.13.0693 |                                                | FERNANDA SILVA DE SOUZA e outros.                | PSO JOINVILLE        | R\$ | 1.316,36 | 18/07/2023 |  |  |
| 2300115467157               | 5711 | 21/06/2023 | 60025003720148130024      | ROSALI DOS SANTOS                              | AYMORE CREDITO, FINANCIAMENTO E INVESTIMENTO S.A | PSO BH CENTRO SUL    | R\$ | 805,36   | 18/07/2023 |  |  |
| 200010005756                | 7402 | 14/07/2023 | 313.15.015569-2           | MUNICIPIO DE IPATINGA                          | ELAINE SILVA NETO DOS REIS                       | PSO VALE DO ACO      | R\$ | 17,97    | 18/07/2023 |  |  |
| 3200125258566               | 8349 | 08/05/2023 | 0145.10.0136681           | VIVIANE DE SOUZA ALVES                         | SUELEM ESTER                                     | PSO JUIZ DE FORA     | R\$ | 171,22   | 18/07/2023 |  |  |
| 4300111317886               | 8348 | 22/06/2023 | 71444467                  |                                                |                                                  | PSO JOINVILLE        | R\$ | 18,85    | 18/07/2023 |  |  |
| 2000120918846               | 4826 | 29/03/2023 | 79052001983               | MUNICIPIO DE CONTAGEM                          | JOSÉ HELI LINO DA ROCHA                          | PSO BH METROPOLITANA | R\$ | 380,88   | 18/07/2023 |  |  |
| 1100116538724               | 8349 | 08/05/2023 | 145120228799              | IRIZANIA CARLA DOS SANTOS                      | RICARDO ELETRO DIVINOPOLIS LTDA                  | PSO JUIZ DE FORA     | R\$ | 728,17   | 18/07/2023 |  |  |
| 4500128070889               | 8342 | 04/07/2023 | 720030111283              | REGINA CÉLIA DA SILVA                          | CLAUDIA MARIA CHAGAS DA SILVA                    | PSO CASCAVEL         | R\$ | 32,75    | 18/07/2023 |  |  |
| 2200114417546/4300116615887 | 4826 | 29/03/2023 | 0432691-39.2011.8.13.0079 | MUNICIPIO DE CONTAGEM                          | JOSÉ PAULO DA SILVA                              | PSO BH METROPOLITANA | R\$ | 515,97   | 18/07/2023 |  |  |
| 0600114925047               | 8342 | 04/07/2023 | 14165720128130720         |                                                |                                                  | PSO CASCAVEL         | R\$ | 70,66    | 18/07/2023 |  |  |

|                                           |      |            |                           |                                                  |                                                    |                      |     |           |            |            |                           |
|-------------------------------------------|------|------------|---------------------------|--------------------------------------------------|----------------------------------------------------|----------------------|-----|-----------|------------|------------|---------------------------|
| 0700121473333                             | 8342 | 04/07/2023 | 00141657220128130720      | FLAVIANE PEREIRA DE ALMEIDA                      | PATRICIA LEOPOLDINA PEREIRA CARDOSO                | PSO CASCAVEL         | R\$ | 34,81     | 18/07/2023 |            |                           |
| 2500131304749                             | 8351 | 07/07/2023 | 720030109311              | VALTER JOSE SILVEIRA                             | HÉLCIO LUCAS DO NASCIMENTO                         | PSO LONDRINA         | R\$ | 2.000,09  | 18/07/2023 |            |                           |
| 2800104649156                             | 8349 | 08/05/2023 | 014509540866-5            | COLÉGIO SÃO MATEUS DE JUIZ DE FORA LTDA          | PAULO ROBERTO REIS                                 | PSO JUIZ DE FORA     | R\$ | 48,14     | 18/07/2023 |            |                           |
| 3300133312766                             | 8351 | 07/07/2023 | 720050198491              |                                                  | G.R                                                | PSO LONDRINA         | R\$ | 363,23    | 18/07/2023 |            |                           |
| 1100104604923                             | 8349 | 08/05/2023 | 0145.09.505706-6          | MERCEDES EVANGELISTA                             | MAGAZINE LUIZA S/A e outros.                       | PSO JUIZ DE FORA     | R\$ | 901,46    | 18/07/2023 |            |                           |
| 2100111615643                             | 8351 | 07/07/2023 | 720030110624              | VIVIANE BENHAME CARDOSO                          | ELISABETH MENDES FERREIRA                          | PSO LONDRINA         | R\$ | 533,28    | 18/07/2023 |            |                           |
| 4400109696987                             | 8342 | 04/07/2023 | 3238                      |                                                  |                                                    | PSO CASCAVEL         | R\$ | 87,80     | 18/07/2023 |            |                           |
| 2200112938444                             | 8342 | 04/07/2023 | 3238                      |                                                  |                                                    | PSO CASCAVEL         | R\$ | 88,25     | 18/07/2023 |            |                           |
| 4500114859590                             | 4826 | 04/07/2023 | 720070339984              | DO LIVRE COMÉRCIO DE ROUPAS RIOBRANQUENSE LTDA   | CINTHIA GONÇALVES MOREIRA                          | PSO BH METROPOLITANA | R\$ | 43,40     | 18/07/2023 |            |                           |
| 0400101414609                             | 8349 | 08/05/2023 | 0145.09.542105-6          | AUTO CENTER 482 PEÇAS E SERVIÇOS LTDA            | MARCELO BECARI RODRIGUES                           | PSO JUIZ DE FORA     | R\$ | 103,21    | 18/07/2023 |            |                           |
| 2000133289842                             | 8349 | 08/05/2023 | 02618937520108130145      | EURICO JOSE DE ARAUJO BORDALLO                   | TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDICIAL | PSO JUIZ DE FORA     | R\$ | 16,73     | 18/07/2023 |            |                           |
| 0100101863403                             | 4826 | 04/07/2023 | 720050236432              | VANILDA LÚCIA DE OLIVEIRA ME                     | NATÁLIA COSTA SILVEIRA                             | PSO BH METROPOLITANA | R\$ | 179,98    | 18/07/2023 |            |                           |
| 0500102441020                             | 0103 | 14/07/2023 | 01091605320158130209      | MUNICIPIO DE CURVELO                             | NORIAN SARTORI TEODORO FARIA                       | CURVELO              | R\$ | 622,76    | 18/07/2023 |            |                           |
| 0900121252595                             | 2088 | 13/07/2023 | 00020552820208130278      |                                                  | A.P.D.S                                            | GRAO MOGOL           | R\$ | 100,69    | 18/07/2023 |            |                           |
| 3100116609480                             | 1615 | 10/07/2023 | 50283191220228130024      | RAFAEL VIEIRA DE MELO MENDONCA                   | BANCO ITAUCARD S.A                                 | ESC SETOR PUBLICO MG | R\$ | 3.343,37  | 18/07/2023 |            |                           |
| 0400121843208                             | 8349 | 08/05/2023 | 00644002220128130145      | FÁTIMA REGINA DE ALMEIDA OLIVEIRA                | CLARO S.A.                                         | PSO JUIZ DE FORA     | R\$ | 152,82    | 19/07/2023 |            |                           |
| 3200127419864                             | 8349 | 08/05/2023 | 0256588-13.2010           |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 848,96    | 19/07/2023 |            |                           |
| 3800106175576                             | 8349 | 08/05/2023 | 145101004797              |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 662,66    | 19/07/2023 |            |                           |
| 4900105711397                             | 8349 | 08/05/2023 | 0483679-94.2010           |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 3.600,15  | 19/07/2023 |            |                           |
| 2800106851756                             | 8349 | 08/05/2023 | 145110080556              |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 5.300,81  | 19/07/2023 |            |                           |
| 2200128343745                             | 8349 | 08/05/2023 | 145073839329              |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 3.171,16  | 19/07/2023 |            |                           |
| 4700113460893                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 364,84    | 19/07/2023 |            |                           |
| 4300113353385                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 4.963,55  | 19/07/2023 |            |                           |
| 3900121331877                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 8.894,09  | 19/07/2023 | 10/01/2025 | 5000169-86.2020.8.13.0704 |
| 3800112946675                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 10.544,10 | 19/07/2023 |            |                           |
| 3600112255571                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 10.688,06 | 19/07/2023 |            |                           |
| 2600112362252                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 10.544,32 | 19/07/2023 |            |                           |
| 1900112642638                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 3.718,98  | 19/07/2023 |            |                           |
| 1100120014121                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 12.455,24 | 19/07/2023 |            |                           |
| 0900118096618                             | 8748 | 17/07/2023 | 69373602010               |                                                  |                                                    | PSO PATOS DE MINAS   | R\$ | 6.239,04  | 19/07/2023 |            |                           |
| 1300105678427                             | 8028 | 18/04/2023 | 707.09.177847-2           |                                                  |                                                    | PSO VARGINHA         | R\$ | 908,32    | 19/07/2023 |            |                           |
| 0400123515178                             | 7402 | 18/07/2023 | 50056642320208130313      |                                                  |                                                    | PSO VALE DO ACO      | R\$ | 1.446,67  | 19/07/2023 |            |                           |
| 3200127800869                             | 0090 | 19/07/2023 | 01759704720158130035      |                                                  |                                                    | ARAGUARI             | R\$ | 2.289,22  | 19/07/2023 |            |                           |
| 1500107179630                             | 8349 | 08/05/2023 | 0276828-81.2014.8.13.0145 |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 1.631,85  | 19/07/2023 |            |                           |
| 1500130680933                             | 8349 | 08/05/2023 | 145110181164              |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 17.600,09 | 19/07/2023 |            |                           |
| 1100106072745                             | 8349 | 08/05/2023 | 02549893920108130145      | NILSA MARTINS DA COSTA                           | TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDICIAL | PSO JUIZ DE FORA     | R\$ | 15.581,30 | 19/07/2023 |            |                           |
| 3900106083198                             | 0504 | 19/07/2023 | 00765541620168130183      | FABIO JEAN BATISTA FERREIRA CONFECCOES LTDA - ME | VALERIA ROSA BERNARDO ROCHA                        | CONSELHEIRO LAFAIETE | R\$ | 99,46     | 19/07/2023 |            |                           |
| 2300113275762                             | 8400 | 18/07/2023 | 0891989-21.2018           |                                                  |                                                    | PSO UBERLANDIA       | R\$ | 429,94    | 19/07/2023 |            |                           |
| 1300108910025/1400108784528/3500108795475 | 1009 | 19/07/2023 | 14500544320048130313      | ESTADO DE MINAS GERAIS                           | ORMY MUZZI ALVES - ME                              | IPATINGA             | R\$ | 540,01    | 19/07/2023 |            |                           |
| 3600112100872                             | 0504 | 18/07/2023 | 00894701420188130183      | ADIAN MODAS LTDA - EPP                           | JULIANA GONCALVES                                  | CONSELHEIRO LAFAIETE | R\$ | 1.518,07  | 19/07/2023 |            |                           |
| 1100129893851                             | 1009 | 18/07/2023 | 00360900620208130313      |                                                  | G.S.C                                              | IPATINGA             | R\$ | 7,84      | 19/07/2023 |            |                           |
| 1100120146833                             | 1009 | 17/07/2023 | 00663353920168130313      |                                                  | CLEITON CARLOS ALVES                               | IPATINGA             | R\$ | 4,06      | 19/07/2023 |            |                           |
| 0600133182842                             | 0368 | 14/07/2023 | 50113876620208130525      | PA IMOVEIS LTDA - ME                             | TELEFONICA BRASIL S.A.                             | POUSO ALEGRE         | R\$ | 5.374,94  | 19/07/2023 |            |                           |
| 3500102773469                             | 8349 | 08/05/2023 | 0226486-03.2013.8.13.0145 | GILDRIANA DE OLIVEIRA                            | KIKA COLORIDA                                      | PSO JUIZ DE FORA     | R\$ | 89,04     | 20/07/2023 |            |                           |
| 3700110581973                             | 8349 | 08/05/2023 | 145110515098              | LUIZ EDUARDO DA SILVA MARQUES                    | GANESH PRODUÇÕES E EVENTOS LTDA                    | PSO JUIZ DE FORA     | R\$ | 270,67    | 20/07/2023 |            |                           |
| 4400113647919                             | 1429 | 20/07/2023 | 00192063520168130023      | EDILENE FERREIRA DA SILVA                        | ANDREA APARECIDA DIAS GONCALVES                    | ALVINOPOLIS-MG       | R\$ | 604,28    | 20/07/2023 |            |                           |
| 1500115546632                             | 4826 | 07/06/2023 | 79120474709               |                                                  |                                                    | PSO BH METROPOLITANA | R\$ | 5.195,96  | 20/07/2023 |            |                           |
| 2200133343455                             | 8349 | 08/05/2023 | 145100471104              | GUILHERME BARINO DA SILVA                        | TELEVISÃO CIDADE S.A.                              | PSO JUIZ DE FORA     | R\$ | 50,34     | 20/07/2023 |            |                           |
| 2700111253254                             | 8028 | 12/05/2023 | 71502520                  |                                                  |                                                    | PSO VARGINHA         | R\$ | 2,28      | 20/07/2023 |            |                           |
| 2100107637641                             | 8349 | 08/05/2023 | 145100002578              |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 632,21    | 20/07/2023 |            |                           |
| 0600125789112                             | 8349 | 08/05/2023 | 145095407568              |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 812,20    | 20/07/2023 |            |                           |
| 3300104060874                             | 8349 | 08/05/2023 | 01632519620128130145      | GILSIMAR SILVA                                   | RICARDO ELETRO DIVINÓPOLIS LTDA                    | PSO JUIZ DE FORA     | R\$ | 83,37     | 20/07/2023 |            |                           |
| 5000127431803                             | 8349 | 08/05/2023 | 0369621-78.2010           |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 714,37    | 20/07/2023 |            |                           |
| 2900114466557                             | 8028 | 04/05/2023 | 02027591220128130707      | FASCINAÇÃO MODAS DO SUL DE MINAS LTDA            | DEBORA VITOR                                       | PSO VARGINHA         | R\$ | 9,67      | 20/07/2023 |            |                           |
| 4500128847232                             | 8400 | 13/07/2023 | 01030258820218130702      | POLICIA CIVIL                                    | C.P.D.S.F                                          | PSO UBERLANDIA       | R\$ | 250,42    | 20/07/2023 |            |                           |
| 4500102847991                             | 8465 | 10/07/2023 | 105082518942              | GIVANILDO FERREIRA DIAS                          | VIA CELL                                           | PSO GOV VALADARES    | R\$ | 1.372,98  | 20/07/2023 |            |                           |
| 4900131773604                             | 0204 | 06/07/2023 | 342060684814              | ESTADO DE MINAS GERAIS                           | MARIA BALBINA ROSA                                 | ITUJUTABA            | R\$ | 1.587,58  | 21/07/2023 |            |                           |
| 3800131705480                             | 0204 | 06/07/2023 | 342060684814              | ESTADO DE MINAS GERAIS                           | MARIA BALBINA ROSA                                 | ITUJUTABA            | R\$ | 23,11     | 21/07/2023 |            |                           |
| 3800117640675                             | 0204 | 07/07/2023 | 034299010859-5            | FAZENDA PÚBLICA DO ESTADO DE MINAS GERAIS        | GLOBAL INDÚSTRIA QUÍMICA LTDA e outros.            | ITUJUTABA            | R\$ | 9,20      | 21/07/2023 |            |                           |
| 1300110833225                             | 0204 | 06/07/2023 | 342970005753              | NATALINO LEMOS DOS SANTOS                        | CARLOS EDUARDO LIMOINGI SALIBA                     | ITUJUTABA            | R\$ | 257,33    | 21/07/2023 |            |                           |
| 0300115399805                             | 0204 | 06/07/2023 | 342120036138              | ELIVAINÉ MARIA DA CUNHA                          | ELIANE DAMASCENO CARVALHO                          | ITUJUTABA            | R\$ | 9,95      | 21/07/2023 |            |                           |
| 1300106756229/1300106756230               | 0204 | 06/07/2023 | 342110005457              | BANCO BRADESCO SA                                | YURI ALMEIDA BATISTA                               | ITUJUTABA            | R\$ | 51,56     | 21/07/2023 |            |                           |
| 3200104691480                             | 4826 | 21/06/2023 | 50141262620198130079      | MUNICIPIO DE CONTAGEM                            | AGOSTINHO MONICO DE ANDRADE                        | PSO BH METROPOLITANA | R\$ | 7.593,42  | 21/07/2023 |            |                           |
| 0800110059715                             | 8349 | 02/06/2023 | 259251322010              |                                                  |                                                    | PSO JUIZ DE FORA     | R\$ | 44,17     | 21/07/2023 |            |                           |
| 3700124702383                             | 8349 | 02/06/2023 | 0359392-20.2014.8.13.0145 | A.N.T.R.                                         | RICARDO ELETRO                                     | PSO JUIZ DE FORA     | R\$ | 447,11    | 21/07/2023 |            |                           |
| 1100107189449                             | 0062 | 20/07/2023 | 0124830-37.2017.8.13.0056 |                                                  | A.L.D.S                                            | BARBACENA            | R\$ | 72,70     | 21/07/2023 |            |                           |
| 3700104614079                             | 8349 | 02/06/2023 | 0145.09.554582-1          | MAURÍCIO GONÇALVES ALVIM FILHO                   | LOJA DO ALTIVO COM ELETRONICO LTDA e outros.       | PSO JUIZ DE FORA     | R\$ | 0,47      | 21/07/2023 |            |                           |
| 4000125182981                             | 4826 | 04/07/2023 | 79160015669               | MUNICIPIO DE CONTAGEM                            | WANDEIR GUIMARÃES                                  | PSO BH METROPOLITANA | R\$ | 2.179,87  | 21/07/2023 |            |                           |
| 3000132810459                             | 8349 | 02/06/2023 | 0145.09.554582-1          | MAURÍCIO GONÇALVES ALVIM FILHO                   | LOJA DO ALTIVO COM ELETRONICO LTDA e outros        | PSO JUIZ DE FORA     | R\$ | 0,03      | 21/07/2023 |            |                           |

|                             |      |            |                           |                                                 |                                                |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|-------------------------------------------------|------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 1200123077024               | 8349 | 02/06/2023 | 014509554425-3            | IZABEL CAMPOS DOS SANTOS                        | FABIANA DE SOUZA TOSTIS                        | PSO JUIZ DE FORA     | R\$ | 22,25     | 21/07/2023 |  |  |
| 0400122349151               | 1009 | 21/07/2023 | 00196076120218130313      | PCMG - POLICIA CIVIL DE MINAS GERAIS            | W.M.D.M                                        | IPATINGA             | R\$ | 642,32    | 21/07/2023 |  |  |
| 1900106739440               | 8349 | 02/06/2023 | 145110423020              | SERGIO EDMUNDO CONDE                            | SEBASTIANA REGINA PEREIRA DA SILVA             | PSO JUIZ DE FORA     | R\$ | 132,52    | 21/07/2023 |  |  |
| 0800110055916               | 8349 | 02/06/2023 | 0145.07.420113-1          | JOSÉ EVANGELISTA DE FARIA e outros.             | LEANDRO DE ALMEIDA FERNANDES                   | PSO JUIZ DE FORA     | R\$ | 10,01     | 21/07/2023 |  |  |
| 210011185840                | 8682 | 04/04/2023 | 5004359-52.2021.8.13.0512 |                                                 |                                                | PSO MONTES CLAROS    | R\$ | 1.378,18  | 21/07/2023 |  |  |
| 2600121262272               | 8349 | 08/05/2023 | 07128570220138130145      | FLAVIO RODRIGUES PINHEIRO                       | TELEMAR NORTE E LESTE S/A                      | PSO JUIZ DE FORA     | R\$ | 930,96    | 21/07/2023 |  |  |
| 4200121443091               | 8349 | 08/05/2023 | 0695401-73.2012.8.13.0145 | HÉLIO ANTÔNIO NUNES JÚNIOR                      | RICARDO ELETRO DIVINÓPOLIS LTDA                | PSO JUIZ DE FORA     | R\$ | 996,03    | 21/07/2023 |  |  |
| 2200230773144               | 0434 | 20/07/2023 | 0396020027647/2           |                                                 |                                                | MANTENA              | R\$ | 232,88    | 21/07/2023 |  |  |
| 4900128564099               | 8349 | 02/06/2023 | 014509534043-9            | CAÇAO PROPRIETARIOS MORADORES QUINTAS ALFAB     | WALDOMIRO DE SOUZA FILHO e outros.             | PSO JUIZ DE FORA     | R\$ | 27,09     | 21/07/2023 |  |  |
| 0800230772815               | 0434 | 20/07/2023 | 089/2001                  |                                                 |                                                | MANTENA              | R\$ | 232,88    | 21/07/2023 |  |  |
| 4500102491590               | 8349 | 02/06/2023 | 0035030-32.2011           |                                                 |                                                | PSO JUIZ DE FORA     | R\$ | 339,75    | 21/07/2023 |  |  |
| 1200128495826               | 8349 | 02/06/2023 | 0081505-46.2011           |                                                 |                                                | PSO JUIZ DE FORA     | R\$ | 15,25     | 21/07/2023 |  |  |
| 1000111151421               | 8349 | 02/06/2023 | 0145.07.382302-6          | GILSIMARA CLÁUDIA DE MATOS                      | GILSIMAR CLAUDIO LOURES DE MATOS               | PSO JUIZ DE FORA     | R\$ | 0,28      | 21/07/2023 |  |  |
| 2300108948349/4100108878884 | 8349 | 02/06/2023 | 145100255846              | ESTER ADRIANA CARDOSO                           | MONICA LOPES CARVALHO e outros.                | PSO JUIZ DE FORA     | R\$ | 334,97    | 21/07/2023 |  |  |
| 2900105730360               | 8349 | 02/06/2023 | 0145.10.026261-0          | LUIZ PINTO DIAS                                 | VERA LUCIA FERREIRA DE SOUZA                   | PSO JUIZ DE FORA     | R\$ | 1,58      | 21/07/2023 |  |  |
| 0100123138203               | 8349 | 08/05/2023 | 46195950320088130145      | ROSANGELA SOARES LEITE                          | CREDICARD CITI                                 | PSO JUIZ DE FORA     | R\$ | 150,99    | 21/07/2023 |  |  |
| 2800108276155               | 4826 | 16/06/2023 | 0339579-45.2013.8.13.0079 | MUNICIPIO DE CONTAGEM                           | SOFT ESTOFADOS LTDA e outros.                  | PSO BH METROPOLITANA | R\$ | 3.180,30  | 21/07/2023 |  |  |
| 2500108960350               | 8349 | 02/06/2023 | 0145.10.037059-5          | AZEVEDO COMERCIO DE VEICULOS LTDA               | JOSE NECO TORQUATO                             | PSO JUIZ DE FORA     | R\$ | 5,43      | 21/07/2023 |  |  |
| 3800127075275               | 8465 | 13/07/2023 | 105051595095              | ANA FRANCISCA RODRIGUES PEREIRA                 | RAILDA SOARES DA ROCHA                         | PSO GOV VALADARES    | R\$ | 34,32     | 21/07/2023 |  |  |
| 0100118748209               | 4826 | 16/06/2023 | 79120221407               | MUNICIPIO DE CONTAGEM                           | ANGELINA MARIA TELES VIEIRA                    | PSO BH METROPOLITANA | R\$ | 5.272,94  | 21/07/2023 |  |  |
| 4200133906998               | 4826 | 04/07/2023 | 0079.13.028993-1          | MUNICIPIO DE CONTAGEM                           | MARIA SALETE MARTINS BATISTA                   | PSO BH METROPOLITANA | R\$ | 532,36    | 21/07/2023 |  |  |
| 4600131787417               | 8028 | 15/05/2023 | 707.14.015562-3           | BELL TEMPER INDUSTRIA E COMERCIO DE VIDROS LTDA | MARCO ANTONIO MASELLI                          | PSO VARGINHA         | R\$ | 167,41    | 21/07/2023 |  |  |
| 2700131808962               | 8028 | 15/05/2023 | 707.14.015562-3           | BELL TEMPER INDUSTRIA E COMERCIO DE VIDROS LTDA | MARCO ANTONIO MASELLI                          | PSO VARGINHA         | R\$ | 326,05    | 21/07/2023 |  |  |
| 1400114290330               | 8349 | 08/05/2023 | 145095191741              | JULIANE DE OLIVEIRA GUERRA                      | GLOBEX UTILIDADES S/A                          | PSO JUIZ DE FORA     | R\$ | 172,16    | 21/07/2023 |  |  |
| 1600110061731               | 8349 | 08/05/2023 | 014509554519-3            | RECICLAR CARTUCHOS LTDA                         | BANCA DE CARTUCHOS DE SAO PAULO LTDA           | PSO JUIZ DE FORA     | R\$ | 106,16    | 21/07/2023 |  |  |
| 4200129072084               | 0194 | 11/07/2023 | IP84510                   |                                                 |                                                | PASSOS               | R\$ | 870,88    | 21/07/2023 |  |  |
| 2000115532343               | 8349 | 02/06/2023 | 145100365264              | SIMONE LUZIA SILVA                              | LEONARDO ROBERTO LUDORRO DE SOUZA              | PSO JUIZ DE FORA     | R\$ | 61,80     | 21/07/2023 |  |  |
| 2700120824563/4100124652400 | 8349 | 02/06/2023 | 145120224442              | MERIANNY AZARO DE PAULA                         | CARREFOUR COMERCIO E INDUSTRIA LTDA e outros.  | PSO JUIZ DE FORA     | R\$ | 5.692,75  | 21/07/2023 |  |  |
| 2700121299464               | 8349 | 02/06/2023 | 04783892520158130145      | MARCO ANTONIO BRAZ                              | TELEMAR NORTE LESTE S/A                        | PSO JUIZ DE FORA     | R\$ | 1.450,33  | 21/07/2023 |  |  |
| 2700125821759               | 8349 | 02/06/2023 | 145120223667              | MARIANA TORRES ESTERCI GARCIA                   | MAGAZINE LUIZA S/A                             | PSO JUIZ DE FORA     | R\$ | 1.264,40  | 21/07/2023 |  |  |
| 4500120988691               | 8349 | 08/05/2023 | 145100474728              | SAMUEL PAES LEE LOPES                           | CASA BAHIA COMERCIAL LTDA. e outros.           | PSO JUIZ DE FORA     | R\$ | 1.642,80  | 21/07/2023 |  |  |
| 1600118003381               | 5711 | 04/07/2023 | 9055463290188130024       | THAIS NERES DA ROCHA                            | ANDRE LUIZ COURA PINTO 07756365882             | PSO BH CENTRO SUL    | R\$ | 1.706,96  | 21/07/2023 |  |  |
| 3500124117670               | 5711 | 11/07/2023 | 24000434167               | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE  | VICENTINA DE LOURDES FERNANDES MAIA LEVY       | PSO BH CENTRO SUL    | R\$ | 11.442,20 | 21/07/2023 |  |  |
| 3000106810184               | 5711 | 11/07/2023 | 0024.11.712770-4          | FAZENDA PUBLICA DO MUNICIPIO DE BELO HORIZONTE  | ESTACIO JUNIOR BH                              | PSO BH CENTRO SUL    | R\$ | 7.226,27  | 21/07/2023 |  |  |
| 2600131783453               | 5711 | 11/07/2023 | 05.599.038-6              |                                                 |                                                | PSO BH CENTRO SUL    | R\$ | 1.683,28  | 21/07/2023 |  |  |
| 3100116643363               | 5711 | 11/07/2023 | 241117170118              |                                                 |                                                | PSO BH CENTRO SUL    | R\$ | 5.731,16  | 21/07/2023 |  |  |
| 4700115790608               | 1009 | 18/07/2023 | 50020252620228130313      | AUTORIDADE POLICIAL MILITAR                     | J.A.D.J                                        | IPATINGA             | R\$ | 265,06    | 21/07/2023 |  |  |
| 0900116876911               | 1009 | 18/07/2023 | 50046059220238130313      | PCMG - POLICIA CIVIL DE MINAS GERAIS            | R.S.O                                          | IPATINGA             | R\$ | 4,10      | 21/07/2023 |  |  |
| 3400107089301               | 1009 | 18/07/2023 | 50009172520238130313      |                                                 |                                                | IPATINGA             | R\$ | 38,38     | 21/07/2023 |  |  |
| 1700114694057               | 0098 | 17/07/2023 | 02168733420138130702      |                                                 | DEWAR TADEU SILVA                              | UBERLANDIA           | R\$ | 1.282,59  | 21/07/2023 |  |  |
| 1700114694067               | 0098 | 17/07/2023 | 07241908420178130702      |                                                 | DONIZETE ALVES FERREIRA                        | UBERLANDIA           | R\$ | 1.388,04  | 21/07/2023 |  |  |
| 1700114694070               | 0098 | 17/07/2023 | 10788008920188130702      |                                                 | MÁRCIO ANTÔNIO DE OLIVEIRA                     | UBERLANDIA           | R\$ | 1.333,67  | 21/07/2023 |  |  |
| 3100120145988               | 0098 | 17/07/2023 | 04471824920168130702      |                                                 | JULIO CESAR OLIVEIRA SILVA                     | UBERLANDIA           | R\$ | 1.430,04  | 21/07/2023 |  |  |
| 1700114694068               | 0098 | 17/07/2023 | 08320270420178130702      |                                                 | KENIA DE OLIVEIRA                              | UBERLANDIA           | R\$ | 1.305,40  | 21/07/2023 |  |  |
| 1700114694059               | 0098 | 17/07/2023 | 08157290520158130702      |                                                 | FELIPE NOGUEIRA OLIVEIRA                       | UBERLANDIA           | R\$ | 1.223,03  | 21/07/2023 |  |  |
| 2700121282531               | 0098 | 14/07/2023 | 05914353320168130702      |                                                 | PAULO MARTINS COSTA                            | UBERLANDIA           | R\$ | 1.301,18  | 21/07/2023 |  |  |
| 2700121282542               | 0098 | 13/07/2023 | 04467745320198130702      |                                                 | LETICIA DE FREITAS SILVA                       | UBERLANDIA           | R\$ | 1.330,53  | 21/07/2023 |  |  |
| 3600104613873               | 5711 | 20/07/2023 | 024.07.356.012-0          | MUNICIPIO DE BELO HORIZONTE                     | MARILENE LOPES VIEIRA PIZARRO                  | PSO BH CENTRO SUL    | R\$ | 1.016,43  | 24/07/2023 |  |  |
| 0200113342206               | 8907 | 17/07/2023 | 00265166320178130183      | EMBRAPS LTDA                                    | ALINE JULIANA DE SOUZA                         | PSO NOVA LIMA        | R\$ | 15,38     | 24/07/2023 |  |  |
| 3700120847382               | 8907 | 17/07/2023 | 0138166-86.2015.8.13.0183 | JACQUELINE CANCELA                              | DEZENIR MOREIRA                                | PSO NOVA LIMA        | R\$ | 18,08     | 24/07/2023 |  |  |
| 2800133956568               | 8348 | 20/07/2023 | 007.478-5/15              |                                                 |                                                | PSO JOINVILLE        | R\$ | 32,98     | 24/07/2023 |  |  |
| 1800119089829               | 2088 | 24/07/2023 | 00035741420158130278      |                                                 | DIONCLEY FERNANDES PESSOA                      | GRAO MOGOL           | R\$ | 1.272,72  | 24/07/2023 |  |  |
| 4200113647783               | 8772 | 13/07/2023 |                           | GENIVALDO ODAIR DA SILVA                        | UNIVERSO ONLINE S/A (PAGSEGURO                 | PSO LAGES            | R\$ | 226,76    | 24/07/2023 |  |  |
| 1800108909442               | 8345 | 13/07/2023 | 007.774-6/11              |                                                 |                                                | PSO CRICUMA          | R\$ | 35,91     | 24/07/2023 |  |  |
| 1000111695535               | 4906 | 12/07/2023 | 6608262                   |                                                 |                                                | PSO UBA              | R\$ | 1.238,80  | 24/07/2023 |  |  |
| 2000122469545               | 8349 | 08/05/2023 | 03853816220138130145      | SEBASTIANA MOREIRA FERREIRA                     | RICARDO ELETRO DIVINÓPOLIS LTDA                | PSO JUIZ DE FORA     | R\$ | 30,73     | 24/07/2023 |  |  |
| 0100132830503/3000103548959 | 8349 | 08/05/2023 | 145084427874              | JOABE ALMADA                                    | MARIA APARECIDA DE OLIVEIRA                    | PSO JUIZ DE FORA     | R\$ | 56,85     | 24/07/2023 |  |  |
| 5000106866304               | 8349 | 08/05/2023 | 0175562-56.2011           |                                                 |                                                | PSO JUIZ DE FORA     | R\$ | 25,39     | 24/07/2023 |  |  |
| 4500108600391               | 8349 | 08/05/2023 | 145100070708              | RUTH VIEIRA AMARAL                              | OR SILVA ADMINISTRAÇÃO E CORRETAGEM DE IMÓVEIS | PSO JUIZ DE FORA     | R\$ | 17,44     | 24/07/2023 |  |  |
| 3700128491075               | 8349 | 08/05/2023 | 0145.12.083567-6          | LINE COMUNICAÇÕES E INFORMAÇÕES ELETRONICAS     | PABLO ANTUNES REZENDE COSTA                    | PSO JUIZ DE FORA     | R\$ | 28,01     | 24/07/2023 |  |  |
| 4300108887191               | 0462 | 20/07/2023 | 50053327620228130607      | MARIA DAS GRACAS CARDOSO                        | MUNICIPIO DE SANTOS DUMONT                     | SANTOS DUMONT-MG     | R\$ | 306,88    | 24/07/2023 |  |  |
| 3300119721367               | 0434 | 06/07/2023 | 396090433584              | SEBASTIANA LAURA DA SILVA                       | ITAPEVA MULTICARTERA FIDC                      | MANTENA              | R\$ | 8.201,81  | 25/07/2023 |  |  |
| 1900123090949               | 0434 | 06/07/2023 | 0043230-75.2016.8.13.0396 | MARIA MOREIRA DE PAULA                          | BANCO BRADESCO FINANCIAMENTOS S/A              | MANTENA              | R\$ | 4.517,22  | 25/07/2023 |  |  |
| 0800104583124               | 7821 | 21/07/2023 | 5002794-60.2020.8.13.0133 |                                                 |                                                | PSO PORTO ALEGRE     | R\$ | 38,09     | 25/07/2023 |  |  |
| 4700101599794               | 8349 | 08/05/2023 | 145084622193              | MARIA JOSÉ VALVERDE LOPES                       | WILSE LAMIM FURTADO                            | PSO JUIZ DE FORA     | R\$ | 156,18    | 25/07/2023 |  |  |
| 2200128488146               | 8349 | 08/05/2023 | 145084922916              |                                                 |                                                | PSO JUIZ DE FORA     | R\$ | 131,84    | 25/07/2023 |  |  |
| 4100114354991               | 0204 | 06/07/2023 | 342081098275              | BANCO BRADESCO SA                               | RONALDO ALVES BARBOSA                          | ITUJUTABA            | R\$ | 122,59    | 25/07/2023 |  |  |
| 2500118719658               | 0204 | 06/07/2023 | 342120116864              |                                                 |                                                | ITUJUTABA            | R\$ | 35,98     | 25/07/2023 |  |  |
| 2900114764658               | 8349 | 08/05/2023 | 95411867                  |                                                 |                                                | PSO JUIZ DE FORA     | R\$ | 710,36    | 25/07/2023 |  |  |



|                             |      |            |                           |                                        |                                                   |                      |     |           |            |  |                      |
|-----------------------------|------|------------|---------------------------|----------------------------------------|---------------------------------------------------|----------------------|-----|-----------|------------|--|----------------------|
| 2500121405049               | 8349 | 08/05/2023 | 145110178319              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 2.224,55  | 25/07/2023 |  |                      |
| 4500113514690               | 8349 | 08/05/2023 | 145100002313              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 1.112,27  | 25/07/2023 |  |                      |
| 1300129670228/3500129610578 | 7821 | 02/06/2023 | 0145.12.034996-7          | ELENICE CONCEBIDA DE OLIVEIRA-ME       | PUERÃO INDUSTRIA E COMERCIO DE CALÇADOS LTDA      | PSO PORTO ALEGRE     | R\$ | 4.054,68  | 25/07/2023 |  |                      |
| 0500112208615               | 8349 | 02/06/2023 | 145110083600              | SEBASTIAO RUFINO DUQUE                 | MIGUEL ARCANJO ITABORAY                           | PSO JUIZ DE FORA     | R\$ | 31,95     | 25/07/2023 |  |                      |
| 4200119867000               | 2161 | 19/07/2023 | 0327.09.036802-5          | LUIZ ANTONIO DE SOUSA CAMPOS e outros. | MARCONDES DE OLIVEIRA E SOUZA e outros.           | ITAMBACURI           | R\$ | 443,03    | 25/07/2023 |  |                      |
| 0400109502720               | 8349 | 08/05/2023 | 0502225-95.2013.8.13.0145 | VIVIAN SOUZA DE BRITO                  | UNIVERSIDADE ESTACIO DE SA                        | PSO JUIZ DE FORA     | R\$ | 3.304,55  | 25/07/2023 |  |                      |
| 1100108964222               | 8349 | 08/05/2023 | 01834005020118130145      | ALINE VITAL SILVA                      | BANCO SANTANDER S/A                               | PSO JUIZ DE FORA     | R\$ | 146,11    | 25/07/2023 |  |                      |
| 2000119801141               | 8349 | 08/05/2023 | 100262446                 |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 237,43    | 25/07/2023 |  |                      |
| 1700127349242               | 8349 | 08/05/2023 | 0145.11.034453-1          |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 126,09    | 25/07/2023 |  |                      |
| 4400126915201               | 8349 | 08/05/2023 | 0532851-34.2012.8.13.0145 | PAULO FRANCISCO DA COSTA               | MAFRE VERA CRUZ VIDA E PREVIDENCIA S/A            | PSO JUIZ DE FORA     | R\$ | 175,61    | 25/07/2023 |  |                      |
| 4600122646591               | 8349 | 08/05/2023 | 145100255630              | ANTÔNIO JORGE DE OLIVEIRA MATTIA       | TIM CELULAR S/A                                   | PSO JUIZ DE FORA     | R\$ | 687,60    | 25/07/2023 |  |                      |
| 4500129482490               | 8349 | 08/05/2023 | 145052691121              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 92,12     | 25/07/2023 |  |                      |
| 1600114402432               | 1615 | 24/07/2023 | 11973095420108130024      | JURANDIR MOREIRA ALVES                 | BANCO DO BRASIL SA                                | ESC SETOR PUBLICO MG | R\$ | 12.133,06 | 25/07/2023 |  |                      |
| 4200101405386               | 0425 | 18/07/2023 | 01222673420168130338      | FABELE CRISTIANE FERREIRA - ME         | EDUARDO ANASTACIO DOS SANTOS                      | ITAUNA               | R\$ | 117,31    | 25/07/2023 |  |                      |
| 3100129037570               | 8349 | 08/05/2023 | 7005739320128130145       |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 2.855,35  | 26/07/2023 |  |                      |
| 1300127307430               | 8349 | 08/05/2023 | 7005739320128130145       |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 2.754,64  | 26/07/2023 |  |                      |
| 0900130686020               | 8907 | 22/05/2023 | 183140099355-4            |                                        | MARINICE ISABEL ALBINO                            | PSO NOVA LIMA        | R\$ | 547,15    | 26/07/2023 |  |                      |
| 2500103917068               | 8376 | 22/05/2023 | 1,45096E+11               | DENISE DIAS SUTANA                     | TNL PCS S/A                                       | PSO SANTA MARIA      | R\$ | 431,26    | 26/07/2023 |  |                      |
| 2500103917066               | 8376 | 02/06/2023 | 145095610591              | DENISE DIAS SUTANA                     | TNL PCS S/A                                       | PSO SANTA MARIA      | R\$ | 4.312,67  | 26/07/2023 |  |                      |
| 2200132256044               | 8376 | 06/06/2023 | 145110182451              | ERU MARIA DAS GRACAS ROCHA             | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME   | PSO SANTA MARIA      | R\$ | 1.591,46  | 26/07/2023 |  |                      |
| 1800133117636               | 8376 | 02/06/2023 | 145110182451              | ERU MARIA DAS GRACAS ROCHA             | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIME   | PSO SANTA MARIA      | R\$ | 7.669,88  | 26/07/2023 |  |                      |
| 1400133819429               | 8752 | 17/07/2023 | 105062008864              | JOAO MIGUEL DO AMARAL                  | REBOQUES VALE DO AÇO LTDA                         | PSO TUBARAO          | R\$ | 118,69    | 26/07/2023 |  |                      |
| 2500109501250               | 8349 | 02/06/2023 | 52700328                  |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 51,20     | 26/07/2023 |  |                      |
| 5000109090403               | 8349 | 02/06/2023 | 0474900-53.2010           |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 74,41     | 26/07/2023 |  |                      |
| 4700127487795               | 8349 | 02/06/2023 | 145100478612              | ROBERTA SANTIAGO DE FREITAS            | REGINALDO DA SILVA HONORIO                        | PSO JUIZ DE FORA     | R\$ | 12,84     | 26/07/2023 |  |                      |
| 3300128491077               | 8349 | 02/06/2023 | 0145.14.050628-1          | IMPACTO ESCOLA DE SAUDE LTDA - ME      | JULIO CEZAR MACHADO DA SILVA                      | PSO JUIZ DE FORA     | R\$ | 1,54      | 26/07/2023 |  |                      |
| 1700117718536               | 8349 | 02/06/2023 | 01752810320118130145      | GERALDO LUIZ DA SILVA                  | BANCO BMG SA                                      | PSO JUIZ DE FORA     | R\$ | 983,84    | 26/07/2023 |  |                      |
| 0100118724602               | 8349 | 02/06/2023 | 110177873                 |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 173,38    | 26/07/2023 |  |                      |
| 0600104675212               | 8349 | 02/06/2023 | 014509561453-6            |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 327,04    | 26/07/2023 |  |                      |
| 2800118023555               | 8349 | 02/06/2023 | 0173780-38.2016.8.13.0145 | JOSÉ RENATO LEAL DA SILVA              | MINISTRADORA CONSÓRCIO NACIONAL VOLKSWAGEN L      | PSO JUIZ DE FORA     | R\$ | 651,30    | 26/07/2023 |  |                      |
| 2200120959756               | 4826 | 24/05/2023 | 79120168707               |                                        |                                                   | PSO BH METROPOLITANA | R\$ | 94,23     | 26/07/2023 |  |                      |
| 4700102495700               | 4826 | 10/05/2023 | 79120457621               |                                        |                                                   | PSO BH METROPOLITANA | R\$ | 496,15    | 26/07/2023 |  |                      |
| 3500102452178               | 4826 | 10/05/2023 | 79120457621               |                                        |                                                   | PSO BH METROPOLITANA | R\$ | 900,98    | 26/07/2023 |  |                      |
| 0800123081220               | 8345 | 04/05/2023 | 707140047499              | EDVANDER MOREIRA BATISTA               | ATIVOS S/A SECURITIZADORA DE CRÉDITOS FINANCEIROS | PSO CRICIUMA         | R\$ | 14.736,10 | 27/07/2023 |  |                      |
| 0700112065314               | 8349 | 08/05/2023 | 14507384248-9             |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 3.264,11  | 27/07/2023 |  |                      |
| 2600113845253               | 8349 | 08/05/2023 | 74206288                  |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 430,61    | 27/07/2023 |  |                      |
| 4600133428794               | 8349 | 08/05/2023 | 145095539089              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 87,21     | 27/07/2023 |  |                      |
| 4800118677098               | 8349 | 08/05/2023 | 0367757-05.2010           |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 38,37     | 27/07/2023 |  |                      |
| 0700101378416               | 8349 | 08/05/2023 | 0145.08.492590-1          | ANE ACESSORIOS LTDA                    | IVO FIDELIS DAS NEVES                             | PSO JUIZ DE FORA     | R\$ | 379,28    | 27/07/2023 |  |                      |
| 4900129541299               | 8349 | 08/05/2023 | 0145.09.518324-3          | NATALIA OLIVEIRA BARBOSA               | GLOBEX UTILIDADES S A e outros.                   | PSO JUIZ DE FORA     | R\$ | 5.303,20  | 27/07/2023 |  |                      |
| 2300119089740               | 0368 | 08/05/2023 | 01083976920188130525      | K.P.M.                                 | R.A.F.                                            | POUSO ALEGRE         | R\$ | 662,13    | 27/07/2023 |  |                      |
| 5000114694336               | 8349 | 29/06/2023 | 00189932320138130059      |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 1.807,40  | 28/07/2023 |  |                      |
| 3700115843477               | 8349 | 02/06/2023 | 0700060-28.2012.8.13.0145 |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 3.994,21  | 28/07/2023 |  |                      |
| 4800124742896               | 8349 | 08/05/2023 | 145110426338              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 3.040,33  | 28/07/2023 |  |                      |
| 4000104603886               | 8349 | 02/06/2023 | 145110179176              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 6.947,99  | 28/07/2023 |  |                      |
| 0600119733414               | 8359 | 12/07/2023 | 0044301-18.2013.8.13.0720 |                                        |                                                   | PSO MARINGÁ          | R\$ | 12,23     | 28/07/2023 |  | 50034213220228130024 |
| 0900106093719               | 8359 | 12/07/2023 | 0055396-11.2014.8.13.0720 |                                        |                                                   | PSO MARINGÁ          | R\$ | 110,56    | 28/07/2023 |  |                      |
| 2300133895547               | 8359 | 18/07/2023 | 0720.12.00554-9           |                                        |                                                   | PSO MARINGÁ          | R\$ | 561,76    | 28/07/2023 |  |                      |
| 2600101697387               | 0650 | 24/06/2023 | 00229077020188130528      |                                        |                                                   | PRATA                | R\$ | 10,85     | 28/07/2023 |  |                      |
| 2900111181375               | 4906 | 12/07/2023 | 0046400-87.2015.8.13.0720 |                                        |                                                   | PSO UBA              | R\$ | 87,83     | 28/07/2023 |  |                      |
| 2600106729754               | 8349 | 02/06/2023 | 0145.07.420246-9          |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 52,93     | 28/07/2023 |  |                      |
| 5000126695001               | 0504 | 27/07/2023 | 01243039220178130183      |                                        |                                                   | CONSELHEIRO LAFAIETE | R\$ | 234,86    | 28/07/2023 |  |                      |
| 1600116575334               | 4906 | 18/07/2023 | 0018170-69.2014.8.13.0720 |                                        |                                                   | PSO UBA              | R\$ | 11,12     | 28/07/2023 |  |                      |
| 1100112792021               | 8349 | 02/06/2023 | 145110513689              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 43,90     | 28/07/2023 |  |                      |
| 4900111111509               | 8349 | 21/03/2023 | 0515486-98.2011           |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 130,84    | 28/07/2023 |  |                      |
| 3400118023268               | 4906 | 12/07/2023 | 0019574-58.2014.8.13.0720 |                                        |                                                   | PSO UBA              | R\$ | 86,60     | 28/07/2023 |  |                      |
| 4000116575381               | 8400 | 25/07/2023 | 0664387-15.2013           |                                        |                                                   | PSO UBERLÂNDIA       | R\$ | 260,84    | 28/07/2023 |  |                      |
| 2800114321158               | 4906 | 12/07/2023 | 0720.12.000553-6          |                                        |                                                   | PSO UBA              | R\$ | 327,05    | 28/07/2023 |  |                      |
| 3200122572864               | 8349 | 08/05/2023 | 34621286                  |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 262,06    | 28/07/2023 |  |                      |
| 4300102401013               | 4906 | 18/07/2023 | 0059564-90.2013.8.13.0720 |                                        |                                                   | PSO UBA              | R\$ | 25,08     | 28/07/2023 |  |                      |
| 2000108236146               | 4906 | 18/07/2023 | 0059564-90.2013.8.13.0720 |                                        |                                                   | PSO UBA              | R\$ | 133,85    | 28/07/2023 |  |                      |
| 1200125048124               | 4906 | 12/07/2023 | 0720.05.023549-1          |                                        |                                                   | PSO UBA              | R\$ | 6,54      | 28/07/2023 |  |                      |
| 4300121816286               | 4906 | 12/07/2023 | 720050235491              |                                        |                                                   | PSO UBA              | R\$ | 518,82    | 28/07/2023 |  |                      |
| 1200129050525               | 8349 | 21/03/2023 | 145130095337              |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 205,02    | 28/07/2023 |  |                      |
| 4800102405795               | 4906 | 28/07/2023 | 0720.08.048369-9          |                                        |                                                   | PSO UBA              | R\$ | 764,78    | 31/07/2023 |  |                      |
| 0600124218912               | 8796 | 26/07/2023 | 223100239035              |                                        |                                                   | PSO DIVINÓPOLIS      | R\$ | 337,99    | 31/07/2023 |  |                      |
| 1300119254325               | 5712 | 25/07/2023 | 720070340818              |                                        |                                                   | PSO CURITIBA         | R\$ | 29,55     | 31/07/2023 |  |                      |
| 4600121974893               | 4906 | 25/07/2023 | 0720.10.005651-7          |                                        |                                                   | PSO UBA              | R\$ | 819,44    | 31/07/2023 |  |                      |
| 12001230925254100118705681  | 8349 | 07/07/2023 | 05902000883-1             |                                        |                                                   | PSO JUIZ DE FORA     | R\$ | 267,05    | 31/07/2023 |  |                      |

|                            |      |            |                           |                               |                                      |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|-------------------------------|--------------------------------------|----------------------|-----|-----------|------------|--|--|
| 1000127411841              | 7451 | 14/07/2023 | 043313016607-0            |                               |                                      | PSO BALNEARIO        | R\$ | 2.744,96  | 31/07/2023 |  |  |
| 0700117653313              | 4906 | 28/07/2023 | 0720.06.031794-1          |                               |                                      | PSO UBA              | R\$ | 233,57    | 31/07/2023 |  |  |
| 4500114714006              | 0090 | 31/07/2023 | 00081794320218130035      |                               |                                      | ARAGUARI             | R\$ | 1.101,21  | 31/07/2023 |  |  |
| 0700117710713              | 4906 | 25/07/2023 | 720040162037              |                               |                                      | PSO UBA              | R\$ | 179,40    | 31/07/2023 |  |  |
| 0400125789232              | 4906 | 21/07/2023 | 429172020138130720        |                               |                                      | PSO UBA              | R\$ | 379,94    | 31/07/2023 |  |  |
| 4100124075286              | 8359 | 27/07/2023 | 0038691-69.2013.8.13.0720 |                               |                                      | PSO MARINGA          | R\$ | 492,42    | 31/07/2023 |  |  |
| 2800129640955              | 8349 | 07/07/2023 | 59020008831               |                               |                                      | PSO JUIZ DE FORA     | R\$ | 60,61     | 31/07/2023 |  |  |
| 2900106742458              | 4906 | 25/07/2023 | 0720.06.029570-9          |                               |                                      | PSO UBA              | R\$ | 159,44    | 31/07/2023 |  |  |
| 0700103557433              | 5712 | 25/07/2023 | 0720.13.004302-2          |                               |                                      | PSO CURITIBA         | R\$ | 605,98    | 31/07/2023 |  |  |
| 0600103591812              | 4906 | 24/07/2023 | 0720.09.051112-5          |                               |                                      | PSO UBA              | R\$ | 277,60    | 31/07/2023 |  |  |
| 1300127944925              | 4906 | 28/07/2023 | 720070341725              |                               |                                      | PSO UBA              | R\$ | 41,67     | 01/08/2023 |  |  |
| 0800108175720              | 4917 | 18/07/2023 | 0002333-25.2017.8.13.0184 |                               |                                      | PSO SAO BENTO DO SUL | R\$ | 205,77    | 01/08/2023 |  |  |
| 3700112166682              | 0364 | 19/07/2023 | 0022164-13.2018.8.13.0382 |                               |                                      | LAVRAS               | R\$ | 101,65    | 01/08/2023 |  |  |
| 2200123140246              | 4906 | 25/07/2023 | 0720.12.004815-5          |                               |                                      | PSO UBA              | R\$ | 801,90    | 01/08/2023 |  |  |
| 3800111090490              | 0364 | 19/07/2023 | 0022164-13.2018.8.13.0382 |                               |                                      | LAVRAS               | R\$ | 164,30    | 01/08/2023 |  |  |
| 0300125829505              | 4906 | 25/07/2023 | 720100068074              |                               |                                      | PSO UBA              | R\$ | 22,00     | 01/08/2023 |  |  |
| 0300113780107              | 5712 | 28/07/2023 | 7201000014854             |                               |                                      | PSO CURITIBA         | R\$ | 162,96    | 01/08/2023 |  |  |
| 1100120146078              | 4920 | 18/07/2023 | 00189234320188130184      |                               |                                      | PSO TIMBO            | R\$ | 2.053,10  | 01/08/2023 |  |  |
| 0500119253510              | 4906 | 25/07/2023 | 720060287151              |                               |                                      | PSO UBA              | R\$ | 109,98    | 01/08/2023 |  |  |
| 0100133213506              | 4276 | 31/07/2023 | 03628809820178130105      |                               |                                      | IBITURUNA            | R\$ | 19,57     | 01/08/2023 |  |  |
| 4100113278685              | 4906 | 25/07/2023 | 0720.11.000369-9          |                               |                                      | PSO UBA              | R\$ | 278,97    | 01/08/2023 |  |  |
| 0100118738804              | 5712 | 28/07/2023 | 0720.09.052881-4          |                               |                                      | PSO CURITIBA         | R\$ | 143,66    | 01/08/2023 |  |  |
| 1300112100530              | 0098 | 28/07/2023 | 50009796720208130702      | OZIEL MARCOS DE OLIVEIRA      | CLARO S/A                            | UBERLANDIA           | R\$ | 383,40    | 01/08/2023 |  |  |
| 3400121831871              | 4906 | 25/07/2023 | 0720.06.0270876           |                               |                                      | PSO UBA              | R\$ | 30,61     | 01/08/2023 |  |  |
| 3600127230975              | 4906 | 25/07/2023 | 0720.06.027087-6          |                               |                                      | PSO UBA              | R\$ | 193,92    | 01/08/2023 |  |  |
| 2200110532244              | 0090 | 27/07/2023 | 21172203                  |                               |                                      | ARAGUARI             | R\$ | 213,08    | 02/08/2023 |  |  |
| 2400125796448              | 8349 | 27/06/2023 | 145020278233              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 76,33     | 02/08/2023 |  |  |
| 3900124061779              | 0090 | 28/07/2023 | 35081215184               |                               |                                      | ARAGUARI             | R\$ | 90,63     | 02/08/2023 |  |  |
| 3800120909175              | 8349 | 27/06/2023 | 145100070757              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 62,03     | 02/08/2023 |  |  |
| 0900108446517              | 8349 | 06/06/2023 | 145095566223              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 78,66     | 02/08/2023 |  |  |
| 3400129059677              | 8349 | 27/06/2023 | 5756399720118130145       |                               |                                      | PSO JUIZ DE FORA     | R\$ | 235,86    | 02/08/2023 |  |  |
| 2900132337361              | 8349 | 27/06/2023 | 145120428159              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 360,01    | 02/08/2023 |  |  |
| 3800109481076              | 8349 | 27/06/2023 | 145030649746              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 1.042,66  | 02/08/2023 |  |  |
| 0300128544614              | 0090 | 27/07/2023 | 0035.12.006623-4          |                               |                                      | ARAGUARI             | R\$ | 133,37    | 02/08/2023 |  |  |
| 0400105781909              | 4906 | 30/06/2023 | 0699.06.064567-7          |                               |                                      | PSO UBA              | R\$ | 16,43     | 02/08/2023 |  |  |
| 2400126331777              | 4826 | 27/07/2023 | 79130531811               |                               |                                      | PSO BH METROPOLITANA | R\$ | 725,18    | 02/08/2023 |  |  |
| 3200103581035              | 4906 | 31/07/2023 | 0699.16.010227-2          |                               |                                      | PSO UBA              | R\$ | 119,25    | 02/08/2023 |  |  |
| 1700103442437              | 4826 | 27/07/2023 | 0079.07.340817-5          |                               |                                      | PSO BH METROPOLITANA | R\$ | 718,21    | 02/08/2023 |  |  |
| 3400113303883              | 0425 | 02/08/2023 | 00948857120138130338      |                               |                                      | ITAUNA               | R\$ | 21,92     | 02/08/2023 |  |  |
| 1500119781144              | 0425 | 02/08/2023 | 00437582120188130338      |                               |                                      | ITAUNA               | R\$ | 59,62     | 02/08/2023 |  |  |
| 4000120195680              | 2532 | 14/07/2023 | 00263920420158130231      |                               |                                      | RIBEIRAO DAS NEVES   | R\$ | 4.632,14  | 02/08/2023 |  |  |
| 2000120861039              | 8349 | 08/05/2023 | 145120070597              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 7.586,26  | 02/08/2023 |  |  |
| 3900112115579              | 4906 | 01/08/2023 | 713070709397              |                               |                                      | PSO UBA              | R\$ | 6.807,29  | 03/08/2023 |  |  |
| 13001101048361600110041045 | 4826 | 28/07/2023 | 015.502-2/15              |                               |                                      | PSO BH METROPOLITANA | R\$ | 31,28     | 03/08/2023 |  |  |
| 3300101804966              | 4906 | 01/08/2023 | 713040354282              |                               |                                      | PSO UBA              | R\$ | 824,10    | 03/08/2023 |  |  |
| 4700125578095              | 8028 | 31/07/2023 | 0036700-08.2014.8.13.0693 |                               |                                      | PSO VARGINHA         | R\$ | 76,41     | 03/08/2023 |  |  |
| 4500112551396              | 8349 | 04/07/2023 | 0091995-25.2014.8.13.0145 |                               |                                      | PSO JUIZ DE FORA     | R\$ | 450,52    | 03/08/2023 |  |  |
| 3400117590588              | 8682 | 11/07/2023 | 043304122838-1            |                               |                                      | PSO MONTES CLAROS    | R\$ | 330,22    | 03/08/2023 |  |  |
| 0100116582901              | 4906 | 01/08/2023 | 071305055471-4            |                               |                                      | PSO UBA              | R\$ | 6,02      | 03/08/2023 |  |  |
| 3000117715660              | 4906 | 01/08/2023 | 713100032695              |                               |                                      | PSO UBA              | R\$ | 302,88    | 03/08/2023 |  |  |
| 2100132270841              | 8349 | 20/07/2023 | 73823075                  |                               |                                      | PSO JUIZ DE FORA     | R\$ | 36.666,66 | 03/08/2023 |  |  |
| 1700124522042              | 1009 | 27/07/2023 | 01082515320168130313      |                               |                                      | IPATINGA             | R\$ | 21,50     | 03/08/2023 |  |  |
| 3300128867506              | 1009 | 27/07/2023 | 01169026920198130313      |                               |                                      | IPATINGA             | R\$ | 36,27     | 03/08/2023 |  |  |
| 2400128847193              | 0098 | 03/08/2023 | 50068819820208130702      | RUTH PEREIRA DA SILVA E CUNHA | EDITORIA E DISTRIBUIDORA EDUCACIONAL | UBERLANDIA           | R\$ | 14.764,70 | 03/08/2023 |  |  |
| 3600102967271              | 8349 | 06/06/2023 | 145084465791              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 2.028,57  | 03/08/2023 |  |  |
| 4200120988694              | 8349 | 02/06/2023 | 145120228096              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 50,49     | 04/08/2023 |  |  |
| 2400102307747              | 8349 | 02/06/2023 | 00738436520108130145      |                               |                                      | PSO JUIZ DE FORA     | R\$ | 9,04      | 04/08/2023 |  |  |
| 4400127395587              | 8349 | 02/06/2023 | 0026914-37.2011.8.13.0145 |                               |                                      | PSO JUIZ DE FORA     | R\$ | 307,59    | 04/08/2023 |  |  |
| 4600105711393              | 8349 | 02/06/2023 | 0181412-91.2011           |                               |                                      | PSO JUIZ DE FORA     | R\$ | 61,83     | 04/08/2023 |  |  |
| 0400116555311              | 8349 | 02/06/2023 | 145100071680              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 72,99     | 04/08/2023 |  |  |
| 4000123026191              | 8349 | 02/06/2023 | 0145.13.017797-8          |                               |                                      | PSO JUIZ DE FORA     | R\$ | 161,02    | 04/08/2023 |  |  |
| 1300127458230              | 8349 | 02/06/2023 | 0173765-45.2011           |                               |                                      | PSO JUIZ DE FORA     | R\$ | 20,82     | 04/08/2023 |  |  |
| 0400114258009              | 8349 | 02/06/2023 | 145100467953              |                               |                                      | PSO JUIZ DE FORA     | R\$ | 552,84    | 04/08/2023 |  |  |
| 0900105670218              | 8349 | 02/06/2023 | 0145.10.013285-4          |                               |                                      | PSO JUIZ DE FORA     | R\$ | 14,25     | 04/08/2023 |  |  |
| 4500130707298              | 8349 | 02/06/2023 | 1451110172205             |                               |                                      | PSO JUIZ DE FORA     | R\$ | 99,10     | 04/08/2023 |  |  |
| 4700118773496              | 8349 | 02/06/2023 | 0132979-90.2010           |                               |                                      | PSO JUIZ DE FORA     | R\$ | 1.781,78  | 04/08/2023 |  |  |
| 0300107909315              | 8349 | 02/06/2023 | 5025099-22.2008.8.13.0145 |                               |                                      | PSO JUIZ DE FORA     | R\$ | 1.399,75  | 04/08/2023 |  |  |
| 0700115517834              | 7850 | 31/07/2023 | 02627727220188130672      |                               |                                      | PSO CAMPINAS         | R\$ | 49,64     | 04/08/2023 |  |  |
| 4600105693691              | 8349 | 02/06/2023 | 0077685-19.2011           |                               |                                      | PSO JUIZ DE FORA     | R\$ | 540,94    | 04/08/2023 |  |  |

|               |      |            |                           |                                 |                                   |                      |     |           |            |            |                           |
|---------------|------|------------|---------------------------|---------------------------------|-----------------------------------|----------------------|-----|-----------|------------|------------|---------------------------|
| 2300122029948 | 8349 | 02/06/2023 | 0370355-29.2010           |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 507,47    | 04/08/2023 |            |                           |
| 1900120841537 | 8349 | 02/06/2023 | 0145.10.047946-1          |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 903,41    | 04/08/2023 |            |                           |
| 4200119250505 | 8349 | 02/06/2023 | 145120774255              |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 965,05    | 04/08/2023 |            |                           |
| 4500105006397 | 0210 | 03/08/2023 | 50086034820228130040      |                                 |                                   | ARAXA                | R\$ | 10,61     | 04/08/2023 |            |                           |
| 3300112541698 | 1009 | 27/07/2023 | 00318711820188130313      |                                 |                                   | IPATINGA             | R\$ | 25,61     | 04/08/2023 |            |                           |
| 0400109276607 | 8907 | 12/03/2023 | 10801911                  |                                 |                                   | PSO NOVA LIMA        | R\$ | 891,71    | 07/08/2023 |            |                           |
| 2900103506261 | 8907 | 13/03/2023 | 0005088-49.2013.8.13.0188 |                                 |                                   | PSO NOVA LIMA        | R\$ | 60,83     | 07/08/2023 |            |                           |
| 2800126252859 | 8907 | 13/03/2023 | 0099141-56.2012.8.13.0188 |                                 |                                   | PSO NOVA LIMA        | R\$ | 63,31     | 07/08/2023 |            |                           |
| 3600117637472 | 8907 | 13/03/2023 | 0023105-02.2014           |                                 |                                   | PSO NOVA LIMA        | R\$ | 0,77      | 07/08/2023 |            |                           |
| 1900114321141 | 8907 | 13/03/2023 | 0026716-65.2011           |                                 |                                   | PSO NOVA LIMA        | R\$ | 39,80     | 07/08/2023 |            |                           |
| 4400115439088 | 8907 | 13/03/2023 | 0085025-45.2012.8.13.0188 |                                 |                                   | PSO NOVA LIMA        | R\$ | 7,11      | 07/08/2023 |            |                           |
| 3500111111876 | 8349 | 02/06/2023 | 04776148320108130145      |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 2.073,83  | 07/08/2023 |            |                           |
| 2500129929950 | 8349 | 02/06/2023 | 84590820                  |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 117,71    | 07/08/2023 |            |                           |
| 4400101317687 | 8349 | 02/06/2023 | 0145.07.383805-7          |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 29,15     | 07/08/2023 |            |                           |
| 0400123012109 | 8349 | 02/06/2023 | 0145.10.037026-4          |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 0,72      | 07/08/2023 |            |                           |
| 3900103910082 | 0090 | 07/08/2023 | 01387377920168130035      |                                 |                                   | ARAGUARI             | R\$ | 1.242,85  | 07/08/2023 |            |                           |
| 2000115546862 | 7402 | 02/08/2023 | 50126595220208130313      |                                 |                                   | PSO VALE DO ACO      | R\$ | 1.232,21  | 07/08/2023 |            |                           |
| 4400123175988 | 8864 | 14/07/2023 | IP679760                  |                                 |                                   | PSO LORENA           | R\$ | 677,97    | 07/08/2023 |            |                           |
| 3600123176072 | 8864 | 14/07/2023 | IP679760                  |                                 |                                   | PSO LORENA           | R\$ | 677,97    | 07/08/2023 |            |                           |
| 4600114411499 | 0090 | 03/08/2023 | 0136733-06.2015.8.13.0035 | JOSE DE FÁTIMA CURCINO E OUTROS | FLÁVIA DE SOUZA PEREIRA MARQUES E |                      | R\$ | 1.195,75  | 08/08/2023 | 20/09/2024 | 5001723-21.2023.8.13.0035 |
| 0500111094212 | 8959 | 17/07/2023 | 707.09.174532-3           |                                 |                                   | PSO MACATUBA         | R\$ | 6.471,89  | 08/08/2023 |            |                           |
| 3800105758977 | 4906 | 04/08/2023 | 0699.14.008547-2          |                                 |                                   | PSO UBA              | R\$ | 441,30    | 08/08/2023 |            |                           |
| 0500119179520 | 8959 | 17/07/2023 | 00957196320158130707      |                                 |                                   | PSO MACATUBA         | R\$ | 4.598,01  | 08/08/2023 |            |                           |
| 4200119049684 | 8028 | 17/07/2023 | 0109679-23.2014.8.13.0707 |                                 |                                   | PSO VARGINHA         | R\$ | 3.111,09  | 08/08/2023 |            |                           |
| 1200110095757 | 4906 | 04/08/2023 | 0699.13.010815-1          |                                 |                                   | PSO UBA              | R\$ | 134,21    | 08/08/2023 |            |                           |
| 2300110035750 | 8400 | 07/08/2023 | 0702.08.533965-4          |                                 |                                   | PSO UBERLANDIA       | R\$ | 660,80    | 08/08/2023 |            |                           |
| 3500134309536 | 8400 | 03/08/2023 | 08883404820188130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 13,86     | 08/08/2023 |            |                           |
| 4200113667591 | 8400 | 03/08/2023 | 14187211120208130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 69,16     | 08/08/2023 |            |                           |
| 4300123395327 | 8400 | 03/08/2023 | 50036551720228130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 86,31     | 08/08/2023 |            |                           |
| 4000106062789 | 8400 | 03/08/2023 | 05845907720198130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 13,48     | 08/08/2023 |            |                           |
| 3200128907313 | 8400 | 03/08/2023 | 00490309720208130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 154,12    | 08/08/2023 |            |                           |
| 2800104536857 | 8028 | 17/03/2023 | 0161199-61.2010.8.13.0707 |                                 |                                   | PSO VARGINHA         | R\$ | 537,65    | 08/08/2023 |            |                           |
| 1300113627647 | 8400 | 03/08/2023 | 00408133120218130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 207,90    | 08/08/2023 |            |                           |
| 0500114794130 | 8400 | 20/04/2023 | 50337454220218130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 193,21    | 08/08/2023 |            |                           |
| 1300125302925 | 0425 | 07/08/2023 | 50007627820228130338      |                                 |                                   | ITAUNA               | R\$ | 500,15    | 08/08/2023 |            |                           |
| 4200112228638 | 0425 | 04/08/2023 | 50057637820218130338      |                                 |                                   | ITAUNA               | R\$ | 77,98     | 08/08/2023 |            |                           |
| 3200127402570 | 4276 | 02/08/2023 | 00978299520158130105      |                                 |                                   | IBITURUNA            | R\$ | 5.021,00  | 08/08/2023 |            |                           |
| 0900119089673 | 0104 | 25/07/2023 | 02574845520168130433      |                                 |                                   | MONTES CLAROS        | R\$ | 1.404,69  | 08/08/2023 |            |                           |
| 0900119089674 | 0104 | 25/07/2023 | 02330619420178130433      |                                 |                                   | MONTES CLAROS        | R\$ | 1.293,41  | 08/08/2023 |            |                           |
| 0200122016403 | 8028 | 04/05/2023 | 707.09.175867-2           |                                 |                                   | VARGINHA             | R\$ | 68,30     | 09/08/2023 |            |                           |
| 3500113278614 | 7402 | 17/07/2023 | 18317009392-0             |                                 |                                   | PSO VALE DO ACO      | R\$ | 635,29    | 09/08/2023 |            |                           |
| 1.1001E+12    | 8839 | 24/07/2023 | 5006598-34.2021.8.13.0672 |                                 |                                   | PSO SETE LAGOAS      | R\$ | 203,13    | 09/08/2023 |            |                           |
| 4600119069843 | 5711 | 02/08/2023 | 50395038720078130024      |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 5.429,98  | 09/08/2023 |            |                           |
| 1300131767432 | 5711 | 01/08/2023 | 024.00.061.464-4          |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 172,03    | 09/08/2023 |            |                           |
| 3500123072611 | 5711 | 01/08/2023 | 024.14.543.430-4          |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 72,28     | 09/08/2023 |            |                           |
| 1000112204528 | 5711 | 01/08/2023 | 024.11.700.670-0          |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 979,80    | 09/08/2023 |            |                           |
| 3400125279071 | 5711 | 01/08/2023 | 93099844                  |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 390,27    | 09/08/2023 |            |                           |
| 2300117640585 | 5711 | 01/08/2023 | 024.06.945.841-2          |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 125,37    | 09/08/2023 |            |                           |
| 1600124561676 | 8400 | 03/08/2023 | 01758251720218130702      |                                 |                                   | PSO UBERLANDIA       | R\$ | 18,23     | 09/08/2023 |            |                           |
| 1100128411021 | 8028 | 17/07/2023 | 0059424-90.2016.8.13.0707 |                                 |                                   | PSO VARGINHA         | R\$ | 140,83    | 09/08/2023 |            |                           |
| 0900117893017 | 0090 | 02/08/2023 | 0700578-67.2006.8.13.0035 |                                 |                                   | ARAGUARI             | R\$ | 97,60     | 09/08/2023 |            |                           |
| 1100131762843 | 8796 | 08/08/2023 | 0452.03.8972-9            |                                 |                                   | PSO DIVINOPOLIS      | R\$ | 127,72    | 10/08/2023 |            |                           |
| 0700106805625 | 9024 | 13/07/2023 | 015.318-0/12              |                                 |                                   | PSO POÇOS DE CALDAS  | R\$ | 91,95     | 10/08/2023 |            |                           |
| 2500125628111 | 8400 | 03/08/2023 | 20220922111929011034      |                                 |                                   | PSO UBERLANDIA       | R\$ | 75,12     | 10/08/2023 |            |                           |
| 2500127423958 | 8028 | 17/07/2023 | 0291706-37.2015.8.13.0707 |                                 |                                   | PSO VARGINHA         | R\$ | 13.912,22 | 10/08/2023 |            |                           |
| 0700128519114 | 0292 | 28/07/2023 | 50066672420208130471      |                                 |                                   | PARA DE MINAS        | R\$ | 264,47    | 10/08/2023 |            |                           |
| 1500104241729 | 4906 | 08/08/2023 | 720070344513              |                                 |                                   | PSO UBA              | R\$ | 3.536,32  | 11/08/2023 |            |                           |
| 3400113793268 | 4906 | 08/08/2023 | 720080451597              |                                 |                                   | PSO UBA              | R\$ | 140,49    | 11/08/2023 |            |                           |
| 0200109425304 | 0090 | 10/08/2023 | 0080715-19.2002.8.13.0035 |                                 |                                   | ARAGUARI             | R\$ | 102,65    | 11/08/2023 |            |                           |
| 2200118714651 | 8349 | 28/07/2023 | 145120349298              |                                 |                                   | PSO JUIZ DE FORA     | R\$ | 784,70    | 11/08/2023 |            |                           |
| 4200107912197 | 0425 | 11/08/2023 | 00167273120158130338      |                                 |                                   | ITAUNA               | R\$ | 232,36    | 11/08/2023 |            |                           |
| 0600118033427 | 1615 | 09/08/2023 | 51738812820178130024      |                                 |                                   | ESC SETOR PUBLICO MG | R\$ | 40.144,82 | 11/08/2023 |            |                           |
| 0900119089645 | 0098 | 09/08/2023 | 05662104420148130702      | ROBERTO PERES DA SILVA FILHO    |                                   | UBERLANDIA           | R\$ | 3.701,17  | 11/08/2023 |            |                           |
| 0900119089632 | 0098 | 09/08/2023 | 05663821210148130702      | MARCIONE MARCELINO DA SILVA     |                                   | UBERLANDIA           | R\$ | 3.696,36  | 11/08/2023 |            |                           |
| 1400114704086 | 0098 | 09/08/2023 | 05268299320168130702      | JOSE AMARANTE DE LIMA           |                                   | UBERLANDIA           | R\$ | 1.268,83  | 11/08/2023 |            |                           |
| 1400114704088 | 0098 | 09/08/2023 | 07145141520178130702      | MATEUS TIAGO ALMEIDA            |                                   | UBERLANDIA           | R\$ | 1.387,75  | 11/08/2023 |            |                           |
| 3100115479366 | 5711 | 09/08/2023 | 024.06.948.212-3          |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 8.026,48  | 11/08/2023 |            |                           |
| 4000113265002 | 5711 | 01/08/2023 | 024.13.546.637-3          |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 2.042,85  | 11/08/2023 |            |                           |
| 2100110035748 | 5711 | 01/08/2023 | 024.11.707.301-5          |                                 |                                   | PSO BH CENTRO SUL    | R\$ | 3.773,33  | 11/08/2023 |            |                           |

|               |      |            |                           |                             |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|-----------------------------|----------------------|-----|-----------|------------|--|--|
| 1900119119692 | 0098 | 09/08/2023 | 08128205820138130702      | JOAO BATISTA DE OLIVEIRA    | UBERLANDIA           | R\$ | 1.094,23  | 11/08/2023 |  |  |
| 3000123114659 | 5711 | 01/08/2023 | 93193951                  |                             | PSO BH CENTRO SUL    | R\$ | 3.115,63  | 11/08/2023 |  |  |
| 2700121282508 | 0098 | 08/08/2023 | 08980033120128130702      | MAURO BORGES ARANTES        | UBERLANDIA           | R\$ | 1.196,01  | 11/08/2023 |  |  |
| 3100120145989 | 0098 | 08/08/2023 | 03851740220178130702      | WANDERSON NUNES DE OLIVEIRA | UBERLANDIA           | R\$ | 1.395,16  | 11/08/2023 |  |  |
| 3100120145986 | 0098 | 08/08/2023 | 08562722120138130702      | QUERINO BARCELOS            | UBERLANDIA           | R\$ | 2.664,59  | 11/08/2023 |  |  |
| 1700114694064 | 0098 | 08/08/2023 | 01142938120178130702      | H.P.D.S.P                   | UBERLANDIA           | R\$ | 1.412,57  | 11/08/2023 |  |  |
| 0700109332018 | 8349 | 03/08/2023 | 01771840520138130145      |                             | PSO JUIZ DE FORA     | R\$ | 1.329,59  | 14/08/2023 |  |  |
| 2600123071152 | 8028 | 17/07/2023 | 02002259520128130707      |                             | PSO VARGINHA         | R\$ | 829,16    | 14/08/2023 |  |  |
| 4800115437906 | 8752 | 04/08/2023 | 707170135065              |                             | PSO TUBARAO          | R\$ | 49,65     | 14/08/2023 |  |  |
| 1200125255028 | 7451 | 11/05/2023 | 707.08.171345-5           |                             | PSO BALNEARIO        | R\$ | 25,83     | 14/08/2023 |  |  |
| 1400124144750 | 0504 | 10/08/2023 | 01142632720128130183      |                             | CONSELHEIRO LAFAIETE | R\$ | 1.741,06  | 14/08/2023 |  |  |
| 2400125829150 | 8349 | 28/07/2023 | 01715950320118130145      |                             | PSO JUIZ DE FORA     | R\$ | 2.229,35  | 15/08/2023 |  |  |
| 3800127387276 | 8917 | 15/08/2023 | 231130059117              |                             | PSO SANTA LUZIA      | R\$ | 329,20    | 15/08/2023 |  |  |
| 1200118760553 | 8917 | 02/08/2023 | 231130301055              |                             | PSO SANTA LUZIA      | R\$ | 10.386,08 | 15/08/2023 |  |  |
| 4100131731487 | 8028 | 08/08/2023 | 707.16.008615-3           |                             | PSO VARGINHA         | R\$ | 3.350,03  | 15/08/2023 |  |  |
| 3200111495126 | 1633 | 14/08/2023 | 50048840920208130079      |                             | ELDORADO             | R\$ | 304,30    | 15/08/2023 |  |  |
| 3200130144780 | 8400 | 04/07/2023 | 00393943420128130720      |                             | PSO UBERLANDIA       | R\$ | 188,60    | 16/08/2023 |  |  |
| 1700118488734 | 0368 | 13/07/2023 | 0963952-58.2006.8.13.0525 |                             | POUSO ALEGRE         | R\$ | 7.729,70  | 16/08/2023 |  |  |
| 4000102109380 | 8682 | 09/08/2023 | 71292100                  |                             | PSO MONTES CLAROS    | R\$ | 44,54     | 16/08/2023 |  |  |
| 2800128671156 | 8682 | 09/08/2023 | 50863830                  |                             | PSO MONTES CLAROS    | R\$ | 142,37    | 16/08/2023 |  |  |
| 1500103606641 | 4906 | 15/08/2023 | 0699.17.012864-8          |                             | PSO UBA              | R\$ | 158,82    | 16/08/2023 |  |  |
| 3000128452762 | 4826 | 21/07/2023 | 5004884-09.2020.8.13.0079 |                             | PSO BH METROPOLITANA | R\$ | 1.215,55  | 16/08/2023 |  |  |
| 2900112146265 | 1009 | 10/08/2023 | 01211481620168130313      |                             | IPATINGA             | R\$ | 858,67    | 16/08/2023 |  |  |
| 4700108691893 | 8349 | 01/08/2023 | 100468969                 |                             | PSO JUIZ DE FORA     | R\$ | 217,32    | 17/08/2023 |  |  |
| 3600102464597 | 8349 | 01/08/2023 | 145130501367              |                             | PSO JUIZ DE FORA     | R\$ | 97,74     | 17/08/2023 |  |  |
| 2800106816958 | 4906 | 29/06/2023 | 699090999375              |                             | PSO UBA              | R\$ | 26,85     | 17/08/2023 |  |  |
| 5000125583599 | 8349 | 01/08/2023 | 145095191675              |                             | PSO JUIZ DE FORA     | R\$ | 11.770,07 | 17/08/2023 |  |  |
| 1300128353629 | 8349 | 01/08/2023 | 014509542058-7            |                             | PSO JUIZ DE FORA     | R\$ | 99,66     | 17/08/2023 |  |  |
| 3900128512578 | 8349 | 01/08/2023 | 04213969820118130145      |                             | PSO JUIZ DE FORA     | R\$ | 57,82     | 17/08/2023 |  |  |
| 2400120953849 | 8349 | 02/06/2023 | 145074201099              |                             | PSO JUIZ DE FORA     | R\$ | 411,25    | 17/08/2023 |  |  |
| 3300110060971 | 8349 | 16/08/2023 | 0145.08.460118-9          |                             | PSO JUIZ DE FORA     | R\$ | 5.724,43  | 17/08/2023 |  |  |
| 0400114801012 | 8349 | 16/08/2023 | 014506316711-1            |                             | PSO JUIZ DE FORA     | R\$ | 5.443,84  | 17/08/2023 |  |  |
| 4900102439908 | 8400 | 04/07/2023 | 0720.13.000615-1          |                             | PSO UBERLANDIA       | R\$ | 109,72    | 17/08/2023 |  |  |
| 3800131763805 | 8349 | 02/06/2023 | 0145.11.034744-3          |                             | PSO JUIZ DE FORA     | R\$ | 187,66    | 17/08/2023 |  |  |
| 2500112242198 | 8349 | 02/06/2023 | 0145.11.034744-3          |                             | PSO JUIZ DE FORA     | R\$ | 125,60    | 17/08/2023 |  |  |
| 2600113712146 | 8349 | 02/06/2023 | 0182422-68.2014.8.13.0145 |                             | PSO JUIZ DE FORA     | R\$ | 710,96    | 17/08/2023 |  |  |
| 4300123386585 | 8349 | 02/06/2023 | 0501136-37.2013.8.13.0145 |                             | PSO JUIZ DE FORA     | R\$ | 437,29    | 17/08/2023 |  |  |
| 3100117674463 | 8349 | 02/06/2023 | 0181384-55.2013.8.13.0145 |                             | PSO JUIZ DE FORA     | R\$ | 610,54    | 17/08/2023 |  |  |
| 1200116507224 | 8349 | 02/06/2023 | 0145.10.007303-3          |                             | PSO JUIZ DE FORA     | R\$ | 24,86     | 17/08/2023 |  |  |
| 4700125658162 | 8682 | 05/07/2023 | 00241878520118130572      |                             | PSO MONTES CLAROS    | R\$ | 1.337,23  | 17/08/2023 |  |  |
| 2700120891154 | 8349 | 02/06/2023 | 2700120891154             |                             | PSO JUIZ DE FORA     | R\$ | 9,65      | 17/08/2023 |  |  |
| 0300110055907 | 8349 | 02/06/2023 | 0145.10.013398-5          |                             | PSO JUIZ DE FORA     | R\$ | 1,81      | 17/08/2023 |  |  |
| 0700125304521 | 8349 | 02/06/2023 | 145120343002              |                             | PSO JUIZ DE FORA     | R\$ | 1.157,41  | 17/08/2023 |  |  |
| 4400125558208 | 0062 | 11/08/2023 | 00226539220178130056      |                             | BARBACENA            | R\$ | 9,03      | 17/08/2023 |  |  |
| 2600115880754 | 1009 | 11/08/2023 | 01684004420188130313      |                             | IPATINGA             | R\$ | 837,73    | 17/08/2023 |  |  |
| 2600115880754 | 1009 | 11/08/2023 | 01684004420188130313      |                             | IPATINGA             | R\$ | 17,32     | 17/08/2023 |  |  |
| 2600115880754 | 1009 | 11/08/2023 | 01684004420188130313      |                             | IPATINGA             | R\$ | 99,59     | 17/08/2023 |  |  |
| 2000107139303 | 1009 | 10/08/2023 | 50028018920238130313      |                             | IPATINGA             | R\$ | 42,41     | 17/08/2023 |  |  |
| 1000112139824 | 8349 | 02/06/2023 | 145120224350              |                             | PSO JUIZ DE FORA     | R\$ | 2.278,97  | 18/08/2023 |  |  |
| 2200105157347 | 8349 | 01/08/2023 | 00722217720128130145      |                             | PSO JUIZ DE FORA     | R\$ | 10.772,18 | 18/08/2023 |  |  |
| 2500116504458 | 8349 | 01/08/2023 | 0284194-74.2014           |                             | PSO JUIZ DE FORA     | R\$ | 66,04     | 18/08/2023 |  |  |
| 0800126854921 | 8028 | 30/06/2023 | 707120173372              |                             | PSO VARGINHA         | R\$ | 82,73     | 18/08/2023 |  |  |
| 2400106851754 | 8349 | 02/06/2023 | 145100471393              |                             | PSO JUIZ DE FORA     | R\$ | 1.845,04  | 18/08/2023 |  |  |
| 0900111444874 | 8400 | 08/08/2023 | 20230309163616013439      |                             | PSO UBERLANDIA       | R\$ | 22,78     | 18/08/2023 |  |  |
| 1500104926437 | 8348 | 11/08/2023 | 00683113920208130702      |                             | PSO JOINVILLE        | R\$ | 362,28    | 21/08/2023 |  |  |
| 4500105006597 | 0365 | 21/07/2023 | 00490811720198130194      |                             | CORONEL FABRICIANO   | R\$ | 60,04     | 21/08/2023 |  |  |
| 3400127387269 | 8349 | 10/08/2023 | 0145.13.059116-0          |                             | PSO JUIZ DE FORA     | R\$ | 45,79     | 21/08/2023 |  |  |
| 2200119166750 | 8349 | 10/08/2023 | 145095710441              |                             | PSO JUIZ DE FORA     | R\$ | 349,96    | 21/08/2023 |  |  |
| 1300108943732 | 5711 | 16/08/2023 | 6110231-58.2015.8.13.0024 |                             | PSO BH CENTRO SUL    | R\$ | 764,46    | 21/08/2023 |  |  |
| 2900126805677 | 8340 | 12/07/2023 | 35130033026               |                             | PSO BLUMENAU         | R\$ | 2.931,25  | 21/08/2023 |  |  |
| 1200101814426 | 8349 | 10/08/2023 | 145095710441              |                             | PSO JUIZ DE FORA     | R\$ | 426,24    | 21/08/2023 |  |  |
| 3300114356969 | 0462 | 18/08/2023 | 50018615220228130607      |                             | SANTOS DUMONT-MG     | R\$ | 146,79    | 21/08/2023 |  |  |
| 4300128533496 | 8349 | 10/08/2023 | 145130104501              |                             | PSO JUIZ DE FORA     | R\$ | 164,95    | 21/08/2023 |  |  |
| 0600105127234 | 8349 | 10/08/2023 | 145095710441              |                             | PSO JUIZ DE FORA     | R\$ | 2.228,31  | 21/08/2023 |  |  |
| 3900127223877 | 8400 | 11/08/2023 | 702030476858              |                             | PSO UBERLANDIA       | R\$ | 0,07      | 22/08/2023 |  |  |
| 0300113279611 | 8400 | 11/08/2023 | 070207375674-5            |                             | PSO UBERLANDIA       | R\$ | 2.534,79  | 22/08/2023 |  |  |
| 0600118675912 | 8400 | 16/08/2023 | 0702.09.579400-5          |                             | PSO UBERLANDIA       | R\$ | 794,01    | 22/08/2023 |  |  |
| 4200128554623 | 0364 | 15/08/2023 | 5004532-15.2020.8.13.0382 |                             | LAVRAS               | R\$ | 40,59     | 22/08/2023 |  |  |
| 2300123053550 | 8737 | 16/08/2023 | 702.12.062.205-6          |                             | PSO ERECHIM          | R\$ | 19.082,64 | 22/08/2023 |  |  |

|                             |      |            |                           |                            |                                  |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|----------------------------|----------------------------------|----------------------|-----|-----------|------------|--|--|
| 4000127441880               | 1009 | 22/08/2023 | 21246694720078130313      |                            |                                  | IPATINGA             | R\$ | 11,47     | 22/08/2023 |  |  |
| 4200132658989               | 8400 | 11/08/2023 | 702030476858              |                            |                                  | PSO UBERLANDIA       | R\$ | 1.108,76  | 22/08/2023 |  |  |
| 3000101772759               | 0650 | 14/08/2023 | 00030351620118130528      |                            |                                  | PRATA                | R\$ | 16.084,74 | 22/08/2023 |  |  |
| 3900103890120               | 2088 | 11/08/2023 | 00012620720118130278      |                            |                                  | GRÃO MOGOL           | R\$ | 706,86    | 23/08/2023 |  |  |
| 1900110069489               | 0508 | 21/08/2023 | 00847571920178130704      |                            |                                  | UNAI                 | R\$ | 4,58      | 23/08/2023 |  |  |
| 2300134239282               | 0062 | 20/07/2023 | 50050472420218130056      |                            |                                  | BARBACENA            | R\$ | 4.927,29  | 23/08/2023 |  |  |
| 1100116533421               | 4826 | 17/08/2023 | 0452935-18.2013.8.13.0079 |                            |                                  | PSO BH METROPOLITANA | R\$ | 4.791,37  | 23/08/2023 |  |  |
| 0100104897802               | 8359 | 07/08/2023 | 183050853740              |                            |                                  | PSO MARINGA          | R\$ | 143,68    | 23/08/2023 |  |  |
| 19001314158383600130630073  | 4906 | 10/07/2023 | 00224631920138130720      |                            |                                  | PSO UBA              | R\$ | 1.042,79  | 23/08/2023 |  |  |
| 0900112193817               | 4826 | 21/08/2023 | 79130443819               |                            |                                  | PSO BH METROPOLITANA | R\$ | 218,01    | 23/08/2023 |  |  |
| 4100101348282               | 4906 | 09/08/2023 | 699110020103              |                            |                                  | PSO UBA              | R\$ | 269,26    | 23/08/2023 |  |  |
| 4800127801198               | 4906 | 21/08/2023 | 0016716-75.2014.8.13.0713 |                            |                                  | PSO UBA              | R\$ | 247,56    | 24/08/2023 |  |  |
| 2100127371836               | 0364 | 17/08/2023 | 50081641520218130382      |                            |                                  | LAVRAS               | R\$ | 31,47     | 24/08/2023 |  |  |
| 3600133262819               | 8331 | 13/07/2023 | 0214159-94.2015.8.13.0035 |                            |                                  | PSO ARACATUBA        | R\$ | 2.259,56  | 24/08/2023 |  |  |
| 2600110971851               | 5711 | 19/06/2023 | 24030331136               |                            |                                  | PSO BH CENTRO SUL    | R\$ | 22,59     | 24/08/2023 |  |  |
| 4900112212303               | 8349 |            | 145100361693              |                            |                                  | PSO JUIZ DE FORA     | R\$ | 18.956,40 | 24/08/2023 |  |  |
| 1900101892143               | 4974 | 21/08/2023 | 00167167520148130713      | SILVANO BARROS DE OLIVEIRA | MAGAZINE LUIZA S/A               | PSO PATO BRANCO      | R\$ | 2.537,44  | 24/08/2023 |  |  |
| 2200121252482               | 0624 | 25/07/2023 | 00318684020138130151      | NÃO EXISTE                 | JOEL BONIFÁCIO                   | CASSIA               | R\$ | 1.233,95  | 25/08/2023 |  |  |
| 2200121252485               | 0624 | 25/07/2023 | 00455936220148130151      | NÃO EXISTE                 | ENIO JOSE RODRIGUES JUNIOR       | CASSIA               | R\$ | 1.179,37  | 25/08/2023 |  |  |
| 3600133838572               | 5711 | 23/08/2023 | 24042825646               |                            |                                  | PSO BH CENTRO SUL    | R\$ | 88,63     | 25/08/2023 |  |  |
| 3100109011268               | 8796 | 23/08/2023 | 00657202320198130223      | RICARDO RODRIGUES FERREIRA | CLAUDIA GERALDA DA SILVA MARINHO | PSO DIVINOPOLIS      | R\$ | 158,73    | 25/08/2023 |  |  |
| 4100128504690               | 8400 | 24/08/2023 | 0702.08.498197-7          |                            |                                  | PSO UBERLANDIA       | R\$ | 5,97      | 25/08/2023 |  |  |
| 1400118697333               | 8400 | 24/08/2023 | 0352069-68.2016           |                            |                                  | PSO UBERLANDIA       | R\$ | 573,82    | 25/08/2023 |  |  |
| 2500122368853               | 0425 | 24/08/2023 | 07763668020088130338      | ANDERSON GERALDO TEIXEIRA  | CHEVEL IMOBILIARIA LTDA - EPP    | ITAUNA               | R\$ | 2.261,10  | 25/08/2023 |  |  |
| 2200121252487               | 0624 | 25/07/2023 | 00294672920178130151      |                            |                                  | CASSIA               | R\$ | 1.310,17  | 25/08/2023 |  |  |
| 0900190997017               | 8349 | 05/06/2023 | 17797/99                  |                            |                                  | PSO JUIZ DE FORA     | R\$ | 7,11      | 28/08/2023 |  |  |
| 4100126321984               | 8349 | 05/06/2023 | 0145.10.036143-8          |                            |                                  | PSO JUIZ DE FORA     | R\$ | 0,25      | 28/08/2023 |  |  |
| 2400125325451               | 8349 | 02/06/2023 | 0145.10.0362980           |                            |                                  | PSO JUIZ DE FORA     | R\$ | 14,85     | 28/08/2023 |  |  |
| 0900123012119               | 8349 | 05/06/2023 | 0145.10.026208-1          |                            |                                  | PSO JUIZ DE FORA     | R\$ | 1,17      | 28/08/2023 |  |  |
| 4700110994694               | 8349 | 17/08/2023 | 014509554574-8            |                            |                                  | PSO JUIZ DE FORA     | R\$ | 187,07    | 28/08/2023 |  |  |
| 1100111147321               | 4906 | 24/08/2023 | 699030249204              |                            |                                  | PSO UBA              | R\$ | 129,99    | 28/08/2023 |  |  |
| 4300113379787               | 1429 | 19/06/2023 | 14217020108130023         |                            |                                  | ALVINOPOLIS-MG       | R\$ | 6.619,92  | 28/08/2023 |  |  |
| 2600132844259               | 8907 | 18/08/2023 | 0021644-73.2015.8.13.0183 |                            |                                  | PSO NOVA LIMA        | R\$ | 530,40    | 28/08/2023 |  |  |
| 1700111117134 1700111117135 | 0364 | 22/08/2023 | 50037486720228130382      |                            |                                  | LAVRAS               | R\$ | 31,76     | 28/08/2023 |  |  |
| 2600118770695               | 0364 | 22/08/2023 | 50071583620228130382      |                            |                                  | LAVRAS               | R\$ | 11,81     | 28/08/2023 |  |  |
| 3800125618024               | 8682 | 21/08/2023 | 35054264420218130701      |                            |                                  | PSO MONTES CLAROS    | R\$ | 358,63    | 28/08/2023 |  |  |
| 2300131084745               | 0425 | 25/08/2023 | 338080776366              |                            |                                  | ITAUNA               | R\$ | 2.422,62  | 28/08/2023 |  |  |
| 4100118053615               | 1615 | 23/08/2023 | 00982183220158130024      |                            |                                  | ESC SETOR PUBLICO MG | R\$ | 775,89    | 28/08/2023 |  |  |
| 4200120176348               | 4424 | 11/08/2023 | 00047624920178130059      |                            |                                  | BARROSO              | R\$ | 1.319,47  | 28/08/2023 |  |  |
| 4500119089847               | 4424 | 07/08/2023 | 00011971920138130059      |                            |                                  | BARROSO              | R\$ | 1.270,57  | 28/08/2023 |  |  |
| 3500121252515               | 1615 | 31/07/2023 | 05998526420198130024      |                            |                                  | ESC SETOR PUBLICO MG | R\$ | 457,86    | 28/08/2023 |  |  |
| 5000121252449               | 0104 | 04/07/2023 | 01674422320178130433      |                            |                                  | MONTES CLAROS        | R\$ | 2.600,49  | 28/08/2023 |  |  |
| 5000121252450               | 0104 | 04/07/2023 | 02195087720178130433      |                            |                                  | MONTES CLAROS        | R\$ | 2.601,01  | 28/08/2023 |  |  |
| 4900127790911               | 8349 | 05/06/2023 | 0275132-73.2015.8.13.0145 |                            |                                  | PSO JUIZ DE FORA     | R\$ | 3.589,32  | 29/08/2023 |  |  |
| 3600128491076               | 8349 | 02/06/2023 | 0145.12.076795-2          |                            |                                  | PSO JUIZ DE FORA     | R\$ | 3.121,75  | 29/08/2023 |  |  |
| 1300118747227               | 8028 | 23/08/2023 | 707.08.163576-5           |                            |                                  | PSO VARGINHA         | R\$ | 43,33     | 29/08/2023 |  |  |
| 3000105003662               | 8349 | 05/06/2023 | 00913422320148130145      |                            |                                  | PSO JUIZ DE FORA     | R\$ | 178,76    | 29/08/2023 |  |  |
| 4500105733798               | 8349 | 05/06/2023 | 145100198673              |                            |                                  | PSO JUIZ DE FORA     | R\$ | 166,14    | 29/08/2023 |  |  |
| 0400104806708               | 8028 | 23/08/2023 | 707020572673              |                            |                                  | PSO VARGINHA         | R\$ | 93,12     | 29/08/2023 |  |  |
| 1300120919928               | 8028 | 23/08/2023 | 707.08.154034-6           |                            |                                  | PSO VARGINHA         | R\$ | 3,06      | 29/08/2023 |  |  |
| 1200114362625               | 8028 | 23/08/2023 | 00198491720128130707      |                            |                                  | PSO VARGINHA         | R\$ | 33,78     | 29/08/2023 |  |  |
| 2900115501463               | 8028 | 23/08/2023 | 02188176120108130707      |                            |                                  | PSO VARGINHA         | R\$ | 424,49    | 29/08/2023 |  |  |
| 3300128463671               | 8028 | 23/08/2023 | 01281522820128130707      |                            |                                  | PSO VARGINHA         | R\$ | 11,47     | 29/08/2023 |  |  |
| 0600111311111               | 8028 | 24/08/2023 | 02977187220128130707      |                            |                                  | PSO VARGINHA         | R\$ | 14,96     | 29/08/2023 |  |  |
| 0900105127236               | 8028 | 24/08/2023 | 02999462020128130707      |                            |                                  | PSO VARGINHA         | R\$ | 2.296,08  | 29/08/2023 |  |  |
| 1000106940819               | 8028 | 24/08/2023 | 707010337319              |                            |                                  | PSO VARGINHA         | R\$ | 863,88    | 29/08/2023 |  |  |
| 1800114401038               | 8028 | 24/08/2023 | 707.08.161658-3           |                            |                                  | PSO VARGINHA         | R\$ | 27,67     | 29/08/2023 |  |  |
| 1100120919921               | 8028 | 24/08/2023 | 707.07.139930-7           |                            |                                  | PSO VARGINHA         | R\$ | 9,53      | 29/08/2023 |  |  |
| 0500117670718               | 8028 | 24/08/2023 | 01397718620118130707      |                            |                                  | PSO VARGINHA         | R\$ | 17,84     | 29/08/2023 |  |  |
| 3600115527375               | 8028 | 24/08/2023 | 01414883620118130707      |                            |                                  | PSO VARGINHA         | R\$ | 11,14     | 29/08/2023 |  |  |
| 4400127238193               | 8028 | 24/08/2023 | 707071398382              |                            |                                  | PSO VARGINHA         | R\$ | 11,10     | 29/08/2023 |  |  |
| 2000119029550               | 0015 | 28/08/2023 | 01291410820198130701      |                            |                                  | UBERABA              | R\$ | 98,46     | 29/08/2023 |  |  |
| 4300126744454               | 0210 | 24/08/2023 | 00365036220208130040      |                            |                                  | ARAXA                | R\$ | 95,51     | 29/08/2023 |  |  |
| 1800116927438               | 0210 | 24/08/2023 | 00416795620198130040      |                            |                                  | ARAXA                | R\$ | 58,73     | 29/08/2023 |  |  |
| 3200116470063               | 8772 | 23/08/2023 | 707.07.144903-7           |                            |                                  | PSO LAGES            | R\$ | 28,61     | 30/08/2023 |  |  |
| 1000117598249               | 7848 | 23/08/2023 | 707180115651              |                            |                                  | PSO JOACABA          | R\$ | 19,73     | 30/08/2023 |  |  |
| 3500123991773               | 8344 | 24/08/2023 | 707061193991              |                            |                                  | PSO CHAPECO          | R\$ | 4,29      | 30/08/2023 |  |  |
| 0800111201717               | 4917 | 23/08/2023 | 707.09.190112-4           |                            |                                  | PSO SAO BENTO DO SUL | R\$ | 19,16     | 30/08/2023 |  |  |
| 2100123112746               | 8028 | 23/08/2023 | 0026186-90.2010.8.13.0707 |                            |                                  | PSO SAO BENTO DO SUL | R\$ | 7,27      | 30/08/2023 |  |  |

|               |      |            |                           |                    |                                     |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--------------------|-------------------------------------|----------------------|-----|-----------|------------|--|--|
| 0600118747214 | 7819 | 23/08/2023 | 707.09.175509-0           |                    |                                     | PSO JARAGUA DO SUL   | R\$ | 43,48     | 30/08/2023 |  |  |
| 0300104613850 | 7451 | 23/08/2023 | 707180124562              |                    |                                     | PSO BALNEARIO        | R\$ | 109,79    | 30/08/2023 |  |  |
| 3600113712505 | 8400 | 28/08/2023 | 06291758820178130702      |                    |                                     | PSO UBERLANDIA       | R\$ | 499,37    | 30/08/2023 |  |  |
| 3900103577477 | 8400 | 23/08/2023 | 702073867567              |                    |                                     | PSO UBERLANDIA       | R\$ | 72,59     | 30/08/2023 |  |  |
| 3900118847578 | 8400 | 13/03/2023 | 702085347053              |                    |                                     | PSO UBERLANDIA       | R\$ | 60,29     | 30/08/2023 |  |  |
| 4700110025806 | 4917 | 23/08/2023 | 707130153893              |                    |                                     | PSO SAO BENTO DO SUL | R\$ | 25,48     | 30/08/2023 |  |  |
| 2000111061343 | 8348 | 24/08/2023 | 070713007895-9            |                    |                                     | PSO JOINVILLE        | R\$ | 139,76    | 30/08/2023 |  |  |
| 2800117067362 | 0090 | 11/07/2023 | 42464432013813003         |                    |                                     | ARAGUARI             | R\$ | 1.298,06  | 30/08/2023 |  |  |
| 3600117690473 | 8028 | 23/08/2023 | 707.07.140075-8           |                    |                                     | PSO VARGINHA         | R\$ | 24,12     | 30/08/2023 |  |  |
| 1600107159234 | 0364 | 23/08/2023 | 0049080-89.2015.8.13.0382 |                    |                                     | LAVRAS               | R\$ | 4.485,00  | 30/08/2023 |  |  |
| 4800121008496 | 7848 | 23/08/2023 | 30625180                  |                    |                                     | PSO JOACABA          | R\$ | 20,94     | 30/08/2023 |  |  |
| 2800115469059 | 4917 | 24/08/2023 | 707.09.192461-3           |                    |                                     | PSO SAO BENTO DO SUL | R\$ | 23,36     | 30/08/2023 |  |  |
| 1800102440040 | 8858 | 23/08/2023 | 707180103913              |                    |                                     | PSO SAO MIGUEL OESTE | R\$ | 12,32     | 30/08/2023 |  |  |
| 1600116538033 | 8028 | 23/08/2023 | 707.07.145011-8           |                    |                                     | PSO VARGINHA         | R\$ | 5,80      | 30/08/2023 |  |  |
| 3200113848574 | 4917 | 23/08/2023 | 01819061620118130707      |                    |                                     | PSO SAO BENTO DO SUL | R\$ | 6.168,49  | 30/08/2023 |  |  |
| 0500104603910 | 8028 | 23/08/2023 | 707.07.140265-5           |                    |                                     | PSO VARGINHA         | R\$ | 3,29      | 30/08/2023 |  |  |
| 0500119841118 | 4917 | 23/08/2023 | 707180039125              |                    |                                     | PSO SAO BENTO DO SUL | R\$ | 26,03     | 30/08/2023 |  |  |
| 0300132841806 | 4917 | 23/08/2023 | 707.09.194070-0           |                    |                                     | PSO SAO BENTO DO SUL | R\$ | 12,96     | 30/08/2023 |  |  |
| 0700115474116 | 8946 | 23/08/2023 | 0205764-13.2010.8.13.0707 |                    |                                     | PSO ITAPEMA          | R\$ | 10,35     | 30/08/2023 |  |  |
| 1600115437871 | 8737 | 28/08/2023 | 51079969120228130024      |                    |                                     | PSO ERECHIM          | R\$ | 121,28    | 30/08/2023 |  |  |
| 2000125239061 | 8348 | 23/08/2023 | 707180108714              |                    |                                     | PSO JOINVILLE        | R\$ | 245,19    | 30/08/2023 |  |  |
| 0500132086554 | 8028 | 23/08/2023 | 00607415520188130707      |                    |                                     | PSO VARGINHA         | R\$ | 184,23    | 30/08/2023 |  |  |
| 3800112054985 | 8348 | 18/07/2023 | 00249829820128130720      |                    |                                     | PSO JOINVILLE        | R\$ | 10.978,68 | 30/08/2023 |  |  |
| 2900130745884 | 0098 | 29/08/2023 | 01019205220168130702      | FABIO MUNDIM ALVES | AYMORE CREDITO, FINANCIAMENTO E INV | UBERLANDIA           | R\$ | 501,79    | 30/08/2023 |  |  |
| 4800119079726 | 0961 | 29/08/2023 | 00123110620218130210      |                    |                                     | PEDRO LEOPOLDO       | R\$ | 174,44    | 30/08/2023 |  |  |
| 2000127811266 | 0365 | 23/08/2023 | 00505056520178130194      |                    |                                     | CORONEL FABRICIANO   | R\$ | 210,88    | 30/08/2023 |  |  |
| 3700108919397 | 0270 | 22/08/2023 | 01270563620118130699      |                    |                                     | UBA                  | R\$ | 958,50    | 30/08/2023 |  |  |
| 1600113249035 | 7821 | 21/08/2023 | 0066443-79.2014.8.13.0720 |                    |                                     | PSO PORTO ALEGRE     | R\$ | 4.023,32  | 30/08/2023 |  |  |
| 3500129644601 | 9024 | 14/08/2023 | 10 6609-8                 |                    |                                     | PSO POÇOS DE CALDAS  | R\$ | 30,20     | 31/08/2023 |  |  |
| 4000107856608 | 9024 | 14/08/2023 | 14 2885-0                 |                    |                                     | PSO POÇOS DE CALDAS  | R\$ | 42,67     | 31/08/2023 |  |  |
| 0400129600011 | 9024 | 14/08/2023 | 10 6609-8                 |                    |                                     | PSO POÇOS DE CALDAS  | R\$ | 6,98      | 31/08/2023 |  |  |
| 2200120939746 | 4826 | 11/08/2023 | 0596 12 002218-8          |                    |                                     | PSO BH METROPOLITANA | R\$ | 982,64    | 31/08/2023 |  |  |
| 4600131063492 | 4826 | 11/08/2023 | 9592095                   |                    |                                     | PSO BH METROPOLITANA | R\$ | 241,32    | 31/08/2023 |  |  |
| 1100128530323 | 4826 | 11/08/2023 | 0596 10 003182-9          |                    |                                     | PSO BH METROPOLITANA | R\$ | 30,47     | 31/08/2023 |  |  |
| 2700126415254 | 4826 | 11/08/2023 | 110011860                 |                    |                                     | PSO BH METROPOLITANA | R\$ | 113,00    | 31/08/2023 |  |  |
| 3800121252684 | 1615 | 31/08/2023 | 35172006120048130024      |                    |                                     | ESC SETOR PUBLICO MG | R\$ | 7,87      | 31/08/2023 |  |  |
| 1200115399024 | 4826 | 11/08/2023 | 596100051553              |                    |                                     | PSO BH METROPOLITANA | R\$ | 80,81     | 31/08/2023 |  |  |
| 4700132096593 | 4826 | 11/08/2023 | 0051157-84.2010.8.13.0596 |                    |                                     | PSO BH METROPOLITANA | R\$ | 1.010,48  | 31/08/2023 |  |  |
| 3300124218973 | 4826 | 11/08/2023 | 14 404-2                  |                    |                                     | PSO BH METROPOLITANA | R\$ | 16,61     | 31/08/2023 |  |  |
| 2600130677372 | 4826 | 11/08/2023 | 0596 11 000600-1          |                    |                                     | PSO BH METROPOLITANA | R\$ | 20,58     | 31/08/2023 |  |  |
| 0200132564904 | 4826 | 11/08/2023 | 110024053                 |                    |                                     | PSO BH METROPOLITANA | R\$ | 533,14    | 31/08/2023 |  |  |
| 2300115426847 | 4826 | 11/08/2023 | 0596 11 0024814           |                    |                                     | PSO BH METROPOLITANA | R\$ | 20,65     | 31/08/2023 |  |  |
| 3900116496578 | 4826 | 11/08/2023 | 596050241576              |                    |                                     | PSO BH METROPOLITANA | R\$ | 36,38     | 31/08/2023 |  |  |
| 1400132847630 | 4826 | 11/08/2023 | 0596 10 007005-8          |                    |                                     | PSO BH METROPOLITANA | R\$ | 99,28     | 31/08/2023 |  |  |
| 1400132847630 | 4826 | 11/08/2023 | 0596 10 007005-8          |                    |                                     | PSO BH METROPOLITANA | R\$ | 5,53      | 31/08/2023 |  |  |
| 4400121023387 | 5711 | 28/08/2023 | 24080016397               |                    |                                     | PSO BH CENTRO SUL    | R\$ | 468,77    | 31/08/2023 |  |  |
| 1200112271324 | 4826 | 14/08/2023 | 0044268-41.2015.8.13.0596 |                    |                                     | PSO BH METROPOLITANA | R\$ | 397,75    | 31/08/2023 |  |  |
| 1100112207543 | 4826 | 14/08/2023 | 13 000802-9               |                    |                                     | PSO BH METROPOLITANA | R\$ | 19,16     | 31/08/2023 |  |  |
| 3300125253268 | 7848 | 23/08/2023 | 707.09.175510-8           |                    |                                     | PSO JOACABA          | R\$ | 3,33      | 31/08/2023 |  |  |
| 2800127398556 | 4826 | 14/08/2023 | 596100038659              |                    |                                     | PSO BH METROPOLITANA | R\$ | 0,10      | 31/08/2023 |  |  |
| 3900116594195 | 4826 | 11/08/2023 | 14 2856-1                 |                    |                                     | PSO BH METROPOLITANA | R\$ | 118,99    | 31/08/2023 |  |  |
| 5000126332799 | 4826 | 11/08/2023 | 0596 08 051864-7          |                    |                                     | PSO BH METROPOLITANA | R\$ | 310,76    | 31/08/2023 |  |  |
| 1600130727333 | 4826 | 11/08/2023 | 596100028320              |                    |                                     | PSO BH METROPOLITANA | R\$ | 57,18     | 31/08/2023 |  |  |
| 0100103502802 | 5712 | 25/08/2023 | 0702.06.331180-8          |                    |                                     | PSO CURITIBA         | R\$ | 6,96      | 31/08/2023 |  |  |
| 4600115622292 | 4906 | 05/07/2023 | 20058000274009            |                    |                                     | PSO UBA              | R\$ | 2.471,06  | 31/08/2023 |  |  |
| 0200114345013 | 4826 | 14/08/2023 | 11 001648-9               |                    |                                     | PSO BH METROPOLITANA | R\$ | 181,87    | 31/08/2023 |  |  |
| 1600121252466 | 0396 | 29/08/2023 | 00566044120158130123      |                    |                                     | CAPELINHA            | R\$ | 1.230,08  | 01/09/2023 |  |  |
| 2600120155977 | 0062 | 30/08/2023 | 00512746020218130056      |                    |                                     | BARBACENA            | R\$ | 215,68    | 01/09/2023 |  |  |
| 0700115840440 | 0090 | 31/08/2023 | 01462015720168130035      |                    |                                     | ARAGUARI             | R\$ | 1.237,14  | 01/09/2023 |  |  |
| 3600113637617 | 0125 | 31/08/2023 | 50028594820218130512      |                    |                                     | PIRAPORA             | R\$ | 260,30    | 01/09/2023 |  |  |
| 3300114401378 | 7401 | 11/08/2023 | 0596 10 007042-1          |                    |                                     | PSO INDAIATUBA       | R\$ | 75,58     | 01/09/2023 |  |  |
| 1500126351942 | 7401 | 11/08/2023 | 09 55882-3                |                    |                                     | PSO INDAIATUBA       | R\$ | 254,86    | 01/09/2023 |  |  |
| 0700134007713 | 7401 | 11/08/2023 | 0596 12 000634-8          |                    |                                     | PSO INDAIATUBA       | R\$ | 17,98     | 01/09/2023 |  |  |
| 1800121976155 | 7401 | 11/08/2023 | 13 801-1                  |                    |                                     | PSO INDAIATUBA       | R\$ | 78,15     | 01/09/2023 |  |  |
| 3400125259078 | 7401 | 11/08/2023 | 13 5371-0                 |                    |                                     | PSO INDAIATUBA       | R\$ | 31,03     | 01/09/2023 |  |  |
| 1000112160323 | 7401 | 10/08/2023 | 0596 11 0043384           |                    |                                     | PSO INDAIATUBA       | R\$ | 66,88     | 01/09/2023 |  |  |
| 0200127901424 | 7401 | 11/08/2023 | 00637216120118130596      |                    |                                     | PSO INDAIATUBA       | R\$ | 250,96    | 01/09/2023 |  |  |
| 2800117002256 | 7401 | 11/08/2023 | 130031351                 |                    |                                     | PSO INDAIATUBA       | R\$ | 160,93    | 01/09/2023 |  |  |
| 4000125225479 | 7401 | 11/08/2023 | 90592129                  |                    |                                     | PSO INDAIATUBA       | R\$ | 77,40     | 01/09/2023 |  |  |

|               |      |            |                           |                                  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|----------------------------------|--|----------------------|-----|-----------|------------|--|--|
| 2300126053746 | 4826 | 14/03/2023 | 120053571                 |                                  |  | PSO BH METROPOLITANA | R\$ | 800,15    | 01/09/2023 |  |  |
| 1500121414030 | 4900 | 18/08/2023 | 3602-3                    |                                  |  | PSO TIETE            | R\$ | 420,52    | 01/09/2023 |  |  |
| 3500112106769 | 8682 | 23/08/2023 | 707061260105              |                                  |  | PSO MONTES CLAROS    | R\$ | 11,44     | 01/09/2023 |  |  |
| 0700103228914 | 7401 | 11/08/2023 | 596140001337              |                                  |  | PSO INDIATUBA        | R\$ | 284,60    | 01/09/2023 |  |  |
| 3000132787879 | 5711 | 30/08/2023 | 5062177-05.2020.8.13.0024 |                                  |  | PSO BH CENTRO SUL    | R\$ | 118,76    | 01/09/2023 |  |  |
| 0300115477010 | 4826 | 11/08/2023 | 596090592301              |                                  |  | PSO BH METROPOLITANA | R\$ | 38,81     | 01/09/2023 |  |  |
| 2000117730542 | 8855 | 11/08/2023 | 059611002259-4            |                                  |  | PSO PORTO FERREIRA   | R\$ | 3.954,95  | 01/09/2023 |  |  |
| 2900120959176 | 4826 | 15/08/2023 | 0596 11 002602-5          |                                  |  | PSO BH METROPOLITANA | R\$ | 36,66     | 01/09/2023 |  |  |
| 3200108943024 | 7410 | 11/08/2023 | 13 5324-9                 |                                  |  | PSO MOGI-GUACU       | R\$ | 18,77     | 01/09/2023 |  |  |
| 2700123122757 | 8682 | 23/08/2023 | 01874992620118130707      |                                  |  | PSO MONTES CLAROS    | R\$ | 48,84     | 01/09/2023 |  |  |
| 3200101373866 | 7410 | 11/08/2023 | 0596 09 054947-5          |                                  |  | PSO MOGI-GUACU       | R\$ | 6,53      | 01/09/2023 |  |  |
| 3200101373866 | 7410 | 11/08/2023 | 0596 09 054947-5          |                                  |  | PSO MOGI-GUACU       | R\$ | 17,39     | 01/09/2023 |  |  |
| 3100106183188 | 4826 | 10/08/2023 | 5465709320098130596       |                                  |  | PSO BH METROPOLITANA | R\$ | 416,83    | 01/09/2023 |  |  |
| 4900105740202 | 7410 | 11/08/2023 | 0596 09 054947-5          |                                  |  | PSO MOGI-GUACU       | R\$ | 27,33     | 01/09/2023 |  |  |
| 4700133935795 | 7410 | 11/08/2023 | 0596 09 054947-5          |                                  |  | PSO MOGI-GUACU       | R\$ | 5,16      | 01/09/2023 |  |  |
| 3200101373866 | 7410 | 11/08/2023 | 0596 09 054947-5          |                                  |  | PSO MOGI-GUACU       | R\$ | 7,47      | 01/09/2023 |  |  |
| 0700107196114 | 7401 | 11/08/2023 | 90548683                  |                                  |  | PSO INDIATUBA        | R\$ | 363,19    | 01/09/2023 |  |  |
| 0500128484674 | 0364 | 29/08/2023 | 50101705820228130382      |                                  |  | LAVRAS               | R\$ | 69,41     | 01/09/2023 |  |  |
| 2800108928260 | 4826 | 11/08/2023 | 13 005401-5               |                                  |  | PSO BH METROPOLITANA | R\$ | 17,46     | 01/09/2023 |  |  |
| 4800120251597 | 4900 | 14/08/2023 | 596110043020              |                                  |  | PSO TIETE            | R\$ | 1.491,46  | 04/09/2023 |  |  |
| 3900113324983 | 7401 | 10/08/2023 | 0596 10 003665-3          |                                  |  | PSO INDIATUBA        | R\$ | 701,78    | 04/09/2023 |  |  |
| 1700114441334 | 8028 | 31/08/2023 | 637100013837              |                                  |  | PSO VARGINHA         | R\$ | 36,47     | 04/09/2023 |  |  |
| 1800124441935 | 8028 | 31/08/2023 | 637060423505              |                                  |  | PSO VARGINHA         | R\$ | 2.526,93  | 04/09/2023 |  |  |
| 4300120598986 | 8028 | 31/08/2023 | 637060423505              |                                  |  | PSO VARGINHA         | R\$ | 23.692,47 | 04/09/2023 |  |  |
| 1600123131832 | 8028 | 31/08/2023 | 637090684027              |                                  |  | PSO VARGINHA         | R\$ | 45,78     | 04/09/2023 |  |  |
| 2900125324877 | 8028 | 31/08/2023 | 0208530820128130637       |                                  |  | PSO VARGINHA         | R\$ | 115,60    | 04/09/2023 |  |  |
| 0600116167512 | 4900 | 10/08/2023 | 100038618                 |                                  |  | PSO TIETE            | R\$ | 1.486,32  | 04/09/2023 |  |  |
| 0400112228633 | 8682 | 28/08/2023 | 5061966-32.2021.8.13.0024 |                                  |  | PSO MONTES CLAROS    | R\$ | 43,64     | 04/09/2023 |  |  |
| 3200119119893 | 2088 | 31/08/2023 | 00047920920178130278      |                                  |  | GRAO MOGOL           | R\$ | 1.353,90  | 04/09/2023 |  |  |
| 1600115840570 | 2088 | 31/08/2023 | 00097974120198130278      |                                  |  | GRAO MOGOL           | R\$ | 2.605,57  | 04/09/2023 |  |  |
| 4100116966924 | 2088 | 31/08/2023 | 00170782920118130278      |                                  |  | GRAO MOGOL           | R\$ | 742,48    | 04/09/2023 |  |  |
| 2000115870497 | 0098 | 24/08/2023 | 08223712820148130702      | JHONATAS BINO DE BARROS          |  | UBERLANDIA           | R\$ | 1.243,58  | 04/09/2023 |  |  |
| 1900116896915 | 0098 | 24/08/2023 | 08345762620138130702      | SUNAYDY BARBOSA OLIVEIRA E SILVA |  | UBERLANDIA           | R\$ | 2.699,61  | 04/09/2023 |  |  |
| 2000115870493 | 0098 | 24/08/2023 | 02920986020138130702      | RAFAEL NUNES SANTOS              |  | UBERLANDIA           | R\$ | 632,53    | 04/09/2023 |  |  |
| 0700115840461 | 0098 | 24/08/2023 | 02248608220178130702      | Parte não Cadastrada             |  | UBERLANDIA           | R\$ | 1.394,66  | 04/09/2023 |  |  |
| 4600125284392 | 9024 | 11/08/2023 | 10 3178-7                 |                                  |  | PSO POCOS DE CALDAS  | R\$ | 46,94     | 05/09/2023 |  |  |
| 1800130667345 | 9024 | 11/08/2023 | 0596 11 000848-6          |                                  |  | PSO POCOS DE CALDAS  | R\$ | 30,03     | 05/09/2023 |  |  |
| 3800111122279 | 4906 | 25/05/2023 | 713                       |                                  |  | PSO UBA              | R\$ | 184,62    | 05/09/2023 |  |  |
| 3000120838861 | 9024 | 11/08/2023 | 0596 11 002275-0          |                                  |  | PSO POCOS DE CALDAS  | R\$ | 123,34    | 05/09/2023 |  |  |
| 5000105743809 | 4906 | 04/09/2023 | 0713 13004145-0           |                                  |  | PSO UBA              | R\$ | 117,40    | 05/09/2023 |  |  |
| 4100107760182 | 4826 | 22/08/2023 | 79120160704               |                                  |  | PSO BH METROPOLITANA | R\$ | 771,44    | 05/09/2023 |  |  |
| 4600115840528 | 4826 | 24/08/2023 | 07564286120128130079      |                                  |  | PSO BH METROPOLITANA | R\$ | 1.158,77  | 05/09/2023 |  |  |
| 4400102114088 | 4945 | 11/08/2023 | 10050696                  |                                  |  | PSO FOZ DO IGUAU     | R\$ | 428,59    | 05/09/2023 |  |  |
| 0500113744411 | 4945 | 11/08/2023 | 10050696                  |                                  |  | PSO FOZ DO IGUAU     | R\$ | 818,11    | 05/09/2023 |  |  |
| 4700124178997 | 4906 | 13/04/2023 | 0713 11002023-5           |                                  |  | PSO UBA              | R\$ | 29,87     | 06/09/2023 |  |  |
| 2100118033641 | 8348 | 14/08/2023 | 0013159-16.2017.8.13.0183 |                                  |  | PSO JOINVILLE        | R\$ | 1.058,31  | 06/09/2023 |  |  |
| 1400115450228 | 4906 | 13/04/2023 | 713 07 077213-0           |                                  |  | PSO UBA              | R\$ | 35,50     | 06/09/2023 |  |  |
| 3000115385371 | 8682 | 06/09/2023 | 043315031136-6            |                                  |  | PSO MONTES CLAROS    | R\$ | 596,04    | 06/09/2023 |  |  |
| 1400131001528 | 8349 | 01/09/2023 | 145170197092              |                                  |  | PSO JUIZ DE FORA     | R\$ | 412,16    | 06/09/2023 |  |  |
| 0100116916837 | 0210 | 24/08/2023 | 00099559720208130040      |                                  |  | ARAXA                | R\$ | 645,10    | 06/09/2023 |  |  |
| 3600104682794 | 0364 | 29/08/2023 | 5001375-34.2020.8.13.0382 |                                  |  | LAVRAS               | R\$ | 72,62     | 06/09/2023 |  |  |
| 4300106280886 | 5711 | 31/08/2023 | 24030693113               |                                  |  | PSO BH CENTRO SUL    | R\$ | 240,00    | 08/09/2023 |  |  |
| 2200131010045 | 4826 | 24/08/2023 | 0005393-06.2017.8.13.0184 |                                  |  | PSO BH METROPOLITANA | R\$ | 368,19    | 11/09/2023 |  |  |
| 3800115521501 | 9024 | 04/09/2023 | 17 1575-1                 |                                  |  | PSO POCOS DE CALDAS  | R\$ | 47,90     | 11/09/2023 |  |  |
| 4200106022884 | 4826 | 18/08/2023 | 0005476-22.2017.8.13.0184 |                                  |  | PSO BH METROPOLITANA | R\$ | 31,14     | 11/09/2023 |  |  |
| 0500115249609 | 2592 | 06/09/2023 | 43892807320088130145      |                                  |  | JUIZ DE FORA         | R\$ | 12.924,57 | 11/09/2023 |  |  |
| 2300107016545 | 0395 | 06/09/2023 | 003609319201188130672     |                                  |  | SETE LAGOAS          | R\$ | 1.143,85  | 11/09/2023 |  |  |
| 2200131150979 | 0090 | 06/09/2023 | 2622333                   |                                  |  | ARAGUARI             | R\$ | 1.739,77  | 11/09/2023 |  |  |
| 1600116926741 | 8028 | 01/09/2023 | 0085965-71.2017.8.13.0693 |                                  |  | PSO VARGINHA         | R\$ | 454,92    | 11/09/2023 |  |  |
| 2900130746058 | 4906 | 30/08/2023 | 720060249680              |                                  |  | PSO UBA              | R\$ | 164,74    | 12/09/2023 |  |  |
| 3100114582062 | 8349 | 30/08/2023 | 145095544998              |                                  |  | PSO JUIZ DE FORA     | R\$ | 3.578,77  | 12/09/2023 |  |  |
| 1200101437423 | 4906 | 30/08/2023 | 720040144746              |                                  |  | PSO UBA              | R\$ | 556,40    | 12/09/2023 |  |  |
| 3500107099473 | 0090 | 11/09/2023 | 00209300920148130035      |                                  |  | ARAGUARI             | R\$ | 238,68    | 12/09/2023 |  |  |
| 3800112701175 | 4906 | 31/08/2023 | 720060284729              |                                  |  | PSO UBA              | R\$ | 81,30     | 12/09/2023 |  |  |
| 3000104936970 | 8349 | 15/08/2023 | 0347535-40.2015.8.13.0145 |                                  |  | PSO JUIZ DE FORA     | R\$ | 2.103,82  | 12/09/2023 |  |  |
| 0400112170613 | 9024 | 04/09/2023 | 0596 09 054795-8          |                                  |  | PSO POCOS DE CALDAS  | R\$ | 15,89     | 12/09/2023 |  |  |
| 2200130731083 | 4826 | 01/09/2023 | 50081162920208130079      |                                  |  | PSO BH METROPOLITANA | R\$ | 53,27     | 12/09/2023 |  |  |
| 4900118033600 | 0090 | 11/09/2023 | 00019908820178130035      |                                  |  | ARAGUARI             | R\$ | 12,62     | 12/09/2023 |  |  |
| 1800133393651 | 4906 | 30/08/2023 | 720120003945              |                                  |  | PSO UBA              | R\$ | 154,41    | 12/09/2023 |  |  |

|                             |      |            |                           |                              |                                  |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|------------------------------|----------------------------------|----------------------|-----|-----------|------------|--|--|
| 4200109282686               | 0270 | 11/09/2023 | 00223598020198130699      |                              |                                  | UBA                  | R\$ | 13,59     | 12/09/2023 |  |  |
| 2300116538560               | 0270 | 11/09/2023 | 00418732920138130699      |                              |                                  | UBA                  | R\$ | 8.380,11  | 12/09/2023 |  |  |
| 2000124553144               | 0090 | 06/09/2023 | 0104843-20.2013.8.13.0035 |                              |                                  | ARAGUARI             | R\$ | 105,93    | 13/09/2023 |  |  |
| 3300107877767               | 0090 | 06/09/2023 | 0035 12 005862-9          |                              |                                  | ARAGUARI             | R\$ | 154,78    | 13/09/2023 |  |  |
| 1100117597027               | 0504 | 12/09/2023 | 01174980220128130183      |                              |                                  | CONSELHEIRO LAFAIETE | R\$ | 279,03    | 13/09/2023 |  |  |
| 4800112071301               | 4906 | 12/09/2023 | 713040395673              |                              |                                  | PSO UBA              | R\$ | 19,85     | 13/09/2023 |  |  |
| 4000115447785               | 0090 | 06/09/2023 | 003513001308-5            |                              |                                  | ARAGUARI             | R\$ | 1,07      | 13/09/2023 |  |  |
| 3500119968469               | 4906 | 30/08/2023 | 720060272922              |                              |                                  | PSO UBA              | R\$ | 202,54    | 13/09/2023 |  |  |
| 28001285636722900129643558  | 4826 | 08/09/2023 | 79140702402               |                              |                                  | PSO BH METROPOLITANA | R\$ | 0,70      | 13/09/2023 |  |  |
| 3100121966179               | 0090 | 06/09/2023 |                           |                              |                                  | ARAGUARI             | R\$ | 1.178,78  | 13/09/2023 |  |  |
| 3600106052804               | 0098 | 11/09/2023 | 00151400720198130702      | RILDO DUTRA SOBRINHO         | ZURICH MINAS BRASIL SEGUROS S.A. | UBERLANDIA           | R\$ | 1.713,87  | 13/09/2023 |  |  |
| 1000133232835               | 0090 | 06/09/2023 | 0206973-20.2015.8.13.0035 |                              |                                  | ARAGUARI             | R\$ | 30,46     | 13/09/2023 |  |  |
| 4700111171700               | 0090 | 06/09/2023 | 0035 10 011667-8          |                              |                                  | ARAGUARI             | R\$ | 272,74    | 13/09/2023 |  |  |
| 2300110095846               | 4906 | 30/08/2023 | 0720.08.046585-2          |                              |                                  | PSO UBA              | R\$ | 247,58    | 13/09/2023 |  |  |
| 3600113617677               | 1009 | 11/09/2023 | 00117948020218130313      |                              |                                  | IPATINGA             | R\$ | 87,40     | 14/09/2023 |  |  |
| 4700122328952               | 1009 | 11/09/2023 | 00302654720218130313      |                              |                                  | IPATINGA             | R\$ | 98,16     | 14/09/2023 |  |  |
| 1200133223017               | 1009 | 11/09/2023 | 00612547020208130313      |                              |                                  | IPATINGA             | R\$ | 146,48    | 14/09/2023 |  |  |
| 0700106062964               | 1009 | 11/09/2023 | 00341527320208130313      |                              |                                  | IPATINGA             | R\$ | 349,99    | 14/09/2023 |  |  |
| 2200103830052               | 1009 | 11/09/2023 | 00033124620218130313      |                              |                                  | IPATINGA             | R\$ | 57,52     | 14/09/2023 |  |  |
| 1500111475855               | 1009 | 11/09/2023 | 00909092420198130313      |                              |                                  | IPATINGA             | R\$ | 33,13     | 14/09/2023 |  |  |
| 4300103930123               | 1009 | 11/09/2023 | 00757576220218130313      |                              |                                  | IPATINGA             | R\$ | 892,16    | 14/09/2023 |  |  |
| 4400122358912               | 1009 | 11/09/2023 | 00542816520218130313      |                              |                                  | IPATINGA             | R\$ | 120,76    | 14/09/2023 |  |  |
| 15001307127293600130682172  | 5711 | 01/09/2023 | 24073440513               |                              |                                  | PSO BH CENTRO SUL    | R\$ | 41,25     | 14/09/2023 |  |  |
| 2400110559049               | 5711 | 06/09/2023 | 24060944956               |                              |                                  | PSO BH CENTRO SUL    | R\$ | 3.176,98  | 14/09/2023 |  |  |
| 3200044738163               | 7402 | 11/09/2023 | PROC1894                  |                              |                                  | PSO VALE DO ACO      | R\$ | 1.533,28  | 14/09/2023 |  |  |
| 2600122125952               | 5711 | 01/09/2023 | 24057183683               |                              |                                  | PSO BH CENTRO SUL    | R\$ | 82,10     | 14/09/2023 |  |  |
| 4800133192814               | 0210 | 01/09/2023 | 00304982420208130040      |                              |                                  | ARAXA                | R\$ | 4,09      | 14/09/2023 |  |  |
| 2400109262196               | 5711 | 04/09/2023 | 52040676320198130024      |                              |                                  | PSO BH CENTRO SUL    | R\$ | 3.481,37  | 14/09/2023 |  |  |
| 1700127741436               | 1009 | 11/09/2023 | 00448080220148130313      |                              |                                  | IPATINGA             | R\$ | 1.867,64  | 14/09/2023 |  |  |
| 4100118023283               | 1009 | 11/09/2023 | 02258184220158130313      |                              |                                  | IPATINGA             | R\$ | 18,58     | 14/09/2023 |  |  |
| 3900109014882               | 8839 | 31/08/2023 | 50202550920228130672      |                              |                                  | PSO SETE LAGOAS      | R\$ | 117,67    | 15/09/2023 |  |  |
| 0700129903855               | 0098 | 15/09/2023 | 0059866620198130702       | ANDERSON MARQUES DE OLIVEIRA |                                  | UBERLANDIA           | R\$ | 2.486,10  | 15/09/2023 |  |  |
| 3300108967283               | 4826 | 13/09/2023 | 0263616-26.2016.8.13.0079 |                              |                                  | PSO BH METROPOLITANA | R\$ | 244,00    | 15/09/2023 |  |  |
| 1800119838563               | 4826 | 14/09/2023 | 0079 12 050.750-8         |                              |                                  | PSO BH METROPOLITANA | R\$ | 1,43      | 15/09/2023 |  |  |
| 2800126335358               | 8348 | 05/09/2023 | 070212029629-9            |                              |                                  | PSO JOINVILLE        | R\$ | 2.252,42  | 15/09/2023 |  |  |
| 4500113355000               | 8348 | 05/09/2023 | 0702 10 039650-7          |                              |                                  | PSO JOINVILLE        | R\$ | 481,99    | 15/09/2023 |  |  |
| 1700129647337               | 4826 | 11/09/2023 | 0079 07 375.002-2         |                              |                                  | PSO BH METROPOLITANA | R\$ | 3.069,96  | 15/09/2023 |  |  |
| 1900119119705               | 0098 | 13/09/2023 | 02439487720158130702      | D.B.S                        |                                  | UBERLANDIA           | R\$ | 1.648,20  | 15/09/2023 |  |  |
| 2700121282539               | 0098 | 13/09/2023 | 03065743020188130702      | JENNIFER MARTINS DE JESUS    |                                  | UBERLANDIA           | R\$ | 1.346,71  | 15/09/2023 |  |  |
| 2700121282532               | 0098 | 13/09/2023 | 05865836320168130702      |                              |                                  | UBERLANDIA           | R\$ | 2.919,93  | 15/09/2023 |  |  |
| 1600106694142               | 1633 | 13/09/2023 | 02747123820168130079      |                              |                                  | ELDORADO             | R\$ | 990,85    | 15/09/2023 |  |  |
| 2700121282534               | 0098 | 13/09/2023 | 02312047920178130702      |                              |                                  | UBERLANDIA           | R\$ | 2.176,21  | 15/09/2023 |  |  |
| 4300115840544               | 1615 | 12/09/2023 | 08897336820198130024      |                              |                                  | ESC SETOR PUBLICO MG | R\$ | 648,89    | 15/09/2023 |  |  |
| 3600113637726               | 1615 | 12/09/2023 | 12338345420188130024      |                              |                                  | ESC SETOR PUBLICO MG | R\$ | 82,48     | 15/09/2023 |  |  |
| 2000119119693               | 0098 | 06/09/2023 | 04511889420198130702      |                              |                                  | UBERLANDIA           | R\$ | 1.338,94  | 15/09/2023 |  |  |
| 3700118033582               | 0098 | 06/09/2023 | 07569863120178130702      |                              |                                  | UBERLANDIA           | R\$ | 1.324,68  | 15/09/2023 |  |  |
| 3300113657619               | 0098 | 06/09/2023 | 05817722620178130702      |                              |                                  | UBERLANDIA           | R\$ | 1.458,97  | 15/09/2023 |  |  |
| 1600115840463               | 0270 | 18/09/2023 | 00045086220188130699      |                              |                                  | UBA                  | R\$ | 2.069,44  | 18/09/2023 |  |  |
| 1600115840464               | 0270 | 18/09/2023 | 00900444120188130699      |                              |                                  | UBA                  | R\$ | 2.668,41  | 18/09/2023 |  |  |
| 0300104599905               | 7402 | 13/09/2023 | 50039234520208130313      |                              |                                  | PSO VALE DO ACO      | R\$ | 187,11    | 18/09/2023 |  |  |
| 1100101359928               | 8028 | 13/09/2023 | 6371014454                |                              |                                  | PSO VARGINHA         | R\$ | 353,53    | 18/09/2023 |  |  |
| 0800117107517               | 8349 | 05/09/2023 | 50588332720098130145      |                              |                                  | PSO JUIZ DE FORA     | R\$ | 420,11    | 18/09/2023 |  |  |
| 0100132136002 1800101347638 | 5711 | 12/09/2023 | 24061598470               |                              |                                  | PSO BH CENTRO SUL    | R\$ | 7.011,57  | 19/09/2023 |  |  |
| 1800121252628               | 2615 | 18/09/2023 | 669/2023                  |                              |                                  | S.DOMINGOS DO PRATA  | R\$ | 403,65    | 19/09/2023 |  |  |
| 2000102803688               | 1009 | 14/09/2023 | 50140134420228130313      |                              |                                  | IPATINGA             | R\$ | 113,96    | 19/09/2023 |  |  |
| 4000122318985               | 0015 | 13/09/2023 | 01255330720168130701      |                              |                                  | UBERABA              | R\$ | 897,40    | 19/09/2023 |  |  |
| 42001117677196              | 1633 | 13/09/2023 | 03428080820168130079      |                              |                                  | ELDORADO             | R\$ | 177,63    | 19/09/2023 |  |  |
| 3000116632174               | 1633 | 13/09/2023 | 01104685820178130079      |                              |                                  | ELDORADO             | R\$ | 640,33    | 19/09/2023 |  |  |
| 4200121343283               | 8748 | 15/09/2023 | 405590                    |                              |                                  | PSO PATOS DE MINAS   | R\$ | 691,42    | 19/09/2023 |  |  |
| 4600120907692               | 0204 | 19/09/2023 | 0342.01.02.0870-6         |                              |                                  | ITUJUBA              | R\$ | 2,54      | 20/09/2023 |  |  |
| 1300125244832               | 8348 | 18/09/2023 | 0713 003459-2             |                              |                                  | PSO JOINVILLE        | R\$ | 643,37    | 20/09/2023 |  |  |
| 4400110968895               | 8348 | 18/09/2023 | 00345928220108130713      |                              |                                  | PSO JOINVILLE        | R\$ | 645,13    | 20/09/2023 |  |  |
| 0600127720942               | 1615 | 18/09/2023 | 12699018120198130024      |                              |                                  | ESC SETOR PUBLICO MG | R\$ | 60,91     | 20/09/2023 |  |  |
| 1500125202932               | 1615 | 14/09/2023 | 71771667320098130024      |                              |                                  | ESC SETOR PUBLICO MG | R\$ | 977,39    | 20/09/2023 |  |  |
| 3000129953976               | 5711 | 30/08/2023 | 5436937-32.2009.8.13.0024 |                              |                                  | PSO BH CENTRO SUL    | R\$ | 13.991,19 | 20/09/2023 |  |  |
| 1000128119720               | 7819 | 18/09/2023 | 345928220108130713        |                              |                                  | PSO JARAGUA DO SUL   | R\$ | 93,50     | 21/09/2023 |  |  |
| 4500131813410               | 8349 | 14/09/2023 | 0059877-30.2018.8.13.0056 |                              |                                  | PSO JUIZ DE FORA     | R\$ | 756,11    | 21/09/2023 |  |  |
| 1100120914535               | 7402 | 19/09/2023 | 5012600-98.2019.8.13.0313 |                              |                                  | PSO VALE DO ACO      | R\$ | 153,08    | 21/09/2023 |  |  |
| 3100130727987               | 1009 | 21/09/2023 | 24346526020088130313      |                              |                                  | IPATINGA             | R\$ | 52,38     | 21/09/2023 |  |  |



|                                                 |      |            |                           |  |  |                      |     |           |            |  |  |
|-------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 4200113269184                                   | 8028 | 14/09/2023 | 707.08.161340-8           |  |  | PSO VARGINHA         | R\$ | 8,46      | 21/09/2023 |  |  |
| 129050924 2400129050748 3000129051160 300012905 | 0090 | 20/09/2023 | IP17002                   |  |  | ARAGUARI             | R\$ | 996,51    | 21/09/2023 |  |  |
| 2300116564193                                   | 0425 | 20/09/2023 | 50076778020218130338      |  |  | ITAUNA               | R\$ | 301,13    | 21/09/2023 |  |  |
| 4900131221002                                   | 1615 | 18/09/2023 | 25018021320128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.611,20  | 21/09/2023 |  |  |
| 4500129823589                                   | 4906 | 13/04/2023 | 713120022072              |  |  | PSO UBA              | R\$ | 1.534,25  | 21/09/2023 |  |  |
| 2000121956264                                   | 8348 | 19/09/2023 | 105110070304              |  |  | PSO JOINVILLE        | R\$ | 1.239,90  | 22/09/2023 |  |  |
| 2200121212766                                   | 5711 | 18/09/2023 | 20190218111518002192      |  |  | PSO BH CENTRO SUL    | R\$ | 14,95     | 22/09/2023 |  |  |
| 4900112434098                                   | 5711 | 12/09/2023 | 24074977711               |  |  | PSO BH CENTRO SUL    | R\$ | 1.150,42  | 22/09/2023 |  |  |
| 2900107856359                                   | 1633 | 21/09/2023 | 08093455220158130079      |  |  | ELDORADO             | R\$ | 1.988,28  | 22/09/2023 |  |  |
| 4200115830534                                   | 1009 | 20/09/2023 | 00336426020208130313      |  |  | IPATINGA             | R\$ | 270,57    | 22/09/2023 |  |  |
| 0300104976580                                   | 1009 | 20/09/2023 | 00563930720218130313      |  |  | IPATINGA             | R\$ | 81,50     | 22/09/2023 |  |  |
| 4900109018298                                   | 7818 | 19/09/2023 | 010513004757-1            |  |  | PSO NOVO HAMBURGO    | R\$ | 657,30    | 25/09/2023 |  |  |
| 3200103576463                                   | 8376 | 19/09/2023 | 0091269-40.2015.8.13.0105 |  |  | SANTA MARIA          | R\$ | 121,21    | 25/09/2023 |  |  |
| 0600133222984                                   | 8907 | 04/09/2023 | 50002474220218130188      |  |  | PSO NOVA LIMA        | R\$ | 12,24     | 25/09/2023 |  |  |
| 3700120917295                                   | 4826 | 20/09/2023 | 0079.16.006.699-3         |  |  | PSO BH METROPOLITANA | R\$ | 245,36    | 25/09/2023 |  |  |
| 0900103557128                                   | 4826 | 19/09/2023 | 79110557539               |  |  | PSO BH METROPOLITANA | R\$ | 1.485,20  | 25/09/2023 |  |  |
| 0100124106623                                   | 4826 | 18/09/2023 | 79130552189               |  |  | PSO BH METROPOLITANA | R\$ | 1.299,32  | 25/09/2023 |  |  |
| 4600105720200                                   | 4826 | 19/09/2023 | 79110493289               |  |  | PSO BH METROPOLITANA | R\$ | 2.965,58  | 25/09/2023 |  |  |
| 3900102430678                                   | 4826 | 19/09/2023 | 79062938034               |  |  | PSO BH METROPOLITANA | R\$ | 2.449,91  | 25/09/2023 |  |  |
| 1900133917039                                   | 4826 | 18/09/2023 | 79063181253               |  |  | PSO BH METROPOLITANA | R\$ | 245,08    | 25/09/2023 |  |  |
| 2600110035761                                   | 4826 | 19/09/2023 | 79130487915               |  |  | PSO BH METROPOLITANA | R\$ | 630,13    | 25/09/2023 |  |  |
| 1700114394954                                   | 4826 | 18/09/2023 | 79130487469               |  |  | PSO BH METROPOLITANA | R\$ | 1.963,99  | 25/09/2023 |  |  |
| 2600110392556                                   | 1615 | 22/09/2023 | 08177224620168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 109,24    | 25/09/2023 |  |  |
| 0800110438563                                   | 0396 | 21/09/2023 | 00190734220208130123      |  |  | CAPELINHA            | R\$ | 59,03     | 25/09/2023 |  |  |
| 2500118815866                                   | 4826 | 18/09/2023 | 79120203736               |  |  | PSO BH METROPOLITANA | R\$ | 674,67    | 26/09/2023 |  |  |
| 0100129600002                                   | 9024 | 15/09/2023 | 13 5408-0                 |  |  | PSO POCOS DE CALDAS  | R\$ | 161,56    | 26/09/2023 |  |  |
| 4100112182190                                   | 4826 | 19/09/2023 | 79120203496               |  |  | PSO BH METROPOLITANA | R\$ | 354,08    | 26/09/2023 |  |  |
| 0900118669117                                   | 4826 | 19/09/2023 | 79062928654               |  |  | PSO BH METROPOLITANA | R\$ | 2.196,86  | 26/09/2023 |  |  |
| 2700103508658                                   | 4826 | 19/09/2023 | 79062929207               |  |  | PSO BH METROPOLITANA | R\$ | 1.103,92  | 26/09/2023 |  |  |
| 2500118815866                                   | 4826 | 18/09/2023 | 79120203736               |  |  | PSO BH METROPOLITANA | R\$ | 674,67    | 26/09/2023 |  |  |
| 0500102444620                                   | 8348 | 22/09/2023 | 702084930305              |  |  | PSO JOINVILLE        | R\$ | 175,90    | 26/09/2023 |  |  |
| 3700101283973                                   | 4826 | 19/09/2023 | 41582176                  |  |  | PSO BH METROPOLITANA | R\$ | 73,72     | 26/09/2023 |  |  |
| 0600130687911                                   | 4826 | 19/09/2023 | 79120210830               |  |  | PSO BH METROPOLITANA | R\$ | 1.775,69  | 26/09/2023 |  |  |
| 4100120933410                                   | 4826 | 13/09/2023 | 79120471655               |  |  | PSO BH METROPOLITANA | R\$ | 446,96    | 26/09/2023 |  |  |
| 0900114724426                                   | 0508 | 26/09/2023 | 00693995820108130704      |  |  | UNAI                 | R\$ | 12.615,47 | 26/09/2023 |  |  |
| 4300125261988                                   | 1633 | 25/09/2023 | 00343216420128130079      |  |  | ELDORADO             | R\$ | 15,50     | 26/09/2023 |  |  |
| 0100124169023                                   | 1633 | 22/09/2023 | 50292485020178130079      |  |  | ELDORADO             | R\$ | 385,66    | 26/09/2023 |  |  |
| 1700102829642                                   | 1615 | 20/09/2023 | 14276824520148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 6.655,16  | 26/09/2023 |  |  |
| 3600102429972                                   | 1615 | 20/09/2023 | 13174284420108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 18.245,58 | 26/09/2023 |  |  |
| 3000112611764                                   | 0210 | 11/09/2023 | 01435423120148130040      |  |  | ARAXA                | R\$ | 16,54     | 26/09/2023 |  |  |
| 4300126744445                                   | 0210 | 11/09/2023 | 00095592320208130040      |  |  | ARAXA                | R\$ | 358,36    | 26/09/2023 |  |  |
| 4300115840541                                   | 1615 | 04/09/2023 | 04443333320188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 656,75    | 27/09/2023 |  |  |
| 3400127760813                                   | 0210 | 25/09/2023 | 00292355420208130040      |  |  | ARAXA                | R\$ | 40,09     | 27/09/2023 |  |  |
| 1400112601449                                   | 1615 | 26/09/2023 | 10358451120168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 26,65     | 27/09/2023 |  |  |
| 1700122078733                                   | 0090 | 20/09/2023 | 0006893-79.2011.8.13.0035 |  |  | ARAGUARI             | R\$ | 149,98    | 27/09/2023 |  |  |
| 1100130749221                                   | 8748 | 20/09/2023 | 470150079486              |  |  | PSO PATOS DE MINAS   | R\$ | 225,00    | 27/09/2023 |  |  |
| 4200116584604                                   | 4826 | 26/09/2023 | 0079.15.000.353-5         |  |  | PSO BH METROPOLITANA | R\$ | 316,80    | 27/09/2023 |  |  |
| 5000113307800                                   | 9024 | 15/09/2023 | I.P. 196/2001             |  |  | PSO POCOS DE CALDAS  | R\$ | 676,93    | 27/09/2023 |  |  |
| 4300129600091                                   | 9024 | 15/09/2023 | 13 4939-5                 |  |  | PSO POCOS DE CALDAS  | R\$ | 51,86     | 27/09/2023 |  |  |
| 4000110020580                                   | 4967 | 25/09/2023 | 702085410430              |  |  | PSO TOLEDO           | R\$ | 746,67    | 27/09/2023 |  |  |
| 2800116557791                                   | 4826 | 26/09/2023 | 0079.13.052.069-9         |  |  | PSO BH METROPOLITANA | R\$ | 640,17    | 27/09/2023 |  |  |
| 3500114904875                                   | 4967 | 25/09/2023 | 355673762012              |  |  | PSO TOLEDO           | R\$ | 1.226,30  | 27/09/2023 |  |  |
| 2200112172224                                   | 8359 | 22/09/2023 | 0955240-47.2017           |  |  | PSO MARINGA          | R\$ | 222,76    | 27/09/2023 |  |  |
| 3800133935675                                   | 9024 | 15/09/2023 | 0596 11 006698-9          |  |  | PSO POCOS DE CALDAS  | R\$ | 18,16     | 27/09/2023 |  |  |
| 3.00113E+11                                     | 9024 | 15/09/2023 | 18 2549-3                 |  |  | PSO POCOS DE CALDAS  | R\$ | 89,87     | 27/09/2023 |  |  |
| 3200120885163                                   | 9024 | 15/09/2023 | 596090527182              |  |  | PSO POCOS DE CALDAS  | R\$ | 18,83     | 27/09/2023 |  |  |
| 4300114935487                                   | 4967 | 25/09/2023 | 702120563904              |  |  | PSO TOLEDO           | R\$ | 1.553,27  | 27/09/2023 |  |  |
| 2800121916560                                   | 4826 | 18/09/2023 | 79130283371               |  |  | PSO BH METROPOLITANA | R\$ | 275,86    | 27/09/2023 |  |  |
| 2900106052896                                   | 7402 | 22/09/2023 | 50125471520228130313      |  |  | PSO VALE DO ACO      | R\$ | 77,33     | 27/09/2023 |  |  |
| 4400109743087                                   | 4967 | 25/09/2023 | 702029044528              |  |  | PSO TOLEDO           | R\$ | 703,50    | 27/09/2023 |  |  |
| 4800116233597                                   | 0508 | 21/09/2023 | 0037492-55.2016.8.13.0704 |  |  | UNAI                 | R\$ | 2,95      | 27/09/2023 |  |  |
| 2900111175868                                   | 0508 | 21/09/2023 | 0704.16.003749-2          |  |  | UNAI                 | R\$ | 1.413,87  | 27/09/2023 |  |  |
| 2400114337647                                   | 8028 | 25/09/2023 | 707.09.175221-2           |  |  | PSO VARGINHA         | R\$ | 30,36     | 28/09/2023 |  |  |
| 1300104593832                                   | 8028 | 25/09/2023 | 707140157116              |  |  | PSO VARGINHA         | R\$ | 87,21     | 28/09/2023 |  |  |
| 1700102440044                                   | 8028 | 25/09/2023 | 707190022228              |  |  | PSO VARGINHA         | R\$ | 110,86    | 28/09/2023 |  |  |
| 2300123978446                                   | 8028 | 25/09/2023 | 707071442487              |  |  | PSO VARGINHA         | R\$ | 1,43      | 28/09/2023 |  |  |
| 2500125253150                                   | 8028 | 25/09/2023 | 707.09.194238-3           |  |  | PSO VARGINHA         | R\$ | 20,17     | 28/09/2023 |  |  |
| 2100128442248                                   | 8028 | 25/09/2023 | 707190032318              |  |  | PSO VARGINHA         | R\$ | 122,52    | 28/09/2023 |  |  |
| 4600111851194                                   | 4920 | 26/09/2023 | 0069399-58.2010.8.13.0704 |  |  | PSO TIMBO            | R\$ | 8.669,88  | 28/09/2023 |  |  |

|                            |      |            |                           |  |  |                       |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|-----------------------|-----|-----------|------------|--|--|
| 3000111268463              | 4920 | 26/09/2023 | 0069399-58.2010.8.13.0704 |  |  | PSO TIMBO             | R\$ | 7.923,62  | 28/09/2023 |  |  |
| 2200111277745              | 4920 | 26/09/2023 | 0069399-58.2010.8.13.0704 |  |  | PSO TIMBO             | R\$ | 15.492,40 | 28/09/2023 |  |  |
| 1300111870025              | 4920 | 26/09/2023 | 0069399-58.2010.8.13.0704 |  |  | PSO TIMBO             | R\$ | 9.163,57  | 28/09/2023 |  |  |
| 0600132116675              | 5711 | 29/05/2023 | 50560106920208130024      |  |  | PSO BH CENTRO SUL     | R\$ | 3.341,44  | 28/09/2023 |  |  |
| 3500116876932              | 8907 | 14/09/2023 | 50003290520238130188      |  |  | PSO NOVA LIMA         | R\$ | 33,40     | 28/09/2023 |  |  |
| 1700108877138              | 8028 | 25/09/2023 | 707180111858              |  |  | PSO VARGINHA          | R\$ | 239,18    | 28/09/2023 |  |  |
| 4900116042306              | 4276 | 25/09/2023 | 01710741320138130105      |  |  | IBITURUNA             | R\$ | 82,36     | 28/09/2023 |  |  |
| 1000123079423              | 4276 | 20/09/2023 | 50194158520218130105      |  |  | IBITURUNA             | R\$ | 15,28     | 28/09/2023 |  |  |
| 1500117706352              | 0292 | 11/09/2023 | 01319398920158130471      |  |  | PARA DE MINAS         | R\$ | 4.889,69  | 28/09/2023 |  |  |
| 4700133182815              | 0292 | 11/09/2023 | 00863370720178130471      |  |  | PARA DE MINAS         | R\$ | 49,20     | 28/09/2023 |  |  |
| 2200109332070              | 0292 | 11/09/2023 | 00941092120178130471      |  |  | PARA DE MINAS         | R\$ | 1.819,01  | 28/09/2023 |  |  |
| 0700123465437              | 1615 | 31/08/2023 | 12283921520158130024      |  |  | ESC. SETOR PUBLICO MG | R\$ | 835,26    | 28/09/2023 |  |  |
| 0900107843022              | 2220 | 30/08/2023 | 00138279520188130362      |  |  | JOAO MONLEVADE        | R\$ | 33,40     | 28/09/2023 |  |  |
| 3800102470093              | 8682 | 26/09/2023 | 707180061871              |  |  | PSO MONTES CLAROS     | R\$ | 37,17     | 29/09/2023 |  |  |
| 4700121976296              | 8348 | 25/09/2023 | 707.06.128203-4           |  |  | PSO JOINVILLE         | R\$ | 4,66      | 29/09/2023 |  |  |
| 0100122016406              | 0421 | 26/09/2023 | 0114057-61.2010.8.13.0707 |  |  | TRES PONTAS           | R\$ | 6,56      | 29/09/2023 |  |  |
| 3100117675968              | 8682 | 26/09/2023 | 0112101-10.2010.8.13.0707 |  |  | PSO MONTES CLAROS     | R\$ | 9,76      | 29/09/2023 |  |  |
| 4900117705799              | 8028 | 25/09/2023 | 707.08.152610-5           |  |  | PSO VARGINHA          | R\$ | 5,07      | 29/09/2023 |  |  |
| 1800129578136              | 8348 | 25/09/2023 | 707.08.163017-0           |  |  | PSO JOINVILLE         | R\$ | 12,32     | 29/09/2023 |  |  |
| 2000116584053              | 8028 | 26/09/2023 | 00072005420118130707      |  |  | PSO VARGINHA          | R\$ | 39,10     | 29/09/2023 |  |  |
| 3600118718772              | 8028 | 26/09/2023 | 0707.09.176239-3          |  |  | PSO VARGINHA          | R\$ | 14,19     | 29/09/2023 |  |  |
| 0600112551724              | 1633 | 28/09/2023 | 01240303720178130079      |  |  | ELDORADO              | R\$ | 15,99     | 29/09/2023 |  |  |
| 4900130608897              | 8028 | 26/09/2023 | 707.09.193392-9           |  |  | PSO VARGINHA          | R\$ | 2.937,75  | 29/09/2023 |  |  |
| 1600128533641              | 8028 | 26/09/2023 | 01123609720138130707      |  |  | PSO VARGINHA          | R\$ | 9,98      | 29/09/2023 |  |  |
| 1800108877135              | 8028 | 26/09/2023 | 707190020453              |  |  | PSO VARGINHA          | R\$ | 37,94     | 29/09/2023 |  |  |
| 3900114406783              | 8028 | 26/09/2023 | 707.08.163820-7           |  |  | PSO VARGINHA          | R\$ | 24,26     | 29/09/2023 |  |  |
| 1800124199137              | 8028 | 26/09/2023 | 707.09.177055-2           |  |  | PSO VARGINHA          | R\$ | 11,80     | 29/09/2023 |  |  |
| 4100114337682              | 8028 | 26/09/2023 | 707.06.122395-4           |  |  | PSO VARGINHA          | R\$ | 95,02     | 29/09/2023 |  |  |
| 3800131720077              | 8028 | 26/09/2023 | 02372378020118130707      |  |  | PSO VARGINHA          | R\$ | 6.140,78  | 29/09/2023 |  |  |
| 1100124238721              | 8028 | 26/09/2023 | 707.09.177637-7           |  |  | PSO VARGINHA          | R\$ | 16.131,55 | 29/09/2023 |  |  |
| 3200117636763              | 8682 | 26/09/2023 | 01870021220118130707      |  |  | PSO MONTES CLAROS     | R\$ | 9,48      | 29/09/2023 |  |  |
| 1000108977223              | 8682 | 26/09/2023 | 707180019044              |  |  | PSO MONTES CLAROS     | R\$ | 24,87     | 29/09/2023 |  |  |
| 4600110014391              | 8348 | 26/09/2023 | 707.09.176355-7           |  |  | PSO JOINVILLE         | R\$ | 14,17     | 29/09/2023 |  |  |
| 3200117529365              | 0364 | 18/09/2023 | 00289045020198130382      |  |  | LAVRAS                | R\$ | 472,62    | 29/09/2023 |  |  |
| 2300112233949              | 8349 | 25/09/2023 | 707.09.193384-6           |  |  | PSO JUIZ DE FORA      | R\$ | 23,96     | 29/09/2023 |  |  |
| 0300118219806              | 8348 | 26/09/2023 | 30637755                  |  |  | PSO JOINVILLE         | R\$ | 148,07    | 29/09/2023 |  |  |
| 4400114382287              | 8682 | 26/09/2023 | 707.09.177586-6           |  |  | PSO MONTES CLAROS     | R\$ | 4,76      | 29/09/2023 |  |  |
| 1100130714422              | 8348 | 26/09/2023 | 707040781569              |  |  | PSO JOINVILLE         | R\$ | 380,55    | 29/09/2023 |  |  |
| 2400121302357              | 9024 | 25/09/2023 | 00589031420178130707      |  |  | PSO POCOS DE CALDAS   | R\$ | 93,27     | 29/09/2023 |  |  |
| 3200119802368              | 8682 | 26/09/2023 | 00137503120128130707      |  |  | PSO MONTES CLAROS     | R\$ | 10,77     | 29/09/2023 |  |  |
| 0100123056703              | 8349 | 25/09/2023 | 707.07.133397-5           |  |  | PSO JUIZ DE FORA      | R\$ | 1.239,35  | 29/09/2023 |  |  |
| 1000125280725              | 8682 | 26/09/2023 | 707130155385              |  |  | PSO MONTES CLAROS     | R\$ | 13,78     | 29/09/2023 |  |  |
| 0100128887538              | 8682 | 27/09/2023 | 0016494-64.2016.8.13.0446 |  |  | PSO MONTES CLAROS     | R\$ | 7,22      | 29/09/2023 |  |  |
| 3300124090366              | 8348 | 25/09/2023 | 707.07.140826-4           |  |  | PSO JOINVILLE         | R\$ | 21,73     | 29/09/2023 |  |  |
| 0500133182840              | 0364 | 18/09/2023 | 00901049220188130382      |  |  | LAVRAS                | R\$ | 496,53    | 29/09/2023 |  |  |
| 2300129472245              | 8682 | 26/09/2023 | 707.05.099500-0           |  |  | PSO MONTES CLAROS     | R\$ | 6,39      | 29/09/2023 |  |  |
| 2200115437752              | 8682 | 26/09/2023 | 707130153711              |  |  | PSO MONTES CLAROS     | R\$ | 86,55     | 29/09/2023 |  |  |
| 1400115546957              | 8349 | 25/09/2023 | 707180108250              |  |  | PSO JUIZ DE FORA      | R\$ | 21,91     | 29/09/2023 |  |  |
| 1000124226622              | 8349 | 25/09/2023 | 707.09.175446-5           |  |  | PSO JUIZ DE FORA      | R\$ | 31,88     | 29/09/2023 |  |  |
| 25001154623503700115527381 | 8349 | 25/09/2023 | 00106189720118130707      |  |  | PSO JUIZ DE FORA      | R\$ | 3,66      | 29/09/2023 |  |  |
|                            | 8682 | 26/09/2023 | 707.09.175681-7           |  |  | PSO MONTES CLAROS     | R\$ | 528,06    | 29/09/2023 |  |  |
| 0900124234818              | 8349 | 25/09/2023 | 0036466-23.2010.8.13.0707 |  |  | PSO JUIZ DE FORA      | R\$ | 5,57      | 29/09/2023 |  |  |
| 0600120921113              | 8682 | 25/09/2023 | 0052836-77.2010.8.13.0707 |  |  | PSO MONTES CLAROS     | R\$ | 180,72    | 29/09/2023 |  |  |
| 0900122959517              | 8349 | 25/09/2023 | 707.07.150074-8           |  |  | PSO JUIZ DE FORA      | R\$ | 4,68      | 29/09/2023 |  |  |
| 4500129637415              | 8349 | 25/09/2023 | 707190066746              |  |  | PSO JUIZ DE FORA      | R\$ | 67,10     | 29/09/2023 |  |  |
| 4900114341597              | 8349 | 25/09/2023 | 707.08.170788-7           |  |  | PSO JUIZ DE FORA      | R\$ | 8,10      | 29/09/2023 |  |  |
| 2500125098252              | 8028 | 26/09/2023 | 707.06.128194-5           |  |  | PSO VARGINHA          | R\$ | 132,96    | 29/09/2023 |  |  |
| 4300118757087              | 8028 | 26/09/2023 | 707.07.149194-8           |  |  | PSO VARGINHA          | R\$ | 4,41      | 29/09/2023 |  |  |
| 0500114391509              | 8348 | 26/09/2023 | 707.09.176355-7           |  |  | PSO JOINVILLE         | R\$ | 20,26     | 29/09/2023 |  |  |
| 1600114400936              | 8348 | 26/09/2023 | 0707.09.176355-7          |  |  | PSO JOINVILLE         | R\$ | 16,27     | 29/09/2023 |  |  |
| 3600118718773              | 8348 | 26/09/2023 | 0707.09.176355-7          |  |  | PSO JOINVILLE         | R\$ | 3,52      | 29/09/2023 |  |  |
| 2000103870658              | 8349 | 25/09/2023 | 00656726720198130707      |  |  | PSO JUIZ DE FORA      | R\$ | 1.062,86  | 29/09/2023 |  |  |
| 0300112199905              | 7821 | 25/09/2023 | 707.07.144308-9           |  |  | PSO PORTO ALEGRE      | R\$ | 5,62      | 02/10/2023 |  |  |
| 2000114392340              | 7821 | 25/09/2023 | 0032093-46.2010.8.13.0707 |  |  | PSO PORTO ALEGRE      | R\$ | 18,25     | 02/10/2023 |  |  |
| 3200113345167              | 8682 | 26/09/2023 | 0006923-72.2010.8.13.0707 |  |  | PSO MONTES CLAROS     | R\$ | 24,78     | 02/10/2023 |  |  |
| 4900106698298              | 8682 | 26/09/2023 | 707071336861              |  |  | PSO MONTES CLAROS     | R\$ | 44,80     | 02/10/2023 |  |  |
| 3700124491977              | 0270 | 02/10/2023 | 00870460820158130699      |  |  | UBA                   | R\$ | 2.226,84  | 02/10/2023 |  |  |
| 1500114321336              | 8682 | 26/09/2023 | 02183204720108130707      |  |  | PSO MONTES CLAROS     | R\$ | 58,19     | 02/10/2023 |  |  |
| 2300115790553              | 4824 | 28/09/2023 | 92630                     |  |  | PSO RIBEIRAO PRETO    | R\$ | 1.380,98  | 02/10/2023 |  |  |

|               |      |            |                           |                                    |                                                     |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|------------------------------------|-----------------------------------------------------|----------------------|-----|-----------|------------|--|--|
| 4200102844086 | 0270 | 02/10/2023 | 00450673220168130699      |                                    |                                                     | UBA                  | R\$ | 846,42    | 02/10/2023 |  |  |
| 2100104568153 | 0270 | 02/10/2023 | 00181616820178130699      |                                    |                                                     | UBA                  | R\$ | 5.633,13  | 02/10/2023 |  |  |
| 0800111515036 | 0270 | 02/10/2023 | 00264049820178130699      |                                    |                                                     | UBA                  | R\$ | 4.951,79  | 02/10/2023 |  |  |
| 2100123455367 | 0270 | 02/10/2023 | 00311212220188130699      |                                    |                                                     | UBA                  | R\$ | 2.536,25  | 02/10/2023 |  |  |
| 1200129507530 | 0270 | 02/10/2023 | 00305728020168130699      |                                    |                                                     | UBA                  | R\$ | 264,08    | 02/10/2023 |  |  |
| 4700116563428 | 0270 | 02/10/2023 | 00867314320168130699      |                                    |                                                     | UBA                  | R\$ | 1.789,43  | 02/10/2023 |  |  |
| 3700123056991 | 0270 | 02/10/2023 | 00803349420188130699      |                                    |                                                     | UBA                  | R\$ | 269,74    | 02/10/2023 |  |  |
| 3100122388863 | 0270 | 02/10/2023 | 00838818420148130699      |                                    |                                                     | UBA                  | R\$ | 2.687,38  | 02/10/2023 |  |  |
| 5000116563425 | 0270 | 02/10/2023 | 00908400320168130699      |                                    |                                                     | UBA                  | R\$ | 752,57    | 02/10/2023 |  |  |
| 2500104946775 | 5711 | 25/09/2023 | 0039310-21.2011.8.13.0024 |                                    |                                                     | PSO BH CENTRO SUL    | R\$ | 2.083,23  | 02/10/2023 |  |  |
| 0600120082312 | 8400 | 28/09/2023 | 702000257478              |                                    |                                                     | PSO UBERLANDIA       | R\$ | 21,16     | 03/10/2023 |  |  |
| 0100128781901 | 5711 | 05/09/2023 | 24010191559               |                                    |                                                     | PSO BH CENTRO SUL    | R\$ | 508,56    | 03/10/2023 |  |  |
| 3400120196113 | 0396 | 27/09/2023 | 00119898720208130123      |                                    |                                                     | CAPELINHA            | R\$ | 1.260,11  | 03/10/2023 |  |  |
| 3400120196111 | 0396 | 27/09/2023 | 00026536420178130123      |                                    |                                                     | CAPELINHA            | R\$ | 419,81    | 03/10/2023 |  |  |
| 3900122288794 | 1009 | 05/10/2023 | 00008058820168130313      |                                    |                                                     | IPATINGA             | R\$ | 219,45    | 06/10/2023 |  |  |
| 1200133223016 | 1009 | 05/10/2023 | 00465432620218130313      |                                    |                                                     | IPATINGA             | R\$ | 5,03      | 06/10/2023 |  |  |
| 1600106053733 | 1009 | 05/10/2023 | 01101981120178130313      |                                    |                                                     | IPATINGA             | R\$ | 67,69     | 06/10/2023 |  |  |
| 3800119069827 | 1009 | 19/09/2023 | 00611241720198130313      |                                    |                                                     | IPATINGA             | R\$ | 10,50     | 06/10/2023 |  |  |
| 2900127801073 | 4826 | 06/10/2023 | 0224354-06.2015.8.13.0079 |                                    |                                                     | PSO BH METROPOLITANA | R\$ | 36,13     | 09/10/2023 |  |  |
| 1800111075772 | 4826 | 06/10/2023 | 79150225815               |                                    |                                                     | PSO BH METROPOLITANA | R\$ | 99,95     | 09/10/2023 |  |  |
| 3100110358571 | 4826 | 06/10/2023 | 0026102-86.2017.8.13.0079 |                                    |                                                     | PSO BH METROPOLITANA | R\$ | 862,64    | 09/10/2023 |  |  |
| 2700129954158 | 0462 | 06/10/2023 | 00366813220158130607      |                                    |                                                     | SANTOS DUMONT-MG     | R\$ | 2.046,04  | 09/10/2023 |  |  |
| 1100129994239 | 1615 | 02/10/2023 | 13107584320178130024      |                                    |                                                     | ESC SETOR PUBLICO MG | R\$ | 66,13     | 09/10/2023 |  |  |
| 1200117943474 | 2220 | 13/09/2023 | 00049662320188130362      |                                    |                                                     | JOAO MONLEVADE       | R\$ | 313,19    | 09/10/2023 |  |  |
| 1400129924074 | 8917 | 28/09/2023 | 50607977320228130024      |                                    |                                                     | PSO SANTA LUZIA      | R\$ | 79,33     | 10/10/2023 |  |  |
| 2300117712948 | 4826 | 06/10/2023 | 0381295-81.2015.8.13.0079 |                                    |                                                     | PSO BH METROPOLITANA | R\$ | 3,62      | 10/10/2023 |  |  |
| 4800120869817 | 4826 | 03/10/2023 | 79110545104               |                                    |                                                     | PSO BH METROPOLITANA | R\$ | 802,68    | 10/10/2023 |  |  |
| 4600119290791 | 0976 | 06/09/2023 | 570040061055              |                                    |                                                     | SALINAS              | R\$ | 442,45    | 10/10/2023 |  |  |
| 1600102901142 | 2220 | 10/10/2023 | 00837684020158130362      |                                    |                                                     | JOAO MONLEVADE       | R\$ | 78,24     | 10/10/2023 |  |  |
| 3800109026779 | 2220 | 10/10/2023 | 00173846120168130362      |                                    |                                                     | JOAO MONLEVADE       | R\$ | 1.138,60  | 10/10/2023 |  |  |
| 2200103577459 | 8796 | 28/09/2023 | 471150073511              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 688,30    | 11/10/2023 |  |  |
| 4700128493793 | 8796 | 28/09/2023 | 471150090713              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 765,29    | 11/10/2023 |  |  |
| 3700132890205 | 8682 | 18/09/2023 | 043305168718-7            |                                    |                                                     | PSO MONTES CLAROS    | R\$ | 375,56    | 11/10/2023 |  |  |
| 0300110064609 | 8796 | 09/10/2023 | 471130051223              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 978,01    | 11/10/2023 |  |  |
| 0100127404201 | 8796 | 26/09/2023 | 223110238183              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 586,98    | 11/10/2023 |  |  |
| 4800128534601 | 8796 | 09/10/2023 | 471120068005              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 50,90     | 11/10/2023 |  |  |
| 2900120919773 | 8796 | 09/10/2023 | 471130107322              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 179,78    | 11/10/2023 |  |  |
| 2100124138441 | 8796 | 11/09/2023 | 471170146859              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 356,33    | 11/10/2023 |  |  |
| 1300120196183 | 4826 | 28/09/2023 | 00090709720198130079      |                                    |                                                     | PSO BH METROPOLITANA | R\$ | 664,82    | 11/10/2023 |  |  |
| 4200106846795 | 5711 | 27/09/2023 | 0920095-27.2017.8.13.0702 |                                    |                                                     | PSO BH CENTRO SUL    | R\$ | 1.350,97  | 11/10/2023 |  |  |
| 4900126644301 | 5711 | 09/10/2023 | 0021527-07.2015.8.13.0693 |                                    |                                                     | PSO BH CENTRO SUL    | R\$ | 50,45     | 13/10/2023 |  |  |
| 1500127441767 | 8796 | 12/09/2023 | 471160022771              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 196,69    | 13/10/2023 |  |  |
| 3100116200861 | 4826 | 06/10/2023 | 24074175704               |                                    |                                                     | PSO BH METROPOLITANA | R\$ | 73,28     | 13/10/2023 |  |  |
| 3700134672173 | 8907 | 26/09/2023 | 162598                    |                                    |                                                     | PSO NOVA LIMA        | R\$ | 32,36     | 13/10/2023 |  |  |
| 3500125245403 | 8796 | 28/09/2023 | 471150182320              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 373,56    | 13/10/2023 |  |  |
| 4300127448213 | 8796 | 28/09/2023 | 471160081157              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 297,19    | 13/10/2023 |  |  |
| 0200104583826 | 8796 | 28/09/2023 | 471160091370              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 91,86     | 13/10/2023 |  |  |
| 2100123033241 | 8796 | 28/09/2023 | 471120048858              |                                    |                                                     | PSO DIVINOPOLIS      | R\$ | 118,47    | 13/10/2023 |  |  |
| 0200122358611 | 1615 | 28/09/2023 | 0996870-71.2003.8.13.0024 |                                    |                                                     | ESC SETOR PUBLICO MG | R\$ | 31,21     | 13/10/2023 |  |  |
| 0200127801031 | 9012 | 11/10/2023 | 1563590-40.2015.8.13.0024 |                                    | G.J.R.C                                             | PSO R.JANEIRO SUL    | R\$ | 102,64    | 16/10/2023 |  |  |
| 0600102753837 | 8337 | 11/10/2023 | 0444820-03.2018.8.13.0024 |                                    | JOSE ADRIANO PAULINO                                | PSO BAURU            | R\$ | 39,21     | 16/10/2023 |  |  |
| 4700116564195 | 0364 | 05/10/2023 | 0026768-56.2014.8.13.0382 | BERNARDO PINTO RODRIGUES           | PAULO ROBERTO DA COSTA                              | LAVRAS               | R\$ | 79,53     | 16/10/2023 |  |  |
| 4400127407218 | 0364 | 05/10/2023 | 0026768-56.2014.8.13.0382 | BERNARDO PINTO RODRIGUES           | PAULO ROBERTO DA COSTA                              | LAVRAS               | R\$ | 9,81      | 16/10/2023 |  |  |
| 3700129610997 | 0364 | 05/10/2023 | 0026768-56.2014.8.13.0382 | BERNARDO PINTO RODRIGUES e outros. | PAULO ROBERTO DA COSTA e outros.                    | LAVRAS               | R\$ | 64,96     | 16/10/2023 |  |  |
| 4400132935394 | 0364 | 09/10/2023 | 5002166-37.2019.8.13.0382 | DERCELI ELIAS DA SILVA             | JOSE SILVESTRE DA SILVA FILHO                       | LAVRAS               | R\$ | 159,94    | 16/10/2023 |  |  |
| 0600124159019 | 1009 | 16/10/2023 | 00723365020108130313      | MUNICIPIO DE IPATINGA              | LUCIANO PINHEIRO QUINTAO                            | IPATINGA             | R\$ | 9,25      | 16/10/2023 |  |  |
| 4400108488389 | 5711 | 06/10/2023 | 24069155174               |                                    |                                                     | PSO BH CENTRO SUL    | R\$ | 78,14     | 16/10/2023 |  |  |
| 0100118748204 | 4826 | 10/10/2023 | 79120220938               | MUNICIPIO DE CONTAGEM              | SERGIO DE MATOS VIEIRA                              | PSO BH METROPOLITANA | R\$ | 5.014,40  | 17/10/2023 |  |  |
| 2000129580964 | 4826 | 10/10/2023 | 79120471754               | MUNICIPIO DE CONTAGEM              | HELCIO CARLOS DINIZ                                 | PSO BH METROPOLITANA | R\$ | 499,36    | 17/10/2023 |  |  |
| 1900120115949 | 8028 | 05/09/2023 | 00201176920198130693      |                                    | L.J                                                 | PSO VARGINHA         | R\$ | 2,16      | 17/10/2023 |  |  |
| 2500128563373 | 1633 | 16/10/2023 | 50282135520178130079      | CARLOS AUGUSTO DA SILVA NUNES - ME | BANCO SANTANDER (BRASIL) S.A.                       | ELDORADO             | R\$ | 17.649,06 | 17/10/2023 |  |  |
| 2200124561892 | 1633 | 16/10/2023 | 50066561220178130079      | JERSE MEENES DA SILVA              | FINANCEIRA SA CREDITO FINANCIAMENTO E INVESTIMENTOS | ELDORADO             | R\$ | 629,01    | 17/10/2023 |  |  |
| 4700108318221 | 1633 | 16/10/2023 | 50211901920218130079      | CRISTINA APARECIDA DOS SANTOS      | OI S.A. - EM RECUPERACAO JUDICIAL                   | ELDORADO             | R\$ | 1.131,06  | 17/10/2023 |  |  |
| 2100129973958 | 1633 | 16/10/2023 | 60159868420158130079      | AGUIINALDO CESAR DE OLIVEIRA       | COMAU DO BRASIL INDUSTRIA E COMERCIO LTDA.          | ELDORADO             | R\$ | 128,07    | 17/10/2023 |  |  |
| 3700125196774 | 2220 | 11/10/2023 | 00429147720108130362      | THIAGO HENRIQUE ALVES              | ROLANDO DE OLIVEIRA CAMPOS                          | JOAO MONLEVADE       | R\$ | 89,77     | 17/10/2023 |  |  |
| 2700127468256 | 2220 | 11/10/2023 | 09040423620088130362      | ANA MARIA MACHADO ME               | MULTIFLORES E VARIEDADES BRAGA                      | JOAO MONLEVADE       | R\$ | 1.375,50  | 17/10/2023 |  |  |
| 3100130667380 | 2220 | 11/10/2023 | 00100481120138130362      | ELISANGELA GERALDA VIEIRA          | JOSÉ MARIA DE JESUS PEREIRA                         | JOAO MONLEVADE       | R\$ | 258,24    | 17/10/2023 |  |  |
| 1000126311827 | 2220 | 11/10/2023 | 00842014920128130362      | WERLEY COMERCIAL LTDA              | MIRIAN QUARESMA                                     | JOAO MONLEVADE       | R\$ | 519,66    | 17/10/2023 |  |  |
| 1900121965243 | 2220 | 11/10/2023 | 00089583120148130362      | NILCILENE MARIA DE OLIVEIRA GUEDES | TIM CELULAR S/A                                     | JOAO MONLEVADE       | R\$ | 101,30    | 17/10/2023 |  |  |

|               |      |            |                           |                                                 |                                                  |                      |     |           |            |            |                           |
|---------------|------|------------|---------------------------|-------------------------------------------------|--------------------------------------------------|----------------------|-----|-----------|------------|------------|---------------------------|
| 0300127408211 | 2220 | 11/10/2023 | 00429147720108130362      | THIAGO HENRIQUE ALVES                           | ROLANDO DE OLIVEIRA CAMPOS                       | JOAO MONLEVADE       | R\$ | 450,07    | 17/10/2023 |            |                           |
| 3000121945164 | 2220 | 11/10/2023 | 00765483020118130362      | LARISSA LINHARES SILVEIRA                       | BZW COMPANHIA GLOBAL DO VAREJO                   | JOAO MONLEVADE       | R\$ | 386,98    | 17/10/2023 |            |                           |
| 0200132894418 | 2220 | 11/10/2023 | 00971985920158130362      | ROBSON LUIZ GOMES                               | SKY BRASIL SERVIÇOS LTDA                         | JOAO MONLEVADE       | R\$ | 1.577,05  | 17/10/2023 |            |                           |
| 1800131764940 | 0098 | 18/10/2023 | 1800131764940             | OCIACAO SALGADO DE OLIVEIRA DE EDUCACAO E CULT  | ANA PAULA ULHOA SANTOS                           | UBERLANDIA           | R\$ | 173,38    | 18/10/2023 |            |                           |
| 3000106750160 | 0098 | 18/10/2023 | 32594528720068130702      | REAL MOTO PECAS LTDA                            | CHEVROFIAT AUTO PECAS LTDA e outros.             | UBERLANDIA           | R\$ | 1.201,93  | 18/10/2023 |            |                           |
| 4300129984073 | 7816 | 06/10/2023 | 00054197220158130572      |                                                 | G.F.P.S.                                         | PSO VITORIA          | R\$ | 3,23      | 18/10/2023 |            |                           |
| 4000132835603 | 8349 | 06/09/2023 | 50020656320228130133      | CARLOS HENRIQUE ALMEIDA ALVES                   | ITAU SEGUROS S/A                                 | PSO JUIZ DE FORA     | R\$ | 55,40     | 18/10/2023 |            |                           |
| 4900121292559 | 8349 | 18/10/2023 | 00739847920218130313      |                                                 | D.G.D.S                                          | PSO MARINGA          | R\$ | 843,52    | 18/10/2023 |            |                           |
| 1600108225748 | 5711 | 29/09/2023 | 71150966420028130024      | EDIVALDO NASCIMENTO DOS ANJOS                   | INDAÇÃO REDE FERROVIÁRIA DE SEGURIDADE SOCIAL RE | PSO BH CENTRO SUL    | R\$ | 4.066,96  | 18/10/2023 |            |                           |
| 7.00133E+11   | 1009 | 18/10/2023 | 01499490520178130313      | PCMG - POLICIA CIVIL DE MINAS GERAIS            | S.P.D.S                                          | IPATINGA             | R\$ | 2,68      | 18/10/2023 |            |                           |
| 2300107868450 | 0284 | 05/10/2023 | 50005034720208130017      | MURILO CARDOSO ROESBERG MENDES                  | BANCO ITAUCARD S.A.                              | ALMENARA             | R\$ | 1.371,06  | 18/10/2023 |            |                           |
| 1600120146156 | 5712 | 06/10/2023 | 00045992420138130572      |                                                 | J.R.R.                                           | PSO CURITIBA         | R\$ | 402,98    | 18/10/2023 |            |                           |
| 3200120196113 | 0368 | 17/10/2023 | 00554934320168130525      | MINISTÉRIO PÚBLICO - MP/MS                      | MARCELO DE PAIVA GRILO                           | POUSO ALEGRE         | R\$ | 368,00    | 18/10/2023 |            |                           |
| 3200120196115 | 0368 | 17/10/2023 | 01144523620188130525      | MINISTÉRIO PÚBLICO - MP/MS                      | RONNALDDY ALLAN SOUSA FARIAS                     | POUSO ALEGRE         | R\$ | 13.366,28 | 18/10/2023 |            |                           |
| 1300101328330 | 2220 | 11/10/2023 | 09887464520098130362      | ANA MARIA MACHADO ME                            | IZABEL ERMELINDA SILVA                           | JOAO MONLEVADE       | R\$ | 270,99    | 18/10/2023 |            |                           |
| 0600130665515 | 7801 | 19/09/2023 | 0023057-33.2013.8.13.0720 | KLÉBER LOURENÇO LOPES                           | VIA VAREJO S/A PONTO FRIQ                        | PSO DF II            | R\$ | 4.692,44  | 19/10/2023 |            |                           |
| 0800121312473 | 8739 | 17/10/2023 | 00426855020178130693      |                                                 | EXPEDITO BRAZ                                    | PSO CABO FRIQ        | R\$ | 1.336,39  | 19/10/2023 |            |                           |
| 1700105649433 | 1632 | 19/09/2023 | 0720.13.000655-7          | MARISEL ALMEIDA DE CASTRO                       | ELETROSSOM S/A                                   | BARREIRO             | R\$ | 4.400,00  | 02/07/2024 | 02/07/2024 | 0006557-86.2013.8.13.0720 |
| 3300106673374 | 0872 | 18/10/2023 | 00542569120128130596      | ELDIRI CESAR DA SILVA                           | NOVA PONTOCOM COMÉRCIO ELETRÔNICO S/A            | STA. RITA DO SAPUCAI | R\$ | 4.571,98  | 19/10/2023 |            |                           |
| 2500112172229 | 0425 | 17/10/2023 | 06597704720078130338      | ERATIVA DE CREDITO CREDIUNA LTDA. - SICOOB CRED | SOLANGE GOULART MARTINS                          | ITAUNA               | R\$ | 45,39     | 19/10/2023 |            |                           |
| 1700124521572 | 0015 | 19/10/2023 | 00516083620208130701      |                                                 |                                                  |                      | R\$ | 474,29    | 20/10/2023 |            |                           |
| 1200117820623 | 4923 | 03/10/2023 | 699050450336              |                                                 |                                                  | PSO OLINDA           | R\$ | 100,12    | 20/10/2023 |            |                           |
| 0400121262443 | 1009 | 19/10/2023 | 50125511820238130313      |                                                 |                                                  | IPATINGA             | R\$ | 2,03      | 20/10/2023 |            |                           |
| 0700127791102 | 1009 | 19/10/2023 | 50160001820228130313      |                                                 |                                                  | IPATINGA             | R\$ | 231,37    | 20/10/2023 |            |                           |
| 1300116470637 | 4821 | 16/10/2023 | 0053602-88.2014.8.13.0223 |                                                 |                                                  | PSO FEIRA DE SANTANA | R\$ | 167,07    | 20/10/2023 |            |                           |
| 1100113637790 | 1009 | 19/10/2023 | 50093208020238130313      |                                                 |                                                  | IPATINGA             | R\$ | 12,42     | 20/10/2023 |            |                           |
| 4500125313892 | 1615 | 02/10/2023 | 50207157320178130024      |                                                 |                                                  | ESC SETOR PUBLICO MG | R\$ | 1.222,38  | 20/10/2023 |            |                           |
| 1800115485339 | 8398 | 19/10/2023 | 2071941-18.2010.8.13.0024 |                                                 |                                                  | PSO UBERABA          | R\$ | 3.490,57  | 23/10/2023 |            |                           |
| 3700108948788 | 8391 | 11/10/2023 | 0079.11.034075-3          |                                                 |                                                  | PSO S.JOSE CAMPOS    | R\$ | 1.104,16  | 23/10/2023 |            |                           |
| 4400112157390 | 9013 | 20/10/2023 | 0166727-16.2018.8.13.0313 |                                                 |                                                  | PSO GUARAPUAVA       | R\$ | 5.273,64  | 23/10/2023 |            |                           |
| 4700128514651 | 8759 | 18/10/2023 | 5018314-02.2020.8.13.0702 |                                                 |                                                  | PSO RIO VERDE        | R\$ | 152,03    | 23/10/2023 |            |                           |
| 2100117963357 | 8682 | 20/10/2023 | 5032433-33.2018.8.13.0024 |                                                 |                                                  | PSO MONTES CLAROS    | R\$ | 392,03    | 23/10/2023 |            |                           |
| 2600120933355 | 4994 | 19/09/2023 | 0720.10.000373-1          |                                                 |                                                  | PSO S.PAULO LESTE    | R\$ | 11.676,01 | 23/10/2023 |            |                           |
| 4500114864603 | 2220 | 18/10/2023 | 00323090420128130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 2.856,79  | 23/10/2023 |            |                           |
| 1700113280652 | 2220 | 18/10/2023 | 00138759320148130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 518,24    | 23/10/2023 |            |                           |
| 2400114466547 | 2220 | 18/10/2023 | 07144451920068130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 187,93    | 23/10/2023 |            |                           |
| 1400117683527 | 2220 | 18/10/2023 | 10269003520098130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 385,43    | 23/10/2023 |            |                           |
| 1900126389537 | 9012 | 19/09/2023 | 0720.12.000535-3          |                                                 |                                                  | PSO R.JANEIRO SUL    | R\$ | 10.851,44 | 23/10/2023 |            |                           |
| 1900130621540 | 2220 | 18/10/2023 | 00015485820108130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 64,69     | 23/10/2023 |            |                           |
| 3700112178683 | 2220 | 18/10/2023 | 00103175520108130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 409,14    | 23/10/2023 |            |                           |
| 4200132126287 | 2220 | 18/10/2023 | 00900941620158130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 0,14      | 23/10/2023 |            |                           |
| 3200115860865 | 2220 | 18/10/2023 | 00670466220148130362      |                                                 |                                                  | JOAO MONLEVADE       | R\$ | 2.324,02  | 23/10/2023 |            |                           |
| 2500113282751 | 4826 | 19/10/2023 | 5090197-74.2018.8.13.0024 |                                                 |                                                  | PSO BH METROPOLITANA | R\$ | 704,80    | 23/10/2023 |            |                           |
| 2300118796553 | 5711 | 06/10/2023 | 5155050-58.2019.8.13.0024 |                                                 |                                                  | PSO BH CENTRO SUL    | R\$ | 667,70    | 24/10/2023 |            |                           |
| 4800128522415 | 4994 | 20/10/2023 | 5055997-41.2018.8.13.0024 |                                                 |                                                  | PSO S.PAULO LESTE    | R\$ | 656,22    | 24/10/2023 |            |                           |
| 1100102814825 | 8682 | 20/10/2023 | 5125633-65.2016.8.13.0024 |                                                 |                                                  | PSO MONTES CLAROS    | R\$ | 433,42    | 24/10/2023 |            |                           |
| 1900119119780 | 1615 | 24/10/2023 | 06226051520198130024      |                                                 |                                                  | ESC SETOR PUBLICO MG | R\$ | 1.287,05  | 24/10/2023 |            |                           |
| 4300126790527 | 7402 | 23/10/2023 | 50206486920218130024      |                                                 |                                                  | PSO VALE DO ACO      | R\$ | 3.649,64  | 24/10/2023 |            |                           |
| 0900127387221 | 8763 | 23/10/2023 | 79130503083               |                                                 |                                                  | PSO ASSIS            | R\$ | 13.939,53 | 24/10/2023 |            |                           |
| 0900128847393 | 1633 | 19/10/2023 | 00512688120218130079      |                                                 |                                                  | ELDORADO             | R\$ | 189,59    | 24/10/2023 |            |                           |
| 4300110388509 | 1009 | 23/10/2023 | 010977114120178130313     |                                                 |                                                  | IPATINGA             | R\$ | 812,46    | 25/10/2023 |            |                           |
| 0300125648245 | 1009 | 20/10/2023 | 01683926720188130313      |                                                 |                                                  | IPATINGA             | R\$ | 1.942,40  | 25/10/2023 |            |                           |
| 1400107109272 | 0270 | 23/10/2023 | 00257541220218130699      |                                                 |                                                  | UBA                  | R\$ | 323,56    | 25/10/2023 |            |                           |
| 5000114438704 | 5712 | 24/10/2023 | 0803496-02.2015.8.13.0079 |                                                 |                                                  | PSO CURITIBA         | R\$ | 1.596,55  | 25/10/2023 |            |                           |
| 0600130134515 | 7825 | 18/10/2023 | 10318894320098130699      |                                                 |                                                  | PSO LIMEIRA          | R\$ | 2.173,37  | 26/10/2023 |            |                           |
| 3200102427764 | 7832 | 18/10/2023 | 00179856020158130699      |                                                 |                                                  | PSO S.PAULO OESTE    | R\$ | 707,94    | 26/10/2023 |            |                           |
| 3400133926468 | 4906 | 03/10/2023 | 0                         |                                                 |                                                  | PSO UBA              | R\$ | 274,05    | 26/10/2023 |            |                           |
| 4300132888195 | 8349 | 17/10/2023 | 0171819-72.2015           |                                                 |                                                  | PSO JUIZ DE FORA     | R\$ | 6.211,30  | 26/10/2023 |            |                           |
| 1900110115338 | 4826 | 23/10/2023 | 79063153708               |                                                 |                                                  | PSO BH METROPOLITANA | R\$ | 1.079,23  | 26/10/2023 |            |                           |
| 2400125215350 | 4826 | 20/10/2023 | 79063169324               |                                                 |                                                  | PSO BH METROPOLITANA | R\$ | 2.464,83  | 26/10/2023 |            |                           |
| 2600115840604 | 5711 | 11/10/2023 | 35003495320218130572      |                                                 |                                                  | PSO BH CENTRO SUL    | R\$ | 2.379,99  | 26/10/2023 |            |                           |
| 0700116600321 | 8682 | 26/10/2023 | 50383563820218130702      |                                                 |                                                  | PSO MONTES CLAROS    | R\$ | 123,49    | 26/10/2023 |            |                           |
| 0100131773417 | 4276 | 24/10/2023 | 00438558520118130105      |                                                 |                                                  | IBITURUNA            | R\$ | 58,80     | 26/10/2023 |            |                           |
| 2700121282540 | 0098 | 23/10/2023 | 09553544920188130702      |                                                 |                                                  | UBERLANDIA           | R\$ | 699,75    | 26/10/2023 |            |                           |
| 2400110378563 | 0292 | 23/10/2023 | 01441376620128130471      |                                                 |                                                  | PARA DE MINAS        | R\$ | 1.920,80  | 26/10/2023 |            |                           |
| 1900119119686 | 0098 | 24/10/2023 | 00332783220138130702      |                                                 |                                                  | UBERLANDIA           | R\$ | 1.935,78  | 26/10/2023 |            |                           |
| 0400121262441 | 1009 | 24/10/2023 | 00701154520208130313      |                                                 |                                                  | IPATINGA             | R\$ | 1,57      | 26/10/2023 |            |                           |
| 2000117965044 | 0098 | 24/10/2023 | 06775858520148130702      |                                                 |                                                  | UBERLANDIA           | R\$ | 1.625,53  | 26/10/2023 |            |                           |
| 1900119119698 | 0098 | 24/10/2023 | 03832834820148130702      |                                                 |                                                  | UBERLANDIA           | R\$ | 2.522,18  | 26/10/2023 |            |                           |

|                            |      |            |                           |  |  |                      |     |          |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 1900119119702              | 0098 | 09/10/2023 | 08768151120148130702      |  |  | UBERLANDIA           | R\$ | 1.249,80 | 26/10/2023 |  |  |
| 1100105872921              | 4828 | 07/08/2023 | 128864492010              |  |  | PSO CUIABA           | R\$ | 97,28    | 26/10/2023 |  |  |
| 1900106053956              | 4276 | 20/10/2023 | 27808600000000000000      |  |  | IBITURUNA            | R\$ | 231,26   | 27/10/2023 |  |  |
| 4500111544811              | 2220 | 24/10/2023 | 34194800000000000000      |  |  | JOAO MONLEVADE       | R\$ | 3.976,37 | 27/10/2023 |  |  |
| 4300101767487              | 2220 | 24/10/2023 | 45687600000000000000      |  |  | JOAO MONLEVADE       | R\$ | 603,37   | 27/10/2023 |  |  |
| 2300115980970              | 2220 | 24/10/2023 | 11099900000000000000      |  |  | JOAO MONLEVADE       | R\$ | 218,53   | 27/10/2023 |  |  |
| 4600106214009              | 2220 | 24/10/2023 | 34289800000000000000      |  |  | JOAO MONLEVADE       | R\$ | 670,21   | 27/10/2023 |  |  |
| 2600124108980              | 2220 | 24/10/2023 | 59672300000000000000      |  |  | JOAO MONLEVADE       | R\$ | 75,96    | 27/10/2023 |  |  |
| 4400125168087              | 2220 | 24/10/2023 | 57977100000000000000      |  |  | JOAO MONLEVADE       | R\$ | 9.219,80 | 27/10/2023 |  |  |
| 4100103546389              | 2220 | 24/10/2023 | 21458700000000000000      |  |  | JOAO MONLEVADE       | R\$ | 345,77   | 27/10/2023 |  |  |
| 4100115517787              | 2220 | 24/10/2023 | 67378600000000000000      |  |  | JOAO MONLEVADE       | R\$ | 898,21   | 27/10/2023 |  |  |
| 1900108939540              | 2220 | 24/10/2023 | 92778000000000000000      |  |  | JOAO MONLEVADE       | R\$ | 225,74   | 27/10/2023 |  |  |
| 080012989022               | 2220 | 24/10/2023 | 45031700000000000000      |  |  | JOAO MONLEVADE       | R\$ | 162,26   | 27/10/2023 |  |  |
| 23001332346654             | 2220 | 24/10/2023 | 10547500000000000000      |  |  | JOAO MONLEVADE       | R\$ | 50,31    | 27/10/2023 |  |  |
| 0200112251403              | 2220 | 24/10/2023 | 97139800000000000000      |  |  | JOAO MONLEVADE       | R\$ | 1.187,40 | 27/10/2023 |  |  |
| 0100126665803              | 2220 | 24/10/2023 | 38898400000000000000      |  |  | JOAO MONLEVADE       | R\$ | 3.184,89 | 27/10/2023 |  |  |
| 1500124881430              | 7850 | 27/09/2023 | 655882                    |  |  | PSO CAMPINAS         | R\$ | 206,11   | 27/10/2023 |  |  |
| 1900131743440              | 5711 | 06/10/2023 | 51381200000000000000      |  |  | PSO BH CENTRO SUL    | R\$ | 120,66   | 27/10/2023 |  |  |
| 3900122783978              | 5711 | 05/09/2023 | 183041000000              |  |  | PSO BH CENTRO SUL    | R\$ | 37,07    | 27/10/2023 |  |  |
| 4200111120586              | 7825 | 18/10/2023 | 41692300000000000000      |  |  | PSO LIMEIRA          | R\$ | 1.732,74 | 27/10/2023 |  |  |
| 0100124164208              | 4826 | 26/10/2023 | 0113589-31.2016.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 221,56   | 27/10/2023 |  |  |
| 2200102391076              | 8337 | 26/10/2023 | 0079.16.005.678-8         |  |  | PSO BAURU            | R\$ | 220,17   | 27/10/2023 |  |  |
| 2200106409443              | 4938 | 31/08/2023 | 183030000000              |  |  | PSO PARANAVAI        | R\$ | 20,41    | 27/10/2023 |  |  |
| 0300127921911              | 7832 | 18/10/2023 | 50748000000000000000      |  |  | PSO S.PAULO OESTE    | R\$ | 101,66   | 27/10/2023 |  |  |
| 0200130349304              | 7832 | 26/09/2023 | 61081927                  |  |  | PSO S.PAULO OESTE    | R\$ | 43,59    | 27/10/2023 |  |  |
| 1400121252439              | 9024 | 25/10/2023 | 65732100000000000000      |  |  | PSO POCOS DE CALDAS  | R\$ | 2.174,16 | 27/10/2023 |  |  |
| 0200111582105              | 4906 | 26/09/2023 | 183082000000              |  |  | PSO UBA              | R\$ | 28,74    | 27/10/2023 |  |  |
| 3200130682669              | 4826 | 25/09/2023 | 0092887-14.2014.8.13.0183 |  |  | PSO BH METROPOLITANA | R\$ | 178,23   | 27/10/2023 |  |  |
| 3500134761369              | 8917 | 25/09/2023 | 183081000000              |  |  | PSO SANTA LUZIA      | R\$ | 502,89   | 27/10/2023 |  |  |
| 1800103156236              | 8341 | 27/09/2023 | 40778452                  |  |  | PSO BOTUCATU         | R\$ | 501,68   | 27/10/2023 |  |  |
| 4300107890599              | 7850 | 26/10/2023 | 0699.12.010088-7          |  |  | PSO CAMPINAS         | R\$ | 34,87    | 27/10/2023 |  |  |
| 4300107890600              | 7850 | 26/10/2023 | 0699.12.010088-7          |  |  | PSO CAMPINAS         | R\$ | 1.968,05 | 27/10/2023 |  |  |
| 0300133524205              | 8395 | 17/10/2023 | 61061937                  |  |  | PSO SOROCABA         | R\$ | 343,95   | 27/10/2023 |  |  |
| 3100124975261              | 4834 | 26/09/2023 | 246597                    |  |  | PSO GOIANIA          | R\$ | 5,90     | 27/10/2023 |  |  |
| 2700112268561              | 8898 | 26/09/2023 | 183 13 011999-7           |  |  | PSO FRANCO DA ROCHA  | R\$ | 152,37   | 27/10/2023 |  |  |
| 0300121272318              | 5696 | 26/10/2023 | 92426400000000000000      |  |  | PSO S.PAULO SUL      | R\$ | 1.893,52 | 27/10/2023 |  |  |
| 0700115367214              | 4967 | 25/09/2023 | 239717                    |  |  | PSO TOLEDO           | R\$ | 2,30     | 27/10/2023 |  |  |
| 0900101350022              | 4826 | 18/10/2023 | 0056087-50.2015.8.13.0183 |  |  | PSO BH METROPOLITANA | R\$ | 77,80    | 27/10/2023 |  |  |
| 3800116581790              | 0090 | 06/10/2023 | 0035 15 008335-6          |  |  | ARAGUARI             | R\$ | 12,90    | 27/10/2023 |  |  |
| 4500119119618              | 0396 | 25/10/2023 | 28210000000000000000      |  |  | CAPELINHA            | R\$ | 1.293,72 | 30/10/2023 |  |  |
| 4500119119620              | 0396 | 25/10/2023 | 66541900000000000000      |  |  | CAPELINHA            | R\$ | 832,30   | 30/10/2023 |  |  |
| 4500119119622              | 0396 | 26/10/2023 | 34027100000000000000      |  |  | CAPELINHA            | R\$ | 1.317,36 | 30/10/2023 |  |  |
| 1800107522036              | 4906 | 26/10/2023 | 702000000000              |  |  | PSO UBA              | R\$ | 231,40   | 30/10/2023 |  |  |
| 1900105557440              | 5711 | 19/10/2023 | 652000000000000000000000  |  |  | PSO BH CENTRO SUL    | R\$ | 91,98    | 30/10/2023 |  |  |
| 4100125304691              | 9024 | 26/10/2023 | 070211045838-0            |  |  | PSO POCOS DE CALDAS  | R\$ | 8,65     | 30/10/2023 |  |  |
| 0300111102405              | 4994 | 23/10/2023 | 702000000000              |  |  | PSO S.PAULO LESTE    | R\$ | 24,64    | 30/10/2023 |  |  |
| 0300122039809              | 9024 | 26/10/2023 | 0702 07 3610439           |  |  | PSO POCOS DE CALDAS  | R\$ | 75,57    | 30/10/2023 |  |  |
| 3900134184278              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 34,43    | 30/10/2023 |  |  |
| 0400129876908              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 98,75    | 30/10/2023 |  |  |
| 0800113501116              | 8917 | 23/10/2023 | 702000000000              |  |  | PSO SANTA LUZIA      | R\$ | 183,32   | 30/10/2023 |  |  |
| 4100115610382              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 41,71    | 30/10/2023 |  |  |
| 3400103570567              | 8682 | 26/10/2023 | 702000000000              |  |  | PSO MONTES CLAROS    | R\$ | 110,16   | 30/10/2023 |  |  |
| 1200121972224              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 372,46   | 30/10/2023 |  |  |
| 4400115480587              | 5711 | 20/10/2023 | 070209574961-1            |  |  | PSO BH CENTRO SUL    | R\$ | 460,82   | 30/10/2023 |  |  |
| 3900131803882              | 5711 | 23/10/2023 | 0702.07.410004-2          |  |  | PSO BH CENTRO SUL    | R\$ | 18,88    | 30/10/2023 |  |  |
| 4900131764898              | 5711 | 24/10/2023 | 0702.08.534289-8          |  |  | PSO BH CENTRO SUL    | R\$ | 17,19    | 30/10/2023 |  |  |
| 21001197834472400117614350 | 8953 | 27/10/2023 | 0024.09.725.818-0         |  |  | PSO JABOTICABAL      | R\$ | 2.259,43 | 30/10/2023 |  |  |
| 1500116616929              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 92,47    | 30/10/2023 |  |  |
| 3100108421362              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 682,27   | 30/10/2023 |  |  |
| 3100110943562              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 217,87   | 30/10/2023 |  |  |
| 1300115316625              | 9024 | 24/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 3.031,84 | 30/10/2023 |  |  |
| 4100114430287              | 9024 | 24/10/2023 | 0702.09.599201-3          |  |  | PSO POCOS DE CALDAS  | R\$ | 313,42   | 30/10/2023 |  |  |
| 4300117939485              | 9024 | 26/10/2023 | 702000000000              |  |  | PSO POCOS DE CALDAS  | R\$ | 2.234,79 | 30/10/2023 |  |  |
| 1000128997724              | 9024 | 24/10/2023 | 5930000000000000000000    |  |  | PSO POCOS DE CALDAS  | R\$ | 88,27    | 30/10/2023 |  |  |
| 4600130664493              | 5711 | 27/10/2023 | 6142940-49.2015.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 5.573,48 | 30/10/2023 |  |  |
| 4500112245290              | 5711 | 20/10/2023 | 70205242952/702052442952  |  |  | PSO BH CENTRO SUL    | R\$ | 6.539,05 | 30/10/2023 |  |  |
| 2300106295846              | 4974 | 26/10/2023 | 702000000000              |  |  | PSO PATO BRANCO      | R\$ | 484,02   | 30/10/2023 |  |  |
| 0400124149017              | 9024 | 23/10/2023 | 0702.12.052090-4          |  |  | PSO POCOS DE CALDAS  | R\$ | 931,40   | 30/10/2023 |  |  |

|               |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0400104081907 | 9024 | 20/10/2023 | 0193801-52.2012.8.13.0702 |  |  | PSO POCOS DE CALDAS  | R\$ | 1.037,23  | 30/10/2023 |  |  |
| 1500129640935 | 9024 | 20/10/2023 | 070210038991-6            |  |  | PSO POCOS DE CALDAS  | R\$ | 394,71    | 30/10/2023 |  |  |
| 4200101394615 | 4826 | 24/10/2023 | 0702 07 350937-5          |  |  | PSO BH METROPOLITANA | R\$ | 60,60     | 30/10/2023 |  |  |
| 3400105713468 | 4826 | 26/09/2023 | 999999999999999999999999  |  |  | PSO BH METROPOLITANA | R\$ | 165,38    | 31/10/2023 |  |  |
| 1300110040933 | 7816 | 31/07/2023 | 18311005871-0             |  |  | PSO VITORIA          | R\$ | 152,06    | 31/10/2023 |  |  |
| 2100113788247 | 8682 | 26/10/2023 | 702084797514              |  |  | PSO MONTES CLAROS    | R\$ | 50,59     | 31/10/2023 |  |  |
| 4100124129104 | 8858 | 30/10/2023 | 0079.14.059.596-2         |  |  | PSO SAO MIGUEL OESTE | R\$ | 2.468,52  | 31/10/2023 |  |  |
| 0500123082215 | 8682 | 26/10/2023 | 0702 12 069541-7          |  |  | PSO MONTES CLAROS    | R\$ | 128,32    | 31/10/2023 |  |  |
| 4000133986103 | 8345 | 30/10/2023 | 79110492380               |  |  | PSO CRICIUMA         | R\$ | 9.923,62  | 31/10/2023 |  |  |
| 2100132674042 | 8682 | 26/10/2023 | 702073945173              |  |  | PSO MONTES CLAROS    | R\$ | 1.203,37  | 31/10/2023 |  |  |
| 4300112190087 | 8682 | 24/10/2023 | 0415905-20.2013           |  |  | PSO MONTES CLAROS    | R\$ | 351,31    | 31/10/2023 |  |  |
| 2500121928449 | 8682 | 26/10/2023 | 0702 06 298699-8          |  |  | PSO MONTES CLAROS    | R\$ | 886,62    | 31/10/2023 |  |  |
| 0700104535916 | 4826 | 20/10/2023 | 0702 08 498229-8          |  |  | PSO BH METROPOLITANA | R\$ | 2.886,80  | 31/10/2023 |  |  |
| 2400117610564 | 8400 | 05/12/2022 | 702140457731              |  |  | PSO UBERLANDIA       | R\$ | 206,13    | 31/10/2023 |  |  |
| 3300109512972 | 8682 | 26/10/2023 | 61313362012               |  |  | PSO MONTES CLAROS    | R\$ | 587,27    | 31/10/2023 |  |  |
| 0300102422209 | 4826 | 26/10/2023 | 702130206726              |  |  | PSO BH METROPOLITANA | R\$ | 193,45    | 31/10/2023 |  |  |
| 4200104633787 | 4826 | 26/10/2023 | 702130206726              |  |  | PSO BH METROPOLITANA | R\$ | 20,96     | 31/10/2023 |  |  |
| 3500122992374 | 8682 | 24/10/2023 | 0702 10 025978-8          |  |  | PSO MONTES CLAROS    | R\$ | 176,47    | 31/10/2023 |  |  |
| 4300118679586 | 9024 | 26/10/2023 | 070209610891-6            |  |  | PSO POCOS DE CALDAS  | R\$ | 1.062,91  | 31/10/2023 |  |  |
| 3100112551325 | 7812 | 25/10/2023 | 50932213720238130024      |  |  | PSO BELEM            | R\$ | 180,22    | 31/10/2023 |  |  |
| 2300133075146 | 9024 | 26/08/2023 | 702073522030              |  |  | PSO POCOS DE CALDAS  | R\$ | 310,69    | 31/10/2023 |  |  |
| 1700105624035 | 4826 | 31/10/2023 | 0702 06 300914-7          |  |  | PSO POCOS DE CALDAS  | R\$ | 3.900,39  | 31/10/2023 |  |  |
| 2800111145856 | 8400 | 26/10/2023 | 0702.10.067680-9          |  |  | PSO UBERLANDIA       | R\$ | 1.421,80  | 31/10/2023 |  |  |
| 4400122358919 | 1009 | 30/10/2023 | 007002452220208130313     |  |  | IPATINGA             | R\$ | 38,67     | 31/10/2023 |  |  |
| 0900106816718 | 2220 | 25/10/2023 | 09918496020098130362      |  |  | JOAO MONLEVADE       | R\$ | 141,35    | 31/10/2023 |  |  |
| 2300106173856 | 2220 | 25/10/2023 | 09806365720098130362      |  |  | JOAO MONLEVADE       | R\$ | 1.305,69  | 31/10/2023 |  |  |
| 0300113303906 | 2220 | 25/10/2023 | 00063769220138130362      |  |  | JOAO MONLEVADE       | R\$ | 745,19    | 31/10/2023 |  |  |
| 3200127407970 | 2220 | 25/10/2023 | 10176109320098130362      |  |  | JOAO MONLEVADE       | R\$ | 1.101,40  | 31/10/2023 |  |  |
| 0600130686315 | 2220 | 25/10/2023 | 00169126520138130362      |  |  | JOAO MONLEVADE       | R\$ | 154,59    | 31/10/2023 |  |  |
| 2300105521246 | 2220 | 25/10/2023 | 07778534720078130362      |  |  | JOAO MONLEVADE       | R\$ | 3.721,58  | 31/10/2023 |  |  |
| 0100124415203 | 2220 | 25/10/2023 | 00394030320128130362      |  |  | JOAO MONLEVADE       | R\$ | 4.028,35  | 31/10/2023 |  |  |
| 2500105381250 | 2220 | 25/10/2023 | 06322198820058130362      |  |  | JOAO MONLEVADE       | R\$ | 112,99    | 31/10/2023 |  |  |
| 4800105650295 | 8682 | 26/10/2023 | 702073862840              |  |  | PSO MONTES CLAROS    | R\$ | 174,45    | 01/11/2023 |  |  |
| 1400113285528 | 5711 | 23/10/2023 | 73584765                  |  |  | PSO BH CENTRO SUL    | R\$ | 4.249,08  | 01/11/2023 |  |  |
| 350011165781  | 5711 | 23/10/2023 | 024.09.310.995-7          |  |  | PSO BH CENTRO SUL    | R\$ | 1.001,44  | 01/11/2023 |  |  |
| 3100103580997 | 5711 | 23/10/2023 | 24117084707               |  |  | PSO BH CENTRO SUL    | R\$ | 573,78    | 01/11/2023 |  |  |
| 2800109995156 | 7828 | 30/10/2023 | 0079.12.015020-0          |  |  | PSO SANTO ANDRE      | R\$ | 11.920,83 | 01/11/2023 |  |  |
| 2900128522567 | 5711 | 23/10/2023 | 24127188647               |  |  | PSO BH CENTRO SUL    | R\$ | 648,49    | 01/11/2023 |  |  |
| 3200111155803 | 5711 | 23/10/2023 | 024.11.720.767-0          |  |  | PSO BH CENTRO SUL    | R\$ | 147,02    | 01/11/2023 |  |  |
| 0300107932125 | 5711 | 23/10/2023 | 24069431393               |  |  | PSO BH CENTRO SUL    | R\$ | 1.385,35  | 01/11/2023 |  |  |
| 1200119885224 | 5711 | 23/10/2023 | 24042212985               |  |  | PSO BH CENTRO SUL    | R\$ | 938,90    | 01/11/2023 |  |  |
| 4300120909692 | 5711 | 23/10/2023 | 0024.01.068.546-9         |  |  | PSO BH CENTRO SUL    | R\$ | 4.660,81  | 01/11/2023 |  |  |
| 4400110080889 | 5711 | 23/10/2023 | 024.11.706.755-3          |  |  | PSO BH CENTRO SUL    | R\$ | 2.780,20  | 01/11/2023 |  |  |
| 3800110032582 | 4826 | 10/10/2023 | 5013731-34.2019.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 7.558,82  | 03/11/2023 |  |  |
| 3700119119611 | 0270 | 31/10/2023 | 00300796420208130699      |  |  | UBA                  | R\$ | 1.331,13  | 06/11/2023 |  |  |
| 3700119119610 | 0270 | 31/10/2023 | 00330591820198130699      |  |  | UBA                  | R\$ | 1.297,38  | 06/11/2023 |  |  |
| 2100115840501 | 0365 | 30/10/2023 | 00385405620188130194      |  |  | CORONEL FABRICIANO   | R\$ | 2.580,70  | 06/11/2023 |  |  |
| 2400119119571 | 0098 | 31/10/2023 | 07288529120178130702      |  |  | UBERLANDIA           | R\$ | 690,31    | 07/11/2023 |  |  |
| 2400119119567 | 0098 | 31/10/2023 | 01173487420168130702      |  |  | UBERLANDIA           | R\$ | 1.468,35  | 07/11/2023 |  |  |
| 1800117700679 | 0425 | 10/10/2023 | 50034481420208130338      |  |  | ITAUNA               | R\$ | 187,43    | 07/11/2023 |  |  |
| 1300115501344 | 4906 | 26/09/2023 | 00102310420148130699      |  |  | PSO UBA              | R\$ | 5.186,72  | 08/11/2023 |  |  |
| 2900108929399 | 0204 | 25/10/2023 | 5005792-19.2021.8.13.0342 |  |  | ITUUBA               | R\$ | 25,04     | 08/11/2023 |  |  |
| 3800117694223 | 7978 | 18/10/2023 | 188120096642              |  |  | PSO ITAQUAQUECETUBA  | R\$ | 16,14     | 09/11/2023 |  |  |
| 3100131818762 | 7402 | 07/11/2023 | 50059301020208130313      |  |  | PSO VALE DO ACO      | R\$ | 216,34    | 09/11/2023 |  |  |
| 2600125628107 | 5711 | 07/11/2023 | 52041568120228130024      |  |  | PSO BH CENTRO SUL    | R\$ | 2.180,65  | 10/11/2023 |  |  |
| 2800120879784 | 4826 | 02/10/2023 | 070214073746-2            |  |  | PSO BH METROPOLITANA | R\$ | 235,75    | 10/11/2023 |  |  |
| 5000101668630 | 4826 | 31/10/2023 | 0583132-35.2013.8.13.0702 |  |  | PSO BH METROPOLITANA | R\$ | 7.655,86  | 10/11/2023 |  |  |
| 3000114938262 | 5711 | 06/11/2023 | 24060949005               |  |  | PSO BH CENTRO SUL    | R\$ | 1.035,33  | 13/11/2023 |  |  |
| 2200130732645 | 8400 | 13/11/2023 | 0035081-16.2014           |  |  | PSO UBERLANDIA       | R\$ | 99,70     | 13/11/2023 |  |  |
| 2400115840575 | 2283 | 09/11/2023 | 00065257520218130405      |  |  | MARTINHO CAMPOS      | R\$ | 1.239,60  | 13/11/2023 |  |  |
| 4200106032818 | 0210 | 09/11/2023 | 00011687920208130040      |  |  | ARAXA                | R\$ | 5,24      | 13/11/2023 |  |  |
| 1400132126502 | 1009 | 08/11/2023 | 00581425920218130313      |  |  | IPATINGA             | R\$ | 15,51     | 13/11/2023 |  |  |
| 2400119119707 | 7827 | 06/11/2023 | 01094151320158130079      |  |  | PSO OSASCO           | R\$ | 1.314,44  | 13/11/2023 |  |  |
| 0600106738012 | 8796 | 09/11/2023 | 0223.09.297860-8          |  |  | PSO DIVINOPOLIS      | R\$ | 715,45    | 14/11/2023 |  |  |
| 2100126704607 | 1615 | 06/11/2023 | 11035938420218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 476,12    | 14/11/2023 |  |  |
| 1800128878335 | 0396 | 06/11/2023 | 00357586120198130123      |  |  | CAPELINHA            | R\$ | 13,16     | 14/11/2023 |  |  |
| 1500120196109 | 0104 | 31/10/2023 | 02393005120168130433      |  |  | MONTES CLAROS        | R\$ | 1.414,26  | 14/11/2023 |  |  |
| 3000122288926 | 1615 | 26/10/2023 | 21705262220218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 69,10     | 14/11/2023 |  |  |
| 0800110542016 | 0090 | 16/11/2023 | IP34805                   |  |  | ARAGUARI             | R\$ | 488,35    | 16/11/2023 |  |  |

|                                                   |      |            |                           |  |  |                      |     |          |            |            |                           |
|---------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|----------|------------|------------|---------------------------|
| 4500126007990                                     | 8465 | 16/10/2023 | 3120290                   |  |  | PSO GOV VALADARES    | R\$ | 1.242,38 | 16/11/2023 |            |                           |
| 0500104986817                                     | 5711 | 30/10/2023 | 7126175-88.2012.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 7.716,57 | 16/11/2023 |            |                           |
| 0100127975503                                     | 8917 | 14/11/2023 | 105081788532              |  |  | PSO SANTA LUZIA      | R\$ | 85,15    | 16/11/2023 |            |                           |
| 2500134325399                                     | 8796 | 13/11/2023 | 00250169620158130452      |  |  | PSO DIVINOPOLIS      | R\$ | 61,90    | 17/11/2023 |            |                           |
| 4400111147600                                     | 5711 | 13/11/2023 | 55175202820148130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.712,98 | 17/11/2023 |            |                           |
| 4400120196250                                     | 2354 | 16/11/2023 | 00791232720148130452      |  |  | NOVA SERRANA         | R\$ | 679,04   | 17/11/2023 |            |                           |
| 2500112188571                                     | 4826 | 06/11/2023 | 18313005015-0             |  |  | PSO BH METROPOLITANA | R\$ | 92,43    | 17/11/2023 |            |                           |
| 4500133152920                                     | 1009 | 13/11/2023 | 00105439520198130313      |  |  | IPATINGA             | R\$ | 15,15    | 17/11/2023 |            |                           |
| 1800115526870                                     | 5711 | 26/10/2023 | 0049682-27.2017           |  |  | PSO BH CENTRO SUL    | R\$ | 7,00     | 17/11/2023 |            |                           |
| 2700101579054                                     | 5711 | 06/11/2023 | 183040801809              |  |  | PSO BH CENTRO SUL    | R\$ | 210,21   | 17/11/2023 |            |                           |
| 4600117693795                                     | 5711 | 17/11/2023 | 24074704800               |  |  | PSO BH CENTRO SUL    | R\$ | 0,16     | 17/11/2023 |            |                           |
| 5000103820041                                     | 1009 | 13/11/2023 | 50000791920228130313      |  |  | IPATINGA             | R\$ | 1.189,19 | 17/11/2023 |            |                           |
| 2400115840600                                     | 2354 | 16/11/2023 | 00245771720178130452      |  |  | NOVA SERRANA         | R\$ | 1.411,84 | 17/11/2023 |            |                           |
| 3900114725077                                     | 5711 | 14/11/2023 | 24031204449               |  |  | PSO BH CENTRO SUL    | R\$ | 37,33    | 20/11/2023 |            |                           |
| 3100107139673                                     | 8796 | 10/11/2023 | 0052265-85.2016.8.13.0452 |  |  | PSO DIVINOPOLIS      | R\$ | 682,70   | 20/11/2023 |            |                           |
| 2000130716447                                     | 4826 | 24/03/202  | 79140761804               |  |  | PSO BH METROPOLITANA | R\$ | 479,31   | 20/11/2023 |            |                           |
| 3400116937069                                     | 4826 | 14/11/2023 | 0086194-14.2014.8.13.0183 |  |  | PSO BH METROPOLITANA | R\$ | 350,25   | 20/11/2023 |            |                           |
| 2800104054356                                     | 5711 | 13/11/2023 | 30469922                  |  |  | PSO BH CENTRO SUL    | R\$ | 29,77    | 20/11/2023 |            |                           |
| 4400106729487                                     | 8349 | 05/06/2023 | 0145.10.007228-2          |  |  | PSO JUIZ DE FORA     | R\$ | 1,28     | 20/11/2023 |            |                           |
| 2800129542555                                     | 4974 | 26/10/2023 | 136576                    |  |  | PSO PATO BRANCO      | R\$ | 23,34    | 20/11/2023 |            |                           |
| 528390011473475248001038502154800103850215500011  | 5711 | 30/10/2023 | 15371844119998130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.299,31 | 20/11/2023 | 14/02/2025 | 1537184-41.1998.8.13.0024 |
| 4900131543698                                     | 4829 | 26/10/2023 | 183010308454              |  |  | PSO FLORIANOPOLIS    | R\$ | 291,21   | 20/11/2023 |            |                           |
| 3600111039472                                     | 8351 | 19/09/2023 | 511368                    |  |  | PSO LONDRINA         | R\$ | 11,27    | 20/11/2023 |            |                           |
| 4600116547891                                     | 4906 | 26/10/2023 | 136576                    |  |  | PSO LUBA             | R\$ | 100,88   | 20/11/2023 |            |                           |
| 5117001244819631700124481963170012448196417001244 | 5711 | 30/10/2023 | 15371844119998130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.651,15 | 20/11/2023 | 14/02/2025 | 1537184-41.1998.8.13.0024 |
| 832700111535259270011153525930001103991713100111  | 5711 | 30/10/2023 | 15371844119998130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.619,54 | 20/11/2023 | 14/02/2025 | 1537184-41.1998.8.13.0024 |
| 551400114694265140011469426516001146943561600114  | 5711 | 30/10/2023 | 15371844119998130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.656,38 | 20/11/2023 | 14/02/2025 | 1537184-41.1998.8.13.0024 |
| 0200107763904                                     | 8359 | 23/10/2023 | 30590206                  |  |  | PSO MARINGA          | R\$ | 103,58   | 20/11/2023 |            |                           |
| 180800113627851080011362785113001103687501300110  | 5711 | 30/10/2023 | 15371844119998130024      |  |  | PSO BH CENTRO SUL    | R\$ | 7.873,16 | 20/11/2023 | 14/02/2025 | 1537184-41.1998.8.13.0024 |
| 1200129624544                                     | 8349 | 02/06/2023 | 0145.15.023089-7          |  |  | PSO JUIZ DE FORA     | R\$ | 103,96   | 21/11/2023 |            |                           |
| 0400125274008                                     | 8349 | 05/06/2023 | 1450012126                |  |  | PSO JUIZ DE FORA     | R\$ | 128,72   | 21/11/2023 |            |                           |
| 0100132810401                                     | 8349 | 05/06/2023 | 0145.11.007963-2          |  |  | PSO JUIZ DE FORA     | R\$ | 1,72     | 21/11/2023 |            |                           |
| 0600129624619                                     | 8349 | 08/05/2023 | 0145.12.083107-1          |  |  | PSO JUIZ DE FORA     | R\$ | 40,54    | 21/11/2023 |            |                           |
| 1600107890442                                     | 8349 | 05/06/2023 | 145150474321              |  |  | PSO JUIZ DE FORA     | R\$ | 184,82   | 21/11/2023 |            |                           |
| 5000130727402                                     | 8349 | 05/06/2023 | 145073856117              |  |  | PSO JUIZ DE FORA     | R\$ | 41,01    | 21/11/2023 |            |                           |
| 3400123036197                                     | 8349 | 08/05/2023 | 0145.12.069984-1          |  |  | PSO JUIZ DE FORA     | R\$ | 997,54   | 21/11/2023 |            |                           |
| 02001164307072500108957959                        | 8349 | 21/11/2023 | 0280721-80.2014.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 1.423,86 | 21/11/2023 |            |                           |
| 4400108939403                                     | 0364 | 06/11/2023 | 0048636-95.2011.8.13.0382 |  |  | LAVRAS               | R\$ | 3.415,77 | 21/11/2023 |            |                           |
| 3200110637366                                     | 8682 | 30/10/2023 | 183100104854              |  |  | PSO MONTES CLAROS    | R\$ | 227,89   | 21/11/2023 |            |                           |
| 4800102520598                                     | 8349 | 05/06/2023 | 0145.09.527034-7          |  |  | PSO JUIZ DE FORA     | R\$ | 19,17    | 21/11/2023 |            |                           |
| 0800128464622                                     | 8796 | 19/10/2023 | 0223.11.001874-2          |  |  | PSO DIVINOPOLIS      | R\$ | 138,63   | 21/11/2023 |            |                           |
| 1200123012424                                     | 8349 | 05/06/2023 | 0139925-78.2010           |  |  | PSO JUIZ DE FORA     | R\$ | 166,96   | 21/11/2023 |            |                           |
| 3300103681867                                     | 8349 | 05/06/2023 | 145120347318              |  |  | PSO JUIZ DE FORA     | R\$ | 171,76   | 21/11/2023 |            |                           |
| 0100127941105                                     | 8349 | 05/06/2023 | 652178620128130145        |  |  | PSO JUIZ DE FORA     | R\$ | 407,79   | 21/11/2023 |            |                           |
| 1300126311832                                     | 9024 | 10/11/2023 | 02153745320118130518      |  |  | PSO POÇOS DE CALDAS  | R\$ | 1.861,91 | 21/11/2023 |            |                           |
| 4100134187782                                     | 8349 | 05/06/2023 | 85002304                  |  |  | PSO JUIZ DE FORA     | R\$ | 725,59   | 21/11/2023 |            |                           |
| 3300109322148                                     | 5711 | 16/11/2023 | 51086054020238130024      |  |  | PSO BH CENTRO SUL    | R\$ | 24,33    | 21/11/2023 |            |                           |
| 2400123963750                                     | 8349 | 05/06/2023 | 145073839659              |  |  | PSO JUIZ DE FORA     | R\$ | 1,52     | 21/11/2023 |            |                           |
| 3800113275482                                     | 8907 | 16/11/2023 | 0076572-71.2015.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 127,78   | 21/11/2023 |            |                           |
| 4400104475688                                     | 8349 | 05/06/2023 | 145074215669              |  |  | PSO JUIZ DE FORA     | R\$ | 58,95    | 21/11/2023 |            |                           |
| 4700126986094                                     | 8349 | 05/06/2023 | 591006507                 |  |  | PSO JUIZ DE FORA     | R\$ | 897,23   | 21/11/2023 |            |                           |
| 4000105745482                                     | 8349 | 08/05/2023 | 0172759-03.2011           |  |  | PSO JUIZ DE FORA     | R\$ | 27,33    | 21/11/2023 |            |                           |
| 4900114381397                                     | 8349 | 05/06/2023 | 0145.08.479429-9          |  |  | PSO JUIZ DE FORA     | R\$ | 6,40     | 21/11/2023 |            |                           |
| 3300110030867                                     | 8349 | 11/05/2023 | 145085024597              |  |  | PSO JUIZ DE FORA     | R\$ | 9,09     | 21/11/2023 |            |                           |
| 4400110971890                                     | 8349 | 05/06/2023 | 145073821954              |  |  | PSO JUIZ DE FORA     | R\$ | 4,40     | 21/11/2023 |            |                           |
| 3000119837659                                     | 8349 | 05/06/2023 | 0145.10.037028-0          |  |  | PSO JUIZ DE FORA     | R\$ | 1,52     | 21/11/2023 |            |                           |
| 4900110795898                                     | 8349 | 05/06/2023 | 145095190222              |  |  | PSO JUIZ DE FORA     | R\$ | 78,37    | 22/11/2023 |            |                           |
| 0200111081403                                     | 8349 | 05/06/2023 | 0145.10.013559-2          |  |  | PSO JUIZ DE FORA     | R\$ | 82,06    | 22/11/2023 |            |                           |
| 4000113264992                                     | 8349 | 05/06/2023 | 145095190222              |  |  | PSO JUIZ DE FORA     | R\$ | 102,46   | 22/11/2023 |            |                           |
| 3700110044783                                     | 8796 | 23/10/2023 | 0223.13.019.099-2         |  |  | PSO DIVINOPOLIS      | R\$ | 86,46    | 22/11/2023 |            |                           |
| 0800123122817                                     | 8748 | 21/11/2023 | 0221654-93.2006.8.13.0363 |  |  | PSO PATOS DE MINAS   | R\$ | 35,88    | 22/11/2023 |            |                           |
| 4500111073691                                     | 8349 | 05/06/2023 | 0145.08.446418-2          |  |  | PSO JUIZ DE FORA     | R\$ | 127,79   | 22/11/2023 |            |                           |
| 4900114345011                                     | 8796 | 20/11/2023 | 0223.13.003.645-0         |  |  | PSO DIVINOPOLIS      | R\$ | 212,56   | 22/11/2023 |            |                           |
| 1900113258552                                     | 8349 | 05/06/2023 | 0145.11.018308-7          |  |  | PSO JUIZ DE FORA     | R\$ | 5.393,02 | 22/11/2023 |            |                           |
| 2400118679649                                     | 8349 | 05/06/2023 | 0145.10.048049-3          |  |  | PSO JUIZ DE FORA     | R\$ | 1,64     | 22/11/2023 |            |                           |
| 2900132002257                                     | 8349 | 05/06/2023 | 145074204259              |  |  | PSO JUIZ DE FORA     | R\$ | 5.002,44 | 22/11/2023 |            |                           |
| 0200112228120                                     | 8349 | 05/06/2023 | 145110169540              |  |  | PSO JUIZ DE FORA     | R\$ | 1.111,87 | 22/11/2023 |            |                           |
| 4000132066382                                     | 8349 | 05/06/2023 | 0642504-05.2011.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 2.066,13 | 22/11/2023 |            |                           |

|               |      |            |                           |  |  |                      |     |           |            |            |                           |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 3500125205573 | 8748 | 21/11/2023 | 0363.08.036386-6          |  |  | PSO PATOS DE MINAS   | R\$ | 1,56      | 22/11/2023 |            |                           |
| 2400106737848 | 8748 | 21/11/2023 | 0363.06.023222-2          |  |  | PSO PATOS DE MINAS   | R\$ | 26,23     | 22/11/2023 |            |                           |
| 4700119849996 | 8349 | 05/06/2023 | 145120069573              |  |  | PSO JUIZ DE FORA     | R\$ | 456,84    | 22/11/2023 |            |                           |
| 2400122029950 | 8349 | 05/06/2023 | 014509560708-4            |  |  | PSO JUIZ DE FORA     | R\$ | 210,08    | 22/11/2023 |            |                           |
| 4200126290683 | 8748 | 21/11/2023 | 0363.09.038472-0          |  |  | PSO PATOS DE MINAS   | R\$ | 36,66     | 22/11/2023 |            |                           |
| 1600101385234 | 8349 | 05/06/2023 | 0145.10.026609-0          |  |  | PSO JUIZ DE FORA     | R\$ | 0,12      | 22/11/2023 |            |                           |
| 3500106807970 | 8349 | 05/06/2023 | 0021592-36.2011           |  |  | PSO JUIZ DE FORA     | R\$ | 62,89     | 22/11/2023 |            |                           |
| 3600125205575 | 8748 | 21/11/2023 | 0363.09.039837-3          |  |  | PSO PATOS DE MINAS   | R\$ | 1,74      | 22/11/2023 |            |                           |
| 2900123011558 | 8748 | 21/11/2023 | 0363.04.013551-1          |  |  | PSO PATOS DE MINAS   | R\$ | 0,84      | 22/11/2023 |            |                           |
| 1600122005735 | 8349 | 05/06/2023 | 0145.10.013607-9          |  |  | PSO JUIZ DE FORA     | R\$ | 15,29     | 22/11/2023 |            |                           |
| 4500111115794 | 7451 | 21/11/2023 | 0363.11.005935-1          |  |  | PSO BALNEARIO        | R\$ | 172,62    | 23/11/2023 |            |                           |
| 1400121975429 | 0364 | 09/11/2023 | 0085733-61.2013.8.13.0382 |  |  | LAVRAS               | R\$ | 159,53    | 23/11/2023 |            |                           |
| 4600104986504 | 8946 | 09/11/2023 | 00574571220208130079      |  |  | PSO ITAPEMA          | R\$ | 52,85     | 23/11/2023 |            |                           |
| 4100122011293 | 8349 | 05/06/2023 | 0085127-94.2015.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 304,67    | 23/11/2023 |            |                           |
| 0700120879843 | 5711 | 07/11/2023 | 51887797020228130024      |  |  | PSO BH CENTRO SUL    | R\$ | 251,63    | 23/11/2023 | 27/01/2025 | 5188779-70.2022.8.13.0024 |
| 1400105650331 | 4820 | 21/11/2023 | 0363.03.010741-3          |  |  | PSO RJANEIRO NORTE   | R\$ | 290,00    | 23/11/2023 |            |                           |
| 3300102388565 | 8349 | 05/06/2023 | 145073854922              |  |  | PSO JUIZ DE FORA     | R\$ | 13,04     | 23/11/2023 |            |                           |
| 1900111095775 | 8796 | 20/11/2023 | 0023.15.000.154-1         |  |  | PSO DIVINOPOLIS      | R\$ | 10.334,72 | 23/11/2023 |            |                           |
| 4800123395210 | 4826 | 31/10/2023 | 0893730-33.2017.8.13.0702 |  |  | PSO BH METROPOLITANA | R\$ | 87,86     | 23/11/2023 |            |                           |
| 3500125205569 | 4906 | 21/11/2023 | 0363.05.019809-4          |  |  | PSO UBA              | R\$ | 1,34      | 23/11/2023 |            |                           |
| 1200105710128 | 5711 | 21/11/2023 | 0363.08.031572-6          |  |  | PSO BH CENTRO SUL    | R\$ | 1.261,49  | 23/11/2023 |            |                           |
| 4800102431100 | 8349 | 05/06/2023 | 0262495-66.2010           |  |  | PSO JUIZ DE FORA     | R\$ | 325,29    | 23/11/2023 |            |                           |
| 3400104614070 | 8349 | 05/06/2023 | 0145.11.007827-9          |  |  | PSO JUIZ DE FORA     | R\$ | 2,10      | 23/11/2023 |            |                           |
| 4100113274990 | 5711 | 21/11/2023 | 0363.10.004219-3          |  |  | PSO BH CENTRO SUL    | R\$ | 603,75    | 23/11/2023 |            |                           |
| 4800114451497 | 4826 | 21/11/2023 | 0363.07.030054-8          |  |  | PSO BH METROPOLITANA | R\$ | 0,39      | 23/11/2023 |            |                           |
| 3400125205572 | 4826 | 21/11/2023 | 0363.04.013551-1          |  |  | PSO BH METROPOLITANA | R\$ | 0,32      | 23/11/2023 |            |                           |
| 2700121282530 | 0098 | 20/11/2023 | 02283764720168130702      |  |  | UBERLANDIA           | R\$ | 2.967,08  | 23/11/2023 |            |                           |
| 0100126734806 | 4276 | 21/11/2023 | 06176327020168130105      |  |  | IBITURUNA            | R\$ | 263,31    | 23/11/2023 |            |                           |
| 3900123465222 | 0098 | 20/11/2023 | 05628888520138130702      |  |  | UBERLANDIA           | R\$ | 1.263,38  | 23/11/2023 |            |                           |
| 2000115870494 | 0098 | 20/11/2023 | 04868988820138130702      |  |  | UBERLANDIA           | R\$ | 1.310,84  | 23/11/2023 |            |                           |
| 2200106837846 | 8349 | 05/06/2023 | 0145.10.036474-7          |  |  | PSO JUIZ DE FORA     | R\$ | 2,12      | 23/11/2023 |            |                           |
| 0400104670410 | 5711 | 16/11/2023 | 471140000000              |  |  | PSO BH CENTRO SUL    | R\$ | 364,95    | 24/11/2023 |            |                           |
| 0800113272831 | 8349 | 23/11/2023 | 0145.08.487834-0          |  |  | PSO JUIZ DE FORA     | R\$ | 699,01    | 24/11/2023 |            |                           |
| 3200126634598 | 4826 | 22/11/2023 | 50208400000000000000      |  |  | PSO BH METROPOLITANA | R\$ | 65,60     | 24/11/2023 |            |                           |
| 3000125305392 | 8917 | 23/10/2023 | 471160000000              |  |  | PSO SANTA LUZIA      | R\$ | 36,45     | 24/11/2023 |            |                           |
| 4500113276789 | 8350 | 22/11/2023 | 696766000000000000        |  |  | PSO JUNDIAI          | R\$ | 2,09      | 24/11/2023 |            |                           |
| 3500119800669 | 5711 | 16/11/2023 | 471120000000              |  |  | PSO BH CENTRO SUL    | R\$ | 1.078,15  | 24/11/2023 |            |                           |
| 1600133917542 | 5711 | 16/11/2023 | 471140000000              |  |  | PSO BH CENTRO SUL    | R\$ | 7,69      | 24/11/2023 |            |                           |
| 3700110055783 | 7402 | 16/11/2023 | 471120000000              |  |  | PSO VALE DO ACO      | R\$ | 25,28     | 24/11/2023 |            |                           |
| 1700106816933 | 4975 | 23/10/2023 | 0471.09.114524-6          |  |  | PSO CORNELIO PROCOP. | R\$ | 29,00     | 24/11/2023 |            |                           |
| 3500105660192 | 8897 | 23/10/2023 | 471170000000              |  |  | PSO SUMARE           | R\$ | 116,37    | 24/11/2023 |            |                           |
| 1200112214140 | 4826 | 08/11/2023 | 70441700000000000000      |  |  | PSO BH METROPOLITANA | R\$ | 682,13    | 24/11/2023 |            |                           |
| 2200111191263 | 9024 | 05/10/2023 | 15.4010-0                 |  |  | PSO POCOS DE CALDAS  | R\$ | 34,91     | 24/11/2023 |            |                           |
| 4300114421425 | 9024 | 05/10/2023 | 15.4010-0                 |  |  | PSO POCOS DE CALDAS  | R\$ | 31,10     | 24/11/2023 |            |                           |
| 3500123069976 | 1615 | 21/11/2023 | 50443100000000000000      |  |  | ESC SETOR PUBLICO MG | R\$ | 20,84     | 27/11/2023 |            |                           |
| 3600115870440 | 0104 | 23/11/2023 | 88554100000000000000      |  |  | MONTES CLAROS        | R\$ | 1.266,15  | 27/11/2023 |            |                           |
| 3300113374086 | 9024 | 16/10/2023 | 11.1101-0                 |  |  | PSO POCOS DE CALDAS  | R\$ | 69,92     | 27/11/2023 |            |                           |
| 0500119872818 | 9024 | 05/10/2023 | 0596.12.003978-6          |  |  | PSO POCOS DE CALDAS  | R\$ | 98,48     | 27/11/2023 |            |                           |
| 0900108968648 | 9024 | 16/10/2023 | 12.3972-9                 |  |  | PSO POCOS DE CALDAS  | R\$ | 6,54      | 27/11/2023 |            |                           |
| 0900108968648 | 9024 | 16/10/2023 | 12.3972-9                 |  |  | PSO POCOS DE CALDAS  | R\$ | 16,69     | 27/11/2023 |            |                           |
| 3500119807077 | 9024 | 18/10/2023 | 15.4369-0                 |  |  | PSO POCOS DE CALDAS  | R\$ | 74,55     | 27/11/2023 |            |                           |
| 2700132925653 | 9024 | 16/10/2023 | 059610000449-5            |  |  | PSO POCOS DE CALDAS  | R\$ | 73,86     | 27/11/2023 |            |                           |
| 0700114300723 | 9024 | 18/10/2023 | 12.006703-5               |  |  | PSO POCOS DE CALDAS  | R\$ | 22,88     | 27/11/2023 |            |                           |
| 4500113324016 | 9024 | 18/10/2023 | 16.5564-3                 |  |  | PSO POCOS DE CALDAS  | R\$ | 32,64     | 27/11/2023 |            |                           |
| 4400121915390 | 9024 | 19/10/2023 | 0596.12.004593-2          |  |  | PSO POCOS DE CALDAS  | R\$ | 501,66    | 27/11/2023 |            |                           |
| 3000115497767 | 9024 | 16/10/2023 | 16.4709-5                 |  |  | PSO POCOS DE CALDAS  | R\$ | 588,55    | 27/11/2023 |            |                           |
| 3100104583772 | 9024 | 18/10/2023 | 15.3343-6                 |  |  | PSO POCOS DE CALDAS  | R\$ | 24,06     | 27/11/2023 |            |                           |
| 1800112314261 | 9024 | 19/10/2023 | 18.2582-4                 |  |  | PSO POCOS DE CALDAS  | R\$ | 13,28     | 27/11/2023 |            |                           |
| 2100112193948 | 9024 | 18/10/2023 | 15.66-6                   |  |  | PSO POCOS DE CALDAS  | R\$ | 18,54     | 27/11/2023 |            |                           |
| 0100113312107 | 9024 | 16/10/2023 | 15.2362-7                 |  |  | PSO POCOS DE CALDAS  | R\$ | 46,44     | 27/11/2023 |            |                           |
| 2000106861745 | 9024 | 19/10/2023 | 11.005987-7               |  |  | PSO POCOS DE CALDAS  | R\$ | 136,33    | 27/11/2023 |            |                           |
| 2800124219012 | 9024 | 20/10/2023 | 17.2379-7                 |  |  | PSO POCOS DE CALDAS  | R\$ | 13,93     | 27/11/2023 |            |                           |
| 4200116574199 | 9024 | 19/10/2023 | 19.107-0                  |  |  | PSO POCOS DE CALDAS  | R\$ | 14,89     | 27/11/2023 |            |                           |
| 3000118716788 | 9024 | 18/10/2023 | 16.3921-7                 |  |  | PSO POCOS DE CALDAS  | R\$ | 50,46     | 27/11/2023 |            |                           |
| 2300112314276 | 9024 | 16/10/2023 | 18.3682-1                 |  |  | PSO POCOS DE CALDAS  | R\$ | 2,93      | 27/11/2023 |            |                           |
| 2300112313995 | 9024 | 16/10/2023 | 18.3682-1                 |  |  | PSO POCOS DE CALDAS  | R\$ | 16,09     | 27/11/2023 |            |                           |
| 1800112314239 | 9024 | 19/10/2023 | 18.3755-5                 |  |  | PSO POCOS DE CALDAS  | R\$ | 2,47      | 27/11/2023 |            |                           |
| 2000112236351 | 9024 | 19/10/2023 | 18.3755-5                 |  |  | PSO POCOS DE CALDAS  | R\$ | 6,24      | 27/11/2023 |            |                           |
| 3400128538254 | 9024 | 20/10/2023 | 15.3489-7                 |  |  | PSO POCOS DE CALDAS  | R\$ | 679,99    | 27/11/2023 |            |                           |



|                                           |      |            |                           |  |  |                      |     |          |            |  |  |
|-------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 450013177500                              | 9024 | 20/10/2023 | 14 3926-1                 |  |  | PSO POCOS DE CALDAS  | R\$ | 20,51    | 27/11/2023 |  |  |
| 2300111129964                             | 9024 | 19/10/2023 | 16 5999-1                 |  |  | PSO POCOS DE CALDAS  | R\$ | 4,63     | 27/11/2023 |  |  |
| 4300111165848                             | 9024 | 19/10/2023 | 16 5999-1                 |  |  | PSO POCOS DE CALDAS  | R\$ | 61,72    | 27/11/2023 |  |  |
| 4700105689395                             | 9024 | 07/11/2023 | 15 1457-6                 |  |  | PSO POCOS DE CALDAS  | R\$ | 13,16    | 27/11/2023 |  |  |
| 4500130750590                             | 9024 | 07/11/2023 | 11 1110-7                 |  |  | PSO POCOS DE CALDAS  | R\$ | 27,66    | 27/11/2023 |  |  |
| 2900101404564                             | 9024 | 07/11/2023 | 14 99-0                   |  |  | PSO POCOS DE CALDAS  | R\$ | 27,35    | 27/11/2023 |  |  |
| 3200112168571                             | 9024 | 30/10/2023 | 14 3145-8                 |  |  | PSO POCOS DE CALDAS  | R\$ | 47,09    | 27/11/2023 |  |  |
| 3900120979286                             | 9024 | 07/11/2023 | 13 3088-2                 |  |  | PSO POCOS DE CALDAS  | R\$ | 0,17     | 27/11/2023 |  |  |
| 3200117674965                             | 9024 | 07/11/2023 | 13 3088-2                 |  |  | PSO POCOS DE CALDAS  | R\$ | 31,05    | 27/11/2023 |  |  |
| 2400131842652                             | 4826 | 23/11/2023 | 79063157980               |  |  | PSO BH METROPOLITANA | R\$ | 4.269,24 | 27/11/2023 |  |  |
| 3400120888468                             | 9024 | 23/10/2023 | 0596 11 0025446-4         |  |  | PSO POCOS DE CALDAS  | R\$ | 31,08    | 27/11/2023 |  |  |
| 3700122045274                             | 9024 | 04/10/2023 | 15 4710-5                 |  |  | PSO POCOS DE CALDAS  | R\$ | 19,53    | 27/11/2023 |  |  |
| 3500128534784                             | 9024 | 04/10/2023 | 0596 11 005949-7          |  |  | PSO POCOS DE CALDAS  | R\$ | 20,01    | 27/11/2023 |  |  |
| 4100131753892                             | 9024 | 04/10/2023 | 17 1308-7                 |  |  | PSO POCOS DE CALDAS  | R\$ | 100,97   | 27/11/2023 |  |  |
| 2000121965839                             | 9024 | 04/10/2023 | 0596 11 002727-0          |  |  | PSO POCOS DE CALDAS  | R\$ | 139,64   | 27/11/2023 |  |  |
| 3700129570996                             | 9024 | 04/10/2023 | 16 1129-9                 |  |  | PSO POCOS DE CALDAS  | R\$ | 14,86    | 27/11/2023 |  |  |
| 170011171441 280011228872                 | 9024 | 21/11/2023 | 10 4985-4                 |  |  | PSO POCOS DE CALDAS  | R\$ | 604,23   | 27/11/2023 |  |  |
| 1400102411329                             | 9024 | 18/10/2023 | 16 94-6                   |  |  | PSO POCOS DE CALDAS  | R\$ | 359,91   | 27/11/2023 |  |  |
| 1200130681047                             | 8874 | 06/11/2023 | 4682840000000000000       |  |  | PSO JUNQUEIROPOLIS   | R\$ | 1.112,13 | 27/11/2023 |  |  |
| 1300130681046                             | 8874 | 06/11/2023 | 4682840000000000000       |  |  | PSO JUNQUEIROPOLIS   | R\$ | 1.112,13 | 27/11/2023 |  |  |
| 4500130644997                             | 8874 | 06/11/2023 | 4682840000000000000       |  |  | PSO JUNQUEIROPOLIS   | R\$ | 1.112,13 | 27/11/2023 |  |  |
| 2100111129945                             | 7451 | 20/10/2023 | 14 295-4                  |  |  | PSO BALNEARIO        | R\$ | 2,54     | 27/11/2023 |  |  |
| 1400128502250                             | 9024 | 30/10/2023 | 18 1215-2                 |  |  | PSO POCOS DE CALDAS  | R\$ | 32,92    | 27/11/2023 |  |  |
| 4600131777506                             | 9024 | 30/10/2023 | 09 53938-5                |  |  | PSO POCOS DE CALDAS  | R\$ | 35,56    | 27/11/2023 |  |  |
| 3100112278767                             | 7451 | 20/10/2023 | 14 295-4                  |  |  | PSO BALNEARIO        | R\$ | 37,41    | 27/11/2023 |  |  |
| 4100130615092                             | 9024 | 30/10/2023 | 15 2890-7                 |  |  | PSO POCOS DE CALDAS  | R\$ | 25,85    | 27/11/2023 |  |  |
| 4900113275026                             | 9024 | 07/11/2023 | 14 4124-2                 |  |  | PSO POCOS DE CALDAS  | R\$ | 57,22    | 27/11/2023 |  |  |
| 4200116597805                             | 9024 | 18/10/2023 | 12 004597-3               |  |  | PSO POCOS DE CALDAS  | R\$ | 326,65   | 27/11/2023 |  |  |
| 3700116553478                             | 9024 | 18/10/2023 | 12 004597-3               |  |  | PSO POCOS DE CALDAS  | R\$ | 482,72   | 27/11/2023 |  |  |
| 3400118766974                             | 9024 | 18/10/2023 | 12 004597-3               |  |  | PSO POCOS DE CALDAS  | R\$ | 91,12    | 27/11/2023 |  |  |
| 1200117710723                             | 9024 | 21/11/2023 | 15 5398-8                 |  |  | PSO POCOS DE CALDAS  | R\$ | 23,84    | 27/11/2023 |  |  |
| 0700115516826                             | 9024 | 30/10/2023 | 0596 12 001047-2          |  |  | PSO POCOS DE CALDAS  | R\$ | 284,98   | 27/11/2023 |  |  |
| 1000120921146                             | 9024 | 30/10/2023 | 0023391-12.2017.8.13.0596 |  |  | PSO POCOS DE CALDAS  | R\$ | 11,17    | 27/11/2023 |  |  |
| 4600108943299                             | 9024 | 30/10/2023 | 15 2568-9                 |  |  | PSO POCOS DE CALDAS  | R\$ | 48,06    | 27/11/2023 |  |  |
| 1700105681250                             | 9024 | 30/10/2023 | 15 2568-9                 |  |  | PSO POCOS DE CALDAS  | R\$ | 16,31    | 27/11/2023 |  |  |
| 2000124138943                             | 9024 | 23/10/2023 | 13 000815-1               |  |  | PSO POCOS DE CALDAS  | R\$ | 22,70    | 27/11/2023 |  |  |
| 4700111165827                             | 9024 | 30/10/2023 | 17 837-6                  |  |  | PSO POCOS DE CALDAS  | R\$ | 29,28    | 27/11/2023 |  |  |
| 0500123002010                             | 9024 | 30/10/2023 | 0596111254-6              |  |  | PSO POCOS DE CALDAS  | R\$ | 29,42    | 27/11/2023 |  |  |
| 3500124209001 3600119892493 4900119831000 | 9024 | 30/10/2023 | 15 2370-0                 |  |  | PSO POCOS DE CALDAS  | R\$ | 53,51    | 27/11/2023 |  |  |
| 1900116511858                             | 9024 | 07/11/2023 | 17 2655-0                 |  |  | PSO POCOS DE CALDAS  | R\$ | 115,05   | 27/11/2023 |  |  |
| 4900110012500                             | 9024 | 30/10/2023 | 14 972-8                  |  |  | PSO POCOS DE CALDAS  | R\$ | 26,73    | 27/11/2023 |  |  |
| 0800116623127                             | 9024 | 07/11/2023 | 13 002293-9               |  |  | PSO POCOS DE CALDAS  | R\$ | 87,31    | 27/11/2023 |  |  |
| 1300116544432                             | 9024 | 23/10/2023 | 17 4044-5                 |  |  | PSO POCOS DE CALDAS  | R\$ | 13,93    | 27/11/2023 |  |  |
| 0900113861917                             | 2538 | 27/10/2023 | 6445884                   |  |  | RIO CASCA            | R\$ | 94,50    | 27/11/2023 |  |  |
| 1200111157431                             | 0539 | 24/11/2023 | 3718950000000000000       |  |  | COROMANDEL           | R\$ | 404,97   | 28/11/2023 |  |  |
| 0500116877318                             | 1009 | 24/11/2023 | 3399630000000000000       |  |  | IPATINGA             | R\$ | 143,53   | 28/11/2023 |  |  |
| 3600116897076                             | 1009 | 24/11/2023 | 9732460000000000000       |  |  | IPATINGA             | R\$ | 673,86   | 28/11/2023 |  |  |
| 2800128827773                             | 1009 | 24/11/2023 | 3105370000000000000       |  |  | IPATINGA             | R\$ | 39,43    | 28/11/2023 |  |  |
| 0100119119683                             | 0539 | 27/11/2023 | 1113120000000000000       |  |  | COROMANDEL           | R\$ | 1.278,29 | 28/11/2023 |  |  |
| 0100119119685                             | 0539 | 27/11/2023 | 6190810000000000000       |  |  | COROMANDEL           | R\$ | 1.308,09 | 28/11/2023 |  |  |
| 0100119119686                             | 0539 | 27/11/2023 | 6166530000000000000       |  |  | COROMANDEL           | R\$ | 1.310,70 | 28/11/2023 |  |  |
| 2000133894340                             | 5711 | 24/11/2023 | 24170053144               |  |  | PSO BH CENTRO SUL    | R\$ | 2.644,73 | 28/11/2023 |  |  |
| 1100101728022                             | 9024 | 30/10/2023 | 110006589                 |  |  | PSO POCOS DE CALDAS  | R\$ | 70,34    | 28/11/2023 |  |  |
| 4600122016267                             | 7832 | 27/11/2023 | 3058150000000000000       |  |  | PSO S. PAULO OESTE   | R\$ | 739,16   | 28/11/2023 |  |  |
| 4800106857602                             | 7832 | 24/11/2023 | 24069253706               |  |  | PSO S. PAULO OESTE   | R\$ | 39,95    | 28/11/2023 |  |  |
| 2100103487374                             | 8946 | 24/11/2023 | 5009176-04.2020.8.13.0672 |  |  | PSO ITAPEMA          | R\$ | 173,47   | 28/11/2023 |  |  |
| 1400130647458                             | 8741 | 27/11/2023 | 50047999720208130313      |  |  | PSO BRAGANCA         | R\$ | 139,30   | 29/11/2023 |  |  |
| 3900119099732                             | 0364 | 07/11/2023 | 50023999720208130382      |  |  | LAVRAS               | R\$ | 2.880,61 | 29/11/2023 |  |  |
| 2800111514894                             | 0098 | 20/11/2023 | 500136000000000000000     |  |  | UBERLANDIA           | R\$ | 3.916,17 | 29/11/2023 |  |  |
| 4600115870447                             | 0270 | 22/11/2023 | 526532000000000000000     |  |  | UBA                  | R\$ | 1.290,29 | 29/11/2023 |  |  |
| 0100119089859                             | 1633 | 24/11/2023 | 184430000000000000000     |  |  | ELDORADO             | R\$ | 732,02   | 29/11/2023 |  |  |
| 3200115870523                             | 1633 | 27/11/2023 | 244835000000000000000     |  |  | ELDORADO             | R\$ | 1.318,52 | 29/11/2023 |  |  |
| 3200115870526                             | 1633 | 27/11/2023 | 965869000000000000000     |  |  | ELDORADO             | R\$ | 1.283,52 | 29/11/2023 |  |  |
| 2700118003488                             | 0270 | 28/11/2023 | 793692000000000000000     |  |  | UBA                  | R\$ | 240,23   | 29/11/2023 |  |  |
| 3300112611293                             | 4797 | 09/11/2023 | 500201000000000000000     |  |  | CENOP ATENDIMENTO I  | R\$ | 210,21   | 29/11/2023 |  |  |
| 1700122006433                             | 7819 | 14/11/2023 | 0702 06 316079-1          |  |  | PSO JARAGUA DO SUL   | R\$ | 513,71   | 29/11/2023 |  |  |
| 2400129678862                             | 1615 | 22/11/2023 | 48352048020098130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 5.365,62 | 30/11/2023 |  |  |
| 2400129678862                             | 1615 | 22/11/2023 | 48352048020098130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 536,52   | 30/11/2023 |  |  |
| 4700118806499                             | 8796 | 23/10/2023 | 223110185038              |  |  | PSO DIVINOPOLIS      | R\$ | 247,60   | 30/11/2023 |  |  |

|                            |      |            |                           |  |  |                      |     |           |            |            |                           |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 1500124502032              | 0270 | 30/11/2023 | 1009750000000000000       |  |  | UBA                  | R\$ | 239,20    | 01/12/2023 |            |                           |
| 3200107139369              | 0270 | 30/11/2023 | 1959390000000000000       |  |  | UBA                  | R\$ | 4.267,36  | 01/12/2023 |            |                           |
| 0500118003533              | 4826 | 30/11/2023 | 0435331-73.2015.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 478,26    | 01/12/2023 |            |                           |
| 4700127780936              | 8946 | 28/11/2023 | 5014090000000000000       |  |  | PSO ITAPEMA          | R\$ | 287,68    | 01/12/2023 |            |                           |
| 1800132848838              | 8682 | 29/11/2023 | 105083000000              |  |  | PSO MONTES CLAROS    | R\$ | 80,21     | 01/12/2023 |            |                           |
| 2000112170342              | 5711 | 06/11/2023 | 5112992-69.2021.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 181,32    | 01/12/2023 |            |                           |
| 2400115840574              | 2283 | 22/11/2023 | 3712750000000000000       |  |  | MARTINHO CAMPOS      | R\$ | 1.304,94  | 04/12/2023 |            |                           |
| 1200115870611              | 2283 | 23/11/2023 | 7651420000000000000       |  |  | MARTINHO CAMPOS      | R\$ | 1.346,06  | 04/12/2023 |            |                           |
| 0300119119765              | 2283 | 23/11/2023 | 3654720000000000000       |  |  | MARTINHO CAMPOS      | R\$ | 468,79    | 04/12/2023 |            |                           |
| 2000111455082              | 1009 | 28/11/2023 | 4813920000000000000       |  |  | IPATINGA             | R\$ | 289,48    | 04/12/2023 |            |                           |
| 4700122308929              | 1009 | 28/11/2023 | 4142370000000000000       |  |  | IPATINGA             | R\$ | 36,51     | 04/12/2023 |            |                           |
| 2200122319101              | 1009 | 28/11/2023 | 5729820000000000000       |  |  | IPATINGA             | R\$ | 137,72    | 04/12/2023 |            |                           |
| 0800132126520              | 1009 | 28/11/2023 | 1220470000000000000       |  |  | IPATINGA             | R\$ | 120,40    | 04/12/2023 |            |                           |
| 4500128596590              | 4826 | 17/11/2023 | 0323561-51.2010.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 7.470,23  | 04/12/2023 | 14/02/2025 | 0323561-51.2010.8.13.0079 |
| 3500124491932              | 4826 | 30/11/2023 | 5417030000000000000       |  |  | PSO BH METROPOLITANA | R\$ | 5,93      | 04/12/2023 |            |                           |
| 4100104956610              | 1615 | 04/12/2023 | 7096040000000000000       |  |  | ESC SETOR PUBLICO MG | R\$ | 361,46    | 04/12/2023 |            |                           |
| 2100115870754              | 5711 | 23/11/2023 | 0664385-11.2014.8.13.0702 |  |  | PSO BH CENTRO SUL    | R\$ | 3.051,34  | 04/12/2023 |            |                           |
| 0900107916682              | 1615 | 04/12/2023 | 3054780000000000000       |  |  | ESC SETOR PUBLICO MG | R\$ | 45,15     | 04/12/2023 |            |                           |
| 2200109911944              | 4906 | 24/11/2023 | 24069154425               |  |  | PSO UBA              | R\$ | 6,95      | 04/12/2023 |            |                           |
| 2500110409467              | 1009 | 23/11/2023 | 1108635620198130000       |  |  | IPATINGA             | R\$ | 54,47     | 05/12/2023 |            |                           |
| 1700113657763              | 1009 | 23/11/2023 | 1104796420178130000       |  |  | IPATINGA             | R\$ | 5,46      | 05/12/2023 |            |                           |
| 2700101657556              | 1009 | 23/11/2023 | 115477520168130000        |  |  | IPATINGA             | R\$ | 114,55    | 05/12/2023 |            |                           |
| 1400112621340              | 1009 | 23/11/2023 | 437739420208130000        |  |  | IPATINGA             | R\$ | 38,25     | 05/12/2023 |            |                           |
| 3600117993376              | 1009 | 23/11/2023 | 1336407420158130000       |  |  | IPATINGA             | R\$ | 253,84    | 05/12/2023 |            |                           |
| 1400120226442              | 1009 | 23/11/2023 | 2777021320158130000       |  |  | IPATINGA             | R\$ | 61,63     | 05/12/2023 |            |                           |
| 4300122349426              | 1009 | 30/11/2023 | 971383420188130000        |  |  | IPATINGA             | R\$ | 35,02     | 05/12/2023 |            |                           |
| 3900131040141              | 1009 | 30/11/2023 | 464774620218130000        |  |  | IPATINGA             | R\$ | 14,17     | 05/12/2023 |            |                           |
| 4000127740926              | 1009 | 30/11/2023 | 431121820208130000        |  |  | IPATINGA             | R\$ | 57,12     | 05/12/2023 |            |                           |
| 2700125588096              | 0015 | 04/12/2023 | 976118320198130000        |  |  | UBERABA              | R\$ | 787,42    | 05/12/2023 |            |                           |
| 3500125598147              | 5711 | 27/11/2023 | 50750839020218100000      |  |  | PSO BH CENTRO SUL    | R\$ | 146,05    | 05/12/2023 |            |                           |
| 3700130713691              | 4826 | 17/04/2023 | 19079020168130300         |  |  | PSO BH METROPOLITANA | R\$ | 63,09     | 05/12/2023 |            |                           |
| 4500119773425              | 0425 | 01/12/2023 | 50034940320208100000      |  |  | ITAUNA               | R\$ | 1.955,23  | 06/12/2023 |            |                           |
| 0900130647318              | 5711 | 30/11/2023 | 0024.10.708.162-2         |  |  | PSO BH CENTRO SUL    | R\$ | 762,21    | 06/12/2023 |            |                           |
| 1600210478532              | 9024 | 28/11/2023 | 14847/00                  |  |  | PSO POCOS DE CALDAS  | R\$ | 22.092,91 | 06/12/2023 |            |                           |
| 1400125234743              | 8907 | 29/11/2023 | 155699320128130000        |  |  | PSO NOVA LIMA        | R\$ | 1.421,64  | 06/12/2023 |            |                           |
| 1400119140028              | 8907 | 29/11/2023 | 0172457-49.2014.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 33,24     | 06/12/2023 |            |                           |
| 1800127422664              | 8682 | 28/11/2023 | 79150535924               |  |  | PSO MONTES CLAROS    | R\$ | 9.505,14  | 07/12/2023 |            |                           |
| 0400110378552              | 0368 | 05/12/2023 | 00991353220178130525      |  |  | POUSO ALEGRE         | R\$ | 82,85     | 07/12/2023 |            |                           |
| 3500129660010              | 2220 | 27/10/2023 | 00813388620138130362      |  |  | JOAO MONLEVADE       | R\$ | 47,64     | 07/12/2023 |            |                           |
| 1500109262085              | 5711 | 05/12/2023 | 51775735920228130024      |  |  | PSO BH CENTRO SUL    | R\$ | 122,45    | 07/12/2023 |            |                           |
| 2400115990047              | 8907 | 29/11/2023 | 20436261                  |  |  | PSO NOVA LIMA        | R\$ | 94,44     | 07/12/2023 |            |                           |
| 4700115848893              | 5711 | 29/11/2023 | 183020391045              |  |  | PSO BH CENTRO SUL    | R\$ | 97,04     | 07/12/2023 |            |                           |
| 2400108979560              | 8348 | 29/11/2023 | 5009617-48.2021.8.13.0672 |  |  | PSO JOINVILLE        | R\$ | 105,45    | 08/12/2023 |            |                           |
| 3300127869165              | 8763 | 22/11/2023 | 213928                    |  |  | PSO ASSIS            | R\$ | 40,33     | 08/12/2023 |            |                           |
| 3200127083664              | 5696 | 29/11/2023 | 927585                    |  |  | PSO S.PAULO SUL      | R\$ | 76,37     | 08/12/2023 |            |                           |
| 4600129540091              | 7832 | 29/11/2023 | 308215                    |  |  | PSO S.PAULO OESTE    | R\$ | 6,85      | 08/12/2023 |            |                           |
| 1300107906535              | 4826 | 28/11/2023 | 79130681129               |  |  | PSO BH METROPOLITANA | R\$ | 9.489,96  | 11/12/2023 |            |                           |
| 3400119802273              | 4826 | 28/11/2023 | 79100281587               |  |  | PSO BH METROPOLITANA | R\$ | 4.387,30  | 11/12/2023 |            |                           |
| 5000132905201              | 7832 | 09/11/2023 | 50077398820218130672      |  |  | PSO S.PAULO OESTE    | R\$ | 346,60    | 11/12/2023 |            |                           |
| 0200127473607              | 9024 | 07/12/2023 | 50153965420228130702      |  |  | PSO POCOS DE CALDAS  | R\$ | 13,76     | 11/12/2023 |            |                           |
| 05001143750211100116544528 | 0098 | 12/12/2023 | 04076561720128130702      |  |  | UBERLANDIA           | R\$ | 1.204,97  | 12/12/2023 |            |                           |
| 3400105685669              | 5711 | 01/12/2023 | 50081001220218130024      |  |  | PSO BH CENTRO SUL    | R\$ | 187,23    | 12/12/2023 |            |                           |
| 2600131040076              | 8907 | 28/11/2023 | 0003709-20.2015.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 104,98    | 12/12/2023 |            |                           |
| 43001165778904700108943899 | 0204 | 23/11/2023 | 342050639349              |  |  | ITUJUBA              | R\$ | 764,66    | 12/12/2023 |            |                           |
| 1400120196087              | 0098 | 05/12/2023 | 03662342320168130702      |  |  | UBERLANDIA           | R\$ | 1.282,47  | 12/12/2023 |            |                           |
| 3100120145990              | 0098 | 04/12/2023 | 07476968920178130702      |  |  | UBERLANDIA           | R\$ | 1.355,88  | 12/12/2023 |            |                           |
| 3500115870438              | 0098 | 01/12/2023 | 06013929220158130702      |  |  | UBERLANDIA           | R\$ | 1.246,56  | 12/12/2023 |            |                           |
| 3500115870439              | 0098 | 01/12/2023 | 03939473620178130702      |  |  | UBERLANDIA           | R\$ | 1.306,19  | 12/12/2023 |            |                           |
| 3500115870442              | 0098 | 01/12/2023 | 01895906020188130702      |  |  | UBERLANDIA           | R\$ | 2.612,43  | 12/12/2023 |            |                           |
| 2300114694054              | 0212 | 13/11/2023 | 00057244320208130261      |  |  | FORMIGA              | R\$ | 48,66     | 12/12/2023 |            |                           |
| 3100117126661              | 8907 | 17/11/2023 | 183030597557              |  |  | PSO NOVA LIMA        | R\$ | 21,78     | 12/12/2023 |            |                           |
| 1500131819631              | 0103 | 13/12/2023 | 00740339320118130209      |  |  | CURVELO              | R\$ | 65,24     | 13/12/2023 |            |                           |
| 2300128454555              | 5711 | 07/12/2023 | 05565951920018130024      |  |  | PSO BH CENTRO SUL    | R\$ | 569,95    | 13/12/2023 |            |                           |
| 0400110438671              | 2592 | 13/12/2023 | 50390811520228130145      |  |  | JUIZ DE FORA         | R\$ | 354,08    | 13/12/2023 |            |                           |
| 0900126249433              | 5711 | 07/12/2023 | 05565951920018130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1,77      | 13/12/2023 |            |                           |
| 1900128480042              | 5711 | 07/12/2023 | 0556595192001813002       |  |  | PSO BH CENTRO SUL    | R\$ | 17,25     | 13/12/2023 |            |                           |
| 4000129630104              | 4826 | 07/12/2023 | 0209 06 062344-1          |  |  | PSO BH METROPOLITANA | R\$ | 19,50     | 14/12/2023 |            |                           |
| 0900131815418              | 4826 | 07/12/2023 | 043306175298-9            |  |  | PSO BH METROPOLITANA | R\$ | 3.111,36  | 14/12/2023 |            |                           |
| 1900124228743              | 0364 | 12/12/2023 | 0102076-69.2012.8.13.0382 |  |  | LAVRAS               | R\$ | 358,00    | 14/12/2023 |            |                           |

|               |      |            |                           |  |  |                       |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|-----------------------|-----|-----------|------------|--|--|
| 2100108994845 | 0364 | 12/12/2023 | 01033079220168130382      |  |  | LAVRAS                | R\$ | 1.170,54  | 14/12/2023 |  |  |
| 2200120893373 | 1615 | 11/12/2023 | 18380473020138130024      |  |  | ESC SETOR PUBLICO MG  | R\$ | 1.298,79  | 14/12/2023 |  |  |
| 2800193959656 | 8907 | 12/12/2023 | 1628/98                   |  |  | PSO NOVA LIMA         | R\$ | 38,85     | 14/12/2023 |  |  |
| 3500125237170 | 8907 | 12/12/2023 | 18312011371-1             |  |  | PSO NOVA LIMA         | R\$ | 794,38    | 14/12/2023 |  |  |
| 3900108928183 | 9024 | 07/12/2023 | 18 618-8                  |  |  | PSO POÇOS DE CALDAS   | R\$ | 670,92    | 14/12/2023 |  |  |
| 4100129643585 | 7828 | 30/10/2023 | 18314006922-4             |  |  | PSO SANTO ANDRÉ       | R\$ | 57,53     | 14/12/2023 |  |  |
| 1500221480729 | 8907 | 12/12/2023 | 142459                    |  |  | PSO NOVA LIMA         | R\$ | 391,22    | 14/12/2023 |  |  |
| 4400128326188 | 8907 | 12/12/2023 | 114124/06                 |  |  | PSO NOVA LIMA         | R\$ | 700,61    | 14/12/2023 |  |  |
| 2500131150750 | 8907 | 16/11/2023 | 100044639                 |  |  | PSO NOVA LIMA         | R\$ | 476,07    | 14/12/2023 |  |  |
| 3800102990875 | 8907 | 12/12/2023 | 412551                    |  |  | PSO NOVA LIMA         | R\$ | 31,31     | 14/12/2023 |  |  |
| 3600105153071 | 8028 | 12/12/2023 | 637060381869              |  |  | PSO VARGINHA          | R\$ | 12,24     | 14/12/2023 |  |  |
| 1000101281629 | 4276 | 11/12/2023 | 03604282320148130105      |  |  | IBITURUNA             | R\$ | 4.190,40  | 14/12/2023 |  |  |
| 3000133893778 | 1615 | 12/12/2023 | 60672605820158100000      |  |  | ESC SETOR PUBLICO MG  | R\$ | 81,47     | 18/12/2023 |  |  |
| 2400107139290 | 1009 | 13/12/2023 | 50103133120208130313      |  |  | IPATINGA              | R\$ | 22,47     | 18/12/2023 |  |  |
| 4800127761071 | 1009 | 15/12/2023 | 50100595320138130313      |  |  | IPATINGA              | R\$ | 14,61     | 18/12/2023 |  |  |
| 1300107169310 | 1009 | 15/12/2023 | 50187482320228130313      |  |  | IPATINGA              | R\$ | 12,16     | 18/12/2023 |  |  |
| 3700130642677 | 1615 | 18/12/2023 | 51752078120218130024      |  |  | ESC SETOR PUBLICO MG  | R\$ | 7.865,76  | 18/12/2023 |  |  |
| 1100106747624 | 4977 | 13/12/2023 | 0209 11 003050-6          |  |  | PSO FRANCISCO BELTRAO | R\$ | 350,76    | 18/12/2023 |  |  |
| 3400129570974 | 8858 | 13/12/2023 | 0209 08 090052-2          |  |  | PSO SAO MIGUEL OESTE  | R\$ | 42,42     | 18/12/2023 |  |  |
| 2900120869857 | 5711 | 07/12/2023 | 0024.06.257.043-7         |  |  | PSO BH CENTRO SUL     | R\$ | 111,63    | 19/12/2023 |  |  |
| 3900114704212 | 8907 | 05/12/2023 | 00247648720168130572      |  |  | PSO NOVA LIMA         | R\$ | 587,04    | 19/12/2023 |  |  |
| 2100116491353 | 5711 | 18/12/2023 | 24991284357               |  |  | PSO BH CENTRO SUL     | R\$ | 1.845,20  | 19/12/2023 |  |  |
| 2100115840500 | 0365 | 03/10/2023 | 00413247420168130194      |  |  | CORONEL FABRICIANO    | R\$ | 2.185,69  | 20/12/2023 |  |  |
| 2800118053299 | 0395 | 11/12/2023 | 00722586020218130672      |  |  | SETE LAGOAS           | R\$ | 8,16      | 20/12/2023 |  |  |
| 3600133193187 | 0365 | 18/12/2023 | 00283861320178130194      |  |  | CORONEL FABRICIANO    | R\$ | 1.299,42  | 20/12/2023 |  |  |
| 1600117635165 | 9024 | 15/12/2023 | 5008026-11.2019.8.13.0223 |  |  | PSO POÇOS DE CALDAS   | R\$ | 3.131,08  | 20/12/2023 |  |  |
| 1300102613227 | 5711 | 30/11/2023 | 183050805781              |  |  | PSO BH CENTRO SUL     | R\$ | 206,71    | 20/12/2023 |  |  |
| 3100120196135 | 0365 | 05/12/2023 | 00505056520178130194      |  |  | CORONEL FABRICIANO    | R\$ | 1.260,57  | 21/12/2023 |  |  |
| 4100109362056 | 0365 | 14/12/2023 | 00634038120158130194      |  |  | CORONEL FABRICIANO    | R\$ | 2.799,17  | 21/12/2023 |  |  |
| 1000108426222 | 0090 | 19/12/2023 | 0153014-08.2013.8.13.0035 |  |  | ARAGUARI              | R\$ | 2.456,46  | 21/12/2023 |  |  |
| 2900114774337 | 4826 | 15/12/2023 | 51531587520238130024      |  |  | PSO BH METROPOLITANA  | R\$ | 17,56     | 21/12/2023 |  |  |
| 2100132223552 | 4826 | 15/12/2023 | 00042493920138130183      |  |  | PSO BH METROPOLITANA  | R\$ | 757,54    | 21/12/2023 |  |  |
| 3800104976777 | 7402 | 15/12/2023 | 0070364-42.2013.8.13.0183 |  |  | PSO VALE DO ACO       | R\$ | 637,75    | 21/12/2023 |  |  |
| 1100130737432 | 9024 | 14/12/2023 | 17 3513-0                 |  |  | PSO POÇOS DE CALDAS   | R\$ | 488,16    | 21/12/2023 |  |  |
| 3200123445488 | 8340 | 15/12/2023 | 0124113-32.2017.8.13.0183 |  |  | PSO BLUMENAU          | R\$ | 353,09    | 21/12/2023 |  |  |
| 1800112238568 | 7451 | 06/12/2023 | 18315002564-5             |  |  | PSO BALNEARIO         | R\$ | 84,48     | 21/12/2023 |  |  |
| 2000102352044 | 5711 | 18/12/2023 | 0024.12.718.825-8         |  |  | PSO BH CENTRO SUL     | R\$ | 995,77    | 21/12/2023 |  |  |
| 1700115870346 | 8028 | 19/12/2023 | 00062492420198130693      |  |  | PSO VARGINHA          | R\$ | 1.318,37  | 21/12/2023 |  |  |
| 3100120959783 | 8842 | 15/12/2023 | 18312011189-7             |  |  | PSO JUAZEIRO NORTE    | R\$ | 72,90     | 21/12/2023 |  |  |
| 2900110111261 | 1009 | 19/12/2023 | 00571452820118130313      |  |  | IPATINGA              | R\$ | 0,13      | 22/12/2023 |  |  |
| 4100138887530 | 5711 | 14/11/2023 | 8969973-93.2005.8.13.0024 |  |  | PSO BH CENTRO SUL     | R\$ | 2.106,86  | 22/12/2023 |  |  |
| 1400109361953 | 8028 | 18/12/2023 | 50024067920238130707      |  |  | PSO VARGINHA          | R\$ | 2.162,38  | 22/12/2023 |  |  |
| 4800128297397 | 4826 | 18/12/2023 | 42268169                  |  |  | PSO BH METROPOLITANA  | R\$ | 3.788,15  | 22/12/2023 |  |  |
| 2800107908364 | 4826 | 18/12/2023 | 024.11.700.547-0          |  |  | PSO BH METROPOLITANA  | R\$ | 380,30    | 22/12/2023 |  |  |
| 1200126362929 | 8862 | 18/12/2023 | 024.08.848.615-4          |  |  | PSO S SEBASTIAO-SP    | R\$ | 241,87    | 22/12/2023 |  |  |
| 2800123032659 | 4994 | 18/12/2023 | 024.11.712.028-7          |  |  | PSO S PAULO LESTE     | R\$ | 390,44    | 22/12/2023 |  |  |
| 4300114400436 | 7817 | 13/12/2023 | 5000443-10.2020.8.13.0394 |  |  | PSO CANOAS            | R\$ | 1.954,86  | 22/12/2023 |  |  |
| 3800116613876 | 4826 | 03/03/2023 | 79063169274               |  |  | PSO BH METROPOLITANA  | R\$ | 2.340,02  | 22/12/2023 |  |  |
| 1700115870344 | 8028 | 19/12/2023 | 00240403520218130693      |  |  | PSO VARGINHA          | R\$ | 1.301,37  | 26/12/2023 |  |  |
| 2100106810162 | 5711 | 18/12/2023 | 0024 07 354502 2          |  |  | PSO BH CENTRO SUL     | R\$ | 22.472,01 | 26/12/2023 |  |  |
| 2800117551969 | 4826 | 05/10/2022 | 0079.06.294.520-3         |  |  | PSO BH METROPOLITANA  | R\$ | 184,08    | 04/01/2024 |  |  |
| 4500104607407 | 5711 | 01/12/2023 | 0024 11 713488 2          |  |  | PSO BH CENTRO SUL     | R\$ | 1.032,82  | 04/01/2024 |  |  |
| 1200123141727 | 5711 | 01/12/2023 | 24117186288               |  |  | PSO BH CENTRO SUL     | R\$ | 880,39    | 04/01/2024 |  |  |
| 2500116617765 | 5711 | 01/12/2023 | 24127083376               |  |  | PSO BH CENTRO SUL     | R\$ | 991,72    | 04/01/2024 |  |  |
| 4900122288853 | 5711 | 01/12/2023 | 1083247820008130000       |  |  | PSO BH CENTRO SUL     | R\$ | 1.580,35  | 04/01/2024 |  |  |
| 3400128837976 | 5711 | 10/11/2023 | 1122418-57.2013.8.13.0024 |  |  | PSO BH CENTRO SUL     | R\$ | 842,24    | 04/01/2024 |  |  |
| 0800131797431 | 1615 | 04/01/2024 | 19744654320118130024      |  |  | ESC SETOR PUBLICO MG  | R\$ | 1.510,87  | 08/01/2024 |  |  |
| 1500131060164 | 1633 | 28/12/2023 | 01592252520138130079      |  |  | ELDORADO              | R\$ | 173,49    | 09/01/2024 |  |  |
| 1500131060166 | 1633 | 28/12/2023 | 01138702120158130079      |  |  | ELDORADO              | R\$ | 19,05     | 09/01/2024 |  |  |
| 1500131060171 | 1633 | 28/12/2023 | 07566973220148130079      |  |  | ELDORADO              | R\$ | 1.019,80  | 09/01/2024 |  |  |
| 1900119119697 | 0098 | 02/01/2024 | 03420731720148130702      |  |  | UBERLANDIA            | R\$ | 1.644,41  | 09/01/2024 |  |  |
| 0700115840463 | 0098 | 02/01/2024 | 01406843920188130702      |  |  | UBERLANDIA            | R\$ | 668,69    | 09/01/2024 |  |  |
| 0700114774230 | 0098 | 03/01/2024 | 03924952520168130702      |  |  | UBERLANDIA            | R\$ | 2.906,67  | 09/01/2024 |  |  |
| 3600106214084 | 0098 | 03/01/2024 | 03991909720138130702      |  |  | UBERLANDIA            | R\$ | 1.327,20  | 09/01/2024 |  |  |
| 1900119119720 | 0098 | 04/01/2024 | 06596124920168130702      |  |  | UBERLANDIA            | R\$ | 1.483,90  | 09/01/2024 |  |  |
| 1900119119691 | 0098 | 04/01/2024 | 08042724420138130702      |  |  | UBERLANDIA            | R\$ | 1.322,41  | 09/01/2024 |  |  |
| 3600116966794 | 0098 | 08/01/2024 | 00803553220168130702      |  |  | UBERLANDIA            | R\$ | 2.332,78  | 09/01/2024 |  |  |
| 2700121282509 | 0098 | 08/01/2024 | 02729835320138130702      |  |  | UBERLANDIA            | R\$ | 1.316,20  | 09/01/2024 |  |  |
| 3000114734079 | 0098 | 08/01/2024 | 06716315320178130702      |  |  | UBERLANDIA            | R\$ | 2.248,07  | 09/01/2024 |  |  |

|               |      |            |                           |  |  |                     |  |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|---------------------|--|-----|-----------|------------|--|--|
| 3000114734075 | 0098 | 08/01/2024 | 09780144220158130702      |  |  | UBERLANDIA          |  | R\$ | 1.261,02  | 09/01/2024 |  |  |
| 3600116966795 | 0098 | 09/01/2024 | 1002362220188130702       |  |  | UBERLANDIA          |  | R\$ | 2.079,23  | 09/01/2024 |  |  |
| 2700121282512 | 0098 | 09/01/2024 | 06752092920148130702      |  |  | UBERLANDIA          |  | R\$ | 1.305,14  | 09/01/2024 |  |  |
| 2700121282515 | 0098 | 09/01/2024 | 02556459520158130702      |  |  | UBERLANDIA          |  | R\$ | 8.136,90  | 09/01/2024 |  |  |
| 3300114684075 | 0098 | 13/12/2023 | 00045486420208130702      |  |  | UBERLANDIA          |  | R\$ | 1.840,52  | 10/01/2024 |  |  |
| 1400120196093 | 0098 | 21/12/2023 | 09394810920188130702      |  |  | UBERLANDIA          |  | R\$ | 2.673,57  | 10/01/2024 |  |  |
| 1900119119730 | 0098 | 26/12/2023 | 05890646220178130702      |  |  | UBERLANDIA          |  | R\$ | 1.372,62  | 10/01/2024 |  |  |
| 2700121282543 | 0098 | 26/12/2023 | 50378713820218130702      |  |  | UBERLANDIA          |  | R\$ | 437,03    | 10/01/2024 |  |  |
| 2700121282510 | 0098 | 26/12/2023 | 08364158620138130702      |  |  | UBERLANDIA          |  | R\$ | 1.323,46  | 10/01/2024 |  |  |
| 1900119119716 | 0098 | 26/12/2023 | 02225937420168130702      |  |  | UBERLANDIA          |  | R\$ | 1.355,58  | 10/01/2024 |  |  |
| 1.70011E+12   | 0098 | 27/12/2023 | 05745206920178130702      |  |  | UBERLANDIA          |  |     | 2.152,81  | 10/01/2024 |  |  |
| 1400120196095 | 0098 | 29/12/2023 | 04325926220198130702      |  |  | UBERLANDIA          |  | R\$ | 1.316,68  | 10/01/2024 |  |  |
| 3100120145991 | 0098 | 29/12/2023 | 03084302920188130702      |  |  | UBERLANDIA          |  | R\$ | 1.413,85  | 10/01/2024 |  |  |
| 2400119119565 | 0098 | 29/12/2023 | 08436178020148130702      |  |  | UBERLANDIA          |  | R\$ | 3.402,82  | 10/01/2024 |  |  |
| 2000115870505 | 0098 | 29/12/2023 | 01459013420168130702      |  |  | UBERLANDIA          |  | R\$ | 539,32    | 10/01/2024 |  |  |
| 2300109362015 | 0098 | 29/12/2023 | 02416253120178130702      |  |  | UBERLANDIA          |  | R\$ | 1.317,25  | 10/01/2024 |  |  |
| 2400119119569 | 0098 | 29/12/2023 | 05171729320178130702      |  |  | UBERLANDIA          |  | R\$ | 2.629,80  | 10/01/2024 |  |  |
| 2400119119573 | 0098 | 29/12/2023 | 09261999820188130702      |  |  | UBERLANDIA          |  | R\$ | 1.286,58  | 10/01/2024 |  |  |
| 1400120196090 | 0098 | 29/12/2023 | 06511027620188130702      |  |  | UBERLANDIA          |  | R\$ | 5.542,31  | 10/01/2024 |  |  |
| 1400120196086 | 0098 | 29/12/2023 | 07038672920158130702      |  |  | UBERLANDIA          |  | R\$ | 1.255,71  | 10/01/2024 |  |  |
| 2000115870496 | 0098 | 29/12/2023 | 07418052920138130702      |  |  | UBERLANDIA          |  | R\$ | 1.872,35  | 10/01/2024 |  |  |
| 2400119119566 | 0098 | 29/12/2023 | 02876308220158130702      |  |  | UBERLANDIA          |  | R\$ | 2.943,36  | 10/01/2024 |  |  |
| 2000115870503 | 0098 | 29/12/2023 | 09397271020158130702      |  |  | UBERLANDIA          |  | R\$ | 3.731,03  | 10/01/2024 |  |  |
| 0900119089633 | 0098 | 02/01/2024 | 08932323920148130702      |  |  | UBERLANDIA          |  | R\$ | 1.294,75  | 10/01/2024 |  |  |
| 3600116917400 | 0098 | 02/01/2024 | 05796068920158130702      |  |  | UBERLANDIA          |  | R\$ | 4.820,62  | 10/01/2024 |  |  |
| 3500107089778 | 0090 | 08/01/2024 | 00265231920148130035      |  |  | ARAGUARI            |  | R\$ | 13.453,05 | 10/01/2024 |  |  |
| 4300114784185 | 0090 | 09/01/2024 | 00287195920148130035      |  |  | ARAGUARI            |  | R\$ | 67,50     | 10/01/2024 |  |  |
| 1300115870427 | 0090 | 09/01/2024 | 01900992820138130035      |  |  | ARAGUARI            |  | R\$ | 217,45    | 10/01/2024 |  |  |
| 3500123835469 | 4906 | 11/04/2023 | 699070749576              |  |  | PSO UBA             |  | R\$ | 11,18     | 10/01/2024 |  |  |
| 1800122952736 | 4906 | 11/04/2023 | 699090923359              |  |  | PSO UBA             |  | R\$ | 285,38    | 10/01/2024 |  |  |
| 2100125635542 | 4906 | 11/04/2023 | 2499012                   |  |  | PSO UBA             |  | R\$ | 881,86    | 10/01/2024 |  |  |
| 1800115891636 | 4906 | 11/04/2023 | 699060567988              |  |  | PSO UBA             |  | R\$ | 15,34     | 10/01/2024 |  |  |
| 1100131690221 | 4906 | 11/04/2023 | 699090971895              |  |  | PSO UBA             |  | R\$ | 223,55    | 10/01/2024 |  |  |
| 4800128764996 | 4906 | 11/04/2023 | 699030231210              |  |  | PSO UBA             |  | R\$ | 13,09     | 10/01/2024 |  |  |
| 0900111490618 | 4906 | 11/04/2023 | 699060560702              |  |  | PSO UBA             |  | R\$ | 137,05    | 10/01/2024 |  |  |
| 0500107873510 | 4906 | 11/04/2023 | 699070769236              |  |  | PSO UBA             |  | R\$ | 199,83    | 10/01/2024 |  |  |
| 2600122407251 | 4906 | 11/04/2023 | 699060568507              |  |  | PSO UBA             |  | R\$ | 9,33      | 10/01/2024 |  |  |
| 4800111371796 | 4906 | 11/04/2023 | 699070725964              |  |  | PSO UBA             |  | R\$ | 17,03     | 10/01/2024 |  |  |
| 0100111490501 | 4906 | 11/04/2023 | 699060560769              |  |  | PSO UBA             |  | R\$ | 241,40    | 10/01/2024 |  |  |
| 0900111568218 | 4906 | 11/04/2023 | 699070736383              |  |  | PSO UBA             |  | R\$ | 734,44    | 10/01/2024 |  |  |
| 3900126557878 | 4906 | 11/04/2023 | 699030241011              |  |  | PSO UBA             |  | R\$ | 487,21    | 11/01/2024 |  |  |
| 2800107873255 | 4906 | 11/04/2023 | 699070775894              |  |  | PSO UBA             |  | R\$ | 26,54     | 11/01/2024 |  |  |
| 0900103126018 | 4906 | 11/04/2023 | 699090929703              |  |  | PSO UBA             |  | R\$ | 2.077,36  | 11/01/2024 |  |  |
| 4800132867996 | 4906 | 11/04/2023 | 699030220403              |  |  | PSO UBA             |  | R\$ | 1.128,67  | 11/01/2024 |  |  |
| 2500111760150 | 4906 | 11/04/2023 | 699030217508              |  |  | PSO UBA             |  | R\$ | 94,21     | 11/01/2024 |  |  |
| 4300103743587 | 4906 | 11/04/2023 | 699030230139              |  |  | PSO UBA             |  | R\$ | 3,39      | 11/01/2024 |  |  |
| 2000129598946 | 5696 | 23/11/2023 | 0148636-28.2012.8.13.0525 |  |  | PSO S.PAULO SUL     |  | R\$ | 3.091,70  | 11/01/2024 |  |  |
| 1700111490033 | 4906 | 11/04/2023 | 699060560793              |  |  | PSO UBA             |  | R\$ | 68,53     | 11/01/2024 |  |  |
| 3400133926368 | 4906 | 11/04/2023 | 699030265457              |  |  | PSO UBA             |  | R\$ | 185,36    | 11/01/2024 |  |  |
| 4300111374586 | 4906 | 11/04/2023 | 699030268105              |  |  | PSO UBA             |  | R\$ | 1.216,48  | 11/01/2024 |  |  |
| 4500127665290 | 4906 | 11/04/2023 | 699090991580              |  |  | PSO UBA             |  | R\$ | 49,17     | 11/01/2024 |  |  |
| 4300132449085 | 4906 | 11/04/2023 | 699040382839              |  |  | PSO UBA             |  | R\$ | 21,84     | 11/01/2024 |  |  |
| 4200115731283 | 4906 | 11/04/2023 | 699091004506              |  |  | PSO UBA             |  | R\$ | 24,35     | 11/01/2024 |  |  |
| 3300106734365 | 4906 | 11/04/2023 | 699040384728              |  |  | PSO UBA             |  | R\$ | 45,46     | 11/01/2024 |  |  |
| 0700119447914 | 4906 | 11/04/2023 | 699080597605              |  |  | PSO UBA             |  | R\$ | 11,56     | 11/01/2024 |  |  |
| 1800118527535 | 4906 | 11/04/2023 | 699060549465              |  |  | PSO UBA             |  | R\$ | 269,16    | 11/01/2024 |  |  |
| 0400120113607 | 4906 | 11/04/2023 | IP4762007                 |  |  | PSO UBA             |  | R\$ | 825,74    | 11/01/2024 |  |  |
| 4100130431482 | 4906 | 11/04/2023 | 699080902413              |  |  | PSO UBA             |  | R\$ | 25,64     | 11/01/2024 |  |  |
| 3800111490276 | 4906 | 11/04/2023 | 699060560710              |  |  | PSO UBA             |  | R\$ | 202,50    | 11/01/2024 |  |  |
| 0400103041208 | 4906 | 11/04/2023 | 699060550984              |  |  | PSO UBA             |  | R\$ | 3,17      | 11/01/2024 |  |  |
| 1300106473326 | 4906 | 11/04/2023 | 699080895526              |  |  | PSO UBA             |  | R\$ | 80,55     | 11/01/2024 |  |  |
| 0900132868519 | 4906 | 11/04/2023 | 699030249931              |  |  | PSO UBA             |  | R\$ | 177,69    | 11/01/2024 |  |  |
| 4200115830513 | 1009 | 08/01/2024 | 196231520218130313        |  |  | IPATINGA            |  | R\$ | 5,95      | 12/01/2024 |  |  |
| 0100114472112 | 5711 | 10/01/2024 | 004.083-2/17              |  |  | PSO BH CENTRO SUL   |  | R\$ | 24,25     | 12/01/2024 |  |  |
| 1100112776823 | 9024 | 11/01/2024 | 672083046702              |  |  | PSO POCOS DE CALDAS |  | R\$ | 570,42    | 12/01/2024 |  |  |
| 2700110608824 | 9024 | 11/01/2024 | 672061946337              |  |  | PSO POCOS DE CALDAS |  | R\$ | 15.672,43 | 12/01/2024 |  |  |
| 4700113838597 | 9024 | 11/01/2024 | 23666081320078130672      |  |  | PSO POCOS DE CALDAS |  | R\$ | 13.747,95 | 12/01/2024 |  |  |
| 4700119290495 | 9024 | 11/01/2024 | 50775833720188130024      |  |  | PSO JUAZEIRO NORTE  |  | R\$ | 468,00    | 12/01/2024 |  |  |
| 4900120186226 | 8842 | 11/01/2024 | 1325318820128130035       |  |  |                     |  |     |           |            |  |  |
| 2700113788759 | 0090 | 10/01/2024 |                           |  |  | ARAGUARI            |  | R\$ | 3.847,25  | 12/01/2024 |  |  |

|               |      |            |                           |  |  |                      |     |          |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 2200132879348 | 0090 | 10/01/2024 | 0035 14 001951-0          |  |  | ARAGUARI             | R\$ | 3.074,55 | 12/01/2024 |  |  |
| 4600127451798 | 0090 | 08/01/2024 | 35120191743               |  |  | ARAGUARI             | R\$ | 158,44   | 12/01/2024 |  |  |
| 3900127395282 | 0090 | 08/01/2024 | 150076913                 |  |  | ARAGUARI             | R\$ | 541,27   | 12/01/2024 |  |  |
| 1300104593026 | 0090 | 08/01/2024 | 0097976-40.2015.8.13.0035 |  |  | ARAGUARI             | R\$ | 342,43   | 12/01/2024 |  |  |
| 1800113260244 | 0090 | 08/01/2024 | 0008262-69.2015.8.13.0035 |  |  | ARAGUARI             | R\$ | 24,25    | 12/01/2024 |  |  |
| 2100124156651 | 0090 | 08/01/2024 | 0137103-82.2015.8.13.0035 |  |  | ARAGUARI             | R\$ | 72,45    | 12/01/2024 |  |  |
| 3400112248877 | 0090 | 08/01/2024 | 0139773-64.2013.8.13.0035 |  |  | ARAGUARI             | R\$ | 16,22    | 12/01/2024 |  |  |
| 1500111133538 | 0090 | 09/01/2024 | 967783120168130035        |  |  | ARAGUARI             | R\$ | 147,10   | 12/01/2024 |  |  |
| 3600120898875 | 0090 | 10/01/2024 | 1677416920138130035       |  |  | ARAGUARI             | R\$ | 795,51   | 12/01/2024 |  |  |
| 0500115463321 | 0090 | 10/01/2024 | 1416913520158130035       |  |  | ARAGUARI             | R\$ | 75,37    | 12/01/2024 |  |  |
| 1500108979337 | 0090 | 10/01/2024 | 0003565-73.2013.8.13.0035 |  |  | ARAGUARI             | R\$ | 240,32   | 12/01/2024 |  |  |
| 1500120196108 | 0104 | 18/10/2023 | 902089620168130433        |  |  | Montes Claros        | R\$ | 2.611,40 | 15/01/2024 |  |  |
| 2200106063550 | 0104 | 27/10/2023 | 1922817820188130433       |  |  | Montes Claros        | R\$ | 3.121,10 | 15/01/2024 |  |  |
| 1000117196920 | 4906 | 19/04/2023 | 67                        |  |  | PSO UBA              | R\$ | 1.294,97 | 15/01/2024 |  |  |
| 4400126744191 | 5711 | 12/01/2024 | 002407471394-2            |  |  | PSO BH CENTRO SUL    | R\$ | 194,39   | 15/01/2024 |  |  |
| 4000101342194 | 8682 | 11/01/2024 | 433150221482              |  |  | PSO Montes Claros    | R\$ | 178,31   | 15/01/2024 |  |  |
| 3900119803416 | 5711 | 13/12/2023 | 5112449-66.2021.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 104,24   | 15/01/2024 |  |  |
| 2000103910545 | 4906 | 08/01/2021 | 51505510220178130024      |  |  | PSO UBA              | R\$ | 6.996,18 | 15/01/2024 |  |  |
| 4500117196789 | 4906 | 11/04/2023 | 67                        |  |  | PSO UBA              | R\$ | 685,80   | 15/01/2024 |  |  |
| 1700111489933 | 4906 | 11/04/2023 | 6990605680027             |  |  | PSO UBA              | R\$ | 168,35   | 15/01/2024 |  |  |
| 3400112776470 | 8907 | 04/12/2023 | 183020338954              |  |  | PSO NOVA LIMA        | R\$ | 941,23   | 16/01/2024 |  |  |
| 4600129540091 | 8907 | 12/01/2024 | 308215                    |  |  | PSO NOVA LIMA        | R\$ | 22,82    | 16/01/2024 |  |  |
| 3600111039472 | 8907 | 12/01/2024 | 511368                    |  |  | PSO NOVA LIMA        | R\$ | 28,24    | 16/01/2024 |  |  |
| 4300118471386 | 8907 | 12/01/2024 | 183040657474              |  |  | PSO NOVA LIMA        | R\$ | 218,96   | 16/01/2024 |  |  |
| 1300124502134 | 5711 | 16/01/2024 | 5338848-42.2007.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 571,64   | 17/01/2024 |  |  |
| 1100108835923 | 8907 | 12/01/2024 | 00174417320128130183      |  |  | PSO NOVA LIMA        | R\$ | 604,82   | 17/01/2024 |  |  |
| 3700134672173 | 8907 | 12/01/2024 | 162598                    |  |  | PSO NOVA LIMA        | R\$ | 121,15   | 17/01/2024 |  |  |
| 4800104105596 | 8907 | 15/01/2024 | 91685754                  |  |  | PSO NOVA LIMA        | R\$ | 5,09     | 17/01/2024 |  |  |
| 2300125255378 | 8907 | 12/01/2024 | 18314016584-0             |  |  | PSO NOVA LIMA        | R\$ | 68,58    | 17/01/2024 |  |  |
| 0200130349304 | 8851 | 19/12/2023 | 61081927                  |  |  | PSO IBITINGA         | R\$ | 83,16    | 17/01/2024 |  |  |
| 3200113028264 | 5711 | 12/01/2024 | 183030598464              |  |  | PSO BH CENTRO SUL    | R\$ | 588,84   | 17/01/2024 |  |  |
| 2500119119564 | 0104 | 17/01/2024 | 01160435220178130433      |  |  | Montes Claros        | R\$ | 1.406,29 | 17/01/2024 |  |  |
| 0100116569518 | 0425 | 15/01/2024 | 50002840720218130338      |  |  | ITAUNA               | R\$ | 14,18    | 17/01/2024 |  |  |
| 4600109362242 | 2354 | 09/01/2024 | 00639116320148130452      |  |  | NOVA SERRANA         | R\$ | 1.234,54 | 17/01/2024 |  |  |
| 2000115870502 | 0098 | 18/01/2024 | 09305363820158130702      |  |  | UBERLANDIA           | R\$ | 1.343,57 | 18/01/2024 |  |  |
| 4400121262697 | 0098 | 17/01/2024 | 04532553720168130702      |  |  | UBERLANDIA           | R\$ | 51,94    | 18/01/2024 |  |  |
| 2800114784288 | 0098 | 17/01/2024 | 10439111220188130702      |  |  | UBERLANDIA           | R\$ | 427,39   | 18/01/2024 |  |  |
| 2500127761106 | 0098 | 17/01/2024 | 06484620320188130702      |  |  | UBERLANDIA           | R\$ | 79,02    | 18/01/2024 |  |  |
| 3200104916497 | 0098 | 16/01/2024 | 50413807420218130702      |  |  | UBERLANDIA           | R\$ | 2.325,04 | 18/01/2024 |  |  |
| 2000115870498 | 0098 | 16/01/2024 | 04309092920158130702      |  |  | UBERLANDIA           | R\$ | 3.926,74 | 18/01/2024 |  |  |
| 1900119119700 | 0098 | 27/12/2023 | 04985299220148130702      |  |  | UBERLANDIA           | R\$ | 1.314,44 | 18/01/2024 |  |  |
| 4300115840540 | 1615 | 26/12/2023 | 01251404220178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.341,55 | 18/01/2024 |  |  |
| 3300106203368 | 0090 | 09/01/2024 | 0167634252013813003       |  |  | ARAGUARI             | R\$ | 2.637,82 | 19/01/2024 |  |  |
| 2900114374996 | 0090 | 09/01/2024 | 0019486-38.2014.8.13.0035 |  |  | ARAGUARI             | R\$ | 17,59    | 19/01/2024 |  |  |
| 3400112742568 | 0090 | 09/01/2024 | 35040403939               |  |  | ARAGUARI             | R\$ | 34,59    | 19/01/2024 |  |  |
| 2800130648455 | 0090 | 09/01/2024 | 0035 14 001882-7          |  |  | ARAGUARI             | R\$ | 2.084,98 | 19/01/2024 |  |  |
| 0200121366404 | 0090 | 09/01/2024 | 35060708951               |  |  | ARAGUARI             | R\$ | 195,87   | 19/01/2024 |  |  |
| 3800114895089 | 4906 | 16/01/2024 | 24133507228               |  |  | PSO UBA              | R\$ | 1.962,53 | 22/01/2024 |  |  |
| 4200124189093 | 4994 | 16/01/2024 | 471091224488              |  |  | PSO S.PAULO LESTE    | R\$ | 67,54    | 22/01/2024 |  |  |
| 0900112244525 | 1615 | 18/01/2024 | 34985010720138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 921,87   | 22/01/2024 |  |  |
| 4400131070190 | 1615 | 17/01/2024 | 18277638920158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 55,83    | 22/01/2024 |  |  |
| 2900117719712 | 5718 | 14/11/2023 | 51608749020228130024      |  |  | PSO SALVADOR         | R\$ | 76,60    | 22/01/2024 |  |  |
| 0800120196252 | 1615 | 23/01/2024 | 18398341620158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.239,91 | 23/01/2024 |  |  |
| 2200124471674 | 0364 | 16/01/2024 | 50074038120218130382      |  |  | LAVRAS               | R\$ | 2.882,82 | 23/01/2024 |  |  |
| 4600115870446 | 0270 | 17/01/2024 | 00401125020198130699      |  |  | UBA                  | R\$ | 1.329,06 | 23/01/2024 |  |  |
| 3800126724401 | 0270 | 22/01/2024 | 50013861420228130699      |  |  | UBA                  | R\$ | 112,17   | 23/01/2024 |  |  |
| 3000130695670 | 4820 | 16/01/2024 | 471160045483              |  |  | PSO RJANEIRO NORTE   | R\$ | 222,97   | 23/01/2024 |  |  |
| 1600115840465 | 0270 | 11/01/2024 | 00063827720218130699      |  |  | UBA                  | R\$ | 2.548,63 | 23/01/2024 |  |  |
| 3700119119612 | 0270 | 31/10/2023 | 50051833220218130699      |  |  | UBA                  | R\$ | 1.266,69 | 23/01/2024 |  |  |
| 1900119119736 | 1615 | 11/01/2024 | 15495302820168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 427,11   | 23/01/2024 |  |  |
| 2100116481856 | 8907 | 16/01/2024 | 00197611320118130319      |  |  | PSO NOVA LIMA        | R\$ | 1.175,45 | 24/01/2024 |  |  |
| 4800119804100 | 2546 | 19/01/2024 | 05570600341-4             |  |  | RIO PIRACICABA       | R\$ | 383,02   | 25/01/2024 |  |  |
| 0400108939435 | 0204 | 09/01/2024 | 50004295620188130342      |  |  | ITUJUBA              | R\$ | 713,55   | 24/01/2024 |  |  |
| 2700120216096 | 1633 | 23/01/2024 | 01350554220208130079      |  |  | ELDORADO             | R\$ | 13,27    | 24/01/2024 |  |  |
| 3500103844072 | 8349 | 16/01/2024 | 0231281-47.2016.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 56,10    | 24/01/2024 |  |  |
| 2200124204446 | 8796 | 24/01/2024 | 50059937720218130223      |  |  | PSO DIVINOPOLIS      | R\$ | 195,40   | 25/01/2024 |  |  |
| 2700112571769 | 1009 | 23/01/2024 | 00966845420188130313      |  |  | IPATINGA             | R\$ | 85,23    | 25/01/2024 |  |  |
| 1300124712827 | 8340 | 18/01/2024 | 105140341899              |  |  | PSO BLUMENAU         | R\$ | 244,44   | 25/01/2024 |  |  |
| 0800108999426 | 8349 | 19/01/2024 | 0143029-97.2018.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 658,76   | 25/01/2024 |  |  |

|                            |      |            |                           |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2500128413850              | 9014 | 31/07/2023 | 105061884844              |  |  | PSO ITAPETINGA       | R\$ | 1.723,27  | 25/01/2024 |  |  |
| 0400105670221              | 0508 | 18/01/2024 | 01018190920168130704      |  |  | UNAI                 | R\$ | 320,57    | 26/01/2024 |  |  |
| 3400121498367              | 0292 | 18/01/2024 | 04403231720058130471      |  |  | PARA DE MINAS        | R\$ | 184,56    | 26/01/2024 |  |  |
| 3800112198658              | 0508 | 19/01/2024 | 50027568120208130704      |  |  | UNAI                 | R\$ | 200,89    | 26/01/2024 |  |  |
| 3500123435341              | 0508 | 19/01/2024 | 50044525520208130704      |  |  | UNAI                 | R\$ | 31,22     | 26/01/2024 |  |  |
| 3000131765559              | 0508 | 19/01/2024 | 50001902820218130704      |  |  | UNAI                 | R\$ | 155,88    | 26/01/2024 |  |  |
| 3900112198661              | 0508 | 19/01/2024 | 00219693720158130704      |  |  | UNAI                 | R\$ | 124,77    | 26/01/2024 |  |  |
| 0200123084314              | 0508 | 19/01/2024 | 50015229320228130704      |  |  | UNAI                 | R\$ | 35,91     | 26/01/2024 |  |  |
| 2700131732855              | 0508 | 19/01/2024 | 50001897720208130704      |  |  | UNAI                 | R\$ | 42,29     | 26/01/2024 |  |  |
| 4300101292387              | 0508 | 19/01/2024 | 00982593020148130704      |  |  | UNAI                 | R\$ | 76,31     | 26/01/2024 |  |  |
| 2400116584186              | 0292 | 19/01/2024 | 50066638420208130471      |  |  | PARA DE MINAS        | R\$ | 369,49    | 26/01/2024 |  |  |
| 4000127398212              | 0508 | 22/01/2024 | 01027160320178130704      |  |  | UNAI                 | R\$ | 73,17     | 26/01/2024 |  |  |
| 3700132847892              | 0508 | 22/01/2024 | 50035409220198130704      |  |  | UNAI                 | R\$ | 580,48    | 26/01/2024 |  |  |
| 1700115477844              | 0508 | 22/01/2024 | 50047609120208130704      |  |  | UNAI                 | R\$ | 163,07    | 26/01/2024 |  |  |
| 2000113310340              | 1615 | 23/01/2024 | 32775374520118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.236,81  | 26/01/2024 |  |  |
| 1100132906721              | 5711 | 12/01/2024 | 50355803120228130702      |  |  | PSO BH CENTRO SUL    | R\$ | 256,99    | 26/01/2024 |  |  |
| 1400121996243              | 0090 | 22/01/2024 | 0095127-61.2016.8.13.0035 |  |  | ARAGUARI             | R\$ | 173,11    | 29/01/2024 |  |  |
| 5000115495413              | 5711 | 24/10/2023 | 0024.14.542.767-0         |  |  | PSO BH CENTRO SUL    | R\$ | 4.372,27  | 29/01/2024 |  |  |
| 1400114361353              | 5711 | 24/10/2023 | 0024.12.712.685-1         |  |  | PSO BH CENTRO SUL    | R\$ | 1.381,47  | 29/01/2024 |  |  |
| 2700119733459              | 5711 | 24/10/2023 | 0024.10.324.060-2         |  |  | PSO BH CENTRO SUL    | R\$ | 24.331,04 | 29/01/2024 |  |  |
| 4200108998688              | 5711 | 24/10/2023 | 117214916                 |  |  | PSO BH CENTRO SUL    | R\$ | 1.134,79  | 29/01/2024 |  |  |
| 1700120860038              | 5711 | 24/10/2023 | 24117358457               |  |  | PSO BH CENTRO SUL    | R\$ | 4.115,57  | 29/01/2024 |  |  |
| 2700116587790              | 5711 | 24/10/2023 | 0024.11.709.951-5         |  |  | PSO BH CENTRO SUL    | R\$ | 461,57    | 29/01/2024 |  |  |
| 2000133951748              | 5711 | 24/10/2023 | 0024.12.711071.6          |  |  | PSO BH CENTRO SUL    | R\$ | 216,65    | 29/01/2024 |  |  |
| 0300105695406              | 5711 | 24/10/2023 | 04.216.522-5              |  |  | PSO BH CENTRO SUL    | R\$ | 611,46    | 29/01/2024 |  |  |
| 0800129953733              | 5711 | 24/10/2023 | 2323006-78.2004.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 700,01    | 29/01/2024 |  |  |
| 4800114345022              | 5711 | 24/10/2023 | 0024.14.540.272-3         |  |  | PSO BH CENTRO SUL    | R\$ | 1.838,57  | 29/01/2024 |  |  |
| 0900108290717              | 5711 | 24/10/2023 | 24055895270               |  |  | PSO BH CENTRO SUL    | R\$ | 98.710,25 | 29/01/2024 |  |  |
| 15001218214293900118543677 | 5711 | 24/10/2023 | 24039522933               |  |  | PSO BH CENTRO SUL    | R\$ | 7.968,04  | 29/01/2024 |  |  |
| 4500115445396              | 5711 | 24/10/2023 | 0024.12.709.065-2         |  |  | PSO BH CENTRO SUL    | R\$ | 27.918,00 | 29/01/2024 |  |  |
| 1100111142039              | 5711 | 24/10/2023 | 024.10.708.432-9          |  |  | PSO BH CENTRO SUL    | R\$ | 764,87    | 29/01/2024 |  |  |
| 2800127383561              | 5711 | 24/10/2023 | 024.04.240.085-3          |  |  | PSO BH CENTRO SUL    | R\$ | 505,15    | 29/01/2024 |  |  |
| 2200125218994              | 5696 | 22/01/2024 | 24151183084               |  |  | PSO S PAULO SUL      | R\$ | 6.531,92  | 29/01/2024 |  |  |
| 1100186245822              | 5696 | 18/01/2024 | 327/1996                  |  |  | PSO S PAULO SUL      | R\$ | 1.185,96  | 29/01/2024 |  |  |
| 3900108980489              | 4829 | 15/01/2024 | 50137567220238130672      |  |  | PSO FLORIANOPOLIS    | R\$ | 11,72     | 29/01/2024 |  |  |
| 3800126321580              | 8384 | 22/01/2024 | 24074288242               |  |  | PSO BAIXADA SANTISTA | R\$ | 105,02    | 29/01/2024 |  |  |
| 0800120973318              | 5711 | 24/10/2023 | 24056035017               |  |  | PSO BH CENTRO SUL    | R\$ | 550,92    | 29/01/2024 |  |  |
| 4600109362178              | 2283 | 24/01/2024 | 00089131920198130405      |  |  | MARTINHO CAMPOS      | R\$ | 1.305,96  | 30/01/2024 |  |  |
| 4600109362179              | 2283 | 24/01/2024 | 00036884720218130405      |  |  | MARTINHO CAMPOS      | R\$ | 470,11    | 30/01/2024 |  |  |
| 4000124471758              | 1009 | 26/01/2024 | 50012593620238130313      |  |  | IPATINGA             | R\$ | 94,05     | 30/01/2024 |  |  |
| 3400132865272              | 0270 | 26/01/2024 | 00754358720178130699      |  |  | UBA                  | R\$ | 2.766,58  | 30/01/2024 |  |  |
| 1900116535961              | 0270 | 26/01/2024 | 00670127520168130699      |  |  | UBA                  | R\$ | 3.806,73  | 30/01/2024 |  |  |
| 0500128887525              | 0098 | 29/01/2024 | 07308552420148130702      |  |  | UBERLANDIA           | R\$ | 575,08    | 30/01/2024 |  |  |
| 2800119039657              | 0098 | 29/01/2024 | 09506217420178130702      |  |  | UBERLANDIA           | R\$ | 261,91    | 30/01/2024 |  |  |
| 3000103560995              | 4797 | 17/01/2024 | 0209.12.003917-4          |  |  | CENOP ATENDIMENTO I  | R\$ | 230,16    | 30/01/2024 |  |  |
| 2000106734141              | 8364 | 23/01/2024 | 00830636020168130183      |  |  | PSO PALMAS           | R\$ | 179,80    | 30/01/2024 |  |  |
| 4800124552605              | 1909 | 26/01/2024 | 50642817220178130024      |  |  | CENOP ATENDIMENTO II | R\$ | 721,92    | 30/01/2024 |  |  |
| 4600118747395              | 9024 | 26/01/2024 | 024.11.718.785-6          |  |  | PSO POCOS DE CALDAS  | R\$ | 4.610,89  | 30/01/2024 |  |  |
| 1600115487733              | 1009 | 30/01/2024 | 00038758920118130313      |  |  | IPATINGA             | R\$ | 35,67     | 30/01/2024 |  |  |
| 0100124471840              | 8349 | 23/01/2024 | 50273271320218130145      |  |  | PSO JUIZ DE FORA     | R\$ | 547,76    | 30/01/2024 |  |  |
| 4200132815486              | 1909 | 18/01/2024 | 145110521377              |  |  | CENOP ATENDIMENTO II | R\$ | 122,13    | 30/01/2024 |  |  |
| 2000129000140              | 1909 | 18/01/2024 | 145074312268              |  |  | CENOP ATENDIMENTO II | R\$ | 363,38    | 30/01/2024 |  |  |
| 0600104936578              | 0270 | 30/01/2024 | 00306899520218130699      |  |  | UBA                  | R\$ | 39,19     | 30/01/2024 |  |  |
| 1100110970322              | 5712 | 18/01/2024 | 145052007401              |  |  | PSO CURITIBA         | R\$ | 111,03    | 30/01/2024 |  |  |
| 4100106092930              | 7402 | 17/01/2024 | 00232450520218130313      |  |  | PSO VALE DO ACO      | R\$ | 118,24    | 30/01/2024 |  |  |
| 1600109917435              | 4820 | 18/01/2024 | 145074271928              |  |  | PSO RJANEIRO NORTE   | R\$ | 3.610,19  | 30/01/2024 |  |  |
| 0800106296216              | 8349 | 18/01/2024 | 63505021                  |  |  | PSO JUIZ DE FORA     | R\$ | 1.066,44  | 30/01/2024 |  |  |
| 2400122537049              | 8349 | 19/01/2024 | 73820659                  |  |  | PSO JUIZ DE FORA     | R\$ | 28,38     | 30/01/2024 |  |  |
| 2300119781657              | 8349 | 18/01/2024 | 0391801-83.2013.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 66,74     | 30/01/2024 |  |  |
| 3400133986169              | 8349 | 18/01/2024 | 014503077382-7            |  |  | PSO JUIZ DE FORA     | R\$ | 1.290,61  | 30/01/2024 |  |  |
| 1300101667352              | 0395 | 23/01/2024 | 00066112120218130672      |  |  | SETE LAGOAS          | R\$ | 24,09     | 31/01/2024 |  |  |
| 3500110092672              | 0508 | 30/01/2024 | 50000693420208130704      |  |  | UNAI                 | R\$ | 28,55     | 31/01/2024 |  |  |
| 0900129205417              | 7401 | 11/01/2024 | 720040174743              |  |  | PSO INDIATUBA        | R\$ | 297,00    | 31/01/2024 |  |  |
| 2400124158962              | 4906 | 22/01/2024 | 79130533569               |  |  | PSO UBA              | R\$ | 457,55    | 31/01/2024 |  |  |
| 3300118790574              | 1909 | 22/01/2024 | 79120202886               |  |  | CENOP ATENDIMENTO II | R\$ | 316,79    | 31/01/2024 |  |  |
| 0700111113140              | 8348 | 26/01/2024 | 024.11.709.342-7          |  |  | PSO JOINVILLE        | R\$ | 514,39    | 31/01/2024 |  |  |
| 3300107880765              | 4820 | 03/07/2023 | 0079.95.018714-0          |  |  | PSO RJANEIRO NORTE   | R\$ | 1.132,39  | 31/01/2024 |  |  |
| 2600129564574              | 4929 | 29/01/2024 | 01891227620128130518      |  |  | PSO LINS             | R\$ | 5.574,74  | 31/01/2024 |  |  |

|                                                   |      |            |                           |  |  |                      |     |           |            |            |                           |
|---------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 2500119707350                                     | 8349 | 18/01/2024 | 460257-2008               |  |  | PSO JUIZ DE FORA     | R\$ | 841,96    | 31/01/2024 |            |                           |
| 2100119029577                                     | 0104 | 25/01/2024 | 50270498420228130433      |  |  | MONTES CLAROS        | R\$ | 1.259,32  | 01/02/2024 |            |                           |
| 3300108967283                                     | 4826 | 13/09/2023 | 0263616-26.2016.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 71,05     | 01/02/2024 |            |                           |
| 4600111162610                                     | 4826 | 01/02/2024 | 0079.17.004.828-8         |  |  | PSO BH METROPOLITANA | R\$ | 105,11    | 01/02/2024 |            |                           |
| 0700131825713                                     | 8349 | 19/01/2024 | 145095534650              |  |  | PSO JUIZ DE FORA     | R\$ | 6.003,16  | 01/02/2024 |            |                           |
| 3000116574360                                     | 8349 | 18/01/2024 | 145084604601593           |  |  | PSO JUIZ DE FORA     | R\$ | 28,15     | 01/02/2024 |            |                           |
| 3000132843773                                     | 8349 | 18/01/2024 | 145120342525              |  |  | PSO JUIZ DE FORA     | R\$ | 1.238,64  | 01/02/2024 |            |                           |
| 4900116681098                                     | 8349 | 18/01/2024 | 6389602                   |  |  | PSO JUIZ DE FORA     | R\$ | 270,02    | 01/02/2024 |            |                           |
| 1200232125323                                     | 8349 | 18/01/2024 | 29976/99                  |  |  | PSO JUIZ DE FORA     | R\$ | 120,32    | 01/02/2024 |            |                           |
| 2300111548045                                     | 8349 | 23/01/2024 | 145130178109              |  |  | PSO JUIZ DE FORA     | R\$ | 5.072,17  | 01/02/2024 |            |                           |
| 2300120186362                                     | 8349 | 23/01/2024 | 0084431-87.2017.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 172,11    | 01/02/2024 |            |                           |
| 2000125298970                                     | 8349 | 18/01/2024 | 0281034-41.2014           |  |  | PSO JUIZ DE FORA     | R\$ | 1.267,35  | 01/02/2024 |            |                           |
| 4300118712793                                     | 8349 | 18/01/2024 | 0238127-85.2013.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 123,57    | 01/02/2024 |            |                           |
| 0300117558306                                     | 8349 | 18/01/2024 | 145073829817              |  |  | PSO JUIZ DE FORA     | R\$ | 13,73     | 01/02/2024 |            |                           |
| 4900113712113                                     | 0098 | 23/11/2023 | 8096426720148130702       |  |  | UBERLANDIA           | R\$ | 244,17    | 02/02/2024 |            |                           |
| 4300131060022                                     | 0098 | 09/01/2024 | 9700884820188130702       |  |  | UBERLANDIA           | R\$ | 611,45    | 02/02/2024 |            |                           |
| 0400110049447                                     | 9024 | 24/01/2024 | 016.374-1/17              |  |  | PSO POCOS DE CALDAS  | R\$ | 13,12     | 02/02/2024 |            |                           |
| 3300106073114                                     | 9024 | 24/01/2024 | 0123887-05.2016.8.13.0525 |  |  | PSO POCOS DE CALDAS  | R\$ | 35,62     | 02/02/2024 |            |                           |
| 2700102373453                                     | 8349 | 18/01/2024 | 0145.12.069852-0          |  |  | PSO JUIZ DE FORA     | R\$ | 987,31    | 02/02/2024 |            |                           |
| 0900126254217                                     | 9024 | 24/01/2024 | 525091716056              |  |  | PSO POCOS DE CALDAS  | R\$ | 5,58      | 02/02/2024 |            |                           |
| 1700103840152                                     | 8349 | 23/01/2024 | 4830825220158130145       |  |  | PSO JUIZ DE FORA     | R\$ | 2.615,42  | 02/02/2024 |            |                           |
| 1700124138051                                     | 8349 | 18/01/2024 | 145100135162              |  |  | PSO JUIZ DE FORA     | R\$ | 9.932,84  | 02/02/2024 |            |                           |
| 2900124209066                                     | 7828 | 26/01/2024 | 024.16.440.629-0          |  |  | PSO SANTO ANDRE      | R\$ | 83.324,08 | 02/02/2024 |            |                           |
| 4400119029620                                     | 1046 | 23/01/2024 | 85054820198130100         |  |  | CONCEICAO ALAGOAS    | R\$ | 1.299,18  | 05/02/2024 |            |                           |
| 2600102458764                                     | 0462 | 02/02/2024 | 5001483962022813          |  |  | SANTOS DUMONT-MG     | R\$ | 2,35      | 05/02/2024 |            |                           |
| 0800133915539                                     | 0462 | 02/02/2024 | 50053319120228130607      |  |  | SANTOS DUMONT-MG     | R\$ | 15,71     | 05/02/2024 |            |                           |
| 5000111132216                                     | 5711 | 30/01/2024 | 024.09.650883-3           |  |  | PSO BH CENTRO SUL    | R\$ | 1.359,78  | 05/02/2024 |            |                           |
| D133094814130012764862647001332893944700133289394 | 5711 | 01/02/2024 | 24060551801               |  |  | PSO BH CENTRO SUL    | R\$ | 427,55    | 05/02/2024 |            |                           |
|                                                   | 4906 | 11/01/2024 | 7201111437                |  |  | PSO UBA              | R\$ | 4,42      | 05/02/2024 |            |                           |
| 16001318037402400127420250                        | 5711 | 31/01/2024 | 79110414319               |  |  | PSO BH CENTRO SUL    | R\$ | 1.279,44  | 05/02/2024 | 21/03/2025 | 0414319-42.2011.8.13.0079 |
| 1800107898136                                     | 8349 | 29/01/2024 | 0011754-74.2013           |  |  | PSO JUIZ DE FORA     | R\$ | 348,32    | 05/02/2024 |            |                           |
| 2900120173158                                     | 8349 | 26/01/2024 | 1586042420188130145       |  |  | PSO JUIZ DE FORA     | R\$ | 123,52    | 05/02/2024 |            |                           |
| 0800111069820                                     | 5711 | 19/01/2024 | 024.12.710.305-9          |  |  | PSO BH CENTRO SUL    | R\$ | 359,91    | 05/02/2024 |            |                           |
| 2500102803583                                     | 0098 | 31/01/2024 | 50392135520198130702      |  |  | UBERLANDIA           | R\$ | 1.389,17  | 06/02/2024 | 10/07/2024 | 5039213-55.2019.8.13.0702 |
| 0700102236914                                     | 1615 | 01/02/2024 | 15788318820148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.177,05  | 06/02/2024 |            |                           |
| 0300124561625                                     | 0098 | 02/02/2024 | 3509921920198130702       |  |  | UBERLANDIA           | R\$ | 133,33    | 06/02/2024 |            |                           |
| 3800132894678                                     | 0098 | 02/02/2024 | 1549576220148130702       |  |  | UBERLANDIA           | R\$ | 6.211,48  | 06/02/2024 |            |                           |
| 0500110088412                                     | 0098 | 02/02/2024 | 1665242720138130702       |  |  | UBERLANDIA           | R\$ | 44,27     | 06/02/2024 |            |                           |
| 1500114704542                                     | 0098 | 02/02/2024 | 5658669320178130702       |  |  | UBERLANDIA           | R\$ | 4.342,39  | 06/02/2024 |            |                           |
| 1500103525637                                     | 0098 | 02/02/2024 | 128571120198130702        |  |  | UBERLANDIA           | R\$ | 1.571,62  | 06/02/2024 |            |                           |
| 4800108226024                                     | 0098 | 02/02/2024 | 50325612220198130702      |  |  | UBERLANDIA           | R\$ | 4.335,97  | 06/02/2024 |            |                           |
| 4100102849182                                     | 5711 | 01/02/2024 | 24073345613               |  |  | PSO BH CENTRO SUL    | R\$ | 2.517,73  | 06/02/2024 |            |                           |
| 0500129573512                                     | 5711 | 25/01/2024 | 471160092469              |  |  | PSO BH CENTRO SUL    | R\$ | 67,70     | 06/02/2024 |            |                           |
| 2200117624204                                     | 5711 | 25/01/2024 | 471140004113              |  |  | PSO BH CENTRO SUL    | R\$ | 604,76    | 06/02/2024 |            |                           |
| 1400112283734                                     | 7850 | 31/01/2024 | 79120471135               |  |  | PSO CAMPINAS         | R\$ | 388,32    | 06/02/2024 |            |                           |
| 2700111082657                                     | 5711 | 02/02/2024 | 059610003683-6            |  |  | PSO BH CENTRO SUL    | R\$ | 20,28     | 06/02/2024 |            |                           |
| 1800117599838                                     | 2220 | 06/02/2024 | 10785623820098130362      |  |  | JOAO MONLEVADE       | R\$ | 180,77    | 06/02/2024 |            |                           |
| 4500105747290                                     | 7850 | 16/01/2024 | 8724                      |  |  | PSO CAMPINAS         | R\$ | 28,52     | 06/02/2024 |            |                           |
| 009160012435783126001132086522600113208652310011  | 4826 | 30/01/2024 | 23766586820088100000      |  |  | PSO BH METROPOLITANA | R\$ | 10.873,16 | 06/02/2024 |            |                           |
|                                                   | 7402 | 01/02/2024 | 50151318920218130313      |  |  | PSO VALE DO ACO      | R\$ | 14,07     | 06/02/2024 |            |                           |
| 0200122001609                                     | 4906 | 16/01/2024 | 720060324012              |  |  | PSO UBA              | R\$ | 179,27    | 06/02/2024 |            |                           |
| 4200128968684                                     | 7402 | 29/01/2024 | 50090869820238130313      |  |  | PSO VALE DO ACO      | R\$ | 191,95    | 06/02/2024 |            |                           |
| 1100113637789                                     | 0396 | 30/01/2024 | 176289120178130123        |  |  | CAPELINHA            | R\$ | 567,87    | 07/02/2024 |            |                           |
| 4500119119616                                     | 0396 | 01/02/2024 | 355195720198130123        |  |  | CAPELINHA            | R\$ | 1.913,69  | 07/02/2024 |            |                           |
| 2300115840496                                     | 4826 | 31/01/2024 | 79150539587               |  |  | PSO BH METROPOLITANA | R\$ | 8.734,17  | 07/02/2024 |            |                           |
| 3200128565067                                     | 4906 | 16/01/2024 | 720050232043              |  |  | PSO UBA              | R\$ | 16,32     | 07/02/2024 |            |                           |
| 3200113243763                                     | 9024 | 01/02/2024 | 01891227620128130518      |  |  | PSO POCOS DE CALDAS  | R\$ | 4.027,91  | 07/02/2024 |            |                           |
| 2700110019361                                     | 5711 | 31/01/2024 | 0079.10.032.753-9         |  |  | PSO BH CENTRO SUL    | R\$ | 1.011,13  | 07/02/2024 |            |                           |
| 4800121985319                                     | 0104 | 02/02/2024 | 35017817320208130433      |  |  | MONTES CLAROS        | R\$ | 445,11    | 07/02/2024 |            |                           |
| 2300109362122                                     | 4906 | 11/04/2024 | 699060560801              |  |  | PSO UBA              | R\$ | 86,11     | 08/02/2024 |            |                           |
| 4700111490194                                     | 0364 | 24/01/2024 | 50010314820238130382      |  |  | LAVRAS               | R\$ | 87,93     | 08/02/2024 |            |                           |
| 2200131799546                                     | 0364 | 02/02/2024 | 5001599520218130382       |  |  | LAVRAS               | R\$ | 87,40     | 08/02/2024 |            |                           |
| 4400123001296                                     | 1633 | 08/02/2024 | 00103247120208130079      |  |  | ELDORADO             | R\$ | 253,86    | 08/02/2024 |            |                           |
| 3100126634694                                     | 1633 | 08/02/2024 | 02220612420198130079      |  |  | ELDORADO             | R\$ | 215,31    | 08/02/2024 |            |                           |
| 3400107169498                                     | 0368 | 07/02/2024 | 0059259120218130525       |  |  | POUSO ALEGRE         | R\$ | 1.758,15  | 08/02/2024 |            |                           |
| 3600120116024                                     | 0098 | 30/01/2024 | 06545970220168130702      |  |  | UBERLANDIA           | R\$ | 1.417,81  | 08/02/2024 |            |                           |
| 2300109362013                                     | 0098 | 30/01/2024 | 09873990920188130702      |  |  | UBERLANDIA           | R\$ | 1.308,04  | 08/02/2024 |            |                           |
| 0700115840464                                     | 0098 | 30/01/2024 | 09755117720178130702      |  |  | UBERLANDIA           | R\$ | 2.109,53  | 08/02/2024 |            |                           |
| 1400120196088                                     | 0098 | 30/01/2024 |                           |  |  |                      |     |           |            |            |                           |

|                            |      |            |                           |  |  |                      |     |            |            |            |                           |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|------------|------------|------------|---------------------------|
| 4200132548784              | 1909 | 25/01/2024 | 672083033781              |  |  | CENOP ATENDIMENTO II | R\$ | 1.313,99   | 09/02/2024 |            |                           |
| 3300127918066              | 9024 | 05/02/2024 | 52014-3                   |  |  | PSO POCOS DE CALDAS  | R\$ | 31.945,61  | 09/02/2024 | 11/12/2024 | 0520143-12.2003.8.13.0518 |
| 2800105709266              | 1009 | 09/02/2024 | 03066841320108130313      |  |  | IPATINGA             | R\$ | 9,75       | 09/02/2024 |            |                           |
| 2200109362117              | 7828 | 06/02/2024 | 04508229120138130079      |  |  | PSO SANTO ANDRE      | R\$ | 1.238,63   | 09/02/2024 |            |                           |
| 1900117670639              | 8682 | 13/11/2023 | 35109091252-5             |  |  | PSO MONTES CLAROS    | R\$ | 19,57      | 14/02/2024 |            |                           |
| 3000115468562              | 8682 | 13/11/2023 | 35109091500-7             |  |  | PSO MONTES CLAROS    | R\$ | 13,34      | 14/02/2024 |            |                           |
| 2000117670639              | 8682 | 13/11/2023 | 35109091022-2             |  |  | PSO MONTES CLAROS    | R\$ | 1,27       | 14/02/2024 |            |                           |
| 2300133839148              | 5711 | 08/02/2024 | 024.07.472047-5           |  |  | PSO BH CENTRO SUL    | R\$ | 37,00      | 14/02/2024 |            |                           |
| 1500115468932              | 8682 | 13/11/2023 | 35109097015-0             |  |  | PSO MONTES CLAROS    | R\$ | 0,06       | 14/02/2024 |            |                           |
| 1700115468938              | 8682 | 13/11/2023 | 35110001691-1             |  |  | PSO MONTES CLAROS    | R\$ | 0,04       | 14/02/2024 |            |                           |
| 2300131795348              | 4929 | 06/02/2024 | 79120152982               |  |  | PSO LINS             | R\$ | 3.453,47   | 14/02/2024 |            |                           |
| 4100123118691              | 5711 | 25/01/2024 | 00997100820178130471      |  |  | PSO BH CENTRO SUL    | R\$ | 121,51     | 14/02/2024 |            |                           |
| 2700106837755              | 8682 | 13/11/2023 | 35109097822-9             |  |  | PSO MONTES CLAROS    | R\$ | 47,00      | 15/02/2024 |            |                           |
| 4300116543986              | 8682 | 13/11/2023 | 35109091944-7             |  |  | PSO MONTES CLAROS    | R\$ | 31,42      | 15/02/2024 |            |                           |
| 4000110091282              | 0872 | 09/02/2024 | 00254322020158130596      |  |  | STA.RITA DO SAPUCAI  | R\$ | 3.562,09   | 15/02/2024 | 26/08/2024 | 0025432-20.2015.8.13.0596 |
| 4600119029660              | 1615 | 25/01/2024 | 05424035620168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.320,35   | 16/02/2024 |            |                           |
| 2700122338962              | 1009 | 07/02/2024 | 01409299220148130313      |  |  | IPATINGA             | R\$ | 1.161,99   | 16/02/2024 |            |                           |
| 2000132823809              | 2220 | 09/02/2024 | 50006471920218130362      |  |  | JOAO MONLEVADE       | R\$ | 3,13       | 16/02/2024 |            |                           |
| 1800116564171              | 7832 | 05/02/2024 | 702180983943              |  |  | PSO S.PAULO OESTE    | R\$ | 63,94      | 16/02/2024 |            |                           |
| 3700106815702              | 4920 | 09/02/2024 | 0032481-83.2018.8.13.0313 |  |  | PSO TIMBO            | R\$ | 192,06     | 16/02/2024 |            |                           |
| 2100105732046              | 4920 | 09/02/2024 | 0032481-83.2018.8.13.0313 |  |  | PSO TIMBO            | R\$ | 118,95     | 16/02/2024 |            |                           |
| 0900116896949              | 1615 | 16/02/2024 | 08091126020148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.284,71   | 16/02/2024 |            |                           |
| 3900118731383              | 0425 | 06/02/2024 | 1186047720168130338       |  |  | ITAUNA               | R\$ | 566,15     | 19/02/2024 |            |                           |
| 4500124136298              | 0425 | 06/02/2024 | 50036640920198130338      |  |  | ITAUNA               | R\$ | 63,55      | 19/02/2024 |            |                           |
| 1700111645450              | 8028 | 15/02/2024 | 3090642                   |  |  | PSO VARGINHA         | R\$ | 1.400,81   | 19/02/2024 |            |                           |
| 0800117614220              | 8907 | 12/01/2024 | 18314009497-4             |  |  | PSO NOVA LIMA        | R\$ | 1.172,23   | 19/02/2024 |            |                           |
| 4400116255687              | 1615 | 19/02/2024 | 7670989520138130024       |  |  | ESC SETOR PUBLICO MG | R\$ | 852,15     | 19/02/2024 |            |                           |
| 2200125315945              | 8907 | 09/02/2024 | 0029231-15.2016.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 118,62     | 19/02/2024 |            |                           |
| 2900109312145              | 0504 | 19/02/2024 | 168368320198130183        |  |  | CONSELHEIRO LAFAIETE | R\$ | 4.802,23   | 20/02/2024 |            |                           |
| 1300131792130              | 1909 | 16/02/2024 | 50232193820238130672      |  |  | CENOP ATENDIMENTO II | R\$ | 23,06      | 20/02/2024 |            |                           |
| 4000119831979              | 9024 | 30/01/2024 | 525091657508              |  |  | PSO POCOS DE CALDAS  | R\$ | 13,35      | 20/02/2024 |            |                           |
| 0800124226615              | 9024 | 30/01/2024 | 525091657508              |  |  | PSO POCOS DE CALDAS  | R\$ | 8,87       | 20/02/2024 |            |                           |
| 3300126835567              | 2220 | 09/02/2024 | 428688320138130000        |  |  | JOAO MONLEVADE       | R\$ | 986,55     | 21/02/2024 |            |                           |
| 3700118033316              | 4929 | 20/02/2024 | 51697855720238100000      |  |  | PSO LINS             | R\$ | 57,84      | 21/02/2024 |            |                           |
| 4900117643998              | 4929 | 19/02/2024 | 135305                    |  |  | PSO LINS             | R\$ | 172,07     | 21/02/2024 |            |                           |
| 0500126259623              | 0508 | 20/02/2024 | 50016920720188100000      |  |  | UNAI                 | R\$ | 144,72     | 22/02/2024 |            |                           |
| 0400123385472              | 1009 | 20/02/2024 | 36761820218130300         |  |  | IPATINGA             | R\$ | 23,33      | 22/02/2024 |            |                           |
| 1800121222600              | 1009 | 20/02/2024 | 171635520218130000        |  |  | IPATINGA             | R\$ | 3,61       | 22/02/2024 |            |                           |
| 3600127761282              | 1615 | 21/02/2024 | 60266972220158100000      |  |  | ESC SETOR PUBLICO MG | R\$ | 620,66     | 22/02/2024 |            |                           |
| 3700111444788              | 8345 | 19/02/2024 | 50185387120198100000      |  |  | PSO CRICULAMA        | R\$ | 2.127,56   | 22/02/2024 |            |                           |
| 0300120226218              | 8384 | 19/02/2024 | 7754405920178130000       |  |  | PSO BAIXADA SANTISTA | R\$ | 710,93     | 22/02/2024 |            |                           |
| 3000119836863              | 4826 | 20/02/2024 | 02407536821-7             |  |  | PSO BH METROPOLITANA | R\$ | 510,10     | 22/02/2024 |            |                           |
| 23001114974672300111497468 | 5718 | 19/02/2024 | 0596624-89.2016.8.13.0702 |  |  | PSO SALVADOR         | R\$ | 15.783,30  | 22/02/2024 |            |                           |
| 3600132106539              | 1615 | 22/02/2024 | 50049112620218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 250.703,02 | 22/02/2024 |            |                           |
| 3800102470975              | 4833 | 02/02/2024 | 702096535795              |  |  | PSO NATAL            | R\$ | 109,34     | 22/02/2024 |            |                           |
| 5000117953385              | 2088 | 21/02/2024 | 50012245520218130278      |  |  | GRAO MOGOL           | R\$ | 1.210,33   | 23/02/2024 |            |                           |
| 3200112228599              | 4820 | 02/02/2024 | 0562982-62.2015           |  |  | PSO R.JANEIRO NORTE  | R\$ | 508,83     | 23/02/2024 |            |                           |
| 1700126375376              | 8763 | 20/02/2024 | 0856627-94.2014           |  |  | PSO ASSIS            | R\$ | 17.570,32  | 23/02/2024 |            |                           |
| 1300126351732              | 8364 | 01/02/2024 | 469379082010              |  |  | PSO PALMAS           | R\$ | 105,55     | 23/02/2024 |            |                           |
| 3500125305383              | 9043 | 02/02/2024 | 0893312-66.2015           |  |  | PSO VIT.DA CONQUISTA | R\$ | 516,90     | 23/02/2024 |            |                           |
| 4600120889820              | 5718 | 01/02/2024 | 5033347922019             |  |  | PSO SALVADOR         | R\$ | 734,42     | 23/02/2024 |            |                           |
| 2400114445022              | 4929 | 20/02/2024 | 0448691-78.2017           |  |  | PSO LINS             | R\$ | 770,72     | 23/02/2024 |            |                           |
| 3800116524183              | 5696 | 02/02/2024 | 0468784-33/2015           |  |  | PSO S.PAULO SUL      | R\$ | 723,35     | 23/02/2024 |            |                           |
| 1700121448834              | 8907 | 19/02/2024 | 50889314                  |  |  | PSO NOVA LIMA        | R\$ | 38,41      | 23/02/2024 |            |                           |
| 1200119029537              | 7826 | 21/02/2024 | 50023693120228130693      |  |  | PSO MOGI DAS CRUZES  | R\$ | 425,48     | 23/02/2024 |            |                           |
| 2100117670643              | 8682 | 13/11/2023 | 35110001935-2             |  |  | PSO MONTES CLAROS    | R\$ | 81,80      | 23/02/2024 |            |                           |
| 4500121252709              | 1633 | 29/01/2024 | 01849195420178130079      |  |  | ELDORADO             | R\$ | 627,66     | 26/02/2024 |            |                           |
| 4000121252501              | 1633 | 29/01/2024 | 2157947020188130079       |  |  | ELDORADO             | R\$ | 884,16     | 26/02/2024 |            |                           |
| 2700120216102              | 1633 | 29/01/2024 | 1351134520208130079       |  |  | ELDORADO             | R\$ | 352,32     | 26/02/2024 |            |                           |
| 0100132106613              | 0015 | 21/02/2024 | 01018763120198130701      |  |  | UBERABA              | R\$ | 1.335,02   | 26/02/2024 |            |                           |
| 30001252258654300104663803 | 1009 | 23/02/2024 | 00571473220108130313      |  |  | IPATINGA             | R\$ | 38,91      | 26/02/2024 |            |                           |
| 4400125558202              | 0062 | 23/02/2024 | 439139420188130056        |  |  | BARBACENA            | R\$ | 678,77     | 26/02/2024 |            |                           |
| 3000122017268              | 1009 | 26/02/2024 | 3018835420108130313       |  |  | IPATINGA             | R\$ | 0,42       | 26/02/2024 |            |                           |
| 1800107129145              | 0015 | 26/02/2024 | 590092320198130701        |  |  | UBERABA              | R\$ | 126,58     | 26/02/2024 |            |                           |
| 3900126881377              | 5711 | 23/02/2024 | 973657120158130105        |  |  | PSO BH CENTRO SUL    | R\$ | 3.534,77   | 26/02/2024 |            |                           |
| 1400103500436              | 1909 | 19/02/2024 | 52114456520228130024      |  |  | CENOP ATENDIMENTO II | R\$ | 207,91     | 26/02/2024 |            |                           |
| 0500112156713              | 5712 | 26/02/2024 | 0005595-20.2016.8.13.0183 |  |  | PSO CURITIBA         | R\$ | 13,32      | 26/02/2024 |            |                           |
| 4400119735390              | 8682 | 24/01/2024 | 351090962348              |  |  | PSO MONTES CLAROS    | R\$ | 8,61       | 26/02/2024 |            |                           |
| 2800126365362              | 8907 | 19/02/2024 | 18311001885-4             |  |  | PSO NOVA LIMA        | R\$ | 2.548,77   | 26/02/2024 |            |                           |



|               |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2900117953353 | 5711 | 26/02/2024 | 1450562320198130079       |  |  | PSO BH CENTRO SUL    | R\$ | 2.600,50  | 26/02/2024 |  |  |
| 4500108216026 | 4901 | 21/02/2024 | 0039432-20.2018.8.13.0693 |  |  | PSO STA CRUZ DO SUL  | R\$ | 64,88     | 26/02/2024 |  |  |
| 2400119853451 | 8682 | 13/11/2023 | 0351 10 001330 6          |  |  | PSO MONTES CLAROS    | R\$ | 105,94    | 26/02/2024 |  |  |
| 2300107171846 | 8864 | 24/01/2024 | 35108083547-0             |  |  | PSO LORENA           | R\$ | 4.140,85  | 26/02/2024 |  |  |
| 0700126372814 | 8682 | 24/01/2024 | 351060714307              |  |  | PSQ MONTES CLAROS    | R\$ | 958,99    | 26/02/2024 |  |  |
| 4700127790827 | 0098 | 21/02/2024 | 2543054820178130000       |  |  | UBERLANDIA           | R\$ | 6.220,35  | 27/02/2024 |  |  |
| 4100127750786 | 0090 | 22/02/2024 | 570426920178130000        |  |  | ARAGUARI             | R\$ | 12,67     | 27/02/2024 |  |  |
| 5000110599110 | 0090 | 22/02/2024 | 747172120128130000        |  |  | ARAGUARI             | R\$ | 42,57     | 27/02/2024 |  |  |
| 2900117676667 | 1633 | 22/02/2024 | 3819300420118130000       |  |  | ELDORADO             | R\$ | 630,37    | 27/02/2024 |  |  |
| 0300117953260 | 0396 | 26/02/2024 | 198020520198130000        |  |  | CAPELINHA            | R\$ | 1.307,16  | 27/02/2024 |  |  |
| 3500118742870 | 1009 | 27/02/2024 | 12594420118130300         |  |  | IPATINGA             | R\$ | 6,30      | 27/02/2024 |  |  |
| 0200128730803 | 0090 | 22/02/2024 | 35120079054               |  |  | ARAGUARI             | R\$ | 173,20    | 27/02/2024 |  |  |
| 1300122569934 | 0090 | 19/02/2024 | 2667395                   |  |  | ARAGUARI             | R\$ | 27,13     | 27/02/2024 |  |  |
| 1600133956537 | 0090 | 21/02/2024 | 0083828-24.2015.8.13.0035 |  |  | ARAGUARI             | R\$ | 134,27    | 27/02/2024 |  |  |
| 2300121483149 | 0090 | 22/02/2024 | 35130169200               |  |  | ARAGUARI             | R\$ | 408,30    | 27/02/2024 |  |  |
| 2400119802447 | 0090 | 19/02/2024 | 746121520108130000        |  |  | ARAGUARI             | R\$ | 2.629,91  | 27/02/2024 |  |  |
| 2800126805671 | 0090 | 22/02/2024 | 35130077389               |  |  | ARAGUARI             | R\$ | 68,43     | 27/02/2024 |  |  |
| 2400129017647 | 0090 | 22/02/2024 | 40419950                  |  |  | ARAGUARI             | R\$ | 36,24     | 27/02/2024 |  |  |
| 2800126805665 | 0090 | 22/02/2024 | 35130070459               |  |  | ARAGUARI             | R\$ | 43,01     | 27/02/2024 |  |  |
| 2900112238566 | 0090 | 21/02/2024 | 35130007459               |  |  | ARAGUARI             | R\$ | 406,32    | 27/02/2024 |  |  |
| 3000112166275 | 0090 | 15/02/2024 | 0133860-96.2016.8.13.0035 |  |  | ARAGUARI             | R\$ | 386,03    | 27/02/2024 |  |  |
| 3100104100983 | 0090 | 22/02/2024 | 35130167261               |  |  | ARAGUARI             | R\$ | 1.230,92  | 27/02/2024 |  |  |
| 3200127991770 | 0090 | 25/01/2024 | 1433617920138130000       |  |  | ARAGUARI             | R\$ | 61,81     | 27/02/2024 |  |  |
| 3800130687384 | 0090 | 19/02/2024 | 971568420168130000        |  |  | ARAGUARI             | R\$ | 52,51     | 27/02/2024 |  |  |
| 2500131802665 | 1657 | 20/02/2024 | 0003013-95.2012.8.13.0083 |  |  | BORDA DA MATA        | R\$ | 809,46    | 27/02/2024 |  |  |
| 3300115494072 | 1657 | 20/02/2024 | 30139520128130000         |  |  | BORDA DA MATA        | R\$ | 439,16    | 27/02/2024 |  |  |
| 1800106720736 | 1657 | 20/02/2024 | 0083 08 013405-5          |  |  | BORDA DA MATA        | R\$ | 582,26    | 27/02/2024 |  |  |
| 4500111092389 | 1657 | 20/02/2024 | 0083 08 013405-5          |  |  | BORDA DA MATA        | R\$ | 8,05      | 27/02/2024 |  |  |
| 2500129001549 | 1657 | 20/02/2024 | 83050032719               |  |  | BORDA DA MATA        | R\$ | 98,42     | 27/02/2024 |  |  |
| 0600110015816 | 1657 | 20/02/2024 | 0083 12 000061-3          |  |  | BORDA DA MATA        | R\$ | 1.173,32  | 27/02/2024 |  |  |
| 2100117670642 | 8682 | 13/02/2023 | 35109096934-3             |  |  | PSO MONTES CLAROS    | R\$ | 1,73      | 27/02/2024 |  |  |
| 3500101761770 | 8465 | 24/01/2024 | 351060733414              |  |  | PSO GOV VALADARES    | R\$ | 49,00     | 27/02/2024 |  |  |
| 3400113237067 | 8682 | 13/11/2023 | 35110001699-4             |  |  | PSO MONTES CLAROS    | R\$ | 14,58     | 27/02/2024 |  |  |
| 1500115468933 | 8682 | 13/11/2023 | 35109096948-3             |  |  | PSO MONTES CLAROS    | R\$ | 100,50    | 27/02/2024 |  |  |
| 1800111038637 | 8682 | 24/01/2024 | 351080846337              |  |  | PSO MONTES CLAROS    | R\$ | 48,67     | 27/02/2024 |  |  |
| 1500117611130 | 8682 | 24/01/2024 | 351060717714              |  |  | PSO MONTES CLAROS    | R\$ | 40,48     | 27/02/2024 |  |  |
| 3500107722170 | 8682 | 24/01/2024 | 351070786691              |  |  | PSO MONTES CLAROS    | R\$ | 120,46    | 27/02/2024 |  |  |
| 3400131763866 | 1909 | 26/02/2024 | 50076516020218100000      |  |  | CENOP ATENDIMENTO II | R\$ | 2.707,01  | 27/02/2024 |  |  |
| 3100118757068 | 8682 | 13/11/2023 | 35109095018-6             |  |  | PSO MONTES CLAROS    | R\$ | 92,24     | 27/02/2024 |  |  |
| 4300110085318 | 7832 | 02/02/2024 | 623808                    |  |  | PSO S PAULO OESTE    | R\$ | 606,71    | 27/02/2024 |  |  |
| 3500132919772 | 0098 | 27/02/2024 | 35525813120078100000      |  |  | UBERLANDIA           | R\$ | 42,45     | 27/02/2024 |  |  |
| 0500123405510 | 0508 | 27/02/2024 | 0042825-13.2001.8.13.0704 |  |  | UNAI                 | R\$ | 449,79    | 27/02/2024 |  |  |
| 4700107015294 | 8682 | 17/01/2024 | 351050669644              |  |  | PSO MONTES CLAROS    | R\$ | 136,04    | 27/02/2024 |  |  |
| 1000116937077 | 1615 | 22/02/2024 | 50158661920218100000      |  |  | ESC SETOR PUBLICO MG | R\$ | 4.128,53  | 28/02/2024 |  |  |
| 4900118712298 | 8682 | 24/01/2024 | 35109091265-7             |  |  | PSO MONTES CLAROS    | R\$ | 370,32    | 28/02/2024 |  |  |
| 2600110275151 | 8682 | 24/01/2024 | 3510707554456             |  |  | PSO MONTES CLAROS    | R\$ | 87,79     | 28/02/2024 |  |  |
| 3900127378284 | 8682 | 24/01/2024 | 35108089801-5             |  |  | PSO MONTES CLAROS    | R\$ | 111,40    | 28/02/2024 |  |  |
| 3600102491071 | 8682 | 24/01/2024 | 35107078191-6             |  |  | PSO MONTES CLAROS    | R\$ | 185,97    | 28/02/2024 |  |  |
| 0500129314109 | 8682 | 24/01/2024 | 351080831545              |  |  | PSO MONTES CLAROS    | R\$ | 901,32    | 28/02/2024 |  |  |
| 0700124663414 | 8682 | 24/01/2024 | 351080831545              |  |  | PSO MONTES CLAROS    | R\$ | 892,25    | 28/02/2024 |  |  |
| 1700114713233 | 8682 | 24/01/2024 | 351080831545              |  |  | PSO MONTES CLAROS    | R\$ | 893,86    | 28/02/2024 |  |  |
| 2600112194551 | 8682 | 24/01/2024 | 351080831545              |  |  | PSO MONTES CLAROS    | R\$ | 440,73    | 28/02/2024 |  |  |
| 4400118671188 | 8682 | 24/01/2024 | 351080831545              |  |  | PSO MONTES CLAROS    | R\$ | 455,90    | 28/02/2024 |  |  |
| 3400109466268 | 8682 | 24/01/2024 | 351080831545              |  |  | PSO MONTES CLAROS    | R\$ | 450,67    | 28/02/2024 |  |  |
| 2000114344439 | 8682 | 24/01/2024 | 351080831545              |  |  | PSO MONTES CLAROS    | R\$ | 462,05    | 28/02/2024 |  |  |
| 3500120902769 | 9024 | 20/02/2024 | 051802013115-8            |  |  | PSO POCOS DE CALDAS  | R\$ | 1.109,14  | 29/02/2024 |  |  |
| 3400104627383 | 8343 | 26/02/2024 | 0079.07.336876-7          |  |  | PSO CAXIAS DO SUL    | R\$ | 858,08    | 29/02/2024 |  |  |
| 4800109021799 | 4938 | 26/02/2024 | 50120457120198130672      |  |  | PSO PARANAVAI        | R\$ | 769,58    | 29/02/2024 |  |  |
| 1900123102546 | 7825 | 29/02/2024 | 480150125064              |  |  | PSO LIMEIRA          | R\$ | 221,17    | 29/02/2024 |  |  |
| 2000106062860 | 0364 | 29/01/2024 | 01109977520168130382      |  |  | LAVRAS               | R\$ | 1.322,83  | 29/02/2024 |  |  |
| 3700118063134 | 0364 | 24/01/2024 | 50007771220228130382      |  |  | LAVRAS               | R\$ | 57,41     | 29/02/2024 |  |  |
| 3600105724893 | 1633 | 28/02/2024 | 50210634720228130079      |  |  | ELDORADO             | R\$ | 142,50    | 01/03/2024 |  |  |
| 4000127740930 | 1009 | 28/02/2024 | 00587976520208130313      |  |  | IPATINGA             | R\$ | 68,49     | 01/03/2024 |  |  |
| 4600102377192 | 5711 | 28/03/2023 | 0014079-94.2008.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 1.760,50  | 01/03/2024 |  |  |
| 4100105608983 | 7828 | 01/03/2024 | 2785228                   |  |  | PSO SANTO ANDRE      | R\$ | 1.298,28  | 01/03/2024 |  |  |
| 4600113240391 | 8343 | 23/01/2024 | 2863750                   |  |  | PSO CAXIAS DO SUL    | R\$ | 1.292,76  | 01/03/2024 |  |  |
| 0400119793423 | 4826 | 26/02/2024 | 0079.15.053369-7          |  |  | PSO BH METROPOLITANA | R\$ | 13.272,44 | 01/03/2024 |  |  |
| 0700133222937 | 1009 | 28/02/2024 | 01499490520178130313      |  |  | IPATINGA             | R\$ | 278,22    | 01/03/2024 |  |  |
| 4500120196263 | 2546 | 07/02/2024 | 00059749520198130557      |  |  | RIO PIRACICABA       | R\$ | 1.327,45  | 01/03/2024 |  |  |

|               |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 3800106786282 | 8682 | 24/01/2024 | 0351.01.001419-6          |  |  | PSO MONTES CLAROS    | R\$ | 33,04     | 04/03/2024 |  |  |
| 2000123465329 | 7402 | 29/02/2024 | 50201998320228130313      |  |  | PSO VALE DO ACO      | R\$ | 18,86     | 04/03/2024 |  |  |
| 2700121282519 | 0098 | 04/03/2024 | 02879520520158130702      |  |  | UBERLANDIA           | R\$ | 1.349,31  | 04/03/2024 |  |  |
| 2700121282518 | 0098 | 04/03/2024 | 03357445220158130702      |  |  | UBERLANDIA           | R\$ | 1.349,31  | 04/03/2024 |  |  |
| 1300119119692 | 7832 | 26/02/2024 | 00224268420138130172      |  |  | PSO S.PAULO OESTE    | R\$ | 1.290,61  | 04/03/2024 |  |  |
| 2400129627047 | 5711 | 16/02/2024 | 24057089971               |  |  | PSO BH CENTRO SUL    | R\$ | 220,46    | 04/03/2024 |  |  |
| 1300119029687 | 2354 | 23/02/2024 | 00025166520178130452      |  |  | NOVA SERRANA         | R\$ | 1.321,66  | 04/03/2024 |  |  |
| 1200119119555 | 0012 | 04/03/2024 | 50038514820218130693      |  |  | TRES CORACOES        | R\$ | 81,07     | 04/03/2024 |  |  |
| 2100114403044 | 0425 | 28/02/2024 | 50001377820218130338      |  |  | ITAUNA               | R\$ | 183,04    | 04/03/2024 |  |  |
| 0900124624317 | 4826 | 22/01/2024 | 17DPUR09                  |  |  | PSO BH METROPOLITANA | R\$ | 1.004,62  | 04/03/2024 |  |  |
| 2000119029598 | 0098 | 04/03/2024 | 2239202020178130702       |  |  | UBERLANDIA           | R\$ | 1.322,94  | 04/03/2024 |  |  |
| 1300119029685 | 2354 | 23/02/2024 | 00614441420148130452      |  |  | NOVA SERRANA         | R\$ | 1.282,49  | 04/03/2024 |  |  |
| 1300119029686 | 2354 | 23/02/2024 | 00839845620148130452      |  |  | NOVA SERRANA         | R\$ | 2.450,26  | 04/03/2024 |  |  |
| 0600115820839 | 2354 | 20/02/2024 | 00418767020188130452      |  |  | NOVA SERRANA         | R\$ | 357,69    | 04/03/2024 |  |  |
| 3400132800174 | 7402 | 28/02/2024 | 0079.15.053059-4          |  |  | PSO VALE DO ACO      | R\$ | 10.632,91 | 05/03/2024 |  |  |
| 2000117953325 | 5711 | 28/02/2024 | 00002587320228130172      |  |  | PSO BH CENTRO SUL    | R\$ | 1.221,66  | 05/03/2024 |  |  |
| 4900115481902 | 0204 | 28/02/2024 | 0116677-98.2015.8.13.0342 |  |  |                      | R\$ | 1,21      | 05/03/2024 |  |  |
| 3400121292673 | 0098 | 28/02/2024 | 06629673820148130702      |  |  | UBERLANDIA           | R\$ | 1.140,12  | 05/03/2024 |  |  |
| 0600125397812 | 5711 | 26/02/2024 | IP 2194014                |  |  | PSO BH CENTRO SUL    | R\$ | 61,70     | 05/03/2024 |  |  |
| 2700124189854 | 5711 | 29/02/2024 | 0208281-07.2017.8.13.0105 |  |  | PSO BH CENTRO SUL    | R\$ | 550,37    | 05/03/2024 |  |  |
| 1700106791235 | 5711 | 19/12/2023 | 24089552624               |  |  | PSO BH CENTRO SUL    | R\$ | 4,88      | 06/03/2024 |  |  |
| 3500114744206 | 8911 | 29/02/2024 | 00381519720218130313      |  |  | PSO PONTAL           | R\$ | 84,22     | 06/03/2024 |  |  |
| 1500131060075 | 7812 | 01/03/2024 | 50193744220228130313      |  |  | PSO BELEM            | R\$ | 953,40    | 06/03/2024 |  |  |
| 3700112571599 | 8364 | 05/03/2024 | 0354945-07.2017.8.13.0105 |  |  | PSO PALMAS           | R\$ | 146,05    | 06/03/2024 |  |  |
| 2800131039971 | 0062 | 23/02/2024 | 00508721320208130056      |  |  | BARBACENA            | R\$ | 61,10     | 06/03/2024 |  |  |
| 4000128681479 | 5711 | 05/03/2024 | 240445.10469              |  |  | PSO BH CENTRO SUL    | R\$ | 224,42    | 07/03/2024 |  |  |
| 3900132870222 | 0364 | 23/02/2024 | 5002740-60.2019.8.13.0382 |  |  | LAVRAS               | R\$ | 16,74     | 07/03/2024 |  |  |
| 1200131778424 | 8465 | 16/02/2024 | 50286410620208130702      |  |  | PSO GOV VALADARES    | R\$ | 118,41    | 07/03/2024 |  |  |
| 0400104659211 | 5711 | 05/03/2024 | 50722774820228130024      |  |  | PSO BH CENTRO SUL    | R\$ | 41,46     | 07/03/2024 |  |  |
| 0600107618112 | 5711 | 21/02/2024 | 24010582856               |  |  | PSO BH CENTRO SUL    | R\$ | 8.316,98  | 07/03/2024 |  |  |
| 4600119069831 | 1615 | 05/03/2024 | 51528069320188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 6.058,25  | 07/03/2024 |  |  |
| 1800102424627 | 0364 | 05/03/2024 | 50051251020218130382      |  |  | LAVRAS               | R\$ | 40,51     | 07/03/2024 |  |  |
| 2700115479380 | 1615 | 05/03/2024 | 50043195520168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 5.056,86  | 07/03/2024 |  |  |
| 4000121252503 | 1633 | 26/02/2024 | 01569474120198130079      |  |  | ELDORADO             | R\$ | 3.637,90  | 07/03/2024 |  |  |
| 1500116621630 | 0015 | 04/03/2024 | 03596678120138130701      |  |  | UBERABA              | R\$ | 1.307,08  | 07/03/2024 |  |  |
| 4600115840612 | 4424 | 01/03/2024 | 00131365420178130059      |  |  | BARROSO              | R\$ | 4.303,63  | 08/03/2024 |  |  |
| 3500114353876 | 1615 | 05/03/2024 | 50663761220168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 117,66    | 08/03/2024 |  |  |
| 2300109362121 | 0104 | 06/03/2024 | 35000807720208130433      |  |  | MONTES CLAROS        | R\$ | 2.578,37  | 08/03/2024 |  |  |
| 1400115427772 | 5711 | 06/03/2024 | 33265306120078130024      |  |  | PSO BH CENTRO SUL    | R\$ | 6,28      | 08/03/2024 |  |  |
| 0300106812042 | 8391 | 20/02/2024 | 0157471-85.2014.8.13.0702 |  |  | PSO S.JOSE CAMPOS    | R\$ | 1.031,00  | 08/03/2024 |  |  |
| 1000125269419 | 8341 | 22/01/2024 | 15413                     |  |  | PSO BOTUCATU         | R\$ | 1.268,11  | 08/03/2024 |  |  |
| 3900127351879 | 8731 | 05/02/2024 | 2912448                   |  |  | PSO SANTAREM         | R\$ | 1.289,19  | 08/03/2024 |  |  |
| 3300108580465 | 8465 | 23/01/2024 | 22004                     |  |  | PSO GOV VALADARES    | R\$ | 882,50    | 08/03/2024 |  |  |
| 0100125269503 | 9026 | 22/01/2024 | 15413                     |  |  | PSO CONCORDIA        | R\$ | 1.268,11  | 08/03/2024 |  |  |
| 4800111622795 | 8911 | 20/02/2024 | 702041636383              |  |  | PSO PONTAL           | R\$ | 545,73    | 08/03/2024 |  |  |
| 0300134654406 | 7850 | 24/01/2024 | IP 010DPUR05              |  |  | PSO CAMPINAS         | R\$ | 1.023,82  | 08/03/2024 |  |  |
| 1300127141425 | 5696 | 22/01/2024 | 1172011                   |  |  | PSO S.PAULO SUL      | R\$ | 1.166,37  | 08/03/2024 |  |  |
| 4000130688386 | 8682 | 08/03/2024 | 043307236434-S            |  |  | PSO MONTES CLAROS    | R\$ | 337,64    | 08/03/2024 |  |  |
| 1100117004021 | 8019 | 05/02/2024 | 2896                      |  |  | PSO PONTA GROSSA     | R\$ | 177,33    | 08/03/2024 |  |  |
| 2300118361646 | 4994 | 16/01/2024 | IP312013                  |  |  | PSO S.PAULO LESTE    | R\$ | 1.345,54  | 08/03/2024 |  |  |
| 2400118361949 | 4994 | 16/01/2024 | IP312013                  |  |  | PSO S.PAULO LESTE    | R\$ | 1.345,54  | 08/03/2024 |  |  |
| 2000121404440 | 4906 | 16/01/2024 | IP6512010                 |  |  | PSO UBA              | R\$ | 2.320,52  | 08/03/2024 |  |  |
| 4200118362184 | 4994 | 16/01/2024 | IP312013                  |  |  | PSO S.PAULO LESTE    | R\$ | 1.345,54  | 08/03/2024 |  |  |
| 0800108056216 | 5711 | 22/01/2024 | 15                        |  |  | PSO BH CENTRO SUL    | R\$ | 165,32    | 08/03/2024 |  |  |
| 1300127928725 | 7850 | 16/01/2024 | IP192009                  |  |  | PSO CAMPINAS         | R\$ | 977,61    | 08/03/2024 |  |  |
| 2500105609152 | 5712 | 23/01/2024 | 2785105                   |  |  | PSO CURITIBA         | R\$ | 1.299,84  | 08/03/2024 |  |  |
| 0700125786613 | 8950 | 16/01/2024 | IP06907                   |  |  | PSO STA C. PALMEIRAS | R\$ | 1.123,81  | 08/03/2024 |  |  |
| 3500130038869 | 5668 | 16/01/2024 | IP072007                  |  |  | PSO PIRACICABA       | R\$ | 236,02    | 08/03/2024 |  |  |
| 3400127952467 | 5712 | 16/01/2024 | IP06707                   |  |  | PSO CURITIBA         | R\$ | 1.123,31  | 08/03/2024 |  |  |
| 4.00128E+11   | 5712 | 05/02/2024 | 3122002                   |  |  | PSO CURITIBA         | R\$ | 1.751,31  | 08/03/2024 |  |  |
| 3400123097382 | 8864 | 27/02/2024 | 50158827320218130702      |  |  | PSO LORENA           | R\$ | 206,08    | 08/03/2024 |  |  |
| 2500132602349 | 1615 | 26/02/2024 | 34572917320138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 8.016,96  | 11/03/2024 |  |  |
| 2100102584841 | 1615 | 28/02/2024 | 02898380720138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 4.393,86  | 11/03/2024 |  |  |
| 4400123525288 | 4826 | 05/03/2024 | 27980055175               |  |  | PSO BH METROPOLITANA | R\$ | 8,84      | 11/03/2024 |  |  |
| 3400108983003 | 7832 | 06/02/2024 | 0027.14.018.085-5         |  |  | PSO S.PAULO OESTE    | R\$ | 258,26    | 11/03/2024 |  |  |
| 0400129591008 | 1009 | 11/03/2024 | 23981961420088130313      |  |  | IPATINGA             | R\$ | 24,60     | 12/03/2024 |  |  |
| 4900113300705 | 1009 | 11/03/2024 | 01372481720148130313      |  |  | IPATINGA             | R\$ | 57,94     | 12/03/2024 |  |  |
| 1600121999831 | 5717 | 08/03/2024 | 002705079401-8            |  |  | PSO S.PAULO NORTE    | R\$ | 1,16      | 12/03/2024 |  |  |
| 1600121999831 | 5717 | 08/03/2024 | 002705079401-8            |  |  | PSO S.PAULO NORTE    | R\$ | 35,90     | 12/03/2024 |  |  |

|                            |      |            |                           |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2800185351256              | 7825 | 11/03/2024 | 0044102-64.2001.8.13.0704 |  |  | PSO LIMEIRA          | R\$ | 11.519,28 | 12/03/2024 |  |  |
| 4800132831197              | 5668 | 11/03/2024 | 0704.07.052543-8          |  |  | PSO PIRACICABA       | R\$ | 22,84     | 12/03/2024 |  |  |
| 3600118790622              | 1615 | 27/02/2024 | 16730921120158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 129,40    | 13/03/2024 |  |  |
| 2600123375287              | 1009 | 06/03/2024 | 00531687620218130313      |  |  | IPATINGA             | R\$ | 11,76     | 13/03/2024 |  |  |
| 0600117943252              | 1009 | 07/03/2024 | 50005394820238130417      |  |  | IPATINGA             | R\$ | 353,61    | 13/03/2024 |  |  |
| 4500133152939              | 1009 | 07/03/2024 | 00160780520198130313      |  |  | IPATINGA             | R\$ | 0,25      | 13/03/2024 |  |  |
| 2300132531446              | 0015 | 08/03/2024 | 04039497820118130701      |  |  | UBERABA              | R\$ | 632,42    | 13/03/2024 |  |  |
| 0800111137120              | 5711 | 06/03/2024 | 5038903-46.2019.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 2.445,00  | 13/03/2024 |  |  |
| 0100106073090              | 7401 | 29/02/2024 | 28469549820088130105      |  |  | PSO INDAIATUBA       | R\$ | 511,54    | 13/03/2024 |  |  |
| 1300127760863              | 8851 | 12/03/2024 | 01791351820188130223      |  |  | PSO IBITINGA         | R\$ | 8.172,66  | 13/03/2024 |  |  |
| 2600108969377              | 0204 | 05/03/2024 | 342130177385              |  |  | ITUJUTABA            | R\$ | 170,11    | 13/03/2024 |  |  |
| 2400133222829              | 8682 | 15/12/2023 | 03460545620128130433      |  |  | PSO MONTES CLAROS    | R\$ | 447,37    | 13/03/2024 |  |  |
| 4200104956629              | 8856 | 19/12/2023 | 51157883820188130024      |  |  | PSO PINDAMONHANGABA  | R\$ | 6.606,11  | 14/03/2024 |  |  |
| 1600104637423              | 8465 | 12/03/2024 | 5012505-96.2019.8.13.0433 |  |  | PSO GOV VALADARES    | R\$ | 356,04    | 14/03/2024 |  |  |
| 3400118164169              | 8340 | 13/03/2024 | 07487733820148130024      |  |  | PSO BLUMENAU         | R\$ | 795,72    | 14/03/2024 |  |  |
| 2200132842654              | 9024 | 12/03/2024 | 1124692320188130000       |  |  | PSO POCOS DE CALDAS  | R\$ | 2.552,65  | 15/03/2024 |  |  |
| 2300115492164              | 7828 | 14/03/2024 | 0615381-95.2009.8.13.0470 |  |  | PSO SANTO ANDRE      | R\$ | 319,89    | 15/03/2024 |  |  |
| 4900120938919              | 9024 | 12/03/2024 | 016.624-1/16              |  |  | PSO POCOS DE CALDAS  | R\$ | 41,75     | 15/03/2024 |  |  |
| 3400118113979              | 8465 | 12/03/2024 | 134531620178130000        |  |  | PSO GOV VALADARES    | R\$ | 72,02     | 15/03/2024 |  |  |
| 3500121946175              | 5711 | 29/02/2024 | 0024.14.544.422-0         |  |  | PSO BH CENTRO SUL    | R\$ | 13.399,25 | 18/03/2024 |  |  |
| 1000126400925              | 5711 | 29/02/2024 | 247081372                 |  |  | PSO BH CENTRO SUL    | R\$ | 3.518,63  | 18/03/2024 |  |  |
| 1600118746939              | 5711 | 29/02/2024 | 024.11.718.626-2          |  |  | PSO BH CENTRO SUL    | R\$ | 1.543,19  | 18/03/2024 |  |  |
| 4100124939081              | 0368 | 15/03/2024 | 522994020138130000        |  |  | POUSO ALEGRE         | R\$ | 777,17    | 18/03/2024 |  |  |
| 26001067509525000111122302 | 5711 | 12/03/2024 | 0704.01.001051-7          |  |  | PSO BH CENTRO SUL    | R\$ | 194,02    | 18/03/2024 |  |  |
| 0100126397025              | 7402 | 14/03/2024 | 51592715020208100000      |  |  | PSO VALE DO ACO      | R\$ | 402,28    | 18/03/2024 |  |  |
| 07001292659132700122573154 | 5711 | 06/03/2024 | 24057883191               |  |  | PSO BH CENTRO SUL    | R\$ | 426,20    | 18/03/2024 |  |  |
| 1800121755635              | 9024 | 12/03/2024 | 15908812                  |  |  | PSO POCOS DE CALDAS  | R\$ | 1.050,32  | 18/03/2024 |  |  |
| 1100122017521              | 4906 | 22/01/2024 | 1540P113                  |  |  | PSO UBA              | R\$ | 1.270,85  | 19/03/2024 |  |  |
| 3600107821776              | 1615 | 15/03/2024 | 51401350420198100000      |  |  | ESC SETOR PUBLICO MG | R\$ | 111,39    | 19/03/2024 |  |  |
| 0900120725218              | 5711 | 23/10/2023 | 55869085                  |  |  | PSO BH CENTRO SUL    | R\$ | 2.558,54  | 19/03/2024 |  |  |
| 2100105681747              | 7828 | 19/03/2024 | 30137605620008100000      |  |  | PSO SANTO ANDRE      | R\$ | 569,57    | 19/03/2024 |  |  |
| 0300106806627              | 0508 | 12/03/2024 | 50015168620228100000      |  |  | UNAI                 | R\$ | 40,27     | 20/03/2024 |  |  |
| 4100123094584              | 0508 | 12/03/2024 | 50047077620218100000      |  |  | UNAI                 | R\$ | 247,51    | 20/03/2024 |  |  |
| 4800115479616              | 0508 | 12/03/2024 | 50049699420198100000      |  |  | UNAI                 | R\$ | 541,25    | 20/03/2024 |  |  |
| 1600131762235              | 0508 | 12/03/2024 | 50013217220208100000      |  |  | UNAI                 | R\$ | 36,16     | 20/03/2024 |  |  |
| 4200114450399              | 8391 | 15/03/2024 | 79150525578               |  |  | PSO S.JOSE CAMPOS    | R\$ | 15.054,61 | 21/03/2024 |  |  |
| 1200132136739              | 4276 | 20/03/2024 | 02522480520178130105      |  |  | IBITURUNA            | R\$ | 5.185,48  | 21/03/2024 |  |  |
| 2800105596762              | 4276 | 20/03/2024 | 02847465720178130105      |  |  | IBITURUNA            | R\$ | 208,90    | 21/03/2024 |  |  |
| 2700105749065              | 7850 | 18/03/2024 | 5007233-56.2020.8.13.0702 |  |  | PSO CAMPINAS         | R\$ | 356,68    | 20/03/2024 |  |  |
| 1600131010227              | 4826 | 20/03/2024 | 51139655820208130024      |  |  | PSO BH METROPOLITANA | R\$ | 239,30    | 20/03/2024 |  |  |
| 1000117953398              | 8359 | 04/03/2024 | 00190144120158130572      |  |  | PSO MARINGA          | R\$ | 410,86    | 20/03/2024 |  |  |
| 4800124202670              | 1615 | 19/03/2024 | 06205639520168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 264,15    | 20/03/2024 |  |  |
| 3400117628179              | 4833 | 15/03/2024 | 79120221951               |  |  | PSO NATAL            | R\$ | 5.739,02  | 20/03/2024 |  |  |
| 0700132097022              | 0015 | 13/03/2024 | 00200034320188130701      |  |  | UBERABA              | R\$ | 408,96    | 20/03/2024 |  |  |
| 0400117660647              | 0508 | 12/03/2024 | 00567338820118130704      |  |  | UNAI                 | R\$ | 86,47     | 20/03/2024 |  |  |
| 4200123395317              | 0098 | 19/03/2024 | 50212847220208130702      |  |  | UBERLANDIA           | R\$ | 1.601,77  | 22/03/2024 |  |  |
| 2900119029621              | 0372 | 20/03/2024 | 01103674520158130223      |  |  | DIVINOPOLIS          | R\$ | 6.357,78  | 22/03/2024 |  |  |
| 1900106786554              | 0090 | 20/03/2024 | 0035 15 020537-1          |  |  | ARAGUARI             | R\$ | 60,66     | 22/03/2024 |  |  |
| 2800108886455              | 5711 | 18/11/2022 | 9148290-11.2008.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 303,25    | 25/03/2024 |  |  |
| 3100121197462              | 2220 | 22/03/2024 | 09413821420088130362      |  |  | JOAO MONLEVADE       | R\$ | 164,61    | 25/03/2024 |  |  |
| 2700105690653              | 2220 | 22/03/2024 | 09039375920088130362      |  |  | JOAO MONLEVADE       | R\$ | 239,76    | 25/03/2024 |  |  |
| 4100132879306              | 2220 | 22/03/2024 | 00015034420168130362      |  |  | JOAO MONLEVADE       | R\$ | 178,61    | 25/03/2024 |  |  |
| 0800124369317              | 2220 | 22/03/2024 | 09469025220088130362      |  |  | JOAO MONLEVADE       | R\$ | 672,46    | 25/03/2024 |  |  |
| 1800117953155              | 0012 | 25/03/2024 | 00184539520228130693      |  |  | TRES CORACOES        | R\$ | 49,07     | 25/03/2024 |  |  |
| 4900101323698              | 9024 | 12/03/2024 | 012.327-7/15              |  |  | PSO POCOS DE CALDAS  | R\$ | 19,33     | 25/03/2024 |  |  |
| 2100129598692              | 1009 | 22/03/2024 | 50053772620218130313      |  |  | IPATINGA             | R\$ | 0,32      | 25/03/2024 |  |  |
| 2400116590348              | 2220 | 22/03/2024 | 08160819120078130362      |  |  | JOAO MONLEVADE       | R\$ | 985,07    | 25/03/2024 |  |  |
| 2200122318856              | 0270 | 21/03/2024 | 00159635320208130699      |  |  | UBA                  | R\$ | 309,81    | 25/03/2024 |  |  |
| 0600104936583              | 0270 | 21/03/2024 | 50085039020218130699      |  |  | UBA                  | R\$ | 202,17    | 25/03/2024 |  |  |
| 4600119029658              | 1615 | 26/03/2024 | 16083680320128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.223,90  | 26/03/2024 |  |  |
| 0600116877105              | 1615 | 26/03/2024 | 04003767920188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 215,45    | 26/03/2024 |  |  |
| 1000119848634              | 1615 | 22/03/2024 | 50453066520188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 493,66    | 26/03/2024 |  |  |
| 3200121214564              | 1615 | 19/03/2024 | 48311463420098130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 69.028,31 | 26/03/2024 |  |  |
| 3100128887287              | 0098 | 21/03/2024 | 50240312920198130702      |  |  | UBERLANDIA           | R\$ | 1.268,23  | 26/03/2024 |  |  |
| 4200126704808              | 7825 | 15/03/2024 | 0276852-16.2014.8.13.0079 |  |  | PSO LIMEIRA          | R\$ | 19.719,46 | 26/03/2024 |  |  |
| 1200101908229              | 1615 | 20/03/2024 | 27209988220128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.379,70  | 26/03/2024 |  |  |
| 1000116876880              | 8959 | 26/03/2024 | 00473128620238130079      |  |  | PSO MACATUBA         | R\$ | 223,49    | 27/03/2024 |  |  |
| 4000133414013              | 4994 | 14/03/2024 | 00714617720138130183      |  |  | PSO S.PAULO LESTE    | R\$ | 1.629,65  | 27/03/2024 |  |  |
| 5000120971711              | 5711 | 09/02/2024 | 50511837820218130024      |  |  | PSO BH CENTRO SUL    | R\$ | 113,40    | 27/03/2024 |  |  |

|               |      |            |                           |  |  |                      |     |           |            |            |                           |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 1000117953400 | 8737 | 04/03/2024 | 00046242220228130572      |  |  | PSO ERECHIM          | R\$ | 1.277,98  | 27/03/2024 |            |                           |
| 1000116876878 | 7825 | 26/03/2024 | 01006288220218130079      |  |  | PSO LIMEIRA          | R\$ | 1.292,42  | 27/03/2024 |            |                           |
| 1000117953399 | 8343 | 15/03/2024 | 00410111720148130572      |  |  | PSO CAXIAS DO SUL    | R\$ | 1.231,68  | 27/03/2024 |            |                           |
| 1500114410438 | 5711 | 12/03/2024 | 0024.07.354.296-1         |  |  | PSO BH CENTRO SUL    | R\$ | 628,52    | 27/03/2024 |            |                           |
| 2000113317946 | 8682 | 18/12/2023 | 043316023652-0            |  |  | PSO MONTES CLAROS    | R\$ | 7.129,59  | 27/03/2024 | 19/12/2024 | 0236520-41.2016.8.13.0433 |
| 1800112226937 | 5711 | 12/03/2024 | 024.07.356.022-9          |  |  | PSO BH CENTRO SUL    | R\$ | 5,00      | 27/03/2024 |            |                           |
| 2100113344650 | 5711 | 11/03/2024 | 024.12.708.369-9          |  |  | PSO BH CENTRO SUL    | R\$ | 5.264,75  | 28/03/2024 |            |                           |
| 1000116876877 | 7822 | 26/03/2024 | 00908883720208130079      |  |  | PSO AMERICANA        | R\$ | 2.680,82  | 28/03/2024 |            |                           |
| 4800121453512 | 4906 | 26/03/2024 | 645770320118130183        |  |  | PSO UBA              | R\$ | 3.211,51  | 28/03/2024 |            |                           |
| 0700115840454 | 0098 | 25/03/2024 | 02963755120158130702      |  |  | UBERLANDIA           | R\$ | 1.306,33  | 01/04/2024 |            |                           |
| 3300104916496 | 0098 | 25/03/2024 | 50026886920228130702      |  |  | UBERLANDIA           | R\$ | 1.427,46  | 01/04/2024 |            |                           |
| 2300109362012 | 0098 | 25/03/2024 | 09338863420158130702      |  |  | UBERLANDIA           | R\$ | 1.184,35  | 01/04/2024 |            |                           |
| 3500115870441 | 0098 | 25/03/2024 | 08233230220178130702      |  |  | UBERLANDIA           | R\$ | 1.407,64  | 01/04/2024 |            |                           |
| 3500115870444 | 0098 | 25/03/2024 | 03101546820188130702      |  |  | UBERLANDIA           | R\$ | 1.394,35  | 01/04/2024 |            |                           |
| 3500115870440 | 0098 | 25/03/2024 | 06065359620148130702      |  |  | UBERLANDIA           | R\$ | 1.067,70  | 01/04/2024 |            |                           |
| 0700115840457 | 0098 | 26/03/2024 | 08478058220158130702      |  |  | UBERLANDIA           | R\$ | 1.755,63  | 01/04/2024 |            |                           |
| 2300109362011 | 0098 | 26/03/2024 | 057989272201128130702     |  |  | UBERLANDIA           | R\$ | 2.905,50  | 01/04/2024 |            |                           |
| 5000120026100 | 4994 | 28/02/2024 | 79100531288               |  |  | PSO S.PAULO LESTE    | R\$ | 103,18    | 01/04/2024 |            |                           |
| 1100108989439 | 1909 | 26/03/2024 | 180987506                 |  |  | CENOP ATENDIMENTO II | R\$ | 747,05    | 01/04/2024 |            |                           |
| 1100126664431 | 4826 | 26/03/2024 | 50005018820228130702      |  |  | PSO BH METROPOLITANA | R\$ | 465,78    | 01/04/2024 |            |                           |
| 2500112561865 | 1615 | 01/04/2024 | 50005418920158130290      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.818,88  | 02/04/2024 |            |                           |
| 2200116876807 | 0104 | 01/04/2024 | 00013269020188130433      |  |  | MONTES CLAROS        | R\$ | 2.655,69  | 02/04/2024 |            |                           |
| 2800125186458 | 8738 | 20/03/2024 | 0223.12.026197-7          |  |  | PSO LAJEADO          | R\$ | 7,66      | 02/04/2024 |            |                           |
| 0500103477425 | 4797 | 22/03/2024 | 03078485120188130145      |  |  | CENOP ATENDIMENTO I  | R\$ | 434,38    | 02/04/2024 |            |                           |
| 3800123109793 | 8340 | 01/04/2024 | 5004455220218130470       |  |  | PSO BLUMENAU         | R\$ | 714,73    | 02/04/2024 |            |                           |
| 4700133625794 | 8723 | 26/03/2024 | 132309                    |  |  | PSO ORLANDIA         | R\$ | 760,43    | 02/04/2024 |            |                           |
| 3200128837289 | 1009 | 25/03/2024 | 50004597620218130313      |  |  | IPATINGA             | R\$ | 1.875,03  | 03/04/2024 |            |                           |
| 0500129591009 | 1009 | 03/04/2024 | 02841387620018130313      |  |  | IPATINGA             | R\$ | 10,71     | 03/04/2024 |            |                           |
| 1300115463545 | 5668 | 03/04/2024 | 50062126120198130223      |  |  | PSO PIRACICABA       | R\$ | 130,79    | 03/04/2024 |            |                           |
| 1400120196091 | 0098 | 14/03/2024 | 09861441620188130702      |  |  | UBERLANDIA           | R\$ | 1.648,14  | 04/04/2024 |            |                           |
| 4500118742696 | 2770 | 18/03/2024 | 00507066520148130290      |  |  | VESPASIANO           | R\$ | 655,56    | 04/04/2024 |            |                           |
| 2100105127159 | 2770 | 18/03/2024 | 00625909620118130290      |  |  | VESPASIANO           | R\$ | 1.375,46  | 04/04/2024 |            |                           |
| 2500109332171 | 2770 | 18/03/2024 | 00532961520148130290      |  |  | VESPASIANO           | R\$ | 176,82    | 04/04/2024 |            |                           |
| 0200124552710 | 2770 | 18/03/2024 | 00626725420168130290      |  |  | VESPASIANO           | R\$ | 37,22     | 04/04/2024 |            |                           |
| 4200127721099 | 2770 | 18/03/2024 | 00977270820128130290      |  |  | VESPASIANO           | R\$ | 1.887,78  | 04/04/2024 |            |                           |
| 1300104946643 | 2770 | 18/03/2024 | 00242114720158130290      |  |  | VESPASIANO           | R\$ | 267,96    | 04/04/2024 |            |                           |
| 0300116587898 | 1615 | 21/03/2024 | 56399892320078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 234,53    | 04/04/2024 |            |                           |
| 3100117953174 | 0098 | 22/03/2024 | 04942887520148130702      |  |  | UBERLANDIA           | R\$ | 2.068,68  | 04/04/2024 |            |                           |
| 0900119089646 | 0098 | 22/03/2024 | 05927321220158130702      |  |  | UBERLANDIA           | R\$ | 729,89    | 04/04/2024 |            |                           |
| 2500107189386 | 5668 | 27/03/2024 | 00008309820198130183      |  |  | PSO PIRACICABA       | R\$ | 13.955,27 | 04/04/2024 |            |                           |
| 0200114376222 | 8465 | 01/04/2024 | 0223.11.006938-0          |  |  | PSO GOV VALADARES    | R\$ | 1,40      | 04/04/2024 |            |                           |
| 3400132166403 | 0210 | 02/04/2024 | 50093612720228100000      |  |  | ARAXA                | R\$ | 332,29    | 05/04/2024 |            |                           |
| 2800124511938 | 0210 | 02/04/2024 | 50049778420238100000      |  |  | ARAXA                | R\$ | 5,28      | 05/04/2024 |            |                           |
| 4800133202825 | 0210 | 02/04/2024 | 170062820218130000        |  |  | ARAXA                | R\$ | 181,62    | 05/04/2024 |            |                           |
| 1000125588158 | 0210 | 02/04/2024 | 303002120198130000        |  |  | ARAXA                | R\$ | 958,31    | 05/04/2024 |            |                           |
| 1200119119549 | 0012 | 04/04/2024 | 50044427320228100000      |  |  | TRES CORACOES        | R\$ | 83,51     | 05/04/2024 |            |                           |
| 0600127811071 | 0098 | 04/04/2024 | 8867122920158130000       |  |  | UBERLANDIA           | R\$ | 564,30    | 05/04/2024 |            |                           |
| 0100113814402 | 9024 | 20/03/2024 | 44449-2                   |  |  | PSO POCOS DE CALDAS  | R\$ | 91,83     | 05/04/2024 |            |                           |
| 2000101878640 | 9024 | 20/03/2024 | 292026                    |  |  | PSO POCOS DE CALDAS  | R\$ | 144,61    | 05/04/2024 |            |                           |
| 2800120349956 | 9024 | 20/03/2024 | 292463                    |  |  | PSO POCOS DE CALDAS  | R\$ | 75,13     | 05/04/2024 |            |                           |
| 4700128541293 | 9024 | 20/03/2024 | 21420-2                   |  |  | PSO POCOS DE CALDAS  | R\$ | 31,78     | 05/04/2024 |            |                           |
| 0700101878214 | 9024 | 20/03/2024 | 309887                    |  |  | PSO POCOS DE CALDAS  | R\$ | 51,61     | 05/04/2024 |            |                           |
| 0300101878506 | 9024 | 20/03/2024 | 503222                    |  |  | PSO POCOS DE CALDAS  | R\$ | 83,67     | 05/04/2024 |            |                           |
| 4300120350586 | 9024 | 20/03/2024 | 506886                    |  |  | PSO POCOS DE CALDAS  | R\$ | 61,55     | 05/04/2024 |            |                           |
| 2100103009442 | 9024 | 20/03/2024 | 311560                    |  |  | PSO POCOS DE CALDAS  | R\$ | 57,86     | 05/04/2024 |            |                           |
| 2200107936743 | 4797 | 04/04/2024 | 0581829-49.2014           |  |  | CENOP ATENDIMENTO I  | R\$ | 171,91    | 05/04/2024 |            |                           |
| 1800119119734 | 1615 | 05/04/2024 | 28946178220148100000      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.255,69  | 05/04/2024 |            |                           |
| 1400107358028 | 9024 | 20/03/2024 | 310448                    |  |  | PSO POCOS DE CALDAS  | R\$ | 161,23    | 05/04/2024 |            |                           |
| 3800117112075 | 9024 | 20/03/2024 | 309978                    |  |  | PSO POCOS DE CALDAS  | R\$ | 50,51     | 05/04/2024 |            |                           |
| 2200116876808 | 0104 | 08/04/2024 | 1202904220188130000       |  |  | MONTES CLAROS        | R\$ | 1.383,96  | 08/04/2024 |            |                           |
| 2900125314481 | 0508 | 03/03/2024 | 5004106-07.2020.8.13.0704 |  |  | UNAI                 | R\$ | 55,29     | 08/04/2024 |            |                           |
| 2800107919757 | 8349 | 22/03/2024 | 08360136120128130145      |  |  | PSO JUIZ DE FORA     | R\$ | 42,73     | 10/04/2024 |            |                           |
| 1700199009444 | 4970 | 08/04/2024 | 01967842320148130518      |  |  | PSO JAU              | R\$ | 1.569,64  | 10/04/2024 |            |                           |
| 2900102923970 | 8349 | 22/03/2024 | 0034819932011813014       |  |  | PSO JUIZ DE FORA     | R\$ | 137,70    | 10/04/2024 |            |                           |
| 1300102268325 | 8349 | 22/03/2024 | 145095535913              |  |  | PSO JUIZ DE FORA     | R\$ | 11,83     | 10/04/2024 |            |                           |
| 4700104996919 | 1615 | 09/04/2024 | 09969284920188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 83,78     | 09/04/2024 |            |                           |
| 0100127413414 | 1009 | 09/04/2024 | 02073162620138130313      |  |  | IPATINGA             | R\$ | 40,88     | 09/04/2024 |            |                           |
| 2400101737377 | 1615 | 09/04/2024 | 08828605220198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 61,31     | 09/04/2024 |            |                           |
| 4100126835037 | 1615 | 08/04/2024 | 16444292320138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 151,35    | 09/04/2024 |            |                           |

|                                                  |      |            |                           |  |  |                      |     |           |            |  |  |
|--------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 010354745627001014036729001014036682900101403664 | 1615 | 05/04/2024 | 50318609220188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 779,14    | 09/04/2024 |  |  |
| 0200110025827                                    | 0508 | 08/04/2024 | 0022106-82.2016.8.13.0704 |  |  | UNAI                 | R\$ | 213,26    | 08/04/2024 |  |  |
| 1500126178353                                    | 8349 | 22/03/2024 | 0230418-28.2015.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 82,68     | 10/04/2024 |  |  |
| 0400132827808                                    | 8349 | 13/03/2024 | 145100265910              |  |  | PSO JUIZ DE FORA     | R\$ | 360,15    | 11/04/2024 |  |  |
| 5000114862099                                    | 8349 | 13/03/2024 | 145084801813              |  |  | PSO JUIZ DE FORA     | R\$ | 456,43    | 11/04/2024 |  |  |
| 0400101365812                                    | 8349 | 13/03/2024 | 00694096220128130145      |  |  | PSO JUIZ DE FORA     | R\$ | 65,34     | 11/04/2024 |  |  |
| 5000119843200                                    | 8349 | 22/03/2024 | 0145 09 553751-3          |  |  | PSO JUIZ DE FORA     | R\$ | 23,27     | 11/04/2024 |  |  |
| 2000105713785                                    | 8349 | 13/03/2024 | 00826032720158130145      |  |  | PSO JUIZ DE FORA     | R\$ | 114,84    | 11/04/2024 |  |  |
| 0200125186409                                    | 8349 | 13/03/2024 | 0035309-47.2013.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 50,74     | 11/04/2024 |  |  |
| 0200116877101                                    | 1046 | 05/04/2024 | 31679320198130100         |  |  | CONCEICAO ALAGOAS    | R\$ | 2.672,16  | 11/04/2024 |  |  |
| 4000122368875                                    | 0210 | 10/04/2024 | 66475320208130000         |  |  | ARAXA                | R\$ | 46,75     | 11/04/2024 |  |  |
| 4200106032812                                    | 0210 | 10/04/2024 | 24043220218130000         |  |  | ARAXA                | R\$ | 11,60     | 11/04/2024 |  |  |
| 4000122368876                                    | 0210 | 10/04/2024 | 281044420208130000        |  |  | ARAXA                | R\$ | 155,84    | 11/04/2024 |  |  |
| 3100101657302                                    | 0210 | 10/04/2024 | 422959420208130000        |  |  | ARAXA                | R\$ | 1.030,84  | 11/04/2024 |  |  |
| 4900133222947                                    | 0210 | 10/04/2024 | 50050190720218100000      |  |  | ARAXA                | R\$ | 156,87    | 11/04/2024 |  |  |
| 3900133252815                                    | 0210 | 10/04/2024 | 50100780520238100000      |  |  | ARAXA                | R\$ | 49,17     | 11/04/2024 |  |  |
| 1600102470937                                    | 0204 | 09/04/2024 | 342120050519              |  |  | ITUJUTABA            | R\$ | 112,18    | 11/04/2024 |  |  |
| 3900104040386                                    | 8349 | 22/03/2024 | 0145.13.065861-3          |  |  | PSO JUIZ DE FORA     | R\$ | 62,54     | 11/04/2024 |  |  |
| 1300132857329                                    | 8349 | 22/03/2024 | 145110345918              |  |  | PSO JUIZ DE FORA     | R\$ | 0,86      | 11/04/2024 |  |  |
| 3000130694359                                    | 8349 | 22/03/2024 | 145110181511              |  |  | PSO JUIZ DE FORA     | R\$ | 991,30    | 11/04/2024 |  |  |
| 0400113263512                                    | 8349 | 22/03/2024 | 0145 13 050391-8          |  |  | PSO JUIZ DE FORA     | R\$ | 323,25    | 11/04/2024 |  |  |
| 4000115117481                                    | 8349 | 22/03/2024 | 145130390712              |  |  | PSO JUIZ DE FORA     | R\$ | 815,29    | 11/04/2024 |  |  |
| 1800130697244                                    | 8349 | 22/03/2024 | 145110182618              |  |  | PSO JUIZ DE FORA     | R\$ | 48,91     | 11/04/2024 |  |  |
| 3100132139363                                    | 8349 | 22/03/2024 | 145073853015              |  |  | PSO JUIZ DE FORA     | R\$ | 5.101,68  | 11/04/2024 |  |  |
| 2600118648159                                    | 8349 | 22/03/2024 | 0145 09540841-8           |  |  | PSO JUIZ DE FORA     | R\$ | 284,97    | 11/04/2024 |  |  |
| 4800125286596                                    | 8349 | 22/03/2024 | 2256197320148130000       |  |  | PSO JUIZ DE FORA     | R\$ | 2.184,77  | 11/04/2024 |  |  |
| 3800123051481                                    | 8349 | 13/03/2024 | 145110174003              |  |  | PSO JUIZ DE FORA     | R\$ | 45,21     | 11/04/2024 |  |  |
| 2700104456953                                    | 8349 | 13/03/2024 | 145084586901              |  |  | PSO JUIZ DE FORA     | R\$ | 401,65    | 11/04/2024 |  |  |
| 1300126914930                                    | 8349 | 13/03/2024 | 0712808-58.2013.8.13.0145 |  |  | PSO JUIZ DE FORA     | R\$ | 296,27    | 11/04/2024 |  |  |
| 1500106838331                                    | 0508 | 12/04/2024 | 50062854020228130704      |  |  | UNAI                 | R\$ | 1.387,08  | 12/04/2024 |  |  |
| 3800119039577                                    | 0015 | 10/04/2024 | 35006685620208130701      |  |  | UBERABA              | R\$ | 1.368,39  | 12/04/2024 |  |  |
| 2100116876797                                    | 0098 | 04/04/2024 | 08151615720138130702      |  |  | UBERLANDIA           | R\$ | 1.271,28  | 12/04/2024 |  |  |
| 1200117117533                                    | 8349 | 13/03/2024 | 01738079420118130145      |  |  | PSO JUIZ DE FORA     | R\$ | 12.969,07 | 12/04/2024 |  |  |
| 2100132799043                                    | 8349 | 22/03/2024 | 145110642918              |  |  | PSO JUIZ DE FORA     | R\$ | 5.617,38  | 12/04/2024 |  |  |
| 3000114364960                                    | 2220 | 12/04/2024 | 08043695220078130362      |  |  | JOAO MONLEVADE       | R\$ | 44,03     | 15/04/2024 |  |  |
| 4800122028495                                    | 0204 | 10/04/2024 | 0074648-67.2014.8.13.0342 |  |  | ITUJUTABA            | R\$ | 147,59    | 15/04/2024 |  |  |
| 3300118043410                                    | 0607 | 20/03/2024 | 00080845120218130184      |  |  | CONSELHEIRO PENA     | R\$ | 119,72    | 15/04/2024 |  |  |
| 4200115269684                                    | 2220 | 12/04/2024 | 02397887920038130362      |  |  | JOAO MONLEVADE       | R\$ | 612,83    | 15/04/2024 |  |  |
| 3100129609868                                    | 0204 | 10/04/2024 | 50070592620218130342      |  |  | ITUJUTABA            | R\$ | 6.412,58  | 15/04/2024 |  |  |
| 2100129573741                                    | 2220 | 12/04/2024 | 08625985720078130362      |  |  | JOAO MONLEVADE       | R\$ | 423,53    | 15/04/2024 |  |  |
| 4400117953240                                    | 0270 | 12/04/2024 | 00095985120188130699      |  |  | UBA                  | R\$ | 1.398,33  | 16/04/2024 |  |  |
| 4500122040812                                    | 3827 | 12/04/2024 | 50010593520218130657      |  |  | SENADOR FIRMINO      | R\$ | 1.232,54  | 16/04/2024 |  |  |
| 4200110050198                                    | 5711 | 09/04/2024 | 52242331420228130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.027,51  | 17/04/2024 |  |  |
| 2600105016682                                    | 1615 | 10/04/2024 | 11848962820188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 25,06     | 18/04/2024 |  |  |
| 06001317285151300131755234                       | 1615 | 16/04/2024 | 50099284320218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 360,04    | 18/04/2024 |  |  |
| 1500120869831                                    | 7850 | 18/04/2024 | 145120347631              |  |  | PSO CAMPINAS         | R\$ | 51,76     | 18/04/2024 |  |  |
| 4100117973457                                    | 1615 | 18/04/2024 | 01531344520178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 330,31    | 18/04/2024 |  |  |
| 0100119828009                                    | 0364 | 18/04/2024 | 50060308320198130382      |  |  | LAVRAS               | R\$ | 182,14    | 18/04/2024 |  |  |
| 2700119750153                                    | 0292 | 17/04/2024 | 00391431620148130471      |  |  | PARA DE MINAS        | R\$ | 773,88    | 19/04/2024 |  |  |
| 3400123990269                                    | 0292 | 17/04/2024 | 09083094920078130471      |  |  | PARA DE MINAS        | R\$ | 1.548,62  | 19/04/2024 |  |  |
| 2000107159746                                    | 0292 | 17/04/2024 | 00052361120188130471      |  |  | PARA DE MINAS        | R\$ | 29,71     | 19/04/2024 |  |  |
| 3700117973625                                    | 2283 | 18/04/2024 | 00008154020228130405      |  |  | MARTINHO CAMPOS      | R\$ | 1.369,32  | 19/04/2024 |  |  |
| 3700117973624                                    | 2283 | 18/04/2024 | 00055762720168130405      |  |  | MARTINHO CAMPOS      | R\$ | 1.487,56  | 19/04/2024 |  |  |
| 4300120333589                                    | 8349 | 22/03/2024 | 145120068518              |  |  | PSO JUIZ DE FORA     | R\$ | 2.197,56  | 22/04/2024 |  |  |
| 0900107159822                                    | 0508 | 15/04/2024 | 00579424820188130704      |  |  | UNAI                 | R\$ | 148,63    | 22/04/2024 |  |  |
| 3000129554613                                    | 0364 | 19/04/2024 | 01168619420168130382      |  |  | LAVRAS               | R\$ | 805,39    | 22/04/2024 |  |  |
| 0800134329260                                    | 0396 | 22/04/2024 | 00370968020138130123      |  |  | CAPELINHA            | R\$ | 700,24    | 22/04/2024 |  |  |
| 1300129943757                                    | 0539 | 03/04/2024 | 00233834220018130193      |  |  | COROMANDEL           | R\$ | 9.853,71  | 23/04/2024 |  |  |
| 0200113657674                                    | 0368 | 22/04/2024 | 00960088620178130525      |  |  | POUSO ALEGRE         | R\$ | 22,18     | 23/04/2024 |  |  |
| 3600120116020                                    | 0368 | 22/04/2024 | 01217233320178130525      |  |  | POUSO ALEGRE         | R\$ | 656,20    | 23/04/2024 |  |  |
| 1000119119737                                    | 0368 | 22/04/2024 | 01548664720168130525      |  |  | POUSO ALEGRE         | R\$ | 1.126,74  | 23/04/2024 |  |  |
| 0200113657660                                    | 0368 | 22/04/2024 | 00954372320148130525      |  |  | POUSO ALEGRE         | R\$ | 797,49    | 23/04/2024 |  |  |
| 1800121913740                                    | 8682 | 05/04/2024 | 043311003337-3            |  |  | PSO MONTES CLAROS    | R\$ | 289,77    | 23/04/2024 |  |  |
| 0900120954532                                    | 4994 | 16/04/2024 | 01830161920158130672      |  |  | PSO S. PAULO LESTE   | R\$ | 212,41    | 23/04/2024 |  |  |
| 2800104926865                                    | 2582 | 23/04/2024 | 00141742320208130245      |  |  | SANTA LUZIA          | R\$ | 94,59     | 23/04/2024 |  |  |
| 1400115870583                                    | 2538 | 01/03/2024 | 00205842920188130549      |  |  | RIO CASCA            | R\$ | 2.747,72  | 02/05/2024 |  |  |
| 3300116877055                                    | 2538 | 02/04/2024 | 00182898220198130549      |  |  | RIO CASCA            | R\$ | 1.315,77  | 02/05/2024 |  |  |
| 2800133259556                                    | 1633 | 29/04/2024 | 42613325520088130079      |  |  | ELDORADO             | R\$ | 1.623,84  | 02/05/2024 |  |  |
| 1800118954235                                    | 7850 | 08/04/2024 | 702062718938              |  |  | PSO CAMPINAS         | R\$ | 188,88    | 30/04/2024 |  |  |

|                             |      |            |                           |  |  |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0700115557614               | 7850 | 01/03/2024 | 0702 06 272489-4          |  |  | PSO CAMPINAS         | R\$ | 420,16    | 30/04/2024 |  |  |
| 3200116831365               | 7850 | 08/04/2024 | 702085329713              |  |  | PSO CAMPINAS         | R\$ | 1.230,20  | 30/04/2024 |  |  |
| 1400119029700               | 2538 | 01/03/2024 | 00206596820188130549      |  |  | RIO CASCA            | R\$ | 484,07    | 02/05/2024 |  |  |
| 0800114445045               | 2220 | 22/04/2024 | 607216620178130000        |  |  | JOAO MONLEVADE       | R\$ | 287,65    | 24/04/2024 |  |  |
| 1000103565123               | 8731 | 09/04/2024 | 50134694620228100000      |  |  | PSO SANTAREM         | R\$ | 3,53      | 24/04/2024 |  |  |
| 1000103565122               | 8731 | 09/04/2024 | 50134694620228100000      |  |  | PSO SANTAREM         | R\$ | 302,55    | 24/04/2024 |  |  |
| 1400127355938               | 8337 | 20/04/2024 | 5003070-89.2021.8.13.0672 |  |  | PSO BAURIU           | R\$ | 402,53    | 24/04/2024 |  |  |
| 2000127423646               | 1615 | 22/04/2024 | 52100625220228100000      |  |  | ESC SETOR PUBLICO MG | R\$ | 536,82    | 25/04/2024 |  |  |
| 2700102429975               | 4906 | 19/04/2024 | 70215089032-6             |  |  | PSO UBA              | R\$ | 163,75    | 25/04/2024 |  |  |
| 2900119029602               | 0368 | 23/04/2024 | 324458920158130000        |  |  | POUSO ALEGRE         | R\$ | 1.351,53  | 26/04/2024 |  |  |
| 3500113637719               | 0368 | 23/04/2024 | 225293120158130000        |  |  | POUSO ALEGRE         | R\$ | 1.818,66  | 26/04/2024 |  |  |
| 0600112205819               | 8851 | 10/04/2024 | 0431526-16.2012.8.13.0145 |  |  | PSO IBITINGA         | R\$ | 1.701,30  | 26/04/2024 |  |  |
| 1100128897261               | 8894 | 25/04/2024 | 5055317220198100000       |  |  | PSO ARAUCARIA        | R\$ | 535,97    | 26/04/2024 |  |  |
| 4900122058608               | 8391 | 23/04/2024 | 5008457-65.2016.8.13.0024 |  |  | PSO S.JOSE CAMPOS    | R\$ | 690,05    | 26/04/2024 |  |  |
| 1200120196289               | 4424 | 19/04/2024 | 35000266920208100000      |  |  | BARROSO              | R\$ | 1.973,91  | 29/04/2024 |  |  |
| 3100112248641               | 0425 | 26/04/2024 | 50049496620218100000      |  |  | ITAUNA               | R\$ | 74,27     | 29/04/2024 |  |  |
| 1800125250740               | 1657 | 18/04/2024 | 008309016341-7            |  |  | BORDA DA MATA        | R\$ | 2,93      | 29/04/2024 |  |  |
| 0500107822210               | 1657 | 18/04/2024 | 0006002-45.2010           |  |  | BORDA DA MATA        | R\$ | 110,72    | 29/04/2024 |  |  |
| 1600131191331 2100129219342 | 7825 | 05/03/2024 | 44510467                  |  |  | PSO LIMEIRA          | R\$ | 445,44    | 29/04/2024 |  |  |
| 4700130480294               | 7825 | 05/03/2024 | 24044510469               |  |  | PSO LIMEIRA          | R\$ | 225,04    | 29/04/2024 |  |  |
| 1200126392428               | 0425 | 29/04/2024 | 50038084620208100000      |  |  | ITAUNA               | R\$ | 511,08    | 29/04/2024 |  |  |
| 0500124082909               | 1009 | 26/04/2024 | 24071790220088100000      |  |  | IPATINGA             | R\$ | 0,74      | 30/04/2024 |  |  |
| 2200124491686               | 0103 | 29/04/2024 | 8098638420088130000       |  |  | CURVELO              | R\$ | 1.071,97  | 30/04/2024 |  |  |
| 4000114843838               | 1009 | 30/04/2024 | 00026829220188130313      |  |  | IPATINGA             | R\$ | 9.406,49  | 03/05/2024 |  |  |
| 3700107800785               | 1009 | 03/05/2024 | 03102722820108130313      |  |  | IPATINGA             | R\$ | 0,78      | 03/05/2024 |  |  |
| 3500126315388               | 1009 | 03/05/2024 | 01473917020118130313      |  |  | IPATINGA             | R\$ | 20,91     | 03/05/2024 |  |  |
| 4100126644418               | 0098 | 24/04/2024 | 50056844020228130702      |  |  | UBERLANDIA           | R\$ | 16.171,26 | 03/05/2024 |  |  |
| 2600107823256               | 8364 | 24/04/2024 | 702.16.049061-2           |  |  | PSO PALMAS           | R\$ | 334,77    | 06/05/2024 |  |  |
| 45001274415895000129641099  | 0204 | 24/04/2024 | 034203036381-2            |  |  | ITUUBATA             | R\$ | 965,05    | 06/05/2024 |  |  |
| 3100120553561               | 8889 | 26/04/2024 | 24991818709               |  |  | PSO PETROLINA        | R\$ | 57.438,93 | 06/05/2024 |  |  |
| 4100117973452               | 1615 | 30/04/2024 | 01268665120178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.426,85  | 06/05/2024 |  |  |
| 4300108265783               | 1615 | 26/04/2024 | 58184135820058130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.464,76  | 06/05/2024 |  |  |
| 1400127909129               | 8748 | 24/04/2024 | 0003639-53.2013.8.13.0480 |  |  | PSO PATOS DE MINAS   | R\$ | 13,85     | 06/05/2024 |  |  |
| 4900116877461               | 4424 | 02/05/2024 | 00018007720228130059      |  |  | BARROSO              | R\$ | 1.276,18  | 07/05/2024 |  |  |
| 1100110606121               | 8376 | 26/04/2024 | 30584498                  |  |  | PSO SANTA MARIA      | R\$ | 84,72     | 07/05/2024 |  |  |
| 2100124458841               | 8359 | 10/04/2024 | 183020409318              |  |  | PSO MARINGA          | R\$ | 0,78      | 07/05/2024 |  |  |
| 4400104091588               | 5712 | 26/04/2024 | 71294155                  |  |  | PSO CURITIBA         | R\$ | 12,33     | 07/05/2024 |  |  |
| 4200103819989               | 0098 | 29/04/2024 | 03601388920168130702      |  |  | UBERLANDIA           | R\$ | 781,62    | 07/05/2024 |  |  |
| 0700103830345               | 1615 | 02/05/2024 | 50284401620178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 905,56    | 07/05/2024 |  |  |
| 2900117973719               | 4424 | 02/05/2024 | 00096439820198130059      |  |  | BARROSO              | R\$ | 1.334,55  | 07/05/2024 |  |  |
| 3300109946769               | 0508 | 07/05/2024 | 50014042520198130704      |  |  | UNAI                 | R\$ | 443,44    | 08/05/2024 |  |  |
| 1000115881021               | 2532 | 06/05/2024 | 03815847720148130231      |  |  | RIBEIRAO DAS NEVES   | R\$ | 7.934,38  | 08/05/2024 |  |  |
| 2900111644057               | 5712 | 06/05/2024 | 999999999999999999999999  |  |  | PSO CURITIBA         | R\$ | 20,14     | 08/05/2024 |  |  |
| 2800101340062               | 1615 | 09/05/2024 | 51420719320218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 182,42    | 09/05/2024 |  |  |
| 2400109666747               | 4826 | 29/04/2024 | 79020124800               |  |  | PSO BH METROPOLITANA | R\$ | 39,85     | 09/05/2024 |  |  |
| 4900101424699               | 1615 | 06/05/2024 | 52129976520228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 59,65     | 09/05/2024 |  |  |
| 1300113687998               | 1615 | 09/05/2024 | 51529157320198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 455,03    | 09/05/2024 |  |  |
| 2200101378310               | 1615 | 06/05/2024 | 50478317820228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 65,38     | 09/05/2024 |  |  |
| 3000117973199               | 0012 | 25/04/2024 | 00238697820218130693      |  |  | TRES CORACOES        | R\$ | 1.185,80  | 09/05/2024 |  |  |
| 2200130681058               | 4826 | 29/04/2024 | 79130563012               |  |  | PSO BH METROPOLITANA | R\$ | 598,84    | 09/05/2024 |  |  |
| 2400124194455               | 4276 | 02/05/2024 | 05085674320168130105      |  |  | IBITURUNA            | R\$ | 55,00     | 10/05/2024 |  |  |
| 0800117953453               | 2354 | 09/05/2024 | 00004753320148130452      |  |  | NOVA SERRANA         | R\$ | 1.263,45  | 10/05/2024 |  |  |
| 3800117973628               | 2354 | 09/05/2024 | 00224536620148130452      |  |  | NOVA SERRANA         | R\$ | 1.316,77  | 10/05/2024 |  |  |
| 0800117953455               | 2354 | 09/05/2024 | 00739940220188130452      |  |  | NOVA SERRANA         | R\$ | 1.345,86  | 10/05/2024 |  |  |
| 1400111047132               | 0090 | 09/05/2024 | 00189367720138130035      |  |  | ARAGUARI             | R\$ | 1.755,89  | 10/05/2024 |  |  |
| 0600117701517               | 1615 | 10/05/2024 | 52032927720218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 138,44    | 10/05/2024 |  |  |
| 0100121974905               | 8349 | 25/04/2024 | 145110422592              |  |  | PSO JUIZ DE FORA     | R\$ | 89,86     | 10/05/2024 |  |  |
| 0300106736608               | 0539 | 17/04/2024 | 00184839820108130193      |  |  | COROMANDEL           | R\$ | 662,27    | 13/05/2024 |  |  |
| 0300130726331               | 1615 | 09/05/2024 | 50292009120198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 36.140,80 | 09/05/2024 |  |  |
| 1200108845876               | 4945 | 13/05/2024 | 0119154-45.2016.8.13.0056 |  |  | PSO FOZ DO IGUAÇU    | R\$ | 4.498,15  | 13/05/2024 |  |  |
| 1400102743557               | 7832 | 29/04/2024 | 00383104520188130701      |  |  | PSO S.PAULO OESTE    | R\$ | 50,56     | 13/05/2024 |  |  |
| 0300130726331               | 1615 | 09/05/2024 | 50292009120198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 44.581,76 | 14/05/2024 |  |  |
| 1800133890261               | 9024 | 25/04/2024 | 00450306220178130313      |  |  | PSO POÇOS DE CALDAS  | R\$ | 382,42    | 14/05/2024 |  |  |
| 3400105315168               | 4906 | 11/04/2023 | 699080907559              |  |  | PSO UBA              | R\$ | 104,71    | 14/05/2024 |  |  |
| 2900112849657               | 4906 | 29/06/2023 | 699050474369              |  |  | PSO UBA              | R\$ | 3,46      | 14/05/2024 |  |  |
| 3400101572167               | 4906 | 29/06/2023 | 699070684328              |  |  | PSO UBA              | R\$ | 1,78      | 14/05/2024 |  |  |
| 4700112645794               | 4906 | 03/05/2023 | 699040350794              |  |  | PSO UBA              | R\$ | 378,42    | 14/05/2024 |  |  |
| 0400114774123               | 0090 | 07/05/2024 | 00663462420198130035      |  |  | ARAGUARI             | R\$ | 2.098,96  | 15/05/2024 |  |  |
| 4700119089750               | 1615 | 08/05/2024 | 20349307620158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.264,05  | 15/05/2024 |  |  |

|               |      |            |                           |  |  |                      |     |          |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 3300128548404 | 1615 | 08/05/2024 | 06795323520188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 22,82    | 15/05/2024 |  |  |
| 1500101707397 | 1633 | 09/05/2024 | 00709537420218130079      |  |  | ELDORADO             | R\$ | 24,39    | 15/05/2024 |  |  |
| 3900133928784 | 0204 | 14/05/2024 | 50026247720198130342      |  |  | ITUIUTABA            | R\$ | 0,23     | 15/05/2024 |  |  |
| 0500105708016 | 0204 | 14/05/2024 | 50038496420218130342      |  |  | ITUIUTABA            | R\$ | 36,20    | 15/05/2024 |  |  |
| 1900125281538 | 0204 | 14/05/2024 | 50038164520198130342      |  |  | ITUIUTABA            | R\$ | 24,80    | 15/05/2024 |  |  |
| 1500120905251 | 0204 | 14/05/2024 | 50041556720208130342      |  |  | ITUIUTABA            | R\$ | 11,64    | 15/05/2024 |  |  |
| 2.90013E+12   | 0204 | 14/05/2024 | 50017018020218130342      |  |  | ITUIUTABA            | R\$ | 58,54    | 15/05/2024 |  |  |
| 0800130684218 | 0204 | 14/05/2024 | 50046654620218130342      |  |  | ITUIUTABA            | R\$ | 23,84    | 15/05/2024 |  |  |
| 1000115497864 | 0204 | 14/05/2024 | 50047255320208130342      |  |  | ITUIUTABA            | R\$ | 24,54    | 15/05/2024 |  |  |
| 0100105727306 | 0204 | 14/05/2024 | 50058249220198130342      |  |  | ITUIUTABA            | R\$ | 3.459,84 | 15/05/2024 |  |  |
| 0800102469715 | 1429 | 14/05/2024 | 01238472120098130023      |  |  | ALVINOPOLIS-MG       | R\$ | 929,17   | 15/05/2024 |  |  |
| 3400105733839 | 1615 | 14/05/2024 | 50032997320098130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 56,90    | 15/05/2024 |  |  |
| 4100128554782 | 4929 | 08/05/2024 | 01843797020108130525      |  |  | PSO LINS             | R\$ | 1.800,07 | 15/05/2024 |  |  |
| 5000120116070 | 1615 | 08/05/2024 | 13607385620178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 4.099,07 | 16/05/2024 |  |  |
| 1200114724471 | 1615 | 15/05/2024 | 07728082320188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 56,80    | 16/05/2024 |  |  |
| 2000133915239 | 4424 | 07/05/2024 | 108662320188130000        |  |  | BARROSO              | R\$ | 335,32   | 17/05/2024 |  |  |
| 4700126328398 | 1615 | 14/05/2024 | 50556628020228100000      |  |  | ESC SETOR PUBLICO MG | R\$ | 50,78    | 17/05/2024 |  |  |
| 1500120936136 | 0425 | 15/05/2024 | 50037299620228100000      |  |  | ITAUNA               | R\$ | 103,99   | 17/05/2024 |  |  |
| 0200117953255 | 7832 | 29/04/2024 | 50050846320228100000      |  |  | PSO S.PAULO OESTE    | R\$ | 1.280,61 | 17/05/2024 |  |  |
| 1000187690920 | 8350 | 13/05/2024 | 12120/99                  |  |  | PSO JUNDIAI          | R\$ | 4.059,39 | 17/05/2024 |  |  |
| 0500117973235 | 0098 | 23/04/2024 | 4187179820148130000       |  |  | UBERLANDIA           | R\$ | 1.583,07 | 20/05/2024 |  |  |
| 3700126725188 | 0098 | 25/04/2024 | 5752345820198130000       |  |  | UBERLANDIA           | R\$ | 526,13   | 20/05/2024 |  |  |
| 0500117973244 | 0098 | 25/04/2024 | 10558733220188100000      |  |  | UBERLANDIA           | R\$ | 1.359,34 | 20/05/2024 |  |  |
| 3100117953175 | 0098 | 26/04/2024 | 4932234520148130000       |  |  | UBERLANDIA           | R\$ | 1.297,38 | 20/05/2024 |  |  |
| 0500117973238 | 0098 | 26/04/2024 | 7255612020168130000       |  |  | UBERLANDIA           | R\$ | 633,02   | 20/05/2024 |  |  |
| 0500117973236 | 0098 | 26/04/2024 | 2610212820168130000       |  |  | UBERLANDIA           | R\$ | 1.344,81 | 20/05/2024 |  |  |
| 2000119029595 | 0098 | 08/05/2024 | 460269120168130000        |  |  | UBERLANDIA           | R\$ | 1.343,44 | 20/05/2024 |  |  |
| 2000119029593 | 0098 | 08/05/2024 | 6318603920158130000       |  |  | UBERLANDIA           | R\$ | 1.244,90 | 20/05/2024 |  |  |
| 2000119029600 | 0098 | 08/05/2024 | 6353948320188130000       |  |  | UBERLANDIA           | R\$ | 5.313,19 | 20/05/2024 |  |  |
| 2000119029601 | 0098 | 09/05/2024 | 6125755520188130000       |  |  | UBERLANDIA           | R\$ | 1.387,76 | 20/05/2024 |  |  |
| 1300104916436 | 0098 | 09/05/2024 | 6282234120198130000       |  |  | UBERLANDIA           | R\$ | 1.320,21 | 20/05/2024 |  |  |
| 2000119029591 | 0098 | 09/05/2024 | 1991321020158130000       |  |  | UBERLANDIA           | R\$ | 3.953,40 | 20/05/2024 |  |  |
| 2000119029628 | 0098 | 10/05/2024 | 3798624520178130000       |  |  | UBERLANDIA           | R\$ | 1.418,44 | 20/05/2024 |  |  |
| 3300131740474 | 0204 | 14/05/2024 | 50029240520208100000      |  |  | ITUIUTABA            | R\$ | 34,41    | 20/05/2024 |  |  |
| 3400125568087 | 0204 | 15/05/2024 | 50026074120198100000      |  |  | ITUIUTABA            | R\$ | 18,67    | 20/05/2024 |  |  |
| 4300128877447 | 0204 | 15/05/2024 | 50023649220228100000      |  |  | ITUIUTABA            | R\$ | 0,10     | 20/05/2024 |  |  |
| 1200116629924 | 0098 | 16/05/2024 | 50107203420208100000      |  |  | UBERLANDIA           | R\$ | 956,90   | 20/05/2024 |  |  |
| 1900120156074 | 0098 | 16/05/2024 | 50113387620208100000      |  |  | UBERLANDIA           | R\$ | 2.493,96 | 20/05/2024 |  |  |
| 3600106052837 | 0204 | 17/05/2024 | 50085884620228100000      |  |  | ITUIUTABA            | R\$ | 1.230,49 | 20/05/2024 |  |  |
| 2100128469856 | 0098 | 20/05/2024 | 50101833820208100000      |  |  | UBERLANDIA           | R\$ | 167,45   | 20/05/2024 |  |  |
| 0100104917115 | 9024 | 02/05/2024 | 50003881220198100000      |  |  | PSO POCOS DE CALDAS  | R\$ | 1.087,75 | 20/05/2024 |  |  |
| 2300107890656 | 8348 | 16/05/2024 | 0459606-19.2014.8.13.0145 |  |  | PSO JOINVILLE        | R\$ | 183,96   | 20/05/2024 |  |  |
| 4200178441183 | 7818 | 13/05/2024 | 8221/99                   |  |  | PSO NOVO HAMBURGO    | R\$ | 12,48    | 20/05/2024 |  |  |
| 0500117973234 | 0098 | 23/04/2024 | 686605220148130000        |  |  | UBERLANDIA           | R\$ | 1.313,28 | 21/05/2024 |  |  |
| 1900117973296 | 0270 | 14/05/2024 | 50007830420238100000      |  |  | UBA                  | R\$ | 1.470,25 | 21/05/2024 |  |  |
| 3500109362068 | 0270 | 14/05/2024 | 856638720188130000        |  |  | UBA                  | R\$ | 5.935,27 | 21/05/2024 |  |  |
| 3200127941366 | 5711 | 29/04/2024 | 647395620128130000        |  |  | PSO BH CENTRO SUL    | R\$ | 38,09    | 21/05/2024 |  |  |
| 4200129629989 | 5711 | 29/04/2024 | 281729                    |  |  | PSO BH CENTRO SUL    | R\$ | 166,21   | 21/05/2024 |  |  |
| 0500121993812 | 5711 | 29/04/2024 | 0558204-49.2015           |  |  | PSO BH CENTRO SUL    | R\$ | 351,14   | 21/05/2024 |  |  |
| 4500110200290 | 5711 | 29/04/2024 | 96722930                  |  |  | PSO BH CENTRO SUL    | R\$ | 68,24    | 21/05/2024 |  |  |
| 3500126352471 | 1615 | 21/05/2024 | 51516639820208100000      |  |  | ESC SETOR PUBLICO MG | R\$ | 38,33    | 21/05/2024 |  |  |
| 0200127655204 | 7849 | 29/04/2024 | 702074039489              |  |  | PSO EMBU DAS ARTES   | R\$ | 646,68   | 21/05/2024 |  |  |
| 3900116514221 | 4906 | 20/05/2024 | 50025463720198100000      |  |  | PSO UBA              | R\$ | 99,15    | 21/05/2024 |  |  |
| 0700105719121 | 5718 | 29/04/2024 | 611448                    |  |  | PSO SALVADOR         | R\$ | 1.541,42 | 21/05/2024 |  |  |
| 1100104647130 | 5711 | 26/02/2024 | 26580305520088100000      |  |  | PSO BH CENTRO SUL    | R\$ | 269,58   | 21/05/2024 |  |  |
| 1300120196172 | 4826 | 20/05/2024 | 50401358320238100000      |  |  | PSO BH METROPOLITANA | R\$ | 104,77   | 21/05/2024 |  |  |
| 0400121403807 | 9024 | 21/05/2024 | 36774-3                   |  |  | PSO POCOS DE CALDAS  | R\$ | 49,53    | 21/05/2024 |  |  |
| 0600119303011 | 9024 | 21/05/2024 | 515804                    |  |  | PSO POCOS DE CALDAS  | R\$ | 24,57    | 21/05/2024 |  |  |
| 2700131291354 | 9024 | 21/05/2024 | 515747                    |  |  | PSO POCOS DE CALDAS  | R\$ | 26,30    | 21/05/2024 |  |  |
| 4000115988079 | 9024 | 21/05/2024 | 34659                     |  |  | PSO POCOS DE CALDAS  | R\$ | 46,26    | 21/05/2024 |  |  |
| 2800121403555 | 9024 | 21/05/2024 | 38195-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 51,26    | 21/05/2024 |  |  |
| 0700116177214 | 9024 | 21/05/2024 | 34620-2                   |  |  | PSO POCOS DE CALDAS  | R\$ | 46,81    | 21/05/2024 |  |  |
| 4300113815786 | 9024 | 21/05/2024 | 38396-3                   |  |  | PSO POCOS DE CALDAS  | R\$ | 74,37    | 21/05/2024 |  |  |
| 3100122526461 | 9024 | 21/05/2024 | 38128-0                   |  |  | PSO POCOS DE CALDAS  | R\$ | 127,44   | 21/05/2024 |  |  |
| 4600121037791 | 9024 | 21/05/2024 | 38124-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 64,07    | 21/05/2024 |  |  |
| 4600119303091 | 9024 | 21/05/2024 | 350246                    |  |  | PSO POCOS DE CALDAS  | R\$ | 227,99   | 21/05/2024 |  |  |
| 2500102490130 | 8907 | 23/08/2023 | 50012042420228100000      |  |  | PSO NOVA LIMA        | R\$ | 1.429,15 | 21/05/2024 |  |  |
| 2400124471775 | 9024 | 17/05/2024 | 50059518920168100000      |  |  | PSO POCOS DE CALDAS  | R\$ | 413,89   | 21/05/2024 |  |  |
| 2200110438612 | 4975 | 21/05/2024 | 51042334820238100000      |  |  | PSO CORNELIO PROCP.  | R\$ | 125,20   | 22/05/2024 |  |  |

|                            |      |            |                      |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|----------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0300103880189              | 8360 | 21/05/2024 | 50258453420238100000 |  |  | PSO MOSSORO          | R\$ | 262,75    | 22/05/2024 |  |  |
| 1400116896905              | 1615 | 22/05/2024 | 9616396020158130000  |  |  | ESC SETOR PUBLICO MG | R\$ | 1.281,80  | 22/05/2024 |  |  |
| 02001187543063100121984763 | 0508 | 21/05/2024 | 50030353320218100000 |  |  | UNAI                 | R\$ | 451,25    | 23/05/2024 |  |  |
| 3700133262837              | 0368 | 21/05/2024 | 218514020208130000   |  |  | POUSO ALEGRE         | R\$ | 61,63     | 23/05/2024 |  |  |
| 1400103601044              | 1615 | 22/05/2024 | 32964792820118100000 |  |  | ESC SETOR PUBLICO MG | R\$ | 5,64      | 23/05/2024 |  |  |
| 0500120949118              | 7826 | 07/05/2024 | 471120098465         |  |  | PSO MOGI DAS CRUZES  | R\$ | 133,74    | 23/05/2024 |  |  |
| 1500114784542              | 1083 | 15/05/2024 | 00193954020188130347 |  |  | JACINTO              | R\$ | 264,09    | 24/05/2024 |  |  |
| 2800115870398              | 0062 | 17/05/2024 | 00046779620228130056 |  |  | BARBACENA            | R\$ | 82,33     | 24/05/2024 |  |  |
| 3300117568367              | 0364 | 20/05/2024 | 50021513420208130382 |  |  | LAVRAS               | R\$ | 1.478,01  | 24/05/2024 |  |  |
| 3600112228598              | 0204 | 20/05/2024 | 12929753520098130342 |  |  | ITUJUTABA            | R\$ | 174,32    | 24/05/2024 |  |  |
| 1300102813686              | 1009 | 21/05/2024 | 50050703820228130313 |  |  | IPATINGA             | R\$ | 68,84     | 24/05/2024 |  |  |
| 1700127458192              | 1615 | 21/05/2024 | 51057255120188130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 723,13    | 24/05/2024 |  |  |
| 1200124162563              | 1615 | 21/05/2024 | 50142662620228130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 809,27    | 24/05/2024 |  |  |
| 1300120156265              | 1615 | 21/05/2024 | 50331662820208130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 402,37    | 24/05/2024 |  |  |
| 2800117679601              | 1615 | 21/05/2024 | 50660363420178130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 1.541,10  | 24/05/2024 |  |  |
| 0600124096656              | 1615 | 21/05/2024 | 61389817020158130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 988,45    | 24/05/2024 |  |  |
| 2700128549957              | 1615 | 21/05/2024 | 50329227020188130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 1.232,81  | 24/05/2024 |  |  |
| 0100132156544              | 1615 | 21/05/2024 | 61346868720158130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 137,18    | 24/05/2024 |  |  |
| 2000111166452              | 1009 | 23/05/2024 | 02649179220108130313 |  |  | IPATINGA             | R\$ | 0,87      | 24/05/2024 |  |  |
| 2700119885254              | 1009 | 23/05/2024 | 00806163920128130313 |  |  | IPATINGA             | R\$ | 1,45      | 24/05/2024 |  |  |
| 3400212357567              | 0368 | 13/05/2024 | 16175/00             |  |  | POUSO ALEGRE         | R\$ | 257,23    | 24/05/2024 |  |  |
| 4400130707421              | 0098 | 24/05/2024 | 50244200920228130702 |  |  | UBERLANDIA           | R\$ | 965,68    | 24/05/2024 |  |  |
| 1400116896739              | 0012 | 24/05/2024 | 00263688020218130693 |  |  | TRES CORACOES        | R\$ | 1.303,33  | 24/05/2024 |  |  |
| 4200106032813              | 0210 | 21/05/2024 | 50069954920218130040 |  |  | ARAXA                | R\$ | 58,54     | 27/05/2024 |  |  |
| 3000129943703              | 0210 | 21/05/2024 | 50038028920228130040 |  |  | ARAXA                | R\$ | 115,80    | 27/05/2024 |  |  |
| 2600120115994              | 0210 | 21/05/2024 | 00624938920198130040 |  |  | ARAXA                | R\$ | 65,55     | 27/05/2024 |  |  |
| 1400116896912              | 1615 | 22/05/2024 | 06890288820188130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 653,05    | 27/05/2024 |  |  |
| 4100112521513              | 0372 | 24/05/2024 | 01203116620188130223 |  |  | DIVINOPOLIS          | R\$ | 20,80     | 27/05/2024 |  |  |
| 1600103547352              | 8384 | 24/05/2024 | 433120377795         |  |  | PSO BAIKADA SANTISTA | R\$ | 1.490,60  | 27/05/2024 |  |  |
| 1600123415313              | 1615 | 27/05/2024 | 01413841220188130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 26,02     | 27/05/2024 |  |  |
| 4200124525288              | 1330 | 22/05/2024 | 00219796620188130093 |  |  | BURITIS              | R\$ | 204,10    | 28/05/2024 |  |  |
| 2500101667178              | 0098 | 27/05/2024 | 50260633620218130702 |  |  | UBERLANDIA           | R\$ | 210,42    | 28/05/2024 |  |  |
| 4400113278890              | 0098 | 27/05/2024 | 01085035320168130702 |  |  | UBERLANDIA           | R\$ | 1.339,86  | 28/05/2024 |  |  |
| 4200107927005              | 0098 | 27/05/2024 | 50177724720218130702 |  |  | UBERLANDIA           | R\$ | 2.921,45  | 28/05/2024 |  |  |
| 0800103840032              | 0098 | 28/05/2024 | 08062196020188130702 |  |  | UBERLANDIA           | R\$ | 12.492,48 | 28/05/2024 |  |  |
| 1500119769631              | 0098 | 28/05/2024 | 50196411120228130702 |  |  | UBERLANDIA           | R\$ | 15.189,15 | 28/05/2024 |  |  |
| 3600110418431              | 0098 | 28/05/2024 | 50206989820218130702 |  |  | UBERLANDIA           | R\$ | 1.731,96  | 28/05/2024 |  |  |
| 0400108928608              | 9026 | 23/05/2024 | 105082651388         |  |  | PSO CONCORDIA        | R\$ | 251,56    | 28/05/2024 |  |  |
| 1800116896929              | 8752 | 23/05/2024 | 50455825220238130079 |  |  | PSO TUBARAO          | R\$ | 2.005,71  | 29/05/2024 |  |  |
| 1400115427772              | 8360 | 17/05/2024 | 33265306120078130024 |  |  | PSO MOSSORO          | R\$ | 5,43      | 29/05/2024 |  |  |
| 0600130634511              | 8340 | 28/05/2024 | 00578716520148130452 |  |  | PSO BLUMENAU         | R\$ | 198,22    | 29/05/2024 |  |  |
| 3700108929386              | 5711 | 28/02/2024 | 29422202520128130024 |  |  | PSO BH CENTRO SUL    | R\$ | 8.235,91  | 31/05/2024 |  |  |
| 0200115405003              | 5711 | 06/05/2024 | 24045121043          |  |  | PSO BH CENTRO SUL    | R\$ | 19.125,99 | 31/05/2024 |  |  |
| 3700106976076              | 5711 | 12/04/2024 | 24075311399          |  |  | PSO BH CENTRO SUL    | R\$ | 2.737,39  | 31/05/2024 |  |  |
| 4900119474498              | 2592 | 10/05/2024 | 02402274220158130145 |  |  | JUIZ DE FORA         | R\$ | 442,19    | 03/06/2024 |  |  |
| 1000133203429              | 4276 | 20/05/2024 | 50153857020228130105 |  |  | IBITURUNA            | R\$ | 1.816,85  | 03/06/2024 |  |  |
| 2500132876357              | 0204 | 27/05/2024 | 50017104220218130342 |  |  | ITUJUTABA            | R\$ | 65,75     | 03/06/2024 |  |  |
| 2200107856701              | 0204 | 03/06/2024 | 50049966220208130342 |  |  | ITUJUTABA            | R\$ | 138,33    | 03/06/2024 |  |  |
| 0200130726209              | 0098 | 23/05/2024 | 50347616520208130702 |  |  | UBERLANDIA           | R\$ | 221,78    | 04/06/2024 |  |  |
| 2400106804282              | 0098 | 03/06/2024 | 50078666720208130702 |  |  | UBERLANDIA           | R\$ | 9.452,70  | 04/06/2024 |  |  |
| 0200123004203              | 1009 | 04/06/2024 | 02470118920108130313 |  |  | IPATINGA             | R\$ | 0,08      | 04/06/2024 |  |  |
| 3900107800783              | 1009 | 04/06/2024 | 02405887420148130313 |  |  | IPATINGA             | R\$ | 0,40      | 04/06/2024 |  |  |
| 1400116896907              | 1615 | 04/06/2024 | 20203019720158130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 1.227,59  | 04/06/2024 |  |  |
| 5000116896839              | 0506 | 22/05/2024 | 46962220228130300    |  |  | INHAPIM              | R\$ | 2.668,46  | 05/06/2024 |  |  |
| 2200105715453              | 1615 | 24/05/2024 | 51715983220178100000 |  |  | ESC SETOR PUBLICO MG | R\$ | 11.460,82 | 05/06/2024 |  |  |
| 4000130651790              | 1615 | 24/05/2024 | 51715983220178100000 |  |  | ESC SETOR PUBLICO MG | R\$ | 944,99    | 05/06/2024 |  |  |
| 1600110398544              | 1615 | 24/05/2024 | 50266101020208100000 |  |  | ESC SETOR PUBLICO MG | R\$ | 3,79      | 05/06/2024 |  |  |
| 0700125578147              | 1615 | 28/05/2024 | 90620258820178100000 |  |  | ESC SETOR PUBLICO MG | R\$ | 19,29     | 05/06/2024 |  |  |
| 4700111176594              | 0508 | 04/06/2024 | 50042816420218100000 |  |  | UNAI                 | R\$ | 379,60    | 05/06/2024 |  |  |
| 1900117973692              | 2088 | 05/06/2024 | 146751920138130000   |  |  | GRAO MOGOL           | R\$ | 2.518,85  | 05/06/2024 |  |  |
| 3600116652472              | 0032 | 05/06/2024 | 664467820118130000   |  |  | VARGINHA             | R\$ | 1.371,25  | 05/06/2024 |  |  |
| 2400130104073              | 9024 | 25/05/2024 | 525140098977         |  |  | PSO POCOS DE CALDAS  | R\$ | 1.108,29  | 05/06/2024 |  |  |
| 3900113328177              | 5711 | 23/04/2024 | 0024.11.220.174-4    |  |  | PSO BH CENTRO SUL    | R\$ | 1,15      | 05/06/2024 |  |  |
| 1200103009124              | 9024 | 27/05/2024 | 488705               |  |  | PSO POCOS DE CALDAS  | R\$ | 86,64     | 05/06/2024 |  |  |
| 4300120374386              | 9024 | 27/05/2024 | 386594               |  |  | PSO POCOS DE CALDAS  | R\$ | 70,44     | 05/06/2024 |  |  |
| 0700105229413              | 9024 | 27/05/2024 | 3362900              |  |  | PSO POCOS DE CALDAS  | R\$ | 83,13     | 05/06/2024 |  |  |
| 1100117112021              | 9024 | 27/05/2024 | 361266               |  |  | PSO POCOS DE CALDAS  | R\$ | 48,83     | 05/06/2024 |  |  |
| 3600103009171              | 9024 | 27/05/2024 | 364864               |  |  | PSO POCOS DE CALDAS  | R\$ | 72,89     | 05/06/2024 |  |  |
| 3000131291160              | 9024 | 27/05/2024 | 512678               |  |  | PSO POCOS DE CALDAS  | R\$ | 15,36     | 05/06/2024 |  |  |



|                            |      |            |                           |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 1700120374434              | 9024 | 27/05/2024 | 309648                    |  |  | PSO POCOS DE CALDAS  | R\$ | 48,46     | 05/06/2024 |  |  |
| 3600101878972              | 9024 | 27/05/2024 | 320991                    |  |  | PSO POCOS DE CALDAS  | R\$ | 121,98    | 05/06/2024 |  |  |
| 4600125106191              | 9024 | 27/05/2024 | 492319                    |  |  | PSO POCOS DE CALDAS  | R\$ | 39,44     | 05/06/2024 |  |  |
| 2500121404449              | 9024 | 27/05/2024 | 36284-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 74,13     | 05/06/2024 |  |  |
| 4400114474088              | 0204 | 23/05/2024 | 0482065520048130342       |  |  | ITUIUTABA            | R\$ | 35,10     | 06/06/2024 |  |  |
| 2800126315372              | 0204 | 23/05/2024 | 12154715020098130342      |  |  | ITUIUTABA            | R\$ | 86,31     | 06/06/2024 |  |  |
| 2100115527790              | 0204 | 27/05/2024 | 50043609620208130342      |  |  | ITUIUTABA            | R\$ | 1.172,24  | 06/06/2024 |  |  |
| 3500116896797              | 0270 | 27/05/2024 | 00808138720188130699      |  |  | UBA                  | R\$ | 2.597,82  | 06/06/2024 |  |  |
| 3200128565075              | 4826 | 27/05/2024 | 79120530237               |  |  | PSO BH METROPOLITANA | R\$ | 3.342,21  | 06/06/2024 |  |  |
| 2000120909847              | 4945 | 04/06/2024 | 0079.02.015.085-4         |  |  | PSO FOZ DO IGUAÇU    | R\$ | 6.910,00  | 06/06/2024 |  |  |
| 0400106032830              | 0204 | 05/06/2024 | 50023759220208130342      |  |  | ITUIUTABA            | R\$ | 76,15     | 06/06/2024 |  |  |
| 4900117973328              | 0539 | 20/05/2024 | 14687220178130100         |  |  | COROMANDEL           | R\$ | 1.338,53  | 07/06/2024 |  |  |
| 2300106835552              | 2592 | 06/06/2024 | 755312820118130000        |  |  | JUIZ DE FORA         | R\$ | 453,71    | 07/06/2024 |  |  |
| 0900116583329              | 2592 | 06/06/2024 | 4813260820158130000       |  |  | JUIZ DE FORA         | R\$ | 25.808,64 | 07/06/2024 |  |  |
| 2900125285379              | 2592 | 06/06/2024 | 5027204220138130000       |  |  | JUIZ DE FORA         | R\$ | 254,06    | 07/06/2024 |  |  |
| 4000126320913              | 2592 | 06/06/2024 | 3458390320148130000       |  |  | JUIZ DE FORA         | R\$ | 140,44    | 07/06/2024 |  |  |
| 360010932172               | 2592 | 06/06/2024 | 5043382220138130000       |  |  | JUIZ DE FORA         | R\$ | 5.107,58  | 07/06/2024 |  |  |
| 08001153829211000109362322 | 2592 | 06/06/2024 | 4740320220158130000       |  |  | JUIZ DE FORA         | R\$ | 151,27    | 07/06/2024 |  |  |
| 4700121873396              | 2592 | 06/06/2024 | 3690276420108130000       |  |  | JUIZ DE FORA         | R\$ | 1.068,20  | 07/06/2024 |  |  |
| 4500112199791              | 8465 | 27/05/2024 | 21994015120118100000      |  |  | PSO GOV VALADARES    | R\$ | 9.180,78  | 07/06/2024 |  |  |
| 1200108994625              | 0098 | 07/06/2024 | 8616419820108130000       |  |  | UBERLANDIA           | R\$ | 5.646,85  | 07/06/2024 |  |  |
| 3400119813368              | 0098 | 07/06/2024 | 45488914020088100000      |  |  | UBERLANDIA           | R\$ | 608,07    | 07/06/2024 |  |  |
| 3200116876832              | 0270 | 05/06/2024 | 608393020198130000        |  |  | UBA                  | R\$ | 1.328,70  | 10/06/2024 |  |  |
| 0300118023241              | 0204 | 05/06/2024 | 50043510320218100000      |  |  | ITUIUTABA            | R\$ | 718,92    | 10/06/2024 |  |  |
| 1300111995291900112258580  | 0204 | 05/06/2024 | 50029105520198100000      |  |  | ITUIUTABA            | R\$ | 1.011,24  | 10/06/2024 |  |  |
| 4000126301839              | 0204 | 05/06/2024 | 50056310920218100000      |  |  | ITUIUTABA            | R\$ | 130,64    | 10/06/2024 |  |  |
| 5000108195617              | 0204 | 05/06/2024 | 50040979820198100000      |  |  | ITUIUTABA            | R\$ | 5,00      | 10/06/2024 |  |  |
| 4900105007406              | 0204 | 05/06/2024 | 50024015620218100000      |  |  | ITUIUTABA            | R\$ | 417,72    | 10/06/2024 |  |  |
| 1000119876933              | 0204 | 05/06/2024 | 50057390920198100000      |  |  | ITUIUTABA            | R\$ | 12,35     | 10/06/2024 |  |  |
| 2200106012850              | 0204 | 05/06/2024 | 50041091520198100000      |  |  | ITUIUTABA            | R\$ | 1,06      | 10/06/2024 |  |  |
| 1400129624683              | 1615 | 05/06/2024 | 2602027820228130000       |  |  | ESC SETOR PUBLICO MG | R\$ | 326,19    | 10/06/2024 |  |  |
| 3900107800781              | 1009 | 06/06/2024 | 1515530620148130000       |  |  | IPATINGA             | R\$ | 0,80      | 10/06/2024 |  |  |
| 0600114684712              | 0098 | 06/06/2024 | 4529485420148130000       |  |  | UBERLANDIA           | R\$ | 374,05    | 10/06/2024 |  |  |
| 0800133927520              | 0098 | 06/06/2024 | 5219813420148130000       |  |  | UBERLANDIA           | R\$ | 133,19    | 10/06/2024 |  |  |
| 4900112608598              | 0204 | 10/06/2024 | 50057962720198100000      |  |  | ITUIUTABA            | R\$ | 44,99     | 10/06/2024 |  |  |
| 3300105128065              | 9024 | 24/05/2024 | 42851-1                   |  |  | PSO POCOS DE CALDAS  | R\$ | 21,33     | 10/06/2024 |  |  |
| 0200113814704              | 9024 | 24/05/2024 | 42818-0                   |  |  | PSO POCOS DE CALDAS  | R\$ | 28,38     | 10/06/2024 |  |  |
| 4500105128590              | 9024 | 24/05/2024 | 29729-8                   |  |  | PSO POCOS DE CALDAS  | R\$ | 50,27     | 10/06/2024 |  |  |
| 3300105127366              | 9024 | 24/05/2024 | 44204-1                   |  |  | PSO POCOS DE CALDAS  | R\$ | 40,79     | 10/06/2024 |  |  |
| 3200103009364              | 9024 | 24/05/2024 | 292166                    |  |  | PSO POCOS DE CALDAS  | R\$ | 51,18     | 10/06/2024 |  |  |
| 0700101879014              | 9024 | 24/05/2024 | 290954                    |  |  | PSO POCOS DE CALDAS  | R\$ | 150,56    | 10/06/2024 |  |  |
| 0400134459907              | 9024 | 24/05/2024 | 29340                     |  |  | PSO POCOS DE CALDAS  | R\$ | 46,55     | 10/06/2024 |  |  |
| 4000101877880              | 9024 | 24/05/2024 | 293388                    |  |  | PSO POCOS DE CALDAS  | R\$ | 41,20     | 10/06/2024 |  |  |
| 3500103009271              | 9024 | 24/05/2024 | 505763                    |  |  | PSO POCOS DE CALDAS  | R\$ | 51,66     | 10/06/2024 |  |  |
| 5000105127700              | 9024 | 24/05/2024 | 49083-4                   |  |  | PSO POCOS DE CALDAS  | R\$ | 83,01     | 10/06/2024 |  |  |
| 09001013482243100103517379 | 0098 | 10/06/2024 | 1042620319978130000       |  |  | UBERLANDIA           | R\$ | 440,93    | 10/06/2024 |  |  |
| 2600120206009              | 0104 | 15/04/2024 | 80412720138130400         |  |  | MONTES CLAROS        | R\$ | 217,41    | 11/06/2024 |  |  |
| 3800101308212              | 0204 | 11/06/2024 | 50045298320208100000      |  |  | ITUIUTABA            | R\$ | 12,49     | 11/06/2024 |  |  |
| 3800105229876              | 9024 | 27/05/2024 | 327434                    |  |  | PSO POCOS DE CALDAS  | R\$ | 28,38     | 11/06/2024 |  |  |
| 4900113814497              | 9024 | 27/05/2024 | 50387-5                   |  |  | PSO POCOS DE CALDAS  | R\$ | 208,15    | 11/06/2024 |  |  |
| 0900119302917              | 9024 | 27/05/2024 | 505623                    |  |  | PSO POCOS DE CALDAS  | R\$ | 286,04    | 11/06/2024 |  |  |
| 1600125756532              | 9024 | 27/05/2024 | 44743-8                   |  |  | PSO POCOS DE CALDAS  | R\$ | 45,87     | 11/06/2024 |  |  |
| 4700119910394              | 9024 | 27/05/2024 | 42512-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 82,39     | 11/06/2024 |  |  |
| 3300114997965              | 9024 | 27/05/2024 | 419645                    |  |  | PSO POCOS DE CALDAS  | R\$ | 67,11     | 11/06/2024 |  |  |
| 1000106316320              | 9024 | 27/05/2024 | 492350                    |  |  | PSO POCOS DE CALDAS  | R\$ | 103,04    | 11/06/2024 |  |  |
| 4500120350989              | 9024 | 27/05/2024 | 441837                    |  |  | PSO POCOS DE CALDAS  | R\$ | 187,72    | 11/06/2024 |  |  |
| 2300120350445              | 9024 | 27/05/2024 | 510326                    |  |  | PSO POCOS DE CALDAS  | R\$ | 23,01     | 11/06/2024 |  |  |
| 4000113815879              | 9024 | 27/05/2024 | 44078-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 50,99     | 11/06/2024 |  |  |
| 2300104637456              | 5712 | 05/06/2024 | 5083911-17.2017.8.13.0024 |  |  | PSO CURITIBA         | R\$ | 2.963,83  | 11/06/2024 |  |  |
| 4200115989184              | 9024 | 24/05/2024 | 396635                    |  |  | PSO POCOS DE CALDAS  | R\$ | 89,58     | 11/06/2024 |  |  |
| 1800130538736              | 9024 | 24/05/2024 | 327822                    |  |  | PSO POCOS DE CALDAS  | R\$ | 51,44     | 11/06/2024 |  |  |
| 2600113814551              | 9024 | 24/05/2024 | 49282-2                   |  |  | PSO POCOS DE CALDAS  | R\$ | 94,93     | 11/06/2024 |  |  |
| 1100117112122              | 9024 | 24/05/2024 | 360318                    |  |  | PSO POCOS DE CALDAS  | R\$ | 105,99    | 11/06/2024 |  |  |
| 4500113815689              | 9024 | 24/05/2024 | 49269-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 83,97     | 11/06/2024 |  |  |
| 0900105127917              | 9024 | 24/05/2024 | 51562-2                   |  |  | PSO POCOS DE CALDAS  | R\$ | 38,22     | 11/06/2024 |  |  |
| 2500105229750              | 9024 | 24/05/2024 | 394887                    |  |  | PSO POCOS DE CALDAS  | R\$ | 84,30     | 11/06/2024 |  |  |
| 0400121412507              | 9024 | 24/05/2024 | 39483-8                   |  |  | PSO POCOS DE CALDAS  | R\$ | 56,04     | 11/06/2024 |  |  |
| 2200119301145              | 9024 | 24/05/2024 | 396650                    |  |  | PSO POCOS DE CALDAS  | R\$ | 67,45     | 11/06/2024 |  |  |

|                            |      |            |                           |  |  |                       |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|-----------------------|-----|-----------|------------|--|--|
| 1700134459135              | 9024 | 24/05/2024 | 51045-8                   |  |  | PSO POCOS DE CALDAS   | R\$ | 46,64     | 11/06/2024 |  |  |
| 3100111142570              | 7978 | 03/06/2024 | 6036043-94.2015.8.13.0024 |  |  | PSO ITAQUAQUECETUBA   | R\$ | 139,92    | 11/06/2024 |  |  |
| 4900111142504              | 7978 | 03/06/2024 | 6036043-94.2015.8.13.0024 |  |  | PSO ITAQUAQUECETUBA   | R\$ | 1.110,71  | 11/06/2024 |  |  |
| 2300106790176              | 4826 | 27/05/2024 | 79110414707               |  |  | PSO BH METROPOLITANA  | R\$ | 597,99    | 11/06/2024 |  |  |
| 0200117973473              | 4826 | 03/06/2024 | 50424770420228100000      |  |  | PSO BH METROPOLITANA  | R\$ | 645,47    | 11/06/2024 |  |  |
| 0200117973473              | 4826 | 03/06/2024 | 50424770420228100000      |  |  | PSO BH METROPOLITANA  | R\$ | 645,47    | 11/06/2024 |  |  |
| 1700120350633              | 9024 | 24/05/2024 | 503016                    |  |  | PSO POCOS DE CALDAS   | R\$ | 58,71     | 11/06/2024 |  |  |
| 3500117113769              | 9024 | 24/05/2024 | 490610                    |  |  | PSO POCOS DE CALDAS   | R\$ | 90,54     | 11/06/2024 |  |  |
| 0500101878810              | 9024 | 24/05/2024 | 490537                    |  |  | PSO POCOS DE CALDAS   | R\$ | 129,10    | 11/06/2024 |  |  |
| 0300105128806              | 9024 | 24/05/2024 | 49161-8                   |  |  | PSO POCOS DE CALDAS   | R\$ | 83,68     | 11/06/2024 |  |  |
| 4700113814594              | 9024 | 24/05/2024 | 48996-8                   |  |  | PSO POCOS DE CALDAS   | R\$ | 85,66     | 11/06/2024 |  |  |
| 2300113814647              | 9024 | 24/05/2024 | 48930-7                   |  |  | PSO POCOS DE CALDAS   | R\$ | 97,45     | 11/06/2024 |  |  |
| 3100134459961              | 9024 | 24/05/2024 | 441795                    |  |  | PSO POCOS DE CALDAS   | R\$ | 46,71     | 11/06/2024 |  |  |
| 1200103009223              | 9024 | 24/05/2024 | 509542                    |  |  | PSO POCOS DE CALDAS   | R\$ | 113,39    | 11/06/2024 |  |  |
| 4600120350491              | 9024 | 24/05/2024 | 296126                    |  |  | PSO POCOS DE CALDAS   | R\$ | 58,86     | 11/06/2024 |  |  |
| 1000121403619              | 9024 | 24/05/2024 | 29405-5                   |  |  | PSO POCOS DE CALDAS   | R\$ | 118,99    | 11/06/2024 |  |  |
| 4000131291280              | 9024 | 27/05/2024 | 515697                    |  |  | PSO POCOS DE CALDAS   | R\$ | 21,13     | 11/06/2024 |  |  |
| 1700105128233              | 9024 | 27/05/2024 | 29582-1                   |  |  | PSO POCOS DE CALDAS   | R\$ | 38,34     | 11/06/2024 |  |  |
| 4600105229992              | 9024 | 27/05/2024 | 319928                    |  |  | PSO POCOS DE CALDAS   | R\$ | 28,95     | 11/06/2024 |  |  |
| 0900134460217              | 9024 | 27/05/2024 | 317195                    |  |  | PSO POCOS DE CALDAS   | R\$ | 52,75     | 11/06/2024 |  |  |
| 0400103009507              | 9024 | 27/05/2024 | 316916                    |  |  | PSO POCOS DE CALDAS   | R\$ | 147,24    | 11/06/2024 |  |  |
| 3200105127864              | 9024 | 27/05/2024 | 51037-5                   |  |  | PSO POCOS DE CALDAS   | R\$ | 27,90     | 11/06/2024 |  |  |
| 3100101878262              | 9024 | 27/05/2024 | 364849                    |  |  | PSO POCOS DE CALDAS   | R\$ | 73,19     | 11/06/2024 |  |  |
| 1900113815737              | 9024 | 27/05/2024 | 35864-3                   |  |  | PSO POCOS DE CALDAS   | R\$ | 52,60     | 11/06/2024 |  |  |
| 2300121412446              | 9024 | 27/05/2024 | 43011-1                   |  |  | PSO POCOS DE CALDAS   | R\$ | 80,68     | 11/06/2024 |  |  |
| 3800110181075              | 9024 | 27/05/2024 | 364757                    |  |  | PSO POCOS DE CALDAS   | R\$ | 44,65     | 11/06/2024 |  |  |
| 1200102290126              | 2592 | 11/06/2024 | 45918366420088100000      |  |  | JUIZ DE FORA          | R\$ | 85,41     | 11/06/2024 |  |  |
| 4900125217799              | 2592 | 11/06/2024 | 1344391520108130000       |  |  | JUIZ DE FORA          | R\$ | 98,93     | 11/06/2024 |  |  |
| 0600128514213              | 2592 | 11/06/2024 | 52256820108130100         |  |  | JUIZ DE FORA          | R\$ | 32,69     | 11/06/2024 |  |  |
| 0400117314908              | 2592 | 11/06/2024 | 3673777920108130000       |  |  | JUIZ DE FORA          | R\$ | 168,05    | 11/06/2024 |  |  |
| 1200102840833              | 2592 | 11/06/2024 | 38526293620078100000      |  |  | JUIZ DE FORA          | R\$ | 280,07    | 11/06/2024 |  |  |
| 3000101393886              | 0504 | 04/06/2024 | 50091521720228100000      |  |  | CONSELHEIRO LAFAIETE  | R\$ | 1.257,76  | 12/06/2024 |  |  |
| 4800106754229              | 0508 | 11/06/2024 | 434929620018130000        |  |  | UNAI                  | R\$ | 26,09     | 12/06/2024 |  |  |
| 2000109362075              | 5711 | 28/05/2024 | 60761447620158100000      |  |  | PSO BH CENTRO SUL     | R\$ | 16.855,08 | 12/06/2024 |  |  |
| 0600111475207              | 1615 | 11/06/2024 | 4296253620228130000       |  |  | ESC SETOR PUBLICO MG  | R\$ | 30,02     | 13/06/2024 |  |  |
| 4100117973456              | 1615 | 12/06/2024 | 7196525720178130000       |  |  | ESC SETOR PUBLICO MG  | R\$ | 667,63    | 13/06/2024 |  |  |
| 3600114335271              | 5711 | 10/06/2024 | 24028173813               |  |  | PSO BH CENTRO SUL     | R\$ | 103,02    | 13/06/2024 |  |  |
| 1800116896923              | 1633 | 13/06/2024 | 414007920218130000        |  |  | ELDORADO              | R\$ | 3.086,38  | 13/06/2024 |  |  |
| 4400121947691              | 5711 | 04/06/2024 | 024.10.707.681-2          |  |  | PSO BH CENTRO SUL     | R\$ | 1.455,49  | 14/06/2024 |  |  |
| 4500123475339              | 0368 | 14/06/2024 | 01149122820158130525      |  |  | POUSO ALEGRE          | R\$ | 773,48    | 14/06/2024 |  |  |
| 0600132830514              | 0103 | 14/06/2024 | 05433188420068130209      |  |  | CURVELO               | R\$ | 109,37    | 14/06/2024 |  |  |
| 0500123101809              | 0103 | 14/06/2024 | 09135905920088130209      |  |  | CURVELO               | R\$ | 119,82    | 14/06/2024 |  |  |
| 4000102406988              | 5718 | 27/05/2024 | 471150137514              |  |  | PSO SALVADOR          | R\$ | 87,41     | 14/06/2024 |  |  |
| 0400104598310              | 0103 | 14/06/2024 | 07510596020078130209      |  |  | CURVELO               | R\$ | 406,45    | 14/06/2024 |  |  |
| 1300126734422              | 0015 | 14/06/2024 | 50206158520218130701      |  |  | UBERABA               | R\$ | 269,62    | 14/06/2024 |  |  |
| 0200131755007              | 0103 | 14/06/2024 | 01002362920108130209      |  |  | CURVELO               | R\$ | 13,77     | 14/06/2024 |  |  |
| 1100104632849              | 0015 | 13/06/2024 | 50237888320228130701      |  |  | UBERABA               | R\$ | 196,15    | 14/06/2024 |  |  |
| 31001284540623500128453969 | 0368 | 13/06/2024 | 07789158920058130525      |  |  | POUSO ALEGRE          | R\$ | 4.017,08  | 14/06/2024 |  |  |
| 3100114773988              | 0098 | 13/06/2024 | 50065398220238130702      |  |  | UBERLANDIA            | R\$ | 46,69     | 14/06/2024 |  |  |
| 2100102446275              | 0395 | 10/06/2024 | 01764288820188130672      |  |  | SETE LAGOAS           | R\$ | 2.969,88  | 14/06/2024 |  |  |
| 4400113325688              | 0408 | 07/06/2024 | 50025799420208130647      |  |  | S.SEBASTIAO PARAISO   | R\$ | 65,04     | 14/06/2024 |  |  |
| 0500133253145              | 4276 | 03/06/2024 | 02958294120158130105      |  |  | IBITURUNA             | R\$ | 394,88    | 14/06/2024 |  |  |
| 0800126356016              | 0270 | 10/06/2024 | 01330824520148130699      |  |  | UBA                   | R\$ | 336,49    | 14/06/2024 |  |  |
| 4300122328791              | 0204 | 12/06/2024 | 50050688320198130342      |  |  | ITUUBATA              | R\$ | 14,87     | 14/06/2024 |  |  |
| 4400113618499              | 0372 | 12/06/2024 | 00224187520188130223      |  |  | DIVINOPOLIS           | R\$ | 24,51     | 14/06/2024 |  |  |
| 4200115932885              | 0292 | 12/06/2024 | 05098124420058130471      |  |  | PARA DE MINAS         | R\$ | 115,00    | 14/06/2024 |  |  |
| 1200133222750              | 0015 | 12/06/2024 | 00292281420238130701      |  |  | UBERABA               | R\$ | 2,21      | 14/06/2024 |  |  |
| 2000119029559              | 0015 | 12/06/2024 | 01291584420198130701      |  |  | UBERABA               | R\$ | 33,29     | 14/06/2024 |  |  |
| 4200107851985              | 0508 | 12/06/2024 | 00363140820158130704      |  |  | UNAI                  | R\$ | 11,03     | 14/06/2024 |  |  |
| 0200108909415              | 0103 | 14/06/2024 | 04317252120048130209      |  |  | CURVELO               | R\$ | 589,92    | 14/06/2024 |  |  |
| 1900101772186              | 0012 | 06/06/2024 | 00250236820208130693      |  |  | TRES CORACOES         | R\$ | 298,42    | 14/06/2024 |  |  |
| 3500121422370              | 9024 | 04/06/2024 | 431143                    |  |  | PSO POCOS DE CALDAS   | R\$ | 91,74     | 17/06/2024 |  |  |
| 1600105128132              | 9024 | 04/06/2024 | 38755-0                   |  |  | PSO POCOS DE CALDAS   | R\$ | 57,52     | 17/06/2024 |  |  |
| 0900114997417              | 9024 | 04/06/2024 | 392519                    |  |  | PSO POCOS DE CALDAS   | R\$ | 35,80     | 17/06/2024 |  |  |
| 0900131252418              | 9024 | 04/06/2024 | 204716                    |  |  | PSO POCOS DE CALDAS   | R\$ | 6,75      | 17/06/2024 |  |  |
| 2100113815641              | 9024 | 04/06/2024 | 43185-3                   |  |  | PSO POCOS DE CALDAS   | R\$ | 59,13     | 17/06/2024 |  |  |
| 3500114764155              | 8950 | 13/06/2024 | 50076163820198130518      |  |  | PSO STA. C. PALMEIRAS | R\$ | 121,70    | 17/06/2024 |  |  |
| 0800110181215              | 9024 | 04/06/2024 | 503826                    |  |  | PSO POCOS DE CALDAS   | R\$ | 151,85    | 17/06/2024 |  |  |
| 0200125756604              | 9024 | 04/06/2024 | 43016-0                   |  |  | PSO POCOS DE CALDAS   | R\$ | 55,83     | 17/06/2024 |  |  |

|                            |      |            |                           |  |  |                      |     |           |            |            |                           |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 1600105128432              | 9024 | 04/06/2024 | 43338-8                   |  |  | PSO POCOS DE CALDAS  | R\$ | 66,78     | 17/06/2024 |            |                           |
| 4100105016486              | 7832 | 12/06/2024 | 50892980820208130024      |  |  | PSO S.PAULO OESTE    | R\$ | 546,38    | 17/06/2024 |            |                           |
| 1400113272757              | 0462 | 14/06/2024 | 50006958220228130607      |  |  | SANTOS DUMONT-MG     | R\$ | 890,48    | 17/06/2024 |            |                           |
| 2100131758143              | 0204 | 16/05/2024 | 00792565020108130342      |  |  | ITUJUTABA            | R\$ | 21,74     | 17/06/2024 |            |                           |
| 2300107903183              | 8359 | 11/06/2024 | 50056091820228130470      |  |  | PSO MARINGA          | R\$ | 57,79     | 17/06/2024 |            |                           |
| 0400123072640              | 5696 | 12/06/2024 | 5001679-26.2021.8.13.0470 |  |  | PSO S.PAULO SUL      | R\$ | 513,89    | 17/06/2024 |            |                           |
| 3300134460265              | 9024 | 04/06/2024 | 43522-7                   |  |  | PSO POCOS DE CALDAS  | R\$ | 56,43     | 17/06/2024 |            |                           |
| 1300112601560              | 0104 | 18/03/2024 | 02229245320178130433      |  |  | MONTES CLAROS        | R\$ | 1.385,27  | 17/06/2024 |            |                           |
| 1900134459538              | 9024 | 04/06/2024 | 395488                    |  |  | PSO POCOS DE CALDAS  | R\$ | 41,52     | 17/06/2024 |            |                           |
| 4200132803792              | 0204 | 18/06/2024 | 01199343920128130342      |  |  | ITUJUTABA            | R\$ | 116,24    | 18/06/2024 |            |                           |
| 3600130682680              | 7401 | 12/06/2024 | 5017636-66.2019.8.13.0105 |  |  | PSO INDAIATUBA       | R\$ | 371,83    | 18/06/2024 |            |                           |
| 2800124132630              | 0204 | 18/06/2024 | 50010610920238130342      |  |  | ITUJUTABA            | R\$ | 8.045,70  | 18/06/2024 |            |                           |
| 2200123435316              | 0368 | 17/06/2024 | 01615250920158130525      |  |  | POUSO ALEGRE         | R\$ | 605,70    | 18/06/2024 |            |                           |
| 4900122378875              | 0204 | 17/06/2024 | 50054865020218130342      |  |  | ITUJUTABA            | R\$ | 791,59    | 18/06/2024 | 02/12/2024 | 5005486-50.2021.8.13.0342 |
| 1300101380557              | 7401 | 12/06/2024 | 50176366620198130105      |  |  | PSO INDAIATUBA       | R\$ | 360,56    | 18/06/2024 |            |                           |
| 3700101877974              | 9024 | 23/05/2024 | 341724                    |  |  | PSO POCOS DE CALDAS  | R\$ | 49,67     | 19/06/2024 |            |                           |
| 1600103009632              | 9024 | 23/05/2024 | 576101                    |  |  | PSO POCOS DE CALDAS  | R\$ | 42,80     | 19/06/2024 |            |                           |
| 2000102504140              | 9024 | 23/05/2024 | 34095-7                   |  |  | PSO POCOS DE CALDAS  | R\$ | 8,25      | 19/06/2024 |            |                           |
| 4200105128284              | 9024 | 23/05/2024 | 44840-2                   |  |  | PSO POCOS DE CALDAS  | R\$ | 56,46     | 19/06/2024 |            |                           |
| 3200122331463              | 2592 | 19/06/2024 | 55646329120098130145      |  |  | JUIZ DE FORA         | R\$ | 3.243,84  | 19/06/2024 |            |                           |
| 2700119302754              | 9024 | 23/05/2024 | 597529                    |  |  | PSO POCOS DE CALDAS  | R\$ | 68,58     | 19/06/2024 |            |                           |
| 0800121412316              | 9024 | 23/05/2024 | 34052-8                   |  |  | PSO POCOS DE CALDAS  | R\$ | 74,98     | 19/06/2024 |            |                           |
| 2200108571243              | 9024 | 23/05/2024 | 36545-7                   |  |  | PSO POCOS DE CALDAS  | R\$ | 12,78     | 19/06/2024 |            |                           |
| 0200110181804              | 9024 | 23/05/2024 | 366851                    |  |  | PSO POCOS DE CALDAS  | R\$ | 145,09    | 19/06/2024 |            |                           |
| 0500113816010              | 9024 | 23/05/2024 | 34054-4                   |  |  | PSO POCOS DE CALDAS  | R\$ | 52,33     | 19/06/2024 |            |                           |
| 5000123465708              | 2592 | 19/06/2024 | 02316357720138130145      |  |  | JUIZ DE FORA         | R\$ | 26,62     | 19/06/2024 |            |                           |
| 2300123978447              | 8028 | 25/09/2023 | 707071492359              |  |  | PSO VARGINHA         | R\$ | 14,99     | 19/06/2024 |            |                           |
| 4900129244698              | 4906 | 17/05/2024 | 2152012                   |  |  | PSO UBA              | R\$ | 3.000,00  | 19/06/2024 |            |                           |
| 4700113815494              | 9024 | 23/05/2024 | 34031-2                   |  |  | PSO POCOS DE CALDAS  | R\$ | 52,21     | 19/06/2024 |            |                           |
| 2500111109452              | 8028 | 25/09/2023 | 707.08.159681-9           |  |  | PSO VARGINHA         | R\$ | 118,98    | 19/06/2024 |            |                           |
| 13001339991251800133983771 | 0380 | 19/06/2024 | 50051683720228130470      |  |  | PARACATU             | R\$ | 350,70    | 19/06/2024 |            |                           |
| 4500121008690              | 8028 | 26/09/2023 | 50918044                  |  |  | PSO VARGINHA         | R\$ | 6,28      | 19/06/2024 |            |                           |
| 1700119302834              | 9024 | 23/05/2024 | 487244                    |  |  | PSO POCOS DE CALDAS  | R\$ | 46,99     | 19/06/2024 |            |                           |
| 2500126863950              | 9024 | 23/05/2024 | 458872                    |  |  | PSO POCOS DE CALDAS  | R\$ | 60,84     | 19/06/2024 |            |                           |
| 1900113815437              | 9024 | 23/05/2024 | 45896-3                   |  |  | PSO POCOS DE CALDAS  | R\$ | 166,82    | 19/06/2024 |            |                           |
| 1900120350138              | 9024 | 23/05/2024 | 448063                    |  |  | PSO POCOS DE CALDAS  | R\$ | 41,64     | 19/06/2024 |            |                           |
| 4700114997494              | 9024 | 23/05/2024 | 452305                    |  |  | PSO POCOS DE CALDAS  | R\$ | 45,17     | 19/06/2024 |            |                           |
| 1300121202581              | 5711 | 13/06/2024 | 92613607420068130024      |  |  | PSO BH CENTRO SUL    | R\$ | 391,52    | 19/06/2024 |            |                           |
| 1500121037429              | 9024 | 23/05/2024 | 47562-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 86,23     | 19/06/2024 |            |                           |
| 3700124571585              | 0270 | 17/06/2024 | 00458958620208130699      |  |  | UBA                  | R\$ | 280,05    | 19/06/2024 |            |                           |
| 1200130060742              | 1615 | 18/06/2024 | 74834736720098130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 16.705,50 | 19/06/2024 |            |                           |
| 0200119079888              | 1615 | 18/06/2024 | 04691959720208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.301,49  | 19/06/2024 |            |                           |
| 2000114998140              | 9024 | 23/05/2024 | 447537                    |  |  | PSO POCOS DE CALDAS  | R\$ | 53,95     | 19/06/2024 |            |                           |
| 1000131812848              | 8028 | 25/09/2023 | 707150334316              |  |  | PSO VARGINHA         | R\$ | 43,35     | 19/06/2024 |            |                           |
| 0400120349908              | 9024 | 23/05/2024 | 440347                    |  |  | PSO POCOS DE CALDAS  | R\$ | 37,86     | 19/06/2024 |            |                           |
| 2600113814351              | 9024 | 23/05/2024 | 44748-7                   |  |  | PSO POCOS DE CALDAS  | R\$ | 124,08    | 19/06/2024 |            |                           |
| 1300115463545              | 4917 | 13/06/2024 | 50062126120198130223      |  |  | PSO SAO BENTO DO SUL | R\$ | 9,79      | 19/06/2024 |            |                           |
| 1100131046627              | 1615 | 19/06/2024 | 09982662920168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 228,50    | 19/06/2024 |            |                           |
| 0200119079874              | 1615 | 19/06/2024 | 09982662920168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 640,99    | 19/06/2024 |            |                           |
| 3500132974170              | 9024 | 23/05/2024 | 36525-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 163,30    | 19/06/2024 |            |                           |
| 0700112784215              | 1615 | 19/06/2024 | 29558699120118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 151,40    | 20/06/2024 |            |                           |
| 2000114447440              | 1615 | 19/06/2024 | 52093538020238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 88,02     | 20/06/2024 |            |                           |
| 3500106734180              | 8348 | 17/06/2024 | 43160175066               |  |  | PSO JOINVILLE        | R\$ | 1.110,81  | 20/06/2024 |            |                           |
| 4400112199894              | 5711 | 19/06/2024 | 24061156907               |  |  | PSO BH CENTRO SUL    | R\$ | 105,58    | 20/06/2024 |            |                           |
| 2900123101748              | 0270 | 17/06/2024 | 00601474120138130699      |  |  | UBA                  | R\$ | 353,82    | 20/06/2024 |            |                           |
| 31001263022673100126302270 | 0204 | 14/06/2024 | 50002023720168130342      |  |  | ITUJUTABA            | R\$ | 184,58    | 20/06/2024 |            |                           |
| 1300103606634              | 0270 | 17/06/2024 | 01260278220108130699      |  |  | UBA                  | R\$ | 74,36     | 20/06/2024 |            |                           |
| 2000118792244              | 8028 | 29/09/2023 | 707.08.152627-9           |  |  | PSO VARGINHA         | R\$ | 14,32     | 20/06/2024 |            |                           |
| 2800132820258              | 0103 | 18/06/2024 | 04064385620048130209      |  |  | CURVELO              | R\$ | 796,26    | 20/06/2024 |            |                           |
| 1500120146198              | 2546 | 17/06/2024 | 50006523820218130557      |  |  | RIO PIRACICABA       | R\$ | 2.402,21  | 20/06/2024 |            |                           |
| 4900131040013              | 0204 | 19/06/2024 | 50034243720218130342      |  |  | ITUJUTABA            | R\$ | 18.831,90 | 21/06/2024 |            |                           |
| 4600108819506              | 0204 | 20/06/2024 | 50008518920228130342      |  |  | ITUJUTABA            | R\$ | 15,68     | 21/06/2024 |            |                           |
| 3600115850516              | 7978 | 19/06/2024 | 00041901920188130525      |  |  | PSO ITAQUAQUECETUBA  | R\$ | 721,60    | 21/06/2024 |            |                           |
| 2000134459340              | 9024 | 22/05/2024 | 44869-1                   |  |  | PSO POCOS DE CALDAS  | R\$ | 38,44     | 21/06/2024 |            |                           |
| 3400120350067              | 9024 | 22/05/2024 | 2340403                   |  |  | PSO POCOS DE CALDAS  | R\$ | 47,81     | 21/06/2024 |            |                           |
| 2200118851544              | 9024 | 22/05/2024 | 36546-5                   |  |  | PSO POCOS DE CALDAS  | R\$ | 37,96     | 21/06/2024 |            |                           |
| 3400120350067              | 9024 | 22/05/2024 | 438536                    |  |  | PSO POCOS DE CALDAS  | R\$ | 48,13     | 21/06/2024 |            |                           |
| 2200118851544              | 9024 | 22/05/2024 | 36546-5                   |  |  | PSO POCOS DE CALDAS  | R\$ | 169,46    | 21/06/2024 |            |                           |
| 0800127543715              | 9024 | 22/05/2024 | 43741-3                   |  |  | PSO POCOS DE CALDAS  | R\$ | 59,78     | 21/06/2024 |            |                           |

|               |      |            |                           |  |  |                      |     |            |            |            |                           |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|------------|------------|------------|---------------------------|
| 2900117111757 | 9024 | 22/05/2024 | 432679                    |  |  | PSO POCOS DE CALDAS  | R\$ | 42,16      | 21/06/2024 |            |                           |
| 1700105128335 | 9024 | 22/05/2024 | 43640-7                   |  |  | PSO POCOS DE CALDAS  | R\$ | 76,37      | 21/06/2024 |            |                           |
| 3300118203867 | 9024 | 22/05/2024 | 384995                    |  |  | PSO POCOS DE CALDAS  | R\$ | 52,90      | 21/06/2024 |            |                           |
| 4300134459286 | 9024 | 22/05/2024 | 438833                    |  |  | PSO POCOS DE CALDAS  | R\$ | 42,13      | 21/06/2024 |            |                           |
| 4900110181597 | 9024 | 21/06/2024 | 365341                    |  |  | PSO POCOS DE CALDAS  | R\$ | 63,84      | 21/06/2024 |            |                           |
| 4800106913295 | 9024 | 23/05/2024 | 36582-0                   |  |  | PSO POCOS DE CALDAS  | R\$ | 32,04      | 21/06/2024 |            |                           |
| 1700113815834 | 9024 | 23/05/2024 | 36613-9                   |  |  | PSO POCOS DE CALDAS  | R\$ | 41,71      | 21/06/2024 |            |                           |
| 4700105229694 | 9024 | 23/05/2024 | 366703                    |  |  | PSO POCOS DE CALDAS  | R\$ | 107,94     | 21/06/2024 |            |                           |
| 2100119910541 | 9024 | 23/05/2024 | 35814-8                   |  |  | PSO POCOS DE CALDAS  | R\$ | 108,13     | 21/06/2024 |            |                           |
| 4900113814899 | 9024 | 23/05/2024 | 36727-1                   |  |  | PSO POCOS DE CALDAS  | R\$ | 77,33      | 21/06/2024 |            |                           |
| 3200113815963 | 9024 | 23/05/2024 | 36616-6                   |  |  | PSO POCOS DE CALDAS  | R\$ | 47,27      | 21/06/2024 |            |                           |
| 1200110181124 | 9024 | 23/05/2024 | 367057                    |  |  | PSO POCOS DE CALDAS  | R\$ | 163,46     | 21/06/2024 |            |                           |
| 0800105128015 | 9024 | 23/05/2024 | 37979-7                   |  |  | PSO POCOS DE CALDAS  | R\$ | 66,84      | 21/06/2024 |            |                           |
| 4500131291089 | 9024 | 23/05/2024 | 441183                    |  |  | PSO POCOS DE CALDAS  | R\$ | 35,89      | 21/06/2024 |            |                           |
| 4500117057690 | 7978 | 19/06/2024 | 24058663980               |  |  | PSO ITAQUAQUECETUBA  | R\$ | 550,79     | 21/06/2024 |            |                           |
| 0200119079885 | 1615 | 20/06/2024 | 02267850820208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.359,54   | 24/06/2024 |            |                           |
| 3700109000173 | 1009 | 20/06/2024 | 00505129820118130313      |  |  | IPATINGA             | R\$ | 3,47       | 24/06/2024 |            |                           |
| 250012525849  | 1009 | 21/06/2024 | 02467996820108130313      |  |  | IPATINGA             | R\$ | 11,33      | 24/06/2024 |            |                           |
| 3400116876917 | 7818 | 20/03/2024 | 00098808320208130549      |  |  | PSO NOVO HAMBURGO    | R\$ | 457,66     | 24/06/2024 |            |                           |
| 0700130707716 | 7978 | 19/06/2024 | 16522108720098130525      |  |  | PSO ITAQUAQUECETUBA  | R\$ | 15,90      | 24/06/2024 |            |                           |
| 1500121704330 | 7978 | 19/06/2024 | 137337108                 |  |  | PSO ITAQUAQUECETUBA  | R\$ | 259,27     | 24/06/2024 |            |                           |
| 4100120888704 | 8737 | 06/06/2024 | 0702 12 068857-8          |  |  | PSO ERECHIM          | R\$ | 93,98      | 24/06/2024 |            |                           |
| 4000127270895 | 4900 | 17/06/2024 | 341032/2007               |  |  | PSO TIETE            | R\$ | 1.256,74   | 24/06/2024 |            |                           |
| 1900117852838 | 4938 | 06/06/2024 | 7022100090639             |  |  | PSO PARANAVAI        | R\$ | 2.604,52   | 24/06/2024 |            |                           |
| 0200119079882 | 1615 | 20/06/2024 | 00157901720208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.607,46   | 25/06/2024 |            |                           |
| 1300119079672 | 0104 | 24/06/2024 | 01706420420188130433      |  |  | MONTES CLAROS        | R\$ | 1.370,19   | 25/06/2024 |            |                           |
| 1300119079671 | 0104 | 24/06/2024 | 02428254120168130433      |  |  | MONTES CLAROS        | R\$ | 2.542,64   | 25/06/2024 |            |                           |
| 0800114379816 | 1009 | 25/06/2024 | 15860030520058130313      |  |  | IPATINGA             | R\$ | 0,95       | 25/06/2024 |            |                           |
| 2700116896813 | 0098 | 28/05/2024 | 05348721920168130702      |  |  | UBERLANDIA           | R\$ | 1.504,54   | 25/06/2024 |            |                           |
| 2400119119572 | 0098 | 06/06/2024 | 01415427020188130702      |  |  | UBERLANDIA           | R\$ | 1.735,74   | 26/06/2024 | 12/09/2024 | 0141542-70.2018.8.13.0702 |
| 1700106774373 | 0539 | 20/06/2024 | 50032210320228130193      |  |  | COROMANDEL           | R\$ | 350,04     | 26/06/2024 |            |                           |
| 0200113667685 | 0368 | 21/06/2024 | 00550898920168130525      |  |  | POUSO ALEGRE         | R\$ | 1.052,46   | 26/06/2024 |            |                           |
| 4000116896839 | 0368 | 21/06/2024 | 00881425620198130525      |  |  | POUSO ALEGRE         | R\$ | 1.331,06   | 26/06/2024 |            |                           |
| 0600119079884 | 1633 | 21/06/2024 | 00489280420208130079      |  |  | ELDORADO             | R\$ | 1.357,76   | 26/06/2024 |            |                           |
| 0600111475267 | 1615 | 25/06/2024 | 14019978902018130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 104,35     | 26/06/2024 |            |                           |
| 3300117973327 | 0368 | 25/06/2024 | 50154832220238130525      |  |  | POUSO ALEGRE         | R\$ | 2.056,62   | 26/06/2024 |            |                           |
| 3800115521680 | 0425 | 26/06/2024 | 50093515920228130338      |  |  | ITAUNA               | R\$ | 118,90     | 26/06/2024 |            |                           |
| 3400116584973 | 1009 | 26/06/2024 | 02832716820108130313      |  |  | IPATINGA             | R\$ | 2,37       | 26/06/2024 |            |                           |
| 3000101342382 | 5696 | 21/03/2024 | 0103461-24.2015.8.13.0713 |  |  | PSO S PAULO SUL      | R\$ | 3.473,43   | 26/06/2024 |            |                           |
| 2700103541092 | 0098 | 25/06/2024 | 50150259020228130702      |  |  | UBERLANDIA           | R\$ | 556,13     | 27/06/2024 |            |                           |
| 1300108934133 | 1615 | 26/06/2024 | 51478345120168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 283.298,63 | 27/06/2024 |            |                           |
| 1200104587035 | 0098 | 26/06/2024 | 50134022520218130702      |  |  | UBERLANDIA           | R\$ | 1.097,69   | 27/06/2024 |            |                           |
| 4600103552096 | 1009 | 27/06/2024 | 02374579620118130313      |  |  | IPATINGA             | R\$ | 2,38       | 27/06/2024 |            |                           |
| 2600133915683 | 4826 | 13/03/2024 | 007.16.000.694-6          |  |  | PSO BH METROPOLITANA | R\$ | 2.177,49   | 27/06/2024 |            |                           |
| 4000129418679 | 8400 | 06/06/2024 | 702095790185              |  |  | PSO UBERLANDIA       | R\$ | 461,51     | 27/06/2024 |            |                           |
| 2700115870627 | 1615 | 27/06/2024 | 18333404820158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 16.714,74  | 27/06/2024 |            |                           |
| 1700107938448 | 4945 | 24/06/2024 | 5004350-22.2021.8.13.0470 |  |  | PSO FOZ DO IGUAÇU    | R\$ | 362,05     | 27/06/2024 |            |                           |
| 4000116896830 | 0368 | 28/06/2024 | 02016479820148130525      |  |  | POUSO ALEGRE         | R\$ | 868,03     | 28/06/2024 |            |                           |
| 1700123100837 | 0103 | 28/06/2024 | 00557334920128130209      |  |  | CURVELO              | R\$ | 70,87      | 28/06/2024 |            |                           |
| 0400117973228 | 0090 | 26/06/2024 | 01310196020188130035      |  |  | ARAGUARI             | R\$ | 2.058,17   | 28/06/2024 |            |                           |
| 1500119800235 | 0408 | 20/06/2024 | 50010989620208130647      |  |  | S.SEBASTIAO PARAISO  | R\$ | 334,93     | 28/06/2024 |            |                           |
| 0800131040107 | 1009 | 25/06/2024 | 50149268920238130313      |  |  | IPATINGA             | R\$ | 22,40      | 28/06/2024 |            |                           |
| 4100116896812 | 0368 | 28/06/2024 | 00189352820238130525      |  |  | POUSO ALEGRE         | R\$ | 1.545,19   | 28/06/2024 |            |                           |
| 1200108275869 | 1009 | 27/06/2024 | 00826648720208130313      |  |  | IPATINGA             | R\$ | 590,93     | 28/06/2024 |            |                           |
| 4800129556803 | 1009 | 27/06/2024 | 50193290420238130313      |  |  | IPATINGA             | R\$ | 107,46     | 28/06/2024 |            |                           |
| 0200113657669 | 0368 | 28/06/2024 | 01473267920158130525      |  |  | POUSO ALEGRE         | R\$ | 1.062,48   | 28/06/2024 |            |                           |
| 0800124471701 | 1615 | 28/06/2024 | 04261543220108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.044,54   | 28/06/2024 |            |                           |
| 2400106925348 | 5711 | 15/05/2024 | 24044168748               |  |  | PSO BH CENTRO SUL    | R\$ | 809,16     | 01/07/2024 |            |                           |
| 3600101292173 | 5711 | 15/05/2024 | 24061444253               |  |  | PSO BH CENTRO SUL    | R\$ | 11,10      | 01/07/2024 |            |                           |
| 4600122901291 | 5711 | 15/05/2024 | 24060177078               |  |  | PSO BH CENTRO SUL    | R\$ | 7,54       | 01/07/2024 |            |                           |
| 2600117933352 | 5711 | 15/05/2024 | 24080658008               |  |  | PSO BH CENTRO SUL    | R\$ | 372,47     | 01/07/2024 |            |                           |
| 0700132865414 | 0098 | 01/07/2024 | 31407447820068130702      |  |  | UBERLANDIA           | R\$ | 106,15     | 01/07/2024 |            |                           |
| 0600128514621 | 1633 | 28/06/2024 | 01639716720128130079      |  |  | ELDORADO             | R\$ | 3.096,57   | 01/07/2024 |            |                           |
| 1000116544521 | 1615 | 28/06/2024 | 78616070620078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 530,11     | 01/07/2024 |            |                           |
| 2900120945464 | 5711 | 11/06/2024 | 50877989620238130024      |  |  | PSO BH CENTRO SUL    | R\$ | 59,81      | 01/07/2024 |            |                           |
| 4900101878097 | 9024 | 22/05/2024 | 43                        |  |  | PSO POCOS DE CALDAS  | R\$ | 67,14      | 02/07/2024 |            |                           |
| 4700120350195 | 9024 | 22/05/2024 | 442009                    |  |  | PSO POCOS DE CALDAS  | R\$ | 156,18     | 02/07/2024 |            |                           |
| 2400121403747 | 9024 | 22/05/2024 | 39317-8                   |  |  | PSO POCOS DE CALDAS  | R\$ | 70,98      | 02/07/2024 |            |                           |
| 5000117111701 | 9024 | 22/05/2024 | 324522                    |  |  | PSO POCOS DE CALDAS  | R\$ | 379,66     | 02/07/2024 |            |                           |

|                            |      |            |                      |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|----------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2900113814758              | 9024 | 22/05/2024 | 39314-5              |  |  | PSO POCOS DE CALDAS  | R\$ | 58,29     | 02/07/2024 |  |  |
| 2000134459439              | 9024 | 22/05/2024 | 439211               |  |  | PSO POCOS DE CALDAS  | R\$ | 67,61     | 02/07/2024 |  |  |
| 0100113815001              | 9024 | 22/05/2024 | 44746-1              |  |  | PSO POCOS DE CALDAS  | R\$ | 27,87     | 02/07/2024 |  |  |
| 4400101878887              | 9024 | 22/05/2024 | 441621               |  |  | PSO POCOS DE CALDAS  | R\$ | 84,27     | 02/07/2024 |  |  |
| 3400120351167              | 9024 | 22/05/2024 | 438726               |  |  | PSO POCOS DE CALDAS  | R\$ | 43,98     | 02/07/2024 |  |  |
| 01001267706121100126770647 | 0032 | 28/06/2024 | 01204615020188130707 |  |  | VARGINHA             | R\$ | 86,71     | 02/07/2024 |  |  |
| 3000123086210              | 4276 | 01/07/2024 | 50002571020228130105 |  |  | IBITURUNA            | R\$ | 3.839,10  | 02/07/2024 |  |  |
| 1100116967245              | 1615 | 04/06/2024 | 52166281720228130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 5.984,07  | 02/07/2024 |  |  |
| 0600103009312              | 9024 | 22/05/2024 | 441050               |  |  | PSO POCOS DE CALDAS  | R\$ | 51,61     | 02/07/2024 |  |  |
| 38001165577894500116557800 | 8796 | 27/06/2024 | 0452.09.050905-3     |  |  | PSO DIVINOPOLIS      | R\$ | 368,49    | 02/07/2024 |  |  |
| 1900119302537              | 9024 | 27/05/2024 | 439781               |  |  | PSO POCOS DE CALDAS  | R\$ | 92,49     | 03/07/2024 |  |  |
| 1500110181930              | 9024 | 23/05/2024 | 31586                |  |  | PSO POCOS DE CALDAS  | R\$ | 59,02     | 03/07/2024 |  |  |
| 4100121403681              | 9024 | 27/05/2024 | 29577-1              |  |  | PSO POCOS DE CALDAS  | R\$ | 94,91     | 03/07/2024 |  |  |
| 4300110181885              | 9024 | 27/05/2024 | 309940               |  |  | PSO POCOS DE CALDAS  | R\$ | 58,99     | 03/07/2024 |  |  |
| 1000105126720              | 9024 | 27/05/2024 | 29677-9              |  |  | PSO POCOS DE CALDAS  | R\$ | 103,09    | 03/07/2024 |  |  |
| 1700104051333              | 9024 | 27/05/2024 | 3441670              |  |  | PSO POCOS DE CALDAS  | R\$ | 77,26     | 03/07/2024 |  |  |
| 1300119910625              | 9024 | 27/05/2024 | 39699-2              |  |  | PSO POCOS DE CALDAS  | R\$ | 44,02     | 03/07/2024 |  |  |
| 4700101878593              | 9024 | 27/05/2024 | 487327               |  |  | PSO POCOS DE CALDAS  | R\$ | 80,11     | 03/07/2024 |  |  |
| 2700113814453              | 9024 | 27/05/2024 | 43007-9              |  |  | PSO POCOS DE CALDAS  | R\$ | 171,47    | 03/07/2024 |  |  |
| 2000104652850              | 0204 | 03/07/2024 | 00464652320138130342 |  |  | ITUJUTABA            | R\$ | 585,80    | 03/07/2024 |  |  |
| 1800115989236              | 9024 | 27/05/2024 | 31274-1              |  |  | PSO POCOS DE CALDAS  | R\$ | 51,78     | 03/07/2024 |  |  |
| 3600105127472              | 9024 | 27/05/2024 | 44171-2              |  |  | PSO POCOS DE CALDAS  | R\$ | 61,20     | 03/07/2024 |  |  |
| 2200101878544              | 9024 | 27/05/2024 | 504576               |  |  | PSO POCOS DE CALDAS  | R\$ | 118,77    | 03/07/2024 |  |  |
| 4500134460090              | 9024 | 23/05/2024 | 31531-4              |  |  | PSO POCOS DE CALDAS  | R\$ | 52,95     | 03/07/2024 |  |  |
| 3700115999674              | 9024 | 23/05/2024 | 43847-8              |  |  | PSO POCOS DE CALDAS  | R\$ | 64,55     | 03/07/2024 |  |  |
| 3000101879060              | 9024 | 23/05/2024 | 428479               |  |  | PSO POCOS DE CALDAS  | R\$ | 148,27    | 03/07/2024 |  |  |
| 5000128113499              | 9024 | 23/05/2024 | 32311-0              |  |  | PSO POCOS DE CALDAS  | R\$ | 52,12     | 03/07/2024 |  |  |
| 4300105126786              | 9024 | 23/05/2024 | 31672-6              |  |  | PSO POCOS DE CALDAS  | R\$ | 50,13     | 03/07/2024 |  |  |
| 4100130538681              | 9024 | 23/05/2024 | 314382               |  |  | PSO POCOS DE CALDAS  | R\$ | 59,20     | 03/07/2024 |  |  |
| 5000114997199              | 9024 | 23/05/2024 | 428230               |  |  | PSO POCOS DE CALDAS  | R\$ | 33,10     | 03/07/2024 |  |  |
| 4100114998082              | 9024 | 04/06/2024 | 367610               |  |  | PSO POCOS DE CALDAS  | R\$ | 231,77    | 03/07/2024 |  |  |
| 2400110181748              | 9024 | 23/05/2024 | 314028               |  |  | PSO POCOS DE CALDAS  | R\$ | 22,58     | 03/07/2024 |  |  |
| 1100113815922              | 9024 | 04/06/2024 | 36689-3              |  |  | PSO POCOS DE CALDAS  | R\$ | 215,40    | 03/07/2024 |  |  |
| 0200103009404              | 9024 | 23/05/2024 | 576184               |  |  | PSO POCOS DE CALDAS  | R\$ | 49,87     | 03/07/2024 |  |  |
| 0900131291018              | 9024 | 04/06/2024 | 338142               |  |  | PSO POCOS DE CALDAS  | R\$ | 35,31     | 03/07/2024 |  |  |
| 0800117111916              | 9024 | 04/06/2024 | 341294               |  |  | PSO POCOS DE CALDAS  | R\$ | 184,13    | 03/07/2024 |  |  |
| 0500121949210              | 5711 | 15/05/2023 | -                    |  |  | PSO BH CENTRO SUL    | R\$ | 637,21    | 03/07/2024 |  |  |
| 1700121987646              | 1009 | 03/07/2024 | 50034251220218130313 |  |  | IPATINGA             | R\$ | 1,31      | 03/07/2024 |  |  |
| 3000121969834              | 5711 | 25/06/2024 | 0024.11.042.058-5    |  |  | PSO BH CENTRO SUL    | R\$ | 342,92    | 03/07/2024 |  |  |
| 3000105128960              | 9024 | 04/06/2024 | 34616-0              |  |  | PSO POCOS DE CALDAS  | R\$ | 52,80     | 03/07/2024 |  |  |
| 4900107358097              | 9024 | 04/06/2024 |                      |  |  | PSO POCOS DE CALDAS  | R\$ | 137,32    | 03/07/2024 |  |  |
| 3000113814960              | 9024 | 04/06/2024 | 34275-5              |  |  | PSO POCOS DE CALDAS  | R\$ | 53,49     | 03/07/2024 |  |  |
| 0800116614249              | 4906 | 14/06/2024 | 50006911820228130713 |  |  | PSO UBA              | R\$ | 2.208,51  | 03/07/2024 |  |  |
| 1000126257820              | 5711 | 15/05/2024 | 24089212021          |  |  | PSO BH CENTRO SUL    | R\$ | 302,67    | 03/07/2024 |  |  |
| 4400113858788              | 9024 | 04/06/2024 | 38134-8              |  |  | PSO POCOS DE CALDAS  | R\$ | 84,37     | 03/07/2024 |  |  |
| 0700111248713              | 9024 | 04/06/2024 | 33992-6              |  |  | PSO POCOS DE CALDAS  | R\$ | 78,19     | 03/07/2024 |  |  |
| 2600125106251              | 9024 | 04/06/2024 | 571219               |  |  | PSO POCOS DE CALDAS  | R\$ | 112,44    | 03/07/2024 |  |  |
| 0100122288832              | 0368 | 03/07/2024 | 00624918520208130525 |  |  | POUSO ALEGRE         | R\$ | 11,16     | 04/07/2024 |  |  |
| 3100119079846              | 0368 | 03/07/2024 | 00458600320198130525 |  |  | POUSO ALEGRE         | R\$ | 2.704,57  | 04/07/2024 |  |  |
| 4700123455577              | 5711 | 21/06/2024 | 50983509620188130024 |  |  | PSO BH CENTRO SUL    | R\$ | 239,46    | 04/07/2024 |  |  |
| 1000115800424              | 0204 | 25/06/2024 | 50041152220198130342 |  |  | ITUJUTABA            | R\$ | 201,80    | 04/07/2024 |  |  |
| 3700133923274              | 1615 | 03/07/2024 | 50554905120168130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 14.614,03 | 04/07/2024 |  |  |
| 4300110082197              | 0204 | 25/06/2024 | 50016697520218130342 |  |  | ITUJUTABA            | R\$ | 32,06     | 04/07/2024 |  |  |
| 4300132863902              | 0204 | 24/06/2024 | 50050875520208130342 |  |  | ITUJUTABA            | R\$ | 119,55    | 04/07/2024 |  |  |
| 4400125265409              | 0425 | 28/06/2024 | 01091037020148130338 |  |  | ITAUNA               | R\$ | 47,04     | 05/07/2024 |  |  |
| 2300116856953              | 0098 | 01/07/2024 | 04780969620168130702 |  |  | UBERLANDIA           | R\$ | 46,21     | 05/07/2024 |  |  |
| 4400128536693              | 0364 | 02/07/2024 | 50053555220218130382 |  |  | LAVRAS               | R\$ | 0,01      | 05/07/2024 |  |  |
| 2000105674039              | 1615 | 03/07/2024 | 52043707220228130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 700,45    | 05/07/2024 |  |  |
| 1800104653635              | 1615 | 04/07/2024 | 51707000920238130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 170,05    | 05/07/2024 |  |  |
| 4600129662991              | 0204 | 05/07/2024 | 50022011520228130342 |  |  | ITUJUTABA            | R\$ | 0,01      | 05/07/2024 |  |  |
| 2200121232364              | 0090 | 05/07/2024 | 50058056620218130035 |  |  | ARAGUARI             | R\$ | 122,16    | 05/07/2024 |  |  |
| 2800106022814              | 0204 | 05/07/2024 | 50090864520228130342 |  |  | ITUJUTABA            | R\$ | 711,77    | 05/07/2024 |  |  |
| 0100102753715              | 0204 | 05/07/2024 | 50009079320208130342 |  |  | ITUJUTABA            | R\$ | 1,21      | 05/07/2024 |  |  |
| 1100126319479              | 0204 | 05/07/2024 | 50042928320198130342 |  |  | ITUJUTABA            | R\$ | 106,05    | 05/07/2024 |  |  |
| 0800132840225              | 0204 | 05/07/2024 | 50012777220208130342 |  |  | ITUJUTABA            | R\$ | 4,09      | 05/07/2024 |  |  |
| 3800125205416              | 0204 | 05/07/2024 | 50035569420218130342 |  |  | ITUJUTABA            | R\$ | 66,58     | 05/07/2024 |  |  |
| 3100108687762              | 9024 | 05/07/2024 | I P 3507             |  |  | PSO POCOS DE CALDAS  | R\$ | 874,73    | 05/07/2024 |  |  |
| 2500128498237              | 0204 | 05/07/2024 | 50015005420228130342 |  |  | ITUJUTABA            | R\$ | 68,21     | 05/07/2024 |  |  |
| 2000109272064              | 0204 | 05/07/2024 | 50018536520208130342 |  |  | ITUJUTABA            | R\$ | 254,04    | 05/07/2024 |  |  |

|               |      |            |                           |  |  |                      |     |          |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 0600102470136 | 5712 | 02/07/2024 | 5006409-97.2020           |  |  | PSO CURITIBA         | R\$ | 5.616,06 | 05/07/2024 |  |  |
| 4600111979392 | 9024 | 03/07/2024 | IP 08806                  |  |  | PSO POCOS DE CALDAS  | R\$ | 1.329,69 | 05/07/2024 |  |  |
| 3200128907327 | 4826 | 21/06/2024 | 51043507820198130024      |  |  | PSO BH METROPOLITANA | R\$ | 179,38   | 08/07/2024 |  |  |
| 0900123004119 | 8907 | 27/06/2024 | 188.10.008043-4           |  |  | PSO NOVA LIMA        | R\$ | 5,93     | 08/07/2024 |  |  |
| 0500133986223 | 0204 | 03/07/2024 | 50052027620208130342      |  |  | ITUIUTABA            | R\$ | 151,76   | 09/07/2024 |  |  |
| 2400119119576 | 0098 | 03/07/2024 | 10921573920188130702      |  |  | UBERLANDIA           | R\$ | 1.386,05 | 09/07/2024 |  |  |
| 3100117953193 | 0098 | 03/07/2024 | 00484573020188130702      |  |  | UBERLANDIA           | R\$ | 495,87   | 09/07/2024 |  |  |
| 3100117953191 | 0098 | 03/07/2024 | 07256500920178130702      |  |  | UBERLANDIA           | R\$ | 1.419,76 | 09/07/2024 |  |  |
| 3100117953190 | 0098 | 03/07/2024 | 03831613020178130702      |  |  | UBERLANDIA           | R\$ | 1.334,42 | 09/07/2024 |  |  |
| 2100103910054 | 0098 | 05/07/2024 | 05571666020198130702      |  |  | UBERLANDIA           | R\$ | 1.280,66 | 09/07/2024 |  |  |
| 3500132126411 | 0204 | 05/07/2024 | 50013487420208130342      |  |  | ITUIUTABA            | R\$ | 5.093,79 | 09/07/2024 |  |  |
| 1300113333427 | 0204 | 05/07/2024 | 50013827820228130342      |  |  | ITUIUTABA            | R\$ | 9.007,35 | 09/07/2024 |  |  |
| 1400128887315 | 1615 | 08/07/2024 | 50635807720188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.544,54 | 09/07/2024 |  |  |
| 0600133173007 | 1615 | 08/07/2024 | 51299800520208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.087,63 | 09/07/2024 |  |  |
| 2600114456655 | 1615 | 08/07/2024 | 60083503820158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 370,33   | 09/07/2024 |  |  |
| 3400131783772 | 8400 | 06/06/2024 | 702100269373              |  |  | PSO UBERLANDIA       | R\$ | 19,83    | 09/07/2024 |  |  |
| 0800132116469 | 0425 | 09/07/2024 | 50021597520228130338      |  |  | ITAUNA               | R\$ | 6.577,25 | 09/07/2024 |  |  |
| 2600131455352 | 8682 | 13/06/2024 | 433150109711              |  |  | PSO MONTES CLAROS    | R\$ | 287,52   | 09/07/2024 |  |  |
| 4300124146597 | 8682 | 11/06/2024 | 043314041598-8            |  |  | PSO MONTES CLAROS    | R\$ | 122,14   | 09/07/2024 |  |  |
| 2000120918846 | 4826 | 15/03/2024 | 79052001983               |  |  | PSO BH METROPOLITANA | R\$ | 43,96    | 09/07/2024 |  |  |
| 3600124964872 | 8348 | 03/07/2024 | 9709                      |  |  | PSO JOINVILLE        | R\$ | 1.271,54 | 09/07/2024 |  |  |
| 2000117953323 | 8392 | 04/04/2024 | 00358113120158130172      |  |  | PSO SAO LUIS         | R\$ | 1.257,86 | 09/07/2024 |  |  |
| 3000132177770 | 0098 | 09/07/2024 | 09768576320178130702      |  |  | UBERLANDIA           | R\$ | 810,46   | 09/07/2024 |  |  |
| 2900133315880 | 8907 | 27/06/2024 | 00154726120198130188      |  |  | PSO NOVA LIMA        | R\$ | 15,65    | 09/07/2024 |  |  |
| 4300120173217 | 8907 | 27/06/2024 | 00154726120198130188      |  |  | PSO NOVA LIMA        | R\$ | 53,65    | 09/07/2024 |  |  |
| 5000112204301 | 8907 | 26/06/2024 | 0093294-10.2011           |  |  | PSO NOVA LIMA        | R\$ | 50,11    | 09/07/2024 |  |  |
| 0800133264218 | 8907 | 28/06/2024 | 0083588-95.2014.8.13.0188 |  |  | PSO NOVA LIMA        | R\$ | 114,50   | 09/07/2024 |  |  |
| 3200114794486 | 2770 | 09/07/2024 | 00601733420158130290      |  |  | VESPASIANO           | R\$ | 1.720,12 | 10/07/2024 |  |  |
| 2600118608051 | 5711 | 16/05/2024 | 24031557762               |  |  | PSO BH CENTRO SUL    | R\$ | 462,41   | 10/07/2024 |  |  |
| 2200119562444 | 5711 | 14/05/2024 | 24026663369               |  |  | PSO BH CENTRO SUL    | R\$ | 22,97    | 10/07/2024 |  |  |
| 1500110018130 | 5711 | 16/05/2024 | 0024.06.145886-5          |  |  | PSO BH CENTRO SUL    | R\$ | 818,96   | 10/07/2024 |  |  |
| 4800130267896 | 5711 | 14/06/2024 | 24062319579               |  |  | PSO BH CENTRO SUL    | R\$ | 405,42   | 10/07/2024 |  |  |
| 0300129609605 | 5711 | 14/06/2024 | 24015073901               |  |  | PSO BH CENTRO SUL    | R\$ | 24,36    | 10/07/2024 |  |  |
| 2200106455643 | 5711 | 14/06/2024 | 24081902108               |  |  | PSO BH CENTRO SUL    | R\$ | 206,68   | 10/07/2024 |  |  |
| 2500119079804 | 2088 | 10/07/2024 | 0010381120198130278       |  |  | GRAO MOGOL           | R\$ | 1.424,36 | 10/07/2024 |  |  |
| 2000131802647 | 5711 | 05/06/2024 | 231110200012              |  |  | PSO BH CENTRO SUL    | R\$ | 941,93   | 10/07/2024 |  |  |
| 2500117624182 | 5711 | 10/06/2024 | 471140158869              |  |  | PSO BH CENTRO SUL    | R\$ | 417,11   | 10/07/2024 |  |  |
| 0900121252592 | 2088 | 10/07/2024 | 00005397020208130278      |  |  | GRAO MOGOL           | R\$ | 186,95   | 10/07/2024 |  |  |
| 4300109292286 | 4826 | 10/07/2024 | 5022424-12.2016.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 796,18   | 10/07/2024 |  |  |
| 2700101747385 | 4826 | 09/07/2024 | 50369308520198130079      |  |  | PSO BH METROPOLITANA | R\$ | 444,96   | 10/07/2024 |  |  |
| 2900109332418 | 4826 | 09/07/2024 | 60141022020158130079      |  |  | PSO BH METROPOLITANA | R\$ | 2.646,76 | 10/07/2024 |  |  |
| 0200127450104 | 8682 | 13/06/2024 | 043316023031-7            |  |  | PSO MONTES CLAROS    | R\$ | 440,64   | 10/07/2024 |  |  |
| 4700110358441 | 0098 | 11/07/2024 | 50098874520228130702      |  |  | UBERLANDIA           | R\$ | 361,06   | 11/07/2024 |  |  |
| 4400116593290 | 5711 | 05/07/2024 | 0351091-93.2013.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 376,42   | 11/07/2024 |  |  |
| 0900120620317 | 8907 | 05/07/2024 | 43314029239               |  |  | PSO NOVA LIMA        | R\$ | 1.284,78 | 11/07/2024 |  |  |
| 0010000476046 | 8019 | 18/06/2024 | 0672.23.000941-3          |  |  | PSO PONTA GROSSA     | R\$ | 3.566,03 | 11/07/2024 |  |  |
| 1100110111032 | 1615 | 11/07/2024 | 19654938930088130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.201,51 | 11/07/2024 |  |  |
| 2700121107253 | 8348 | 06/06/2024 | 702063312343              |  |  | PSO JOINVILLE        | R\$ | 236,86   | 11/07/2024 |  |  |
| 0500116866826 | 0204 | 11/07/2024 | 50035049820218130342      |  |  | ITUIUTABA            | R\$ | 4,65     | 11/07/2024 |  |  |
| 4400116234588 | 5711 | 15/05/2024 | 24061416111               |  |  | PSO BH CENTRO SUL    | R\$ | 1.437,09 | 11/07/2024 |  |  |
| 3400104966730 | 1615 | 10/07/2024 | 24455637120218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 16,02    | 11/07/2024 |  |  |
| 2000112232245 | 5711 | 19/06/2024 | 05955316920088130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.877,38 | 11/07/2024 |  |  |
| 3000107378660 | 5711 | 14/06/2024 | 24069787828               |  |  | PSO BH CENTRO SUL    | R\$ | 2.565,90 | 11/07/2024 |  |  |
| 4100115962682 | 5711 | 16/05/2024 | 24015076771               |  |  | PSO BH CENTRO SUL    | R\$ | 1.462,90 | 11/07/2024 |  |  |
| 1200118774424 | 5711 | 16/05/2024 | 24080478399               |  |  | PSO BH CENTRO SUL    | R\$ | 4.579,76 | 11/07/2024 |  |  |
| 2600116394352 | 5711 | 16/05/2024 | 24080018955               |  |  | PSO BH CENTRO SUL    | R\$ | 4.033,13 | 11/07/2024 |  |  |
| 1300130167226 | 5711 | 20/05/2024 | 24030325666               |  |  | PSO BH CENTRO SUL    | R\$ | 2.447,51 | 11/07/2024 |  |  |
| 2600118747046 | 1615 | 10/07/2024 | 50725921820188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 119,56   | 11/07/2024 |  |  |
| 0300116580226 | 1615 | 10/07/2024 | 5066642230218130024       |  |  | ESC SETOR PUBLICO MG | R\$ | 242,23   | 11/07/2024 |  |  |
| 2400123132558 | 1615 | 10/07/2024 | 50602616720198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 72,93    | 11/07/2024 |  |  |
| 3800134005077 | 1615 | 10/07/2024 | 60153441920148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.282,47 | 11/07/2024 |  |  |
| 3100119079842 | 0368 | 09/07/2024 | 00583379220188130525      |  |  | POUSO ALEGRE         | R\$ | 1.406,39 | 11/07/2024 |  |  |
| 2900132249558 | 5711 | 17/05/2024 | 24058670647               |  |  | PSO BH CENTRO SUL    | R\$ | 2.101,59 | 11/07/2024 |  |  |
| 0100105152701 | 5711 | 15/05/2024 | 26439349                  |  |  | PSO BH CENTRO SUL    | R\$ | 8.967,09 | 11/07/2024 |  |  |
| 0700112452813 | 5711 | 16/05/2024 | 24061435152               |  |  | PSO BH CENTRO SUL    | R\$ | 1.096,58 | 11/07/2024 |  |  |
| 4100102429281 | 0539 | 01/07/2024 | 50026280820218130193      |  |  | COROMANDEL           | R\$ | 344,72   | 11/07/2024 |  |  |
| 0100104629305 | 0539 | 26/06/2024 | 50026714220218130193      |  |  | COROMANDEL           | R\$ | 502,47   | 11/07/2024 |  |  |
| 0500117973245 | 0098 | 14/06/2024 | 04769389820198130702      |  |  | UBERLANDIA           | R\$ | 1.339,90 | 12/07/2024 |  |  |
| 0500117973237 | 0098 | 18/06/2024 | 06141048020168130702      |  |  | UBERLANDIA           | R\$ | 4.267,31 | 12/07/2024 |  |  |

|                            |      |            |                      |  |  |                      |     |           |            |            |                           |
|----------------------------|------|------------|----------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 3400115850415              | 0098 | 12/07/2024 | 50372735020228130702 |  |  | UBERLANDIA           | R\$ | 96,61     | 12/07/2024 |            |                           |
| 0500117973240              | 0098 | 18/06/2024 | 05509002820178130702 |  |  | UBERLANDIA           | R\$ | 1.144,22  | 12/07/2024 |            |                           |
| 2700116896819              | 0098 | 18/06/2024 | 01888240720188130702 |  |  | UBERLANDIA           | R\$ | 1.409,33  | 12/07/2024 |            |                           |
| 0500117973242              | 0098 | 13/06/2024 | 09310926920178130702 |  |  | UBERLANDIA           | R\$ | 4.146,73  | 12/07/2024 |            |                           |
| 0500117973241              | 0098 | 14/06/2024 | 07604185820178130702 |  |  | UBERLANDIA           | R\$ | 2.149,29  | 12/07/2024 |            |                           |
| 2700116896814              | 0098 | 19/06/2024 | 06597606020168130702 |  |  | UBERLANDIA           | R\$ | 1.448,41  | 12/07/2024 |            |                           |
| 2900110429064              | 1633 | 05/07/2024 | 05405179020128130079 |  |  | ELDORADO             | R\$ | 615,34    | 12/07/2024 |            |                           |
| 16001176966371600123259131 | 1633 | 10/07/2024 | 03067108720178130079 |  |  | ELDORADO             | R\$ | 4.085,69  | 12/07/2024 |            |                           |
|                            | 1633 | 05/07/2024 | 08015578420158130079 |  |  | ELDORADO             | R\$ | 166,77    | 12/07/2024 |            |                           |
| 1900116535956              | 1633 | 05/07/2024 | 06389352720188130702 |  |  | UBERLANDIA           | R\$ | 54,51     | 12/07/2024 |            |                           |
| 2200110378480              | 0098 | 14/06/2024 | 06388487320138130079 |  |  | ELDORADO             | R\$ | 17.306,29 | 15/07/2024 |            |                           |
| 0300134249505              | 1633 | 04/07/2024 | 03090786920178130079 |  |  | ELDORADO             | R\$ | 33,65     | 15/07/2024 |            |                           |
| 0500117943414              | 1633 | 09/07/2024 | 03379255220158130079 |  |  | ELDORADO             | R\$ | 393,31    | 15/07/2024 |            |                           |
| 4500113260093              | 1633 | 09/07/2024 | 05207641620138130079 |  |  | ELDORADO             | R\$ | 1.606,91  | 15/07/2024 |            |                           |
| 0100126815204              | 1633 | 09/07/2024 | 01539557820178130079 |  |  | ELDORADO             | R\$ | 271,98    | 15/07/2024 |            |                           |
| 2200124235960              | 1633 | 09/07/2024 | 04304659520108130079 |  |  | ELDORADO             | R\$ | 372,42    | 15/07/2024 |            |                           |
| 3100111455067              | 1615 | 12/07/2024 | 51625576530228130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 458,26    | 15/07/2024 |            |                           |
| 1800112228665              | 4994 | 05/07/2024 | 50098068920228130672 |  |  | PSO S.PAULO LESTE    | R\$ | 2.672,46  | 15/07/2024 |            |                           |
| 4000110031582              | 0425 | 15/07/2024 | 50005144920218130338 |  |  | ITAUNA               | R\$ | 87,20     | 15/07/2024 |            |                           |
| 0300128502228              | 5696 | 05/07/2024 | 50135210820238130672 |  |  | PSO S.PAULO SUL      | R\$ | 1.072,28  | 15/07/2024 |            |                           |
| 0900123089627              | 7401 | 06/06/2024 | AOF 2024/1089296     |  |  | PSO INDIATUBA        | R\$ | 1.496,82  | 15/07/2024 |            |                           |
| 04001307399082700132929455 | 0508 | 15/07/2024 | 00133689520228130704 |  |  | LUNAÍ                | R\$ | 942,26    | 15/07/2024 |            |                           |
| 1200132136567              | 1633 | 04/07/2024 | 00491890820168130079 |  |  | ELDORADO             | R\$ | 899,31    | 15/07/2024 |            |                           |
| 2400120949785              | 0098 | 16/07/2024 | 50398405420228130702 |  |  | UBERLANDIA           | R\$ | 349,80    | 16/07/2024 |            |                           |
| 3600112581192              | 8907 | 09/07/2024 | 0065423-68.2012      |  |  | PSO NOVA LIMA        | R\$ | 1,93      | 16/07/2024 |            |                           |
| 4200127431792              | 5712 | 10/07/2024 | 0079.14.031755-7     |  |  | PSO CURITIBA         | R\$ | 903,38    | 16/07/2024 |            |                           |
| 2200111145794              | 8907 | 09/07/2024 | 0087078-62.2013      |  |  | PSO NOVA LIMA        | R\$ | 15,35     | 16/07/2024 |            |                           |
| 1700115506837              | 1009 | 16/07/2024 | 50071740320228130313 |  |  | IPATINGA             | R\$ | 10,43     | 16/07/2024 |            |                           |
| 1000105688720              | 0098 | 12/07/2024 | 04674023420178130702 |  |  | UBERLANDIA           | R\$ | 1.431,18  | 16/07/2024 |            |                           |
| 2700116896816              | 0098 | 12/07/2024 | 02263296620178130702 |  |  | UBERLANDIA           | R\$ | 2.168,48  | 16/07/2024 |            |                           |
| 0500117973239              | 8907 | 09/07/2024 | 0087078-62.2013      |  |  | PSO NOVA LIMA        | R\$ | 1,29      | 16/07/2024 |            |                           |
| 5000116586300              | 0098 | 19/06/2024 | 04726265020178130702 |  |  | UBERLANDIA           | R\$ | 714,23    | 16/07/2024 |            |                           |
| 1200119079670              | 0098 | 21/06/2024 | 01696866420128130702 |  |  | UBERLANDIA           | R\$ | 2.623,90  | 16/07/2024 |            |                           |
| 4200133343704              | 0098 | 21/06/2024 | 01697021820128130702 |  |  | UBERLANDIA           | R\$ | 2.623,90  | 16/07/2024 |            |                           |
| 2700131842254              | 0098 | 21/06/2024 | 01844202020128130702 |  |  | UBERLANDIA           | R\$ | 2.623,90  | 16/07/2024 |            |                           |
| 4700131838793              | 0098 | 24/06/2024 | 08368380720178130702 |  |  | ELDORADO             | R\$ | 53,57     | 16/07/2024 |            |                           |
| 2700116896818              | 1633 | 05/07/2024 | 02989482520148130079 |  |  | UBERLANDIA           | R\$ | 1.308,33  | 16/07/2024 |            |                           |
| 3600104668978              | 0098 | 27/06/2024 | 06148236220168130702 |  |  | UBERLANDIA           | R\$ | 2.178,37  | 16/07/2024 |            |                           |
| 3000118143766              | 0012 | 11/07/2024 | 50032908720228130693 |  |  | TRES CORACOES        | R\$ | 222,07    | 16/07/2024 |            |                           |
| 1800132086552              | 8723 | 03/07/2024 | 471130200622         |  |  | PSO ORLANDIA         | R\$ | 117,54    | 17/07/2024 |            |                           |
| 1200119029538              | 4929 | 03/07/2024 | 471110150507         |  |  | PSO LINS             | R\$ | 145,14    | 17/07/2024 |            |                           |
| 1100127408139              | 5711 | 11/07/2024 | 51858875720238130024 |  |  | PSO BH CENTRO SUL    | R\$ | 139,45    | 17/07/2024 |            |                           |
| 3000111151169              | 0103 | 15/07/2024 | 05965224320068130209 |  |  | CURVELO              | R\$ | 1.772,09  | 17/07/2024 |            |                           |
| 1700132166800              | 2251 | 16/07/2024 | 00110492720118130386 |  |  | LIMA DUARTE          | R\$ | 2.825,08  | 17/07/2024 |            |                           |
| 4800125324307              | 0103 | 15/07/2024 | 00786206120118130209 |  |  | CURVELO              | R\$ | 151,12    | 17/07/2024 |            |                           |
| 3900116531806              | 0204 | 17/07/2024 | 50048401120198130342 |  |  | ITUJUTABA            | R\$ | 255,79    | 18/07/2024 |            |                           |
| 3600124179001              | 0204 | 17/07/2024 | 50016974320218130342 |  |  | ITUJUTABA            | R\$ | 493,21    | 18/07/2024 |            |                           |
| 4300122328792              | 4826 | 11/07/2024 | 79120226745          |  |  | PSO BH METROPOLITANA | R\$ | 2.011,25  | 18/07/2024 |            |                           |
| 4900128556798              | 0015 | 19/07/2024 | 00985555620178130701 |  |  | UBERABA              | R\$ | 247,70    | 19/07/2024 |            |                           |
| 2000103819961              | 0015 | 19/07/2024 | 00169853820238130701 |  |  | UBERABA              | R\$ | 1.103,55  | 19/07/2024 |            |                           |
| 1200123425187              | 8348 | 17/07/2024 | 50841497020168130024 |  |  | PSO JOINVILLE        | R\$ | 12.343,30 | 19/07/2024 |            |                           |
| 4700118772797              | 8862 | 05/07/2024 | 00907009120188130183 |  |  | PSO S SEBASTIAO-SP   | R\$ | 26,56     | 19/07/2024 |            |                           |
| 4000115508200              | 1633 | 15/07/2024 | 01197920920168130079 |  |  | ELDORADO             | R\$ | 1.469,09  | 22/07/2024 |            |                           |
| 2600108216009              | 0425 | 17/07/2024 | 00908298720168130338 |  |  | ITAUNA               | R\$ | 19,56     | 22/07/2024 |            |                           |
| 1600102486236              | 0204 | 22/07/2024 | 50014734220208130342 |  |  | ITUJUTABA            | R\$ | 1.893,59  | 22/07/2024 |            |                           |
| 2500106739370              | 5711 | 17/07/2024 | 0024.11.059.517-0    |  |  | PSO BH CENTRO SUL    | R\$ | 411,85    | 22/07/2024 |            |                           |
| 4600115405505              | 0012 | 22/07/2024 | 00272820220218130693 |  |  | TRES CORACOES        | R\$ | 138,50    | 23/07/2024 |            |                           |
| 0400114734023              | 5711 | 14/06/2024 | 24069780229          |  |  | PSO BH CENTRO SUL    | R\$ | 43,86     | 22/07/2024 |            |                           |
| 4600108413891              | 8349 | 19/07/2024 | 24043477645          |  |  | JUIZ DE FORA         | R\$ | 6.673,56  | 22/07/2024 |            |                           |
| 5000126398599              | 1633 | 10/07/2024 | 01586389020198130079 |  |  | ELDORADO             | R\$ | 1.335,12  | 23/07/2024 |            |                           |
| 0600119079882              | 0098 | 19/07/2024 | 01048492420178130702 |  |  | UBERLANDIA           | R\$ | 2.894,17  | 23/07/2024 |            |                           |
| 0700122329222              | 0098 | 22/07/2024 | 03023262120188130702 |  |  | UBERLANDIA           | R\$ | 1.343,07  | 23/07/2024 |            |                           |
| 3400118003260              | 7826 | 19/06/2024 | 00086910320218130172 |  |  | PSO MOGI DAS CRUZES  | R\$ | 1.322,45  | 23/07/2024 |            |                           |
| 2800117973404              | 0098 | 23/07/2024 | 04044159320168130702 |  |  | UBERLANDIA           | R\$ | 1.471,18  | 23/07/2024 |            |                           |
| 3400118003328              | 0098 | 23/07/2024 | 00944428520198130702 |  |  | UBERLANDIA           | R\$ | 474,39    | 23/07/2024 |            |                           |
| 3400118003323              | 0098 | 23/07/2024 | 09313556720188130702 |  |  | UBERLANDIA           | R\$ | 1.369,41  | 23/07/2024 | 25/11/2024 | 0931355-67.2018.8.13.0702 |
| 3400118003261              | 0098 | 23/07/2024 | 03822883020178130702 |  |  | UBERLANDIA           | R\$ | 1.429,78  | 23/07/2024 |            |                           |
| 3400118003252              | 0098 | 23/07/2024 | 02368942120198130702 |  |  | UBERLANDIA           | R\$ | 2.002,34  | 23/07/2024 |            |                           |
| 3400118003324              | 0098 | 23/07/2024 |                      |  |  | UBERLANDIA           | R\$ |           |            |            |                           |

|                             |      |            |                           |  |  |                      |     |           |            |  |  |
|-----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 3400118003327               | 0098 | 23/07/2024 | 13676211720208130702      |  |  | UBERLANDIA           | R\$ | 1.367,02  | 23/07/2024 |  |  |
| 1000117733720               | 8019 | 22/07/2024 | 702.14.045532-1           |  |  | PSO PONTA GROSSA     | R\$ | 213,30    | 23/07/2024 |  |  |
| 1100110348453               | 0098 | 23/07/2024 | 00661113020188130702      |  |  | UBERLANDIA           | R\$ | 2.655,38  | 23/07/2024 |  |  |
| 2100127982367               | 1633 | 19/07/2024 | 06883308720138130079      |  |  | ELDORADO             | R\$ | 1.163,31  | 24/07/2024 |  |  |
| 4000118630879               | 1009 | 23/07/2024 | 14500137620048130313      |  |  | IPATINGA             | R\$ | 17,90     | 24/07/2024 |  |  |
| 4000133946783               | 0204 | 23/07/2024 | 01210452420138130342      |  |  | ITUJUTABA            | R\$ | 334,76    | 24/07/2024 |  |  |
| 4600115468891               | 8898 | 12/07/2024 | 35109097196-8             |  |  | PSO FRANCO DA ROCHA  | R\$ | 5,71      | 24/07/2024 |  |  |
| 0500110065841               | 8345 | 19/07/2024 | 00103618820198130223      |  |  | PSO CRICIUMA         | R\$ | 731,16    | 24/07/2024 |  |  |
| 3300114391367               | 7816 | 12/07/2024 | 351110006209              |  |  | PSO VITORIA          | R\$ | 44,12     | 24/07/2024 |  |  |
| 2200132830953               | 5712 | 16/07/2024 | 01453247220148130105      |  |  | PSO CURITIBA         | R\$ | 768,15    | 24/07/2024 |  |  |
| 3200110075769               | 5711 | 04/07/2024 | 0079.10.004.965-3         |  |  | PSO BH CENTRO SUL    | R\$ | 477,01    | 24/07/2024 |  |  |
| 0800128397819               | 5711 | 04/07/2024 | 00496534220108130079      |  |  | PSO BH CENTRO SUL    | R\$ | 2.775,47  | 24/07/2024 |  |  |
| 4800113647922               | 1615 | 22/07/2024 | 51572313720168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 646,00    | 25/07/2024 |  |  |
| 1900129508679               | 0204 | 22/07/2024 | 50000221120228130342      |  |  | ITUJUTABA            | R\$ | 193,28    | 25/07/2024 |  |  |
| 1700111125746               | 2592 | 26/07/2024 | 0430996420128130145       |  |  | JUIZ DE FORA         | R\$ | 1.273,92  | 26/07/2024 |  |  |
| 2100121242341               | 2592 | 26/07/2024 | 07066932120138130145      |  |  | JUIZ DE FORA         | R\$ | 7.993,23  | 26/07/2024 |  |  |
| 4400129525189               | 2592 | 26/07/2024 | 03612993020148130145      |  |  | JUIZ DE FORA         | R\$ | 338,31    | 26/07/2024 |  |  |
| 1500103830436               | 2592 | 26/07/2024 | 02361470620138130145      |  |  | JUIZ DE FORA         | R\$ | 6.157,38  | 26/07/2024 |  |  |
| 3500120978679               | 2592 | 26/07/2024 | 57079348120098130145      |  |  | JUIZ DE FORA         | R\$ | 2.271,25  | 26/07/2024 |  |  |
| 4500126744395               | 2592 | 26/07/2024 | 06466465220118130145      |  |  | JUIZ DE FORA         | R\$ | 281,65    | 26/07/2024 |  |  |
| 3500125298369               | 2592 | 26/07/2024 | 00634440620128130145      |  |  | JUIZ DE FORA         | R\$ | 4.632,53  | 26/07/2024 |  |  |
| 3300127458193               | 0508 | 04/07/2024 | 0078569-10.2017.8.13.0704 |  |  | UNAI                 | R\$ | 86,98     | 26/07/2024 |  |  |
| 3300123134267               | 2592 | 26/07/2024 | 00487425520128130145      |  |  | JUIZ DE FORA         | R\$ | 119,00    | 26/07/2024 |  |  |
| 2000105548140               | 8348 | 26/07/2024 | 24031066558               |  |  | PSO JOINVILLE        | R\$ | 311,52    | 26/07/2024 |  |  |
| 1800132146441               | 2592 | 26/07/2024 | 01763541020118130145      |  |  | JUIZ DE FORA         | R\$ | 952,51    | 26/07/2024 |  |  |
| 3200106173563               | 2592 | 26/07/2024 | 01394952920108130145      |  |  | JUIZ DE FORA         | R\$ | 4.163,52  | 26/07/2024 |  |  |
| 0100116936907 0500129610011 | 2592 | 26/07/2024 | 00956405820148130145      |  |  | JUIZ DE FORA         | R\$ | 2.229,58  | 26/07/2024 |  |  |
| 0800128500117               | 8391 | 08/07/2024 | 50002884920228130713      |  |  | PSO S.JOSE CAMPOS    | R\$ | 68,16     | 26/07/2024 |  |  |
| 1700121928038               | 2592 | 26/07/2024 | 00350444520138130145      |  |  | JUIZ DE FORA         | R\$ | 199,51    | 26/07/2024 |  |  |
| 1500121313329               | 2592 | 26/07/2024 | 01836369420148130145      |  |  | JUIZ DE FORA         | R\$ | 347,55    | 26/07/2024 |  |  |
| 0800104996639               | 4826 | 26/07/2024 | 50254547920218130079      |  |  | PSO BH METROPOLITANA | R\$ | 223,24    | 26/07/2024 |  |  |
| 1200224072124               | 7823 | 17/07/2024 | 139604                    |  |  | PSO ARARAQUARA       | R\$ | 4.769,42  | 29/07/2024 |  |  |
| 0200123122703               | 4829 | 02/07/2024 | 070209599968-7            |  |  | PSO FLORIANOPOLIS    | R\$ | 171,41    | 29/07/2024 |  |  |
| 2300128458254               | 0425 | 24/07/2024 | 00359933820148130338      |  |  | ITAUNA               | R\$ | 21,09     | 29/07/2024 |  |  |
| 4600126788792               | 4977 | 26/07/2024 | 183071384378              |  |  | PSO FRANCISC.BELTRAO | R\$ | 539,57    | 29/07/2024 |  |  |
| 2200115129543               | 4938 | 14/03/2024 | 183071234151              |  |  | PSO PARANAVAI        | R\$ | 29,14     | 29/07/2024 |  |  |
| 3100101772161               | 0425 | 29/07/2024 | 03906515120058130338      |  |  | ITAUNA               | R\$ | 112,12    | 29/07/2024 |  |  |
| 3500106820246               | 1615 | 25/07/2024 | 52612525420228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 63,65     | 29/07/2024 |  |  |
| 0400118746107               | 0425 | 29/07/2024 | 00175016120158130338      |  |  | ITAUNA               | R\$ | 29,57     | 29/07/2024 |  |  |
| 1400125648328               | 1615 | 26/07/2024 | 50457425820178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 516,31    | 30/07/2024 |  |  |
| 4200133232957               | 1633 | 29/07/2024 | 00426796620228130079      |  |  | ELDORADO             | R\$ | 98,58     | 30/07/2024 |  |  |
| 2400125209047               | 4975 | 12/07/2024 | 35110001234-0             |  |  | PSO CORNELIO PROCOP. | R\$ | 101,16    | 30/07/2024 |  |  |
| 1500126329546               | 0364 | 29/07/2024 | 50044447420208130382      |  |  | LAVRAS               | R\$ | 660,78    | 30/07/2024 |  |  |
| 4200122411385               | 4276 | 22/07/2024 | 02870953320178130105      |  |  | IBITURUNA            | R\$ | 1.396,29  | 30/07/2024 |  |  |
| 2200127731155               | 0270 | 22/07/2024 | 50004985020198130699      |  |  | UBA                  | R\$ | 121,92    | 30/07/2024 |  |  |
| 4100132848887               | 0270 | 22/07/2024 | 50015796820188130699      |  |  | UBA                  | R\$ | 223,90    | 30/07/2024 |  |  |
| 2200127731155               | 0270 | 22/07/2024 | 50004985020198130699      |  |  | UBA                  | R\$ | 113,33    | 30/07/2024 |  |  |
| 2200127395957               | 4963 | 11/07/2024 | 02662918420188130145      |  |  | PSO S.JOAO BOA VISTA | R\$ | 291,66    | 30/07/2024 |  |  |
| 4400116897049               | 2283 | 25/07/2024 | 00043265120198130405      |  |  | MARTINHO CAMPOS      | R\$ | 1.282,69  | 31/07/2024 |  |  |
| 2300129590047               | 0032 | 30/07/2024 | 00145651820188130707      |  |  | VARGINHA             | R\$ | 92,27     | 31/07/2024 |  |  |
| 5000107912012               | 0032 | 30/07/2024 | 00413528420188130707      |  |  | VARGINHA             | R\$ | 16,70     | 31/07/2024 |  |  |
| 29001269152663500118003212  | 0104 | 30/07/2024 | 04425545320138130433      |  |  | MONTES CLAROS        | R\$ | 1.709,23  | 31/07/2024 |  |  |
| 1400130722127               | 1615 | 26/07/2024 | 03995075419978130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 80,45     | 31/07/2024 |  |  |
| 4400116897050               | 2283 | 25/07/2024 | 00036702620218130405      |  |  | MARTINHO CAMPOS      | R\$ | 1.810,20  | 31/07/2024 |  |  |
| 1800104996586               | 8737 | 26/07/2024 | 50487540720228130024      |  |  | PSO ERECHIM          | R\$ | 904,07    | 31/07/2024 |  |  |
| 4500129664592               | 2354 | 31/07/2024 | 00776977720148130452      |  |  | NOVA SERRANA         | R\$ | 1.535,54  | 01/08/2024 |  |  |
| 3400118003256               | 0098 | 26/07/2024 | 07451956520178130702      |  |  | UBERLANDIA           | R\$ | 2.241,53  | 01/08/2024 |  |  |
| 1600127721051               | 4424 | 11/07/2024 | 00003746420218130059      |  |  | BARROSO              | R\$ | 37,42     | 01/08/2024 |  |  |
| 4900124481680               | 0508 | 31/07/2024 | 03277069420058130704      |  |  | UNAI                 | R\$ | 44.443,98 | 01/08/2024 |  |  |
| 2900125259561               | 0103 | 24/07/2024 | 07581466720078130209      |  |  | CURVELO              | R\$ | 69,92     | 02/08/2024 |  |  |
| 4600116896968               | 2570 | 25/07/2024 | 00002348220178130572      |  |  | SANTA BARBARA-MG     | R\$ | 679,78    | 02/08/2024 |  |  |
| 1100122298896               | 1615 | 02/08/2024 | 50474867820238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 200,01    | 05/08/2024 |  |  |
| 3600110008085               | 5711 | 04/07/2024 | 04457846920118130079      |  |  | PSO BH CENTRO SUL    | R\$ | 302,76    | 05/08/2024 |  |  |
| 3500110389069               | 2592 | 05/08/2024 | 44497463320088130145      |  |  | JUIZ DE FORA         | R\$ | 2.214,56  | 05/08/2024 |  |  |
| 3300102411168               | 2592 | 05/08/2024 | 38555498020078130145      |  |  | JUIZ DE FORA         | R\$ | 96,70     | 05/08/2024 |  |  |
| 3600125221288               | 2592 | 05/08/2024 | 05427444920128130145      |  |  | JUIZ DE FORA         | R\$ | 514,06    | 05/08/2024 |  |  |
| 4100107089302               | 4826 | 31/07/2024 | 50034958120238130079      |  |  | PSO BH METROPOLITANA | R\$ | 26,77     | 05/08/2024 |  |  |
| 4700105650095               | 2592 | 05/08/2024 | 52597956620098130145      |  |  | JUIZ DE FORA         | R\$ | 2.613,16  | 05/08/2024 |  |  |
| 3100112130970               | 2592 | 05/08/2024 | 35015416620068130145      |  |  | JUIZ DE FORA         | R\$ | 162,94    | 05/08/2024 |  |  |



|               |      |            |                           |  |  |                      |     |           |            |            |                           |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 1000123121521 | 2592 | 05/08/2024 | 52656441920098130145      |  |  | JUIZ DE FORA         | R\$ | 1.302,34  | 05/08/2024 |            |                           |
| 0600118668812 | 2592 | 05/08/2024 | 01405432320108130145      |  |  | JUIZ DE FORA         | R\$ | 3,63      | 05/08/2024 |            |                           |
| 0800106838424 | 5712 | 04/07/2024 | 0079.12.050.653-4         |  |  | PSO CURITIBA         | R\$ | 2.418,75  | 05/08/2024 |            |                           |
| 1300121262798 | 0204 | 25/07/2024 | 50008094020228130342      |  |  | ITUJUTABA            | R\$ | 2.779,25  | 06/08/2024 |            |                           |
| 2200119069667 | 0364 | 05/08/2024 | 00319046320168130382      |  |  | LAVRAS               | R\$ | 0,01      | 06/08/2024 |            |                           |
| 2200103487383 | 0204 | 06/08/2024 | 50052621520218130342      |  |  | ITUJUTABA            | R\$ | 29,33     | 06/08/2024 |            |                           |
| 2600125588105 | 0204 | 06/08/2024 | 50069865420218130342      |  |  | ITUJUTABA            | R\$ | 1.607,54  | 06/08/2024 | 11/12/2024 | 5006986-54.2021.8.13.0342 |
| 2700132909158 | 0204 | 06/08/2024 | 50010946720218130342      |  |  | ITUJUTABA            | R\$ | 19,88     | 06/08/2024 |            |                           |
| 3500108175907 | 1615 | 05/08/2024 | 03010914520208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 214,69    | 07/08/2024 |            |                           |
| 0200118003394 | 2088 | 06/08/2024 | 00163699120118130278      |  |  | GRAO MOGOL           | R\$ | 1.155,91  | 07/08/2024 |            |                           |
| 0700107296713 | 1615 | 06/08/2024 | 04799345220088130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 176,44    | 07/08/2024 |            |                           |
| 2800105709269 | 1009 | 07/08/2024 | 00648874120108130313      |  |  | IPATINGA             | R\$ | 19,41     | 07/08/2024 |            |                           |
| 4600107217491 | 5711 | 24/07/2024 | 240152332762              |  |  | PSO BH CENTRO SUL    | R\$ | 758,23    | 07/08/2024 |            |                           |
| 1400123092730 | 1009 | 07/08/2024 | 11672962520038130313      |  |  | IPATINGA             | R\$ | 11,81     | 07/08/2024 |            |                           |
| 4100129501283 | 5711 | 14/06/2024 | 24043477868               |  |  | PSO BH CENTRO SUL    | R\$ | 227,72    | 07/08/2024 |            |                           |
| 2300113618371 | 8391 | 01/08/2024 | 01390666620108130079      |  |  | PSO S.JOSE CAMPOS    | R\$ | 1.646,64  | 07/08/2024 |            |                           |
| 3300129616174 | 0103 | 07/08/2024 | 00700964120128130209      |  |  | CURVELO              | R\$ | 609,61    | 07/08/2024 |            |                           |
| 3100127419464 | 0103 | 07/08/2024 | 03229348920038130209      |  |  | CURVELO              | R\$ | 910,63    | 07/08/2024 |            |                           |
| 4300128509193 | 0504 | 30/07/2024 | 00628730820188130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 92,93     | 07/08/2024 |            |                           |
| 2400109009349 | 1009 | 07/08/2024 | 17407414820058130313      |  |  | IPATINGA             | R\$ | 0,36      | 07/08/2024 |            |                           |
| 1800115860337 | 0292 | 01/08/2024 | 01150315420158130471      |  |  | PARA DE MINAS        | R\$ | 5.373,61  | 08/08/2024 |            |                           |
| 0200120136530 | 0015 | 06/08/2024 | 00401574820198130701      |  |  | UBERABA              | R\$ | 240,02    | 08/08/2024 |            |                           |
| 3900110408397 | 0015 | 07/08/2024 | 00764626020218130701      |  |  | UBERABA              | R\$ | 64,28     | 08/08/2024 |            |                           |
| 4300113284688 | 1615 | 07/08/2024 | 51586769020168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 174,27    | 08/08/2024 |            |                           |
| 3400109302109 | 1615 | 07/08/2024 | 51650352220178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.903,61  | 08/08/2024 |            |                           |
| 2300124202585 | 5711 | 31/07/2024 | 0079.14.023047-9          |  |  | PSO BH CENTRO SUL    | R\$ | 705,37    | 08/08/2024 |            |                           |
| 2600114655452 | 5711 | 31/07/2024 | 79083968598               |  |  | PSO BH CENTRO SUL    | R\$ | 144,24    | 08/08/2024 |            |                           |
| 1700121903849 | 5711 | 31/07/2024 | 79130401668               |  |  | PSO BH CENTRO SUL    | R\$ | 406,25    | 08/08/2024 |            |                           |
| 4400109036188 | 5711 | 31/07/2024 | 79051781379               |  |  | PSO BH CENTRO SUL    | R\$ | 1.661,65  | 08/08/2024 |            |                           |
| 0600131820532 | 1633 | 06/08/2024 | 50110880620198130079      |  |  | ELDORADO             | R\$ | 1.413,04  | 09/08/2024 |            |                           |
| 1200130672624 | 1009 | 09/08/2024 | 03256412820118130313      |  |  | IPATINGA             | R\$ | 8,31      | 09/08/2024 |            |                           |
| 1100113383933 | 5711 | 05/08/2024 | 0024.13.184.527-3         |  |  | PSO BH CENTRO SUL    | R\$ | 715,57    | 09/08/2024 |            |                           |
| 0300124169407 | 8345 | 16/05/2024 | 5005759-77.2019.8.13.0672 |  |  | PSO CRICIUMA         | R\$ | 33,35     | 09/08/2024 |            |                           |
| 3000119835181 | 0425 | 08/08/2024 | 50077851220218130338      |  |  | ITAUNA               | R\$ | 777,00    | 09/08/2024 |            |                           |
| 0600131820532 | 1633 | 06/08/2024 | 50110880620198130079      |  |  | ELDORADO             | R\$ | 1.413,04  | 09/08/2024 |            |                           |
| 4000124188580 | 1009 | 12/08/2024 | 02470291320108130313      |  |  | IPATINGA             | R\$ | 18,51     | 12/08/2024 |            |                           |
| 1500104642154 | 0204 | 12/08/2024 | 50031969620208130342      |  |  | ITUJUTABA            | R\$ | 60,87     | 12/08/2024 |            |                           |
| 3600127820819 | 0508 | 12/08/2024 | 50075975120228130704      |  |  | UNAI                 | R\$ | 19.033,04 | 12/08/2024 |            |                           |
| 0900120907461 | 0508 | 12/08/2024 | 50006164020218130704      |  |  | UNAI                 | R\$ | 134,25    | 12/08/2024 |            |                           |
| 0400116568616 | 1009 | 12/08/2024 | 00316801220148130313      |  |  | IPATINGA             | R\$ | 121,10    | 12/08/2024 |            |                           |
| 0800126337527 | 4276 | 09/08/2024 | 50166556620218130105      |  |  | IBITURUNA            | R\$ | 905,99    | 13/08/2024 |            |                           |
| 0500111205817 | 4276 | 09/08/2024 | 03395850320158130105      |  |  | IBITURUNA            | R\$ | 9.946,84  | 13/08/2024 |            |                           |
| 0600103470413 | 1009 | 13/08/2024 | 24071046020088130313      |  |  | IPATINGA             | R\$ | 7,48      | 13/08/2024 |            |                           |
| 0400132851814 | 0210 | 07/08/2024 | 50062267520208130040      |  |  | ARAXA                | R\$ | 913,62    | 13/08/2024 |            |                           |
| 0600103513416 | 4276 | 09/08/2024 | 50063277720218130105      |  |  | IBITURUNA            | R\$ | 356,94    | 13/08/2024 |            |                           |
| 2500109362214 | 1633 | 08/08/2024 | 01165353420208130079      |  |  | ELDORADO             | R\$ | 103,71    | 14/08/2024 |            |                           |
| 4500117671392 | 0103 | 09/08/2024 | 05052690820058130209      |  |  | CURVELO              | R\$ | 81,18     | 14/08/2024 |            |                           |
| 3600123126185 | 0103 | 09/08/2024 | 03157638120038130209      |  |  | CURVELO              | R\$ | 21,78     | 14/08/2024 |            |                           |
| 0100119832003 | 0032 | 14/08/2024 | 19196210520098130707      |  |  | VARGINHA             | R\$ | 699,76    | 14/08/2024 |            |                           |
| 0500132116600 | 1633 | 14/08/2024 | 00146766720238130079      |  |  | ELDORADO             | R\$ | 63,88     | 14/08/2024 |            |                           |
| 1100129994240 | 4826 | 02/08/2024 | 1303639-31.2017.8.13.0024 |  |  | PSO BH METROPOLITANA | R\$ | 5.299,58  | 14/08/2024 |            |                           |
| 0500132116607 | 1633 | 06/08/2024 | 00257979220238130079      |  |  | ELDORADO             | R\$ | 53,06     | 15/08/2024 |            |                           |
| 4600102814705 | 1633 | 06/08/2024 | 00706840630198130079      |  |  | ELDORADO             | R\$ | 80,23     | 15/08/2024 |            |                           |
| 1200115477433 | 0103 | 13/08/2024 | 00786612820118130209      |  |  | CURVELO              | R\$ | 3.346,04  | 15/08/2024 |            |                           |
| 4100115415411 | 0104 | 13/08/2024 | 50003903820228130433      |  |  | MONTES CLAROS        | R\$ | 3.081,68  | 15/08/2024 |            |                           |
| 3800125548181 | 9014 | 12/08/2024 | 6009084-18.2015.8.13.0079 |  |  | PSO ITAPETINGA       | R\$ | 2.419,83  | 15/08/2024 |            |                           |
| 2400103577459 | 1633 | 09/08/2024 | 01216253820118130079      |  |  | ELDORADO             | R\$ | 1.301,19  | 16/08/2024 |            |                           |
| 2100117699713 | 0364 | 15/08/2024 | 50057637720208130382      |  |  | LAVRAS               | R\$ | 85,25     | 16/08/2024 |            |                           |
| 4500112883190 | 8348 | 31/07/2024 | 790652975762              |  |  | PSO JOINVILLE        | R\$ | 3.767,84  | 16/08/2024 |            |                           |
| 3900123427981 | 7828 | 31/07/2024 | 03066528420178130079      |  |  | PSO SANTO ANDRE      | R\$ | 2.773,26  | 16/08/2024 |            |                           |
| 0500129518910 | 8019 | 31/07/2024 | 79099594933               |  |  | PSO PONTA GROSSA     | R\$ | 1.021,49  | 16/08/2024 |            |                           |
| 3800106725876 | 4811 | 31/07/2024 | 0384884-23.2011.8.13.0079 |  |  | PSO DF I             | R\$ | 65,19     | 16/08/2024 |            |                           |
| 1700107538534 | 8907 | 29/04/2024 | 183040770988              |  |  | PSO NOVA LIMA        | R\$ | 95,84     | 16/08/2024 |            |                           |
| 0100121936211 | 7825 | 31/07/2024 | 0079.13.001.388-5         |  |  | PSO LIMEIRA          | R\$ | 400,16    | 16/08/2024 |            |                           |
| 0400129608408 | 8359 | 31/07/2024 | 79052154774               |  |  | PSO MARINGA          | R\$ | 893,12    | 16/08/2024 |            |                           |
| 0500114440419 | 8907 | 08/08/2024 | 18310013169-1             |  |  | PSO NOVA LIMA        | R\$ | 892,68    | 16/08/2024 |            |                           |
| 0800127833451 | 8359 | 31/07/2024 | 03945446520168130079      |  |  | PSO MARINGA          | R\$ | 173,86    | 16/08/2024 |            |                           |
| 0400119853407 | 8465 | 02/08/2024 | 0105.10.006.032-3         |  |  | PSO GOV VALADARES    | R\$ | 774,10    | 19/08/2024 |            |                           |
| 3500112192247 | 8364 | 31/07/2024 | 183180109575              |  |  | PSO PALMAS           | R\$ | 25,15     | 19/08/2024 |            |                           |

|                                                    |      |            |                           |  |                   |     |          |            |            |                           |
|----------------------------------------------------|------|------------|---------------------------|--|-------------------|-----|----------|------------|------------|---------------------------|
| 2200102423047                                      | 0204 | 19/08/2024 | 50050895920198130342      |  | ITUJUTABA         | R\$ | 87,72    | 19/08/2024 |            |                           |
| 0100112162802                                      | 0204 | 19/08/2024 | 50088976720228130342      |  | ITUJUTABA         | R\$ | 52,65    | 19/08/2024 |            |                           |
| 1200128867328                                      | 8348 | 23/07/2024 | 0050528-15.2015.8.13.0183 |  | PSO JOINVILLE     | R\$ | 1.880,43 | 19/08/2024 |            |                           |
| 3900132820200                                      | 0204 | 19/08/2024 | 50016483620208130342      |  | ITUJUTABA         | R\$ | 487,96   | 19/08/2024 |            |                           |
| 5000116567816                                      | 8907 | 12/08/2024 | 100014269                 |  | PSO NOVA LIMA     | R\$ | 77,68    | 19/08/2024 |            |                           |
| 4400114349217                                      | 8349 | 14/08/2024 | 50075239320208130145      |  | PSO JUIZ DE FORA  | R\$ | 1.763,97 | 19/08/2024 |            |                           |
| 1100105759536                                      | 8907 | 23/07/2024 | 18312013537-5             |  | PSO NOVA LIMA     | R\$ | 632,05   | 19/08/2024 |            |                           |
| 2500110057049                                      | 8907 | 19/08/2024 | 183050859341              |  | PSO NOVA LIMA     | R\$ | 194,42   | 19/08/2024 |            |                           |
| 0700127928714                                      | 8907 | 22/07/2024 | 183081455515              |  | PSO NOVA LIMA     | R\$ | 44,40    | 19/08/2024 |            |                           |
| 3600123264971                                      | 8907 | 25/07/2024 | 183071385953              |  | PSO NOVA LIMA     | R\$ | 281,11   | 19/08/2024 |            |                           |
| 1200124131925                                      | 1633 | 16/08/2024 | 08090484520158130079      |  | ELDORADO          | R\$ | 1.144,82 | 20/08/2024 |            |                           |
| 2700113682318                                      | 0368 | 16/08/2024 | 01104860220178130525      |  | POUSO ALEGRE      | R\$ | 2.836,81 | 20/08/2024 |            |                           |
| 0300125227305                                      | 0103 | 19/08/2024 | 03286990720048130209      |  | CURVELO           | R\$ | 435,46   | 20/08/2024 |            |                           |
| 0200130928304                                      | 5126 | 22/07/2024 | 30503894                  |  | PSO AMPARO        | R\$ | 116,92   | 20/08/2024 |            |                           |
| 2600116926854                                      | 8387 | 26/07/2024 | 0088591-75.2016.8.13.0183 |  | PSO S.J.RIO PRETO | R\$ | 1.968,52 | 20/08/2024 |            |                           |
| 2500106845652                                      | 8763 | 20/08/2024 | 18314005031-5             |  | PSO ASSIS         | R\$ | 2.254,44 | 20/08/2024 |            |                           |
| 1700116238433                                      | 8763 | 20/08/2024 | 183061197521              |  | PSO ASSIS         | R\$ | 198,36   | 20/08/2024 |            |                           |
| 2000115926640                                      | 8763 | 20/08/2024 | 71290419                  |  | PSO ASSIS         | R\$ | 5,83     | 20/08/2024 |            |                           |
| 4100102753683                                      | 8337 | 17/07/2024 | 0113151-18.2015.8.13.0183 |  | PSO BAURIU        | R\$ | 1.435,55 | 20/08/2024 |            |                           |
| 1900115525546                                      | 7817 | 22/07/2024 | 183091587265              |  | PSO CANDOAS       | R\$ | 273,28   | 20/08/2024 |            |                           |
| 0500118250410                                      | 8337 | 22/07/2024 | 183091660450              |  | PSO BAURIU        | R\$ | 234,52   | 20/08/2024 |            |                           |
| 4300113329790                                      | 8342 | 22/07/2024 | 130053287                 |  | PSO CASCABEL      | R\$ | 300,41   | 20/08/2024 |            |                           |
| 4600113329793                                      | 8342 | 22/07/2024 | 130053287                 |  | PSO CASCABEL      | R\$ | 95,59    | 20/08/2024 |            |                           |
| 2400113276250                                      | 8342 | 22/07/2024 | 130053287                 |  | PSO CASCABEL      | R\$ | 7,63     | 20/08/2024 |            |                           |
| 1400111409627                                      | 8763 | 24/07/2024 | 183040696423              |  | PSO ASSIS         | R\$ | 13,53    | 20/08/2024 |            |                           |
| 5000106550699                                      | 8337 | 25/07/2024 | 40651659                  |  | PSO BAURIU        | R\$ | 134,67   | 20/08/2024 |            |                           |
| 2700106023357                                      | 8959 | 22/07/2024 | 0052420-27.2013.8.13.0183 |  | PSO MACATUBA      | R\$ | 294,75   | 20/08/2024 |            |                           |
| 2400118366447                                      | 8350 | 22/07/2024 | 61032698                  |  | PSO JUNDIAI       | R\$ | 56,67    | 20/08/2024 |            |                           |
| 1100129923735                                      | 8907 | 17/07/2024 | 0038978-23.2015.8.13.0183 |  | PSO NOVA LIMA     | R\$ | 27,46    | 20/08/2024 |            |                           |
| 0900109178018                                      | 8907 | 29/07/2024 | 40703799                  |  | PSO NOVA LIMA     | R\$ | 60,91    | 20/08/2024 |            |                           |
| 1000101871321                                      | 8907 | 12/08/2024 | 183081528428              |  | PSO NOVA LIMA     | R\$ | 3,05     | 20/08/2024 |            |                           |
| 1900108708838                                      | 8907 | 19/07/2024 | 183091588586              |  | PSO NOVA LIMA     | R\$ | 43,20    | 20/08/2024 |            |                           |
| 2000122139839                                      | 8907 | 22/07/2024 | 50887276                  |  | PSO NOVA LIMA     | R\$ | 250,77   | 20/08/2024 |            |                           |
| 4000124697180                                      | 8907 | 17/07/2024 | 30596039                  |  | PSO NOVA LIMA     | R\$ | 12,17    | 20/08/2024 |            |                           |
| 0800130900216                                      | 7832 | 24/07/2024 | 183091663744              |  | PSO S.PAULO OESTE | R\$ | 139,77   | 20/08/2024 |            |                           |
| 2300104936446                                      | 8907 | 22/07/2024 | 00518651520108130183      |  | PSO NOVA LIMA     | R\$ | 722,26   | 20/08/2024 |            |                           |
| 3500112338170                                      | 8342 | 29/07/2024 | 183040749669              |  | PSO CASCABEL      | R\$ | 8,68     | 20/08/2024 |            |                           |
| 1600110095774                                      | 4945 | 14/08/2024 | 0699.13.008510-2          |  | PSO FOZ DO IGUAÇU | R\$ | 184,29   | 20/08/2024 |            |                           |
| 0100107343801                                      | 8907 | 22/07/2024 | 183081544557              |  | PSO NOVA LIMA     | R\$ | 35,62    | 20/08/2024 |            |                           |
| 4900111634997                                      | 8907 | 25/07/2024 | 183040652848              |  | PSO NOVA LIMA     | R\$ | 12,80    | 20/08/2024 |            |                           |
| 0700116602414                                      | 8907 | 22/07/2024 | 183091575906              |  | PSO NOVA LIMA     | R\$ | 240,58   | 20/08/2024 |            |                           |
| 3800120126075                                      | 8907 | 22/07/2024 | 0103525-72.2015.8.13.0183 |  | PSO NOVA LIMA     | R\$ | 139,74   | 20/08/2024 |            |                           |
| 0200132096707                                      | 8351 | 17/07/2024 | 0001169-33.2014.8.13.0183 |  | PSO LONDRINA      | R\$ | 1.186,51 | 20/08/2024 |            |                           |
| 0130349726 17001029196331700102919633 000000000000 | 8763 | 12/08/2024 | 183050882889              |  | PSO ASSIS         | R\$ | 3.798,91 | 20/08/2024 |            |                           |
| 3800102993275                                      | 8907 | 29/07/2024 | 183100102791              |  | PSO NOVA LIMA     | R\$ | 332,58   | 20/08/2024 |            |                           |
| 4700238516593                                      | 8907 | 25/07/2024 | 161624                    |  | PSO NOVA LIMA     | R\$ | 61,61    | 20/08/2024 |            |                           |
| 3000118382559                                      | 8907 | 29/07/2024 | 40658951                  |  | PSO NOVA LIMA     | R\$ | 131,10   | 20/08/2024 |            |                           |
| 4100103708482                                      | 8907 | 15/07/2024 | 183050876972              |  | PSO NOVA LIMA     | R\$ | 46,11    | 20/08/2024 |            |                           |
| 4400113723790                                      | 8907 | 17/07/2024 | 01096633120108130183      |  | PSO NOVA LIMA     | R\$ | 203,05   | 20/08/2024 |            |                           |
| 2600127096151                                      | 8907 | 15/07/2024 | 61159269                  |  | PSO NOVA LIMA     | R\$ | 29,60    | 20/08/2024 |            |                           |
| 0100123822301                                      | 8907 | 12/08/2024 | 183050828973              |  | PSO NOVA LIMA     | R\$ | 37,07    | 20/08/2024 |            |                           |
| 0500121583709                                      | 8907 | 29/07/2024 | 40686119                  |  | PSO NOVA LIMA     | R\$ | 162,08   | 20/08/2024 |            |                           |
| 4400108001988                                      | 8907 | 15/07/2024 | 183050809049              |  | PSO NOVA LIMA     | R\$ | 24,79    | 20/08/2024 |            |                           |
| 4400110075802                                      | 8907 | 15/07/2024 | 18313007430-9             |  | PSO NOVA LIMA     | R\$ | 113,24   | 20/08/2024 |            |                           |
| 2300105689647                                      | 8907 | 29/07/2024 | 183061083071              |  | PSO NOVA LIMA     | R\$ | 341,56   | 20/08/2024 |            |                           |
| 0200134478203                                      | 8907 | 25/07/2024 | 61107409                  |  | PSO NOVA LIMA     | R\$ | 12,39    | 20/08/2024 |            |                           |
| 0300125638173                                      | 1633 | 01/08/2024 | 00706840620198130079      |  | ELDORADO          | R\$ | 338,57   | 21/08/2024 |            |                           |
| 4800119029648                                      | 1633 | 09/08/2024 | 00771906120208130079      |  | ELDORADO          | R\$ | 1.380,60 | 21/08/2024 |            |                           |
| 4400114411436                                      | 0508 | 15/08/2024 | 50022879820218130704      |  | UNAI              | R\$ | 283,52   | 21/08/2024 |            |                           |
| 2400113300360                                      | 0508 | 15/08/2024 | 00685178120198130704      |  | UNAI              | R\$ | 502,67   | 21/08/2024 |            |                           |
| 4200122018988                                      | 0508 | 15/08/2024 | 50012108820208130704      |  | UNAI              | R\$ | 231,22   | 21/08/2024 |            |                           |
| 2600107888555                                      | 0508 | 15/08/2024 | 01177719120178130704      |  | UNAI              | R\$ | 569,79   | 21/08/2024 |            |                           |
| 1200126270833                                      | 0204 | 20/08/2024 | 50058269120218130342      |  | ITUJUTABA         | R\$ | 2.862,38 | 21/08/2024 | 14/02/2025 | 5005826-91.2021.8.13.0342 |
| 3000118452060                                      | 7832 | 21/08/2024 | 105020587553              |  | PSO S.PAULO OESTE | R\$ | 674,39   | 21/08/2024 |            |                           |
| 3800103889875                                      | 8351 | 25/06/2024 | 00422944120108130079      |  | PSO LONDRINA      | R\$ | 80,73    | 21/08/2024 |            |                           |
| 0900128565918                                      | 8907 | 23/07/2024 | 0183.09.158329-8          |  | PSO NOVA LIMA     | R\$ | 56,39    | 21/08/2024 |            |                           |
| 4500111120604                                      | 8019 | 12/07/2024 | 0079.16.021.884-2         |  | PSO PONTA GROSSA  | R\$ | 719,60   | 21/08/2024 |            |                           |
| 1400130554330                                      | 8741 | 31/07/2024 | 79099300448               |  | PSO BRAGANCA      | R\$ | 1.701,55 | 21/08/2024 |            |                           |

|                            |      |            |                           |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 4700126335409              | 8373 | 31/07/2024 | 79130248333               |  |  | PSO PRES.PRUDENTE    | R\$ | 325,03    | 21/08/2024 |  |  |
| 2700112445254              | 8763 | 21/08/2024 | 79062574599               |  |  | PSO ASSIS            | R\$ | 67,01     | 21/08/2024 |  |  |
| 3000108354359              | 8907 | 12/08/2024 | 183030527273              |  |  | PSO NOVA LIMA        | R\$ | 205,16    | 21/08/2024 |  |  |
| 0400124966709              | 4977 | 05/08/2024 | 24061414181               |  |  | PSO FRANCISC.BELTRAO | R\$ | 8.194,27  | 21/08/2024 |  |  |
| 2400111424865              | 4826 | 14/08/2024 | 50546757320228130079      |  |  | PSO BH METROPOLITANA | R\$ | 76,77     | 21/08/2024 |  |  |
| 4400111685888              | 8373 | 06/08/2024 | 24058041732               |  |  | PSO PRES.PRUDENTE    | R\$ | 1.319,61  | 21/08/2024 |  |  |
| 0700116506513              | 4826 | 13/08/2024 | 78140422449               |  |  | PSO BH METROPOLITANA | R\$ | 70,63     | 21/08/2024 |  |  |
| 2700118003687              | 1615 | 12/08/2024 | 02598381420198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.699,63  | 22/08/2024 |  |  |
| 2600131060294              | 1615 | 12/08/2024 | 09720733520208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 86,79     | 22/08/2024 |  |  |
| 2300105723860              | 0508 | 15/08/2024 | 00457392020198130704      |  |  | UNAI                 | R\$ | 121,07    | 22/08/2024 |  |  |
| 4800123102612              | 0508 | 15/08/2024 | 50042958220208130704      |  |  | UNAI                 | R\$ | 190,98    | 22/08/2024 |  |  |
| 2400127450053              | 0508 | 15/08/2024 | 50017076820218130704      |  |  | UNAI                 | R\$ | 113,78    | 22/08/2024 |  |  |
| 1700127481538              | 0508 | 15/08/2024 | 00362509020188130704      |  |  | UNAI                 | R\$ | 181,10    | 22/08/2024 |  |  |
| 3000101354581              | 0508 | 15/08/2024 | 50009004820218130704      |  |  | UNAI                 | R\$ | 314,05    | 22/08/2024 |  |  |
| 1500130706490              | 0508 | 15/08/2024 | 50006089720208130704      |  |  | UNAI                 | R\$ | 101,81    | 22/08/2024 |  |  |
| 0300131773932              | 0508 | 15/08/2024 | 50022345420208130704      |  |  | UNAI                 | R\$ | 251,28    | 22/08/2024 |  |  |
| 0200130645120              | 0508 | 15/08/2024 | 50040365320218130704      |  |  | UNAI                 | R\$ | 334,36    | 22/08/2024 |  |  |
| 1200132903895              | 0508 | 15/08/2024 | 50014669420218130704      |  |  | UNAI                 | R\$ | 58,96     | 22/08/2024 |  |  |
| 2700126367062              | 0508 | 15/08/2024 | 50015668320208130704      |  |  | UNAI                 | R\$ | 24,75     | 22/08/2024 |  |  |
| 2300129576548              | 0508 | 15/08/2024 | 50041176520228130704      |  |  | UNAI                 | R\$ | 32,35     | 22/08/2024 |  |  |
| 2000124202694              | 0508 | 16/08/2024 | 00922894420178130704      |  |  | UNAI                 | R\$ | 52,80     | 22/08/2024 |  |  |
| 3600109995802              | 0508 | 16/08/2024 | 50023785720228130704      |  |  | UNAI                 | R\$ | 58,73     | 22/08/2024 |  |  |
| 1400115521134              | 0508 | 16/08/2024 | 00480481420198130704      |  |  | UNAI                 | R\$ | 180,42    | 22/08/2024 |  |  |
| 0200120939820              | 0508 | 16/08/2024 | 50031086820228130704      |  |  | UNAI                 | R\$ | 51,76     | 22/08/2024 |  |  |
| 4600102422493              | 0508 | 16/08/2024 | 50040820820228130704      |  |  | UNAI                 | R\$ | 33,99     | 22/08/2024 |  |  |
| 2400117693647              | 1009 | 21/08/2024 | 04586491920028130313      |  |  | IPATINGA             | R\$ | 0,05      | 22/08/2024 |  |  |
| 0800131799015              | 1009 | 21/08/2024 | 06804085520028130313      |  |  | IPATINGA             | R\$ | 54,81     | 22/08/2024 |  |  |
| 2700118003451              | 1615 | 22/08/2024 | 00620572320158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.351,19  | 22/08/2024 |  |  |
| 4200119843393              | 5711 | 20/08/2024 | 16403714520118130024      |  |  | PSO BH CENTRO SUL    | R\$ | 213,46    | 22/08/2024 |  |  |
| 0300108924008              | 7402 | 20/08/2024 | 24082816000               |  |  | PSO VALE DO ACO      | R\$ | 1.778,83  | 22/08/2024 |  |  |
| 1200104623854              | 8337 | 20/08/2024 | 2338551-13.2012.8.13.0024 |  |  | PSO BAURIU           | R\$ | 1.321,73  | 22/08/2024 |  |  |
| 4200118785484              | 9014 | 20/08/2024 | 0024.09.751.449-1         |  |  | PSO ITAPETINGA       | R\$ | 2,40      | 22/08/2024 |  |  |
| 1100129994252              | 1615 | 09/08/2024 | 07077804520178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 146,95    | 23/08/2024 |  |  |
| 1800103376444              | 1615 | 22/08/2024 | 06636931920088130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 75,33     | 23/08/2024 |  |  |
| 0400124966709              | 5711 | 19/07/2024 | 24061414181               |  |  | PSO BH CENTRO SUL    | R\$ | 16.296,61 | 23/08/2024 |  |  |
| 2700121938253              | 8351 | 25/06/2024 | 0024.11.042.058-5         |  |  | PSO LONDRINA         | R\$ | 12,79     | 23/08/2024 |  |  |
| 1300114754073              | 0624 | 23/08/2024 | 35000051120208130151      |  |  | CASSIA               | R\$ | 654,86    | 23/08/2024 |  |  |
| 4300103523086              | 8349 | 19/08/2024 | 02863818920138130145      |  |  | PSO JUIZ DE FORA     | R\$ | 753,44    | 23/08/2024 |  |  |
| 3100126291788              | 0204 | 22/08/2024 | 50049957720208130342      |  |  | ITUJUTABA            | R\$ | 32,50     | 26/08/2024 |  |  |
| 3400124041371              | 0103 | 22/08/2024 | 50027301620208130209      |  |  | CURVELO              | R\$ | 0,59      | 26/08/2024 |  |  |
| 4600118766294              | 1615 | 23/08/2024 | 08106930919978130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 110,20    | 26/08/2024 |  |  |
| 3200124162578              | 0103 | 23/08/2024 | 05494895720068130209      |  |  | CURVELO              | R\$ | 282,42    | 26/08/2024 |  |  |
| 2600130677464              | 0103 | 23/08/2024 | 00790261920108130209      |  |  | CURVELO              | R\$ | 216,18    | 26/08/2024 |  |  |
| 2100129622358              | 0103 | 23/08/2024 | 03325358520048130209      |  |  | CURVELO              | R\$ | 458,48    | 26/08/2024 |  |  |
| 1900110960339              | 5711 | 20/08/2024 | 70923458320028130024      |  |  | PSO BH CENTRO SUL    | R\$ | 2.499,44  | 26/08/2024 |  |  |
| 2500106830157              | 5711 | 20/08/2024 | 03504755520128130024      |  |  | PSO BH CENTRO SUL    | R\$ | 3.946,73  | 26/08/2024 |  |  |
| 2200110089451              | 0364 | 21/08/2024 | 50057377920208130382      |  |  | LAVRAS               | R\$ | 604,23    | 26/08/2024 |  |  |
| 1800110042738              | 8959 | 16/08/2024 | 0090031-38.2018.8.13.0183 |  |  | PSO MACATUBA         | R\$ | 549,90    | 26/08/2024 |  |  |
| 0800101355616              | 0098 | 27/08/2024 | 04287568120198130702      |  |  | UBERLANDIA           | R\$ | 28,08     | 27/08/2024 |  |  |
| 0500115446710              | 7832 | 20/08/2024 | 0223.09.282296-2          |  |  | PSO S.PAULO OESTE    | R\$ | 409,27    | 27/08/2024 |  |  |
| 0300103880189              | 1615 | 27/08/2024 | 50258453420238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 10,22     | 27/08/2024 |  |  |
| 2500123100554              | 0098 | 21/08/2024 | 50301636820208130702      |  |  | UBERLANDIA           | R\$ | 9.030,46  | 27/08/2024 |  |  |
| 4400118773887              | 0210 | 22/08/2024 | 50019506420218130040      |  |  | ARAXA                | R\$ | 226,86    | 27/08/2024 |  |  |
| 1400120155933              | 0015 | 23/08/2024 | 00404686820218130701      |  |  | UBERABA              | R\$ | 69,84     | 27/08/2024 |  |  |
| 0700124491834              | 1615 | 26/08/2024 | 12569103520038130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 597,56    | 27/08/2024 |  |  |
| 3600121262437              | 0015 | 21/08/2024 | 00588337320218130701      |  |  | UBERABA              | R\$ | 86,94     | 27/08/2024 |  |  |
| 3100120335262              | 8862 | 22/07/2024 | 24074893447               |  |  | PSO S SEBASTIAO-SP   | R\$ | 46,14     | 27/08/2024 |  |  |
| 16001201561432600119110368 | 1633 | 21/08/2024 | 00249665420178130079      |  |  | ELDORADO             | R\$ | 1.370,09  | 27/08/2024 |  |  |
| 3100113712697              | 0270 | 20/08/2024 | 00433362520218130699      |  |  | UBA                  | R\$ | 1.399,52  | 27/08/2024 |  |  |
| 1700114411648              | 8796 | 26/08/2024 | 0223.13.000.646-1         |  |  | PSO DIVINOPOLIS      | R\$ | 71,96     | 28/08/2024 |  |  |
| 2200119891245              | 8465 | 23/08/2024 | 22312664020078130313      |  |  | PSO GOV VALADARES    | R\$ | 676,44    | 28/08/2024 |  |  |
| 1100108959523              | 9024 | 27/08/2024 | 518040639891              |  |  | PSO POCOS DE CALDAS  | R\$ | 2.191,32  | 28/08/2024 |  |  |
| 2600102952252              | 9024 | 27/08/2024 | 555602                    |  |  | PSO POCOS DE CALDAS  | R\$ | 2.032,22  | 28/08/2024 |  |  |
| 3400131658468              | 9024 | 27/08/2024 | 24658-4                   |  |  | PSO POCOS DE CALDAS  | R\$ | 927,42    | 28/08/2024 |  |  |
| 0400106129207              | 9024 | 27/08/2024 | 98927                     |  |  | PSO POCOS DE CALDAS  | R\$ | 2.931,95  | 28/08/2024 |  |  |
| 0200126386804              | 9024 | 27/08/2024 | 7906-8                    |  |  | PSO POCOS DE CALDAS  | R\$ | 2.111,05  | 28/08/2024 |  |  |
| 0300120899705              | 8907 | 09/07/2024 | 188.07.059866-2           |  |  | PSO NOVA LIMA        | R\$ | 74,34     | 28/08/2024 |  |  |
| 3100124693462              | 9024 | 27/08/2024 | 31941-5                   |  |  | PSO POCOS DE CALDAS  | R\$ | 322,73    | 28/08/2024 |  |  |
| 1400133914736              | 0103 | 28/08/2024 | 00232811520148130209      |  |  | CURVELO              | R\$ | 594,71    | 28/08/2024 |  |  |

|                            |      |            |                       |  |  |                      |     |            |            |            |                           |
|----------------------------|------|------------|-----------------------|--|--|----------------------|-----|------------|------------|------------|---------------------------|
| 10001252447273900125244681 | 5711 | 26/08/2024 | 35517499220078130024  |  |  | PSO BH CENTRO SUL    | R\$ | 4.523,76   | 28/08/2024 |            |                           |
| 3200116643363              | 5711 | 26/08/2024 | 71295673620128130024  |  |  | PSO BH CENTRO SUL    | R\$ | 3.102,16   | 28/08/2024 |            |                           |
| 0700115945714              | 5711 | 26/08/2024 | 24073779449           |  |  | PSO BH CENTRO SUL    | R\$ | 2.796,93   | 28/08/2024 |            |                           |
| 0300105765406              | 5711 | 26/08/2024 | 024.07.370.754-9      |  |  | PSO BH CENTRO SUL    | R\$ | 5.918,34   | 28/08/2024 |            |                           |
| 0700131675615              | 5711 | 26/08/2024 | 04.241.143-9          |  |  | PSO BH CENTRO SUL    | R\$ | 3.707,53   | 28/08/2024 |            |                           |
| 1700129510738              | 5711 | 26/08/2024 | 73621690              |  |  | PSO BH CENTRO SUL    | R\$ | 4.366,64   | 28/08/2024 |            |                           |
| 0200118714622              | 5711 | 26/08/2024 | 0024.00.073.969-8     |  |  | PSO BH CENTRO SUL    | R\$ | 106,41     | 28/08/2024 |            |                           |
| 0100125275509              | 9024 | 27/08/2024 | 518061029063          |  |  | PSO POCOS DE CALDAS  | R\$ | 359,62     | 28/08/2024 |            |                           |
| 4900108151097              | 5711 | 26/08/2024 | 24042260745           |  |  | PSO BH CENTRO SUL    | R\$ | 436,64     | 28/08/2024 |            |                           |
| 3200103168764              | 5711 | 26/08/2024 | 24000481523           |  |  | PSO BH CENTRO SUL    | R\$ | 34.322,93  | 28/08/2024 |            |                           |
| 1000116621435              | 0204 | 27/08/2024 | 50051521620218130342  |  |  | ITUIUTABA            | R\$ | 6.688,12   | 28/08/2024 |            |                           |
| 2100112168566              | 0204 | 26/08/2024 | 50050641220208130342  |  |  | ITUIUTABA            | R\$ | 69,69      | 28/08/2024 |            |                           |
| 2600102472065              | 0103 | 27/08/2024 | 00875307720118130209  |  |  | CURVELO              | R\$ | 364,66     | 28/08/2024 |            |                           |
| 0800101252015              | 0204 | 27/08/2024 | 50014734220208130342  |  |  | ITUIUTABA            | R\$ | 1.853,28   | 28/08/2024 |            |                           |
| 3300117608269              | 0103 | 27/08/2024 | 03068207520038130209  |  |  | CURVELO              | R\$ | 539,99     | 28/08/2024 |            |                           |
| 2800102753961              | 1615 | 27/08/2024 | 50010729520188130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 1.146,82   | 28/08/2024 |            |                           |
| 3800132854778              | 0204 | 27/08/2024 | 50006938320218130342  |  |  | ITUIUTABA            | R\$ | 55,41      | 28/08/2024 |            |                           |
| 2400117703656              | 0103 | 27/08/2024 | 50084300220228130209  |  |  | CURVELO              | R\$ | 6.314,30   | 28/08/2024 |            |                           |
| 1200116868723              | 1615 | 14/08/2024 | 14967570620168130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 412,45     | 28/08/2024 |            |                           |
| 5000113637641              | 0368 | 23/08/2024 | 00234103220208130525  |  |  | POUSO ALEGRE         | R\$ | 33,29      | 28/08/2024 |            |                           |
| 4200104577394              | 0103 | 27/08/2024 | 00759906620108130209  |  |  | CURVELO              | R\$ | 912,98     | 28/08/2024 |            |                           |
| 3600118715891              | 2592 | 29/08/2024 | 00875558320148130145  |  |  | JUIZ DE FORA         | R\$ | 2.078,09   | 29/08/2024 |            |                           |
| 2900121302458              | 2592 | 29/08/2024 | 02309836020138130145  |  |  | JUIZ DE FORA         | R\$ | 536,94     | 29/08/2024 |            |                           |
| 0400122349513              | 2592 | 29/08/2024 | 05059522820148130145  |  |  | JUIZ DE FORA         | R\$ | 3.329,23   | 29/08/2024 |            |                           |
| 0400104639209              | 2592 | 29/08/2024 | 54144811620098130145  |  |  | JUIZ DE FORA         | R\$ | 45,48      | 29/08/2024 |            |                           |
| 2000118730559              | 2592 | 29/08/2024 | 06968540620128130145  |  |  | JUIZ DE FORA         | R\$ | 4.525,95   | 29/08/2024 | 05/05/2025 | 0696854-06.2012.8.13.0145 |
| 1600111081536              | 2592 | 29/08/2024 | 02286584920128130145  |  |  | JUIZ DE FORA         | R\$ | 253,35     | 29/08/2024 |            |                           |
| 1200104946525              | 2592 | 29/08/2024 | 05062571220148130145  |  |  | JUIZ DE FORA         | R\$ | 5.454,12   | 29/08/2024 |            |                           |
| 1900117707643              | 2592 | 29/08/2024 | 05363584820128130145  |  |  | JUIZ DE FORA         | R\$ | 5.878,05   | 29/08/2024 |            |                           |
| 2300113338147              | 8723 | 27/08/2024 | 01069586920168130209  |  |  | PSO ORLANDIA         | R\$ | 3.096,99   | 29/08/2024 |            |                           |
| 1500112290231              | 0098 | 29/08/2024 | 50370388820198130702  |  |  | UBERLANDIA           | R\$ | 51,26      | 29/08/2024 |            |                           |
| 0700131701717              | 0462 | 29/08/2024 | 50049221820228130607  |  |  | SANTOS DUMONT-MG     | R\$ | 414,82     | 29/08/2024 |            |                           |
| 0600101388113              | 0462 | 29/08/2024 | 00117743220118130607  |  |  | SANTOS DUMONT-MG     | R\$ | 5,27       | 29/08/2024 |            |                           |
| 2700128469857              | 2592 | 29/08/2024 | 00024533520108130145  |  |  | JUIZ DE FORA         | R\$ | 500,61     | 29/08/2024 |            |                           |
| 3600115458282              | 8400 | 22/07/2024 | 0280614-48.2013       |  |  | PSO UBERLANDIA       | R\$ | 387,81     | 29/08/2024 |            |                           |
| 1100131718626              | 1615 | 28/08/2024 | 29095558220148130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 123.314,98 | 29/08/2024 |            |                           |
| 2100124553383              | 1615 | 27/08/2024 | 27913673320148130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 185,67     | 29/08/2024 |            |                           |
| 1500103830434              | 2592 | 29/08/2024 | 01054586820138130145  |  |  | JUIZ DE FORA         | R\$ | 1.318,73   | 29/08/2024 |            |                           |
| 04001223990675000113668615 | 1615 | 27/08/2024 | 51783199720178130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 2.236,74   | 29/08/2024 |            |                           |
| 1300101344574              | 1615 | 27/08/2024 | 60751158820158130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 154,35     | 29/08/2024 |            |                           |
| 3400109999669              | 0504 | 20/08/2024 | 00545708320108130183  |  |  | CONSELHEIRO LAFAIETE | R\$ | 110,82     | 29/08/2024 |            |                           |
| 0200112218626              | 0508 | 16/08/2024 | 00076652820188130704  |  |  | UNAI                 | R\$ | 115,46     | 29/08/2024 |            |                           |
| 1500126390742              | 0508 | 16/08/2024 | 500403046202018130704 |  |  | UNAI                 | R\$ | 540,69     | 29/08/2024 |            |                           |
| 4400118697035              | 0508 | 16/08/2024 | 50058316020228130704  |  |  | UNAI                 | R\$ | 127,75     | 29/08/2024 |            |                           |
| 1700127481537              | 0508 | 16/08/2024 | 00850591420188130704  |  |  | UNAI                 | R\$ | 156,95     | 29/08/2024 |            |                           |
| 2300126328750              | 0508 | 16/08/2024 | 50048032820208130704  |  |  | UNAI                 | R\$ | 110,21     | 29/08/2024 |            |                           |
| 1000107817629              | 0508 | 15/08/2024 | 50033598620228130704  |  |  | UNAI                 | R\$ | 105,46     | 29/08/2024 |            |                           |
| 0800128880817              | 1615 | 27/08/2024 | 60251894120158130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 817,76     | 29/08/2024 |            |                           |
| 3800121232432              | 0395 | 27/08/2024 | 50166392620228130672  |  |  | SETE LAGOAS          | R\$ | 246,38     | 30/08/2024 |            |                           |
| 1200114754218              | 2354 | 28/08/2024 | 00740183020188130452  |  |  | NOVA SERRANA         | R\$ | 1.381,72   | 30/08/2024 |            |                           |
| 3100119079835              | 0368 | 29/08/2024 | 01315986620138130525  |  |  | POUSO ALEGRE         | R\$ | 1.269,47   | 30/08/2024 |            |                           |
| 0300112613845              | 0098 | 29/08/2024 | 50180508220208130702  |  |  | UBERLANDIA           | R\$ | 609,81     | 30/08/2024 | 06/03/2025 | 5018050-82.2020.8.13.0702 |
| 0200111167306              | 4826 | 10/07/2024 | 01918739220128130079  |  |  | PSO BH METROPOLITANA | R\$ | 6.219,66   | 30/08/2024 |            |                           |
| 4300131793389              | 4826 | 23/08/2024 | 79110543414           |  |  | PSO BH METROPOLITANA | R\$ | 75,05      | 30/08/2024 |            |                           |
| 0400132899331              | 4826 | 23/08/2024 | 79120464114           |  |  | PSO BH METROPOLITANA | R\$ | 5.191,27   | 30/08/2024 |            |                           |
| 4100103920231              | 1615 | 30/08/2024 | 16447185320138130024  |  |  | ESC SETOR PUBLICO MG | R\$ | 156,47     | 30/08/2024 |            |                           |
| 4400121966188              | 2592 | 30/08/2024 | 04272299720118130145  |  |  | JUIZ DE FORA         | R\$ | 48,37      | 30/08/2024 |            |                           |
| 2900112541604              | 2770 | 26/08/2024 | 00248230930208130290  |  |  | VESPASIANO           | R\$ | 1.409,75   | 02/09/2024 |            |                           |
| 1300114744033              | 0428 | 29/08/2024 | 00605190620178130713  |  |  | VICOSA               | R\$ | 756,17     | 02/09/2024 |            |                           |
| 0200114754173              | 2088 | 29/08/2024 | 00107613420198130278  |  |  | GRAO MOGOL           | R\$ | 1.340,09   | 02/09/2024 |            |                           |
| 2800110429023              | 2770 | 30/08/2024 | 00622394520198130290  |  |  | VESPASIANO           | R\$ | 439,57     | 02/09/2024 |            |                           |
| 3100115850497              | 0462 | 30/08/2024 | 00449058520178130607  |  |  | SANTOS DUMONT-MG     | R\$ | 1.032,61   | 02/09/2024 |            |                           |
| 3100115850497              | 0462 | 30/08/2024 | 00449058520178130607  |  |  | PSO NOVA LIMA        | R\$ | 33,12      | 02/09/2024 |            |                           |
| 1900119119707              | 0098 | 22/08/2024 | 06182252520148130702  |  |  | UBERLANDIA           | R\$ | 1.311,20   | 03/09/2024 |            |                           |
| 3700118033580              | 0098 | 23/08/2024 | 07362283120178130702  |  |  | UBERLANDIA           | R\$ | 1.415,08   | 03/09/2024 |            |                           |
| 2400121956307              | 0204 | 26/08/2024 | 50045399820188130342  |  |  | ITUIUTABA            | R\$ | 658,48     | 03/09/2024 |            |                           |
| 3400131822877              | 1633 | 28/08/2024 | 06356538020138130079  |  |  | ELDORADO             | R\$ | 458,33     | 03/09/2024 |            |                           |
| 2200112667645              | 0194 | 03/09/2024 | 00409932320108130479  |  |  | PASSOS               | R\$ | 1.253,94   | 03/09/2024 |            |                           |
| 2200105745144              | 2592 | 03/09/2024 | 52692817520098130145  |  |  | JUIZ DE FORA         | R\$ | 1.085,37   | 03/09/2024 |            |                           |

|                                                    |      |            |                      |  |  |                      |     |           |            |  |  |
|----------------------------------------------------|------|------------|----------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0900119089636                                      | 0098 | 03/09/2024 | 09377213020158130702 |  |  | UBERLANDIA           | R\$ | 1.949,99  | 03/09/2024 |  |  |
| 3800121248276                                      | 2592 | 03/09/2024 | 49978509620088130145 |  |  | JUIZ DE FORA         | R\$ | 5.474,08  | 03/09/2024 |  |  |
| 1100112211626                                      | 2592 | 03/09/2024 | 01681532920118130145 |  |  | JUIZ DE FORA         | R\$ | 19,33     | 03/09/2024 |  |  |
| 4500123583590                                      | 2592 | 03/09/2024 | 17124595320048130145 |  |  | JUIZ DE FORA         | R\$ | 714,04    | 03/09/2024 |  |  |
| 0600126198213                                      | 2592 | 03/09/2024 | 02216537320128130145 |  |  | JUIZ DE FORA         | R\$ | 732,50    | 03/09/2024 |  |  |
| 0900119089640                                      | 0098 | 03/09/2024 | 05744802420168130702 |  |  | UBERLANDIA           | R\$ | 1.335,87  | 03/09/2024 |  |  |
| 3800127042676                                      | 2592 | 03/09/2024 | 06427518320118130145 |  |  | JUIZ DE FORA         | R\$ | 535,59    | 03/09/2024 |  |  |
| 2300112205953                                      | 2592 | 03/09/2024 | 49987594120088130145 |  |  | JUIZ DE FORA         | R\$ | 477,47    | 03/09/2024 |  |  |
| 0100128504711                                      | 2592 | 03/09/2024 | 38295858520078130145 |  |  | JUIZ DE FORA         | R\$ | 477,61    | 03/09/2024 |  |  |
| 0900119089637                                      | 0098 | 03/09/2024 | 10056508020158130702 |  |  | UBERLANDIA           | R\$ | 1.280,49  | 03/09/2024 |  |  |
| 2700125193753                                      | 2592 | 03/09/2024 | 46049515520088130145 |  |  | JUIZ DE FORA         | R\$ | 29,16     | 03/09/2024 |  |  |
| 4900104613812                                      | 2592 | 03/09/2024 | 00725517420128130145 |  |  | JUIZ DE FORA         | R\$ | 167,54    | 03/09/2024 |  |  |
| 2000102669639                                      | 2592 | 03/09/2024 | 48009894020088130145 |  |  | JUIZ DE FORA         | R\$ | 390,43    | 03/09/2024 |  |  |
| 1900119119704                                      | 0098 | 03/09/2024 | 01900574420158130702 |  |  | UBERLANDIA           | R\$ | 2.766,22  | 03/09/2024 |  |  |
| 2600107109755                                      | 0425 | 30/08/2024 | 05074842120068130338 |  |  | ITAUNA               | R\$ | 1.482,14  | 04/09/2024 |  |  |
| 1000130677422                                      | 0103 | 30/08/2024 | 07328106120078130209 |  |  | CURVELO              | R\$ | 80,16     | 04/09/2024 |  |  |
| 3900132820286                                      | 0103 | 30/08/2024 | 07666280420078130209 |  |  | CURVELO              | R\$ | 696,04    | 04/09/2024 |  |  |
| 2800129600979                                      | 0425 | 02/09/2024 | 01161108420128130338 |  |  | ITAUNA               | R\$ | 311,46    | 04/09/2024 |  |  |
| 3100128480367                                      | 0103 | 03/09/2024 | 50002020420238130209 |  |  | CURVELO              | R\$ | 436,34    | 04/09/2024 |  |  |
| 1900104630545                                      | 4994 | 28/08/2024 | 50139873620228130672 |  |  | PSO S.PAULO LESTE    | R\$ | 11,39     | 04/09/2024 |  |  |
| 4600101343997                                      | 8337 | 27/08/2024 | 471140146674         |  |  | PSO BAURIU           | R\$ | 61,80     | 04/09/2024 |  |  |
| 0400101318317                                      | 8337 | 27/08/2024 | 471140146674         |  |  | PSO BAURIU           | R\$ | 28,91     | 04/09/2024 |  |  |
| 4600107846599                                      | 5711 | 26/08/2024 | 024.11.709.310-4     |  |  | PSO BH CENTRO SUL    | R\$ | 539,15    | 04/09/2024 |  |  |
| 4100128468208                                      | 5711 | 20/08/2024 | 13634361120128130024 |  |  | PSO BH CENTRO SUL    | R\$ | 972,26    | 04/09/2024 |  |  |
| 1400119833334                                      | 0508 | 21/08/2024 | 0000669-53.2014      |  |  | UNAI                 | R\$ | 111,39    | 04/09/2024 |  |  |
| 3200121913897                                      | 0508 | 21/08/2024 | 0704.15.010482-3     |  |  | UNAI                 | R\$ | 67,66     | 04/09/2024 |  |  |
| 3600123096237                                      | 0508 | 21/08/2024 | 0704.18.003187-1     |  |  | UNAI                 | R\$ | 51,86     | 04/09/2024 |  |  |
| 2800105624264                                      | 9024 | 27/08/2024 | 471130138210         |  |  | PSO POÇOS DE CALDAS  | R\$ | 281,79    | 04/09/2024 |  |  |
| 1500113288639                                      | 1633 | 28/08/2024 | 05265535920148130079 |  |  | ELDORADO             | R\$ | 92.461,71 | 05/09/2024 |  |  |
| 2000121212356                                      | 0015 | 03/09/2024 | 01293645820198130701 |  |  | UBERABA              | R\$ | 808,84    | 05/09/2024 |  |  |
| 4400104593843                                      | 0204 | 04/09/2024 | 50006385420208130342 |  |  | ITUJUBA              | R\$ | 24,08     | 05/09/2024 |  |  |
| 1100109332184                                      | 1615 | 04/09/2024 | 51592715020208130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 422,41    | 05/09/2024 |  |  |
| 3300122046475                                      | 1615 | 04/09/2024 | 50353626320238130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 20,01     | 05/09/2024 |  |  |
| 1400115497788                                      | 1615 | 05/09/2024 | 50647602620218130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 156,23    | 05/09/2024 |  |  |
| 2000125234447                                      | 8852 | 03/09/2024 | 0024.11.713.859-4    |  |  | PSO BOITUVA          | R\$ | 835,93    | 05/09/2024 |  |  |
| 3200116643365                                      | 8852 | 03/09/2024 | 24117159715          |  |  | PSO BOITUVA          | R\$ | 1.279,23  | 05/09/2024 |  |  |
| 2400104640448                                      | 8852 | 03/09/2024 | 0024.11.713.838-8    |  |  | PSO BOITUVA          | R\$ | 2.471,85  | 05/09/2024 |  |  |
| 0100132869804                                      | 8852 | 03/09/2024 | 93188050             |  |  | PSO BOITUVA          | R\$ | 2.332,49  | 05/09/2024 |  |  |
| 2800120885656                                      | 8852 | 03/09/2024 | 0024.09.311.588-9    |  |  | PSO BOITUVA          | R\$ | 16.705,59 | 05/09/2024 |  |  |
| 4000102420979                                      | 8852 | 03/09/2024 | 73603714             |  |  | PSO BOITUVA          | R\$ | 1.799,38  | 05/09/2024 |  |  |
| 2900121995375                                      | 8852 | 03/09/2024 | 0024.11.718332-7     |  |  | PSO BOITUVA          | R\$ | 4.622,45  | 05/09/2024 |  |  |
| 2400124158960                                      | 4826 | 03/09/2024 | 79140583661          |  |  | PSO BH METROPOLITANA | R\$ | 97,91     | 05/09/2024 |  |  |
| 24001273405514400124561857                         | 1615 | 05/09/2024 | 51350301220208130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 2.107,93  | 06/09/2024 |  |  |
| 3000104677763                                      | 1615 | 05/09/2024 | 51452402020238130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 804,53    | 06/09/2024 |  |  |
| 3400116876928                                      | 2570 | 04/09/2024 | 35005963420218130572 |  |  | SANTA BARBARA-MG     | R\$ | 583,32    | 06/09/2024 |  |  |
| 1400114754263                                      | 2570 | 04/09/2024 | 00037784920158130572 |  |  | SANTA BARBARA-MG     | R\$ | 1.337,23  | 06/09/2024 |  |  |
| 0200118003395                                      | 2088 | 03/09/2024 | 00609014320178130278 |  |  | GRAO MOGOL           | R\$ | 292,54    | 06/09/2024 |  |  |
| 0600122959317                                      | 2220 | 09/08/2024 | 00195711820118130362 |  |  | JOAO MONLEVADE       | R\$ | 286,82    | 06/09/2024 |  |  |
| 2000121989844                                      | 1009 | 05/09/2024 | 02146311320108130313 |  |  | IPATINGA             | R\$ | 4,62      | 06/09/2024 |  |  |
| 2100120166201                                      | 1615 | 05/09/2024 | 59685259720098130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 752,69    | 06/09/2024 |  |  |
| 0500119754910                                      | 2220 | 09/08/2024 | 10787607520098130362 |  |  | JOAO MONLEVADE       | R\$ | 75,01     | 06/09/2024 |  |  |
| 2200106796645                                      | 1009 | 06/09/2024 | 03067421620108130313 |  |  | IPATINGA             | R\$ | 1,77      | 06/09/2024 |  |  |
| 3700124025374                                      | 5711 | 31/07/2024 | 79099597001          |  |  | PSO BH CENTRO SUL    | R\$ | 135,53    | 06/09/2024 |  |  |
| 3900126244577                                      | 5711 | 21/08/2024 | 24039017686          |  |  | PSO BH CENTRO SUL    | R\$ | 296,87    | 06/09/2024 |  |  |
| 3900107169348                                      | 2088 | 05/09/2024 | 00031146120148130278 |  |  | GRAO MOGOL           | R\$ | 2.311,81  | 06/09/2024 |  |  |
| 0200105679704                                      | 8748 | 02/09/2024 | 0022568620158130480  |  |  | PSO PATOS DE MINAS   | R\$ | 184,13    | 06/09/2024 |  |  |
| 4300111172193                                      | 5711 | 16/08/2024 | 471160084763         |  |  | PSO BH CENTRO SUL    | R\$ | 222,45    | 06/09/2024 |  |  |
| 2200115797448                                      | 2220 | 06/08/2024 | 01227636420118130362 |  |  | JOAO MONLEVADE       | R\$ | 499,35    | 06/09/2024 |  |  |
| 4700105670197                                      | 2220 | 06/08/2024 | 00711780720108130362 |  |  | JOAO MONLEVADE       | R\$ | 118,98    | 06/09/2024 |  |  |
| 3400114345002                                      | 4826 | 03/09/2024 | 79020362947          |  |  | PSO BH METROPOLITANA | R\$ | 2.654,27  | 06/09/2024 |  |  |
| 1100131754123                                      | 2220 | 06/08/2024 | 10073713020098130362 |  |  | JOAO MONLEVADE       | R\$ | 274,33    | 06/09/2024 |  |  |
| 2700102470959                                      | 0425 | 04/09/2024 | 00893982320138130338 |  |  | ITAUNA               | R\$ | 32,57     | 09/09/2024 |  |  |
| 0800124440116                                      | 8907 | 25/07/2024 | 183040741680         |  |  | PSO NOVA LIMA        | R\$ | 196,23    | 09/09/2024 |  |  |
| 4500111198389                                      | 5711 | 20/08/2024 | 79073778809          |  |  | PSO BH CENTRO SUL    | R\$ | 846,66    | 09/09/2024 |  |  |
| 0400103553108                                      | 5711 | 23/08/2024 | 02407326335-2        |  |  | PSO BH CENTRO SUL    | R\$ | 305,89    | 09/09/2024 |  |  |
| 4300117547187                                      | 5711 | 20/08/2024 | 79100454499          |  |  | PSO BH CENTRO SUL    | R\$ | 788,14    | 09/09/2024 |  |  |
| 4400104462088                                      | 5711 | 21/08/2024 | 24043473586          |  |  | PSO BH CENTRO SUL    | R\$ | 556,49    | 09/09/2024 |  |  |
| 4100122036218                                      | 0062 | 04/09/2024 | 00212188320178130056 |  |  | BARBACENA            | R\$ | 267,41    | 10/09/2024 |  |  |
| 01284925602600128492560 2600128492561 270012958611 | 1615 | 03/09/2024 | 23724001520088130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 25.417,30 | 10/09/2024 |  |  |

|                             |      |            |                           |  |  |                      |     |           |            |            |                           |
|-----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 1000134426420               | 1615 | 03/09/2024 | 19067415620108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 47.639,76 | 10/09/2024 |            |                           |
| 2900107364458               | 0062 | 04/09/2024 | 16743292820088130056      |  |  | BARBACENA            | R\$ | 17,34     | 10/09/2024 |            |                           |
| 4400125598038               | 0395 | 09/09/2024 | 50171915920208130672      |  |  | SETE LAGOAS          | R\$ | 117,14    | 10/09/2024 |            |                           |
| 0100101318307               | 8337 | 01/08/2024 | 471140045835              |  |  | PSO BAURU            | R\$ | 84,20     | 10/09/2024 |            |                           |
| 3800106865690               | 0395 | 09/09/2024 | 50210675120228130672      |  |  | SETE LAGOAS          | R\$ | 26,04     | 10/09/2024 |            |                           |
| 4000129626379               | 5711 | 21/08/2024 | 5341891-84.2007.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 3.147,68  | 10/09/2024 |            |                           |
| 1700130656336               | 5711 | 20/08/2024 | 0079.11.001.510-8         |  |  | PSO BH CENTRO SUL    | R\$ | 1.628,98  | 10/09/2024 |            |                           |
| 3400121995068               | 5711 | 23/08/2024 | 53654454820078130024      |  |  | PSO BH CENTRO SUL    | R\$ | 2.240,26  | 10/09/2024 | 04/12/2024 | 2936111-63.2009.8.13.9024 |
| 3300108928772               | 0062 | 04/09/2024 | 00257053820138130056      |  |  | BARBACENA            | R\$ | 3.166,51  | 10/09/2024 |            |                           |
| 1100128540528               | 1615 | 03/09/2024 | 05376818120138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.003,61  | 10/09/2024 |            |                           |
| 3300114754222               | 4424 | 27/08/2024 | 00001356020218130059      |  |  | BARROSO              | R\$ | 5.106,73  | 11/09/2024 |            |                           |
| 2300127960345               | 0368 | 06/09/2024 | 01514975020138130525      |  |  | POUSO ALEGRE         | R\$ | 1.333,65  | 11/09/2024 |            |                           |
| 3600117704232               | 8359 | 02/09/2024 | 471160063791              |  |  | PSO MARINGA          | R\$ | 87,40     | 11/09/2024 |            |                           |
| 1800119783348               | 7825 | 28/08/2024 | 471140115794              |  |  | PSO LIMEIRA          | R\$ | 146,25    | 11/09/2024 |            |                           |
| 2200133979351               | 9024 | 11/09/2024 | 01539048420128130518      |  |  | PSO POCOS DE CALDAS  | R\$ | 390,37    | 11/09/2024 |            |                           |
| 2300105670158               | 8855 | 02/09/2024 | 471150007766              |  |  | PSO PORTO FERREIRA   | R\$ | 206,67    | 11/09/2024 |            |                           |
| 4000127425780               | 9043 | 02/09/2024 | 471140006167              |  |  | PSO VIT DA CONQUISTA | R\$ | 134,03    | 11/09/2024 |            |                           |
| 3300106776574               | 5711 | 01/08/2024 | 471150174293              |  |  | PSO BH CENTRO SUL    | R\$ | 270,59    | 11/09/2024 |            |                           |
| 4200129601038               | 8349 | 07/09/2024 | 5001392-07.2021.8.13.0133 |  |  | PSO JUIZ DE FORA     | R\$ | 14,55     | 11/09/2024 |            |                           |
| 2100123911143               | 8391 | 31/07/2024 | 100225626                 |  |  | PSO S.JOSE CAMPOS    | R\$ | 746,70    | 11/09/2024 |            |                           |
| 3700120954974               | 2592 | 11/09/2024 | 00711573220128130145      |  |  | JUIZ DE FORA         | R\$ | 124,61    | 11/09/2024 |            |                           |
| 4300114361403               | 4811 | 02/09/2024 | 471150072414              |  |  | PSO DF I             | R\$ | 117,92    | 11/09/2024 |            |                           |
| 3700119129689               | 8349 | 04/09/2024 | 0011582-85.2013.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 420,68    | 12/09/2024 |            |                           |
| 1500104976531               | 8349 | 04/09/2024 | 0019461-07.2017.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 766,50    | 12/09/2024 |            |                           |
| 0500127970111               | 8349 | 04/09/2024 | 00136540620178130395      |  |  | PSO JUIZ DE FORA     | R\$ | 5,65      | 12/09/2024 |            |                           |
| 4500117537791               | 1009 | 12/09/2024 | 12844615920048130313      |  |  | IPATINGA             | R\$ | 15,14     | 12/09/2024 |            |                           |
| 5000107891803               | 8019 | 28/08/2024 | 471170016011              |  |  | PSO PONTA GROSSA     | R\$ | 1.034,19  | 12/09/2024 |            |                           |
| 2200115437865               | 7843 | 02/09/2024 | 471150052838              |  |  | PSO TAUBATE          | R\$ | 349,51    | 12/09/2024 |            |                           |
| 2500125588318               | 8349 | 04/09/2024 | 0009025-86.2017.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 206,45    | 12/09/2024 |            |                           |
| 2300103880673               | 1615 | 11/09/2024 | 07702894120198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 65,48     | 12/09/2024 |            |                           |
| 2200124178955               | 5711 | 28/08/2024 | 471120146736              |  |  | PSO BH CENTRO SUL    | R\$ | 124,12    | 12/09/2024 |            |                           |
| 2700119803359               | 8337 | 02/09/2024 | 024.03.953.775-8          |  |  | PSO BAURU            | R\$ | 271,94    | 12/09/2024 |            |                           |
| 2400118651947               | 8349 | 04/09/2024 | 0037365-16.2012           |  |  | PSO JUIZ DE FORA     | R\$ | 6,71      | 12/09/2024 |            |                           |
| 0700128553623               | 8858 | 02/09/2024 | 471120128551              |  |  | PSO SAO MIGUEL OESTE | R\$ | 112,48    | 12/09/2024 |            |                           |
| 3100121800263               | 9959 | 02/09/2024 | 24042272419               |  |  | PSO MACATUBA         | R\$ | 633,15    | 13/09/2024 |            |                           |
| 1200116509724               | 8349 | 04/09/2024 | 0017444-66.2015.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 929,24    | 12/09/2024 |            |                           |
| 1800109782335               | 5711 | 31/07/2024 | 24081892390               |  |  | PSO BH CENTRO SUL    | R\$ | 56,18     | 12/09/2024 |            |                           |
| 3000103532366               | 8349 | 04/09/2024 | 0003889-45.2016.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 468,46    | 12/09/2024 |            |                           |
| 2000130164757               | 7401 | 02/09/2024 | 24117203232               |  |  | PSO INDIATUBA        | R\$ | 1,20      | 12/09/2024 |            |                           |
| 0300122983710/2800125195358 | 8349 | 10/09/2024 | 0395.10.002946-5          |  |  | PSO JUIZ DE FORA     | R\$ | 946,77    | 13/09/2024 |            |                           |
| 2800102466362               | 0750 | 13/09/2024 | 14991653920088130027      |  |  | BETIM                | R\$ | 101,16    | 13/09/2024 |            |                           |
| 0800119482116               | 8349 | 05/09/2024 | 395020009993              |  |  | PSO JUIZ DE FORA     | R\$ | 5.229,17  | 13/09/2024 |            |                           |
| 2500111165782               | 8349 | 04/09/2024 | 00166966820148130395      |  |  | PSO JUIZ DE FORA     | R\$ | 1.258,33  | 13/09/2024 |            |                           |
| 4000111152385               | 1615 | 13/09/2024 | 52275724420238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 625,33    | 13/09/2024 |            |                           |
| 2500112708551               | 8343 | 31/07/2024 | 24081895898               |  |  | PSO CAXIAS DO SUL    | R\$ | 4.744,50  | 13/09/2024 |            |                           |
| 2500108969385               | 7978 | 09/09/2024 | 048016002094-1            |  |  | PSO ITAQUAQUECETUBA  | R\$ | 87,55     | 13/09/2024 |            |                           |
| 3000109963486               | 4811 | 09/09/2024 | 480170096857              |  |  | PSO DF I             | R\$ | 88,41     | 13/09/2024 |            |                           |
| 2200116517797               | 8359 | 09/09/2024 | 0026278-63.2018.8.13.0105 |  |  | PSO MARINGA          | R\$ | 1.332,36  | 13/09/2024 |            |                           |
| 1900106761757               | 8772 | 09/09/2024 | 48010001695-9             |  |  | PSO LAGES            | R\$ | 727,89    | 13/09/2024 |            |                           |
| 3400127992077               | 8796 | 07/08/2024 | 0452.13.0076378           |  |  | PSO DIVINOPOLIS      | R\$ | 1.320,50  | 13/09/2024 |            |                           |
| 3500103564370               | 1009 | 16/09/2024 | 50137909120228130313      |  |  | IPATINGA             | R\$ | 1,16      | 16/09/2024 |            |                           |
| 3800111121476               | 8350 | 30/08/2024 | 024.11.727.790-5          |  |  | PSO JUNDIAI          | R\$ | 136,05    | 16/09/2024 |            |                           |
| 3600117690576               | 4866 | 02/09/2024 | 024.08.858.145-9          |  |  | PSO S.PAULO CENTRO   | R\$ | 1.269,16  | 16/09/2024 |            |                           |
| 1000120382120               | 5711 | 30/07/2024 | 26669986                  |  |  | PSO BH CENTRO SUL    | R\$ | 8.969,59  | 16/09/2024 |            |                           |
| 3900120930377               | 8373 | 02/09/2024 | 024.11.710.040-4          |  |  | PSO PRES PRUDENTE    | R\$ | 15.124,86 | 16/09/2024 |            |                           |
| 1100124157845               | 4994 | 11/09/2024 | 50109405420228130672      |  |  | PSO S.PAULO LESTE    | R\$ | 70,84     | 16/09/2024 |            |                           |
| 2500110007361               | 7843 | 25/06/2024 | 48434558720098130024      |  |  | PSO TAUBATE          | R\$ | 901,85    | 16/09/2024 |            |                           |
| 3700111121474               | 5711 | 06/09/2024 | 024.11.734.803-7          |  |  | PSO BH CENTRO SUL    | R\$ | 216,33    | 16/09/2024 |            |                           |
| 4100113344982               | 7828 | 11/09/2024 | 24015990484               |  |  | PSO SANTO ANDRE      | R\$ | 467,49    | 16/09/2024 |            |                           |
| 4700128554611               | 0210 | 16/09/2024 | 50060771620198130040      |  |  | ARAXA                | R\$ | 729,81    | 16/09/2024 |            |                           |
| 1500130757132               | 7401 | 29/08/2024 | 024.11.705.297-7          |  |  | PSO INDIATUBA        | R\$ | 5.014,02  | 16/09/2024 |            |                           |
| 2500110007365               | 7843 | 25/06/2024 | 48434558720098130024      |  |  | PSO TAUBATE          | R\$ | 9.018,65  | 16/09/2024 |            |                           |
| 2100114411343               | 7843 | 02/09/2024 | 024.11.727.792-1          |  |  | PSO TAUBATE          | R\$ | 213,31    | 16/09/2024 |            |                           |
| 5000119829100               | 4945 | 02/09/2024 | 024.04.231.015-1          |  |  | PSO FOZ DO IGUAÇU    | R\$ | 4,17      | 16/09/2024 |            |                           |
| 1700112248540               | 8862 | 13/08/2024 | 024.11.707.829-5          |  |  | PSO S SEBASTIAO-SP   | R\$ | 803,06    | 16/09/2024 |            |                           |
| 2100104071955               | 0270 | 13/09/2024 | 01114743020108130699      |  |  | UBA                  | R\$ | 6.362,70  | 16/09/2024 |            |                           |
| 3000116553171               | 2592 | 13/09/2024 | 04745462820108130145      |  |  | JUIZ DE FORA         | R\$ | 61,56     | 16/09/2024 |            |                           |
| 2100127398147               | 2592 | 13/09/2024 | 06796946520128130145      |  |  | JUIZ DE FORA         | R\$ | 294,37    | 16/09/2024 |            |                           |

|                            |      |            |                           |  |  |                      |     |           |            |            |                           |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 0800125568174              | 1633 | 12/09/2024 | 94331400920098130079      |  |  | ELDORADO             | R\$ | 1.230,33  | 16/09/2024 |            |                           |
| 0500121433133              | 1633 | 11/09/2024 | 00496810520138130079      |  |  | ELDORADO             | R\$ | 444,11    | 16/09/2024 |            |                           |
| 1400113617889              | 4276 | 06/09/2024 | 00550034920188130105      |  |  | IBITURUNA            | R\$ | 117,94    | 16/09/2024 |            |                           |
| 4700117670695              | 1009 | 17/09/2024 | 27048709520098130313      |  |  | IPATINGA             | R\$ | 7,26      | 17/09/2024 |            |                           |
| 2800124495356              | 4970 | 12/09/2024 | 209980071325              |  |  | PSO IAU              | R\$ | 8.139,10  | 17/09/2024 |            |                           |
| 2200117670663              | 8962 | 11/09/2024 | 04262049520048130209      |  |  | PSO STA CRUZ R.PARDO | R\$ | 477,19    | 17/09/2024 |            |                           |
| 3100114470264              | 4866 | 06/09/2024 | 024.12.700.890-2          |  |  | PSO S.PAULO CENTRO   | R\$ | 6.130,51  | 17/09/2024 |            |                           |
| 3200131070102              | 0204 | 17/09/2024 | 50053306220218130342      |  |  | ITUJUTABA            | R\$ | 0,01      | 17/09/2024 |            |                           |
| 0500106754517              | 1615 | 13/09/2024 | 27794733120128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 25,64     | 17/09/2024 |            |                           |
| 1500104693433              | 8364 | 16/09/2024 | 08286032420128130024      |  |  | PSO PALMAS           | R\$ | 2.319,58  | 18/09/2024 |            |                           |
| 2200125209043              | 5711 | 02/09/2024 | 024.09.322.058-0          |  |  | PSO BH CENTRO SUL    | R\$ | 4.647,86  | 18/09/2024 |            |                           |
| 0400123094808              | 8351 | 16/09/2024 | 6010713-95.2015.8.13.0024 |  |  | PSO LONDRINA         | R\$ | 1.497,39  | 18/09/2024 |            |                           |
| 2900124208973              | 7822 | 16/09/2024 | 50047434420098130024      |  |  | PSO AMERICANA        | R\$ | 439,22    | 18/09/2024 |            |                           |
| 3400126249375              | 4979 | 13/09/2024 | 12162126920128130024      |  |  | PSO UMUARAMA         | R\$ | 573,56    | 18/09/2024 |            |                           |
| 0500123071511              | 4821 | 13/09/2024 | 15005020420108130024      |  |  | PSO FEIRA DE SANTANA | R\$ | 41.277,77 | 18/09/2024 |            |                           |
| 1100122308898              | 5711 | 10/09/2024 | 52098745920228130024      |  |  | PSO BH CENTRO SUL    | R\$ | 162,94    | 18/09/2024 |            |                           |
| 0900114440457              | 0425 | 17/09/2024 | 5006348320218130338       |  |  | ITAUNA               | R\$ | 102,76    | 18/09/2024 |            |                           |
| 4300114361461              | 0425 | 17/09/2024 | 50075649220228130338      |  |  | ITAUNA               | R\$ | 109,65    | 18/09/2024 |            |                           |
| 3500121252409              | 0204 | 17/09/2024 | 50049391020218130342      |  |  | ITUJUTABA            | R\$ | 0,01      | 18/09/2024 |            |                           |
| 2700124571613              | 0204 | 17/09/2024 | 50096537620228130342      |  |  | ITUJUTABA            | R\$ | 0,01      | 18/09/2024 |            |                           |
| 0700101737357              | 1615 | 16/09/2024 | 19688476820218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 123,90    | 18/09/2024 |            |                           |
| 180011182839/4300109019688 | 1615 | 16/09/2024 | 50486768120208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.191,45  | 18/09/2024 |            |                           |
| 3200130645168              | 0103 | 12/09/2024 | 04282003120048130209      |  |  | CURVELO              | R\$ | 1.462,56  | 18/09/2024 |            |                           |
| 0300133951816              | 0103 | 11/09/2024 | 02910062320038130209      |  |  | CURVELO              | R\$ | 470,69    | 18/09/2024 |            |                           |
| 0900117562021              | 0425 | 11/09/2024 | 00054640220158130338      |  |  | ITAUNA               | R\$ | 206,67    | 18/09/2024 |            |                           |
| 1800128514849              | 0103 | 09/09/2024 | 03146421820038130209      |  |  | CURVELO              | R\$ | 2.243,94  | 18/09/2024 |            |                           |
| 0800130677421              | 0103 | 06/09/2024 | 00706114720108130209      |  |  | CURVELO              | R\$ | 165,52    | 18/09/2024 |            |                           |
| 5000104613805              | 0103 | 04/09/2024 | 06284570420068130209      |  |  | CURVELO              | R\$ | 958,78    | 18/09/2024 |            |                           |
| 5000123384300              | 8959 | 05/09/2024 | 79052157470               |  |  | PSO MACATUBA         | R\$ | 355,78    | 19/09/2024 |            |                           |
| 3600123038883              | 8737 | 16/09/2024 | 1091493120128130079       |  |  | PSO ERECHIM          | R\$ | 767,87    | 19/09/2024 |            |                           |
| 0700108950417              | 0090 | 18/09/2024 | 00257862120118130035      |  |  | ARAGUARI             | R\$ | 186,85    | 19/09/2024 |            |                           |
| 3800132136608              | 1633 | 18/09/2024 | 01155433920218130079      |  |  | ELDORADO             | R\$ | 72,29     | 19/09/2024 |            |                           |
| 0800121232530              | 1633 | 18/09/2024 | 01337182320178130079      |  |  | ELDORADO             | R\$ | 8.106,60  | 19/09/2024 |            |                           |
| 3200110101376              | 1615 | 16/09/2024 | 24445167720128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.994,99  | 19/09/2024 |            |                           |
| 1900103890062              | 0062 | 13/09/2024 | 50035980220198130056      |  |  | BARBACENA            | R\$ | 132,24    | 19/09/2024 |            |                           |
| 1500129656939              | 0062 | 13/09/2024 | 50028396720218130056      |  |  | BARBACENA            | R\$ | 4.087,53  | 19/09/2024 | 04/11/2024 | 50028396720218130056      |
| 2900110418544              | 0090 | 12/09/2024 | 50085069720218130035      |  |  | ARAGUARI             | R\$ | 17,03     | 19/09/2024 |            |                           |
| 5000130754101              | 8959 | 17/09/2024 | 53049235520078130024      |  |  | PSO MACATUBA         | R\$ | 4.286,21  | 20/09/2024 |            |                           |
| 0700113842615              | 5711 | 05/09/2024 | 79073772380               |  |  | PSO BH CENTRO SUL    | R\$ | 89,62     | 20/09/2024 |            |                           |
| 1700118208833              | 8384 | 12/09/2024 | 24031539984               |  |  | PSO BAIXADA SANTISTA | R\$ | 1.958,16  | 20/09/2024 |            |                           |
| 3000119799465              | 1615 | 16/09/2024 | 28140968720138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 21.210,46 | 20/09/2024 |            |                           |
| 1300114420827              | 5696 | 19/09/2024 | 0105.11.005.574-3         |  |  | PSO S.PAULO SUL      | R\$ | 120,30    | 20/09/2024 |            |                           |
| 5000103523003              | 1615 | 20/09/2024 | 51680147820228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 357,06    | 20/09/2024 |            |                           |
| 2500123133753              | 5711 | 17/09/2024 | 63838236420098130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.345,46  | 20/09/2024 |            |                           |
| 1300102367930              | 5711 | 17/09/2024 | 25751235220108130024      |  |  | PSO BH CENTRO SUL    | R\$ | 74,84     | 20/09/2024 |            |                           |
| 2800114754153              | 1615 | 11/09/2024 | 33449350420148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.361,34  | 23/09/2024 |            |                           |
| 0200119079873              | 1615 | 11/09/2024 | 08020621220168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 661,99    | 23/09/2024 |            |                           |
| 2700118003551              | 1615 | 11/09/2024 | 11399772220168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.578,56  | 23/09/2024 |            |                           |
| 4400129983856              | 2592 | 18/09/2024 | 50006118020208130145      |  |  | JUIZ DE FORA         | R\$ | 185,57    | 23/09/2024 |            |                           |
| 2000106804275              | 2532 | 13/09/2024 | 50461929320208130024      |  |  | RIBEIRAO DAS NEVES   | R\$ | 1.193,07  | 23/09/2024 |            |                           |
| 4000117630600              | 1615 | 18/09/2024 | 51939536520198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 17.121,05 | 23/09/2024 |            |                           |
| 1400130666332              | 8864 | 20/09/2024 | 0079.12.048.453-4         |  |  | PSO LORENA           | R\$ | 3.644,36  | 23/09/2024 | 14/02/2025 | 0484534-09.2012.8.13.0079 |
| 5000122043001              | 0508 | 06/09/2024 | 0704.01.004327-8          |  |  | UNAI                 | R\$ | 396,94    | 23/09/2024 |            |                           |
| 1900120958898              | 2592 | 23/09/2024 | 00380635920138130145      |  |  | JUIZ DE FORA         | R\$ | 1.801,31  | 23/09/2024 |            |                           |
| 0300124169407              | 4994 | 31/07/2024 | 5005759-77.2019.8.13.0672 |  |  | PSO S.PAULO LESTE    | R\$ | 33,62     | 23/09/2024 |            |                           |
| 4300118786037              | 2592 | 23/09/2024 | 02588701420168130145      |  |  | JUIZ DE FORA         | R\$ | 2.888,30  | 23/09/2024 |            |                           |
| 1800119119775              | 1615 | 09/09/2024 | 05668328720168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.333,33  | 23/09/2024 |            |                           |
| 2800118760667              | 2592 | 23/09/2024 | 06424391020118130145      |  |  | JUIZ DE FORA         | R\$ | 710,18    | 23/09/2024 |            |                           |
| 0600120950914              | 2592 | 23/09/2024 | 50594768220098130145      |  |  | JUIZ DE FORA         | R\$ | 17.215,38 | 23/09/2024 |            |                           |
| 2600124144264              | 0204 | 23/09/2024 | 50018235920228130342      |  |  | ITUJUTABA            | R\$ | 163,29    | 24/09/2024 |            |                           |
| 1900102435440              | 0204 | 23/09/2024 | 50047543520228130342      |  |  | ITUJUTABA            | R\$ | 1.339,08  | 24/09/2024 |            |                           |
| 3000102450986              | 0204 | 23/09/2024 | 50006884620218130342      |  |  | ITUJUTABA            | R\$ | 52,40     | 24/09/2024 |            |                           |
| 2400128524637              | 0204 | 23/09/2024 | 50017147920218130342      |  |  | ITUJUTABA            | R\$ | 192,73    | 24/09/2024 |            |                           |
| 09001122519210900112251923 | 5711 | 22/08/2024 | 08688256820118130024      |  |  | PSO BH CENTRO SUL    | R\$ | 39,43     | 24/09/2024 |            |                           |
| 1200107860124              | 0098 | 16/09/2024 | 502058959120218130702     |  |  | UBERLANDIA           | R\$ | 472,03    | 24/09/2024 |            |                           |
| 1800126367052              | 0204 | 20/09/2024 | 00738617720108130342      |  |  | ITUJUTABA            | R\$ | 524,19    | 24/09/2024 |            |                           |
| 4600108967208              | 0098 | 20/09/2024 | 50248283420218130702      |  |  | UBERLANDIA           | R\$ | 1.194,86  | 24/09/2024 |            |                           |
| 1700114436152              | 0098 | 20/09/2024 | 50422476720218130702      |  |  | UBERLANDIA           | R\$ | 240,54    | 24/09/2024 |            |                           |
| 3600132879705              | 1615 | 18/09/2024 | 50756424720218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 65,20     | 24/09/2024 |            |                           |

|                            |      |            |                           |  |  |                      |     |           |            |            |                           |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 3800132906178              | 0204 | 18/09/2024 | 50007724720218130342      |  |  | ITUIUTABA            | R\$ | 75,41     | 24/09/2024 |            |                           |
| 12001147540354400125628029 | 0204 | 18/09/2024 | 50034965820208130342      |  |  | ITUIUTABA            | R\$ | 1.875,45  | 24/09/2024 |            |                           |
| 0600118033232              | 0204 | 18/09/2024 | 50039443120208130342      |  |  | ITUIUTABA            | R\$ | 487,85    | 24/09/2024 |            |                           |
| 3200111534996              | 0204 | 18/09/2024 | 50036501320198130342      |  |  | ITUIUTABA            | R\$ | 17,32     | 24/09/2024 |            |                           |
| 3200102431043              | 0210 | 18/09/2024 | 50079270320228130040      |  |  | ARAXA                | R\$ | 147,63    | 24/09/2024 |            |                           |
| 04001296421491300129633228 | 0210 | 18/09/2024 | 50041646320198130342      |  |  | ITUIUTABA            | R\$ | 613,41    | 24/09/2024 |            |                           |
| 5000119818907              | 0098 | 12/09/2024 | 50365558720218130702      |  |  | UBERLANDIA           | R\$ | 552,77    | 24/09/2024 |            |                           |
| 3800109302217              | 8731 | 24/09/2024 | 50507678120198130024      |  |  | PSO SANTAREM         | R\$ | 33,11     | 25/09/2024 |            |                           |
| 4100106073192              | 8360 | 24/09/2024 | 6140812-56.2015.8.13.0024 |  |  | PSO MOSSORO          | R\$ | 544,94    | 25/09/2024 | 15/04/2025 | 6140812-56.2015.8.13.0024 |
| 0500107150250              | 1657 | 10/09/2024 | 00073197320138130083      |  |  | BORDA DA MATA        | R\$ | 10.633,77 | 25/09/2024 |            |                           |
| 5000111495116              | 7827 | 24/09/2024 | 5155152-85.2016.8.13.0024 |  |  | PSO OSASCO           | R\$ | 1.093,30  | 25/09/2024 | 15/04/2025 | 5155152-85.2016.8.13.0024 |
| 5000107923043              | 8367 | 21/09/2024 | 501102711020228130672     |  |  | PSO PASSO FUNDO      | R\$ | 127,70    | 25/09/2024 |            |                           |
| 2400112185270              | 8907 | 24/09/2024 | 5006852-53.2020.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 315,63    | 25/09/2024 |            |                           |
| 31001187606693400118767776 | 2592 | 24/09/2024 | 33947568020068130145      |  |  | JUIZ DE FORA         | R\$ | 494,33    | 25/09/2024 |            |                           |
| 3000114349110              | 0270 | 20/09/2024 | 50063398920208130699      |  |  | UBA                  | R\$ | 5.383,61  | 25/09/2024 |            |                           |
| 2800101318271              | 7832 | 19/09/2024 | 51747201420218130024      |  |  | PSO S.PAULO OESTE    | R\$ | 93,32     | 25/09/2024 |            |                           |
| 4000121923811              | 1009 | 26/09/2024 | 01342085620168130313      |  |  | IPATINGA             | R\$ | 13,67     | 26/09/2024 |            |                           |
| 0700115448115              | 1009 | 26/09/2024 | 50027680720208130313      |  |  | IPATINGA             | R\$ | 15,13     | 26/09/2024 |            |                           |
| 3800118742877              | 1009 | 26/09/2024 | 01325449720108130313      |  |  | IPATINGA             | R\$ | 6,57      | 26/09/2024 |            |                           |
| 2400110001451              | 0425 | 23/09/2024 | 50089953020238130338      |  |  | ITAUNA               | R\$ | 254,56    | 26/09/2024 |            |                           |
| 0800109984819              | 7849 | 24/09/2024 | 79100178783               |  |  | PSO EMBU DAS ARTES   | R\$ | 754,51    | 26/09/2024 |            |                           |
| 3400120376890              | 0104 | 28/08/2024 | 00303904820188130433      |  |  | MONTES CLAROS        | R\$ | 257,47    | 26/09/2024 |            |                           |
| 41001208973964400126695188 | 2424 | 20/09/2024 | 00019445520188130491      |  |  | PEDRALVA             | R\$ | 5.481,59  | 26/09/2024 |            |                           |
| 3800113289381              | 8351 | 19/09/2024 | 0048674-55.2017.8.13.0396 |  |  | PSO LONDRINA         | R\$ | 213,14    | 27/09/2024 |            |                           |
| 1700104561334              | 7978 | 25/09/2024 | 0433.08.238846-6          |  |  | PSO ITAQUAQUECETUBA  | R\$ | 1.536,66  | 27/09/2024 |            |                           |
| 4200124208085              | 8907 | 18/09/2024 | 0121231-05.2014.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 8.788,56  | 27/09/2024 |            |                           |
| 2900130756268              | 8391 | 23/09/2024 | 79120150150               |  |  | PSO S.JOSE CAMPOS    | R\$ | 4.865,91  | 27/09/2024 |            |                           |
| 2900118764661              | 4826 | 23/09/2024 | 79140318530               |  |  | PSO BH METROPOLITANA | R\$ | 685,48    | 27/09/2024 |            |                           |
| 3700123038973              | 7840 | 30/08/2024 | 0079.09.978.389-0         |  |  | PSO MALIA            | R\$ | 4.462,31  | 27/09/2024 |            |                           |
| 3200118039280              | 8737 | 05/09/2024 | 02213802520178130079      |  |  | PSO ERECHIM          | R\$ | 47,12     | 27/09/2024 |            |                           |
| 1400129440530              | 7832 | 18/09/2024 | 002407614929-3            |  |  | PSO S.PAULO OESTE    | R\$ | 126,70    | 27/09/2024 |            |                           |
| 4600112885892              | 8340 | 05/09/2024 | 790062563220              |  |  | PSO BLUMENAU         | R\$ | 2.170,46  | 27/09/2024 |            |                           |
| 0600130748916              | 7978 | 25/09/2024 | 043310012846-4            |  |  | PSO ITAQUAQUECETUBA  | R\$ | 714,30    | 27/09/2024 |            |                           |
| 0200113304119              | 1009 | 27/09/2024 | 50100818220218130313      |  |  | IPATINGA             | R\$ | 10,03     | 27/09/2024 |            |                           |
| 4700107250335              | 0270 | 26/09/2024 | 00256080520208130699      |  |  | UBA                  | R\$ | 31,72     | 27/09/2024 |            |                           |
| 2400117638161              | 3827 | 26/09/2024 | 00105396420178130657      |  |  | SENADOR FIRMINO      | R\$ | 115,10    | 27/09/2024 |            |                           |
| 3900117674273              | 3827 | 26/09/2024 | 00077840420168130657      |  |  | SENADOR FIRMINO      | R\$ | 89,07     | 27/09/2024 |            |                           |
| 2400117638160              | 3827 | 26/09/2024 | 00276133920148130657      |  |  | SENADOR FIRMINO      | R\$ | 94,47     | 27/09/2024 |            |                           |
| 4200117638226              | 3827 | 26/09/2024 | 00141690720128130657      |  |  | SENADOR FIRMINO      | R\$ | 138,07    | 27/09/2024 |            |                           |
| 1000118684665              | 0204 | 24/09/2024 | 01170892920158130342      |  |  | ITUIUTABA            | R\$ | 91,83     | 27/09/2024 |            |                           |
| 4200118709799              | 4276 | 17/09/2024 | 03541240820148130105      |  |  | IBITURUNA            | R\$ | 889,41    | 27/09/2024 |            |                           |
| 4200118709801              | 4276 | 17/09/2024 | 03541240820148130105      |  |  | IBITURUNA            | R\$ | 872,28    | 27/09/2024 |            |                           |
| 3500128857404              | 0750 | 21/08/2024 | 00772668120198130027      |  |  | BETIM                | R\$ | 460,16    | 27/09/2024 |            |                           |
| 2.90013E+12                | 0204 | 25/09/2024 | 50012606520228130342      |  |  | ITUIUTABA            | R\$ | 128,22    | 01/10/2024 |            |                           |
| 1500121232458              | 0204 | 25/09/2024 | 50062910320218130342      |  |  | ITUIUTABA            | R\$ | 177,35    | 01/10/2024 |            |                           |
| 1400106809929              | 0103 | 30/09/2024 | 04107602220048130209      |  |  | CURVELO              | R\$ | 529,16    | 01/10/2024 |            |                           |
| 2300130677451              | 0103 | 30/09/2024 | 05126203220058130209      |  |  | CURVELO              | R\$ | 321,28    | 01/10/2024 |            |                           |
| 3700123030381              | 0103 | 30/09/2024 | 03687523020048130209      |  |  | CURVELO              | R\$ | 851,28    | 01/10/2024 |            |                           |
| 0800106776626              | 1615 | 30/09/2024 | 50438698120218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 21,20     | 01/10/2024 |            |                           |
| 1600132853632              | 0103 | 30/09/2024 | 04284246620048130209      |  |  | CURVELO              | R\$ | 631,19    | 01/10/2024 |            |                           |
| 0300121987020              | 0103 | 30/09/2024 | 00659249020118130209      |  |  | CURVELO              | R\$ | 596,81    | 01/10/2024 |            |                           |
| 4000125265386              | 0103 | 30/09/2024 | 09070482520088130209      |  |  | CURVELO              | R\$ | 31,48     | 01/10/2024 |            |                           |
| 3800120949796              | 0103 | 30/09/2024 | 00819628020118130209      |  |  | CURVELO              | R\$ | 270,88    | 01/10/2024 |            |                           |
| 2300114048645              | 8368 | 30/08/2024 | 62732130                  |  |  | PSO PELOTAS          | R\$ | 182,20    | 01/10/2024 |            |                           |
| 2200109850450              | 7839 | 06/09/2024 | 347698/2003               |  |  | PSO MARILIA          | R\$ | 241,74    | 01/10/2024 |            |                           |
| 4700119781125              | 1615 | 01/10/2024 | 51463291520228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.319,54  | 01/10/2024 | 10/01/2025 | 5146329-15.2022.8.13.0024 |
| 4100133269908              | 0062 | 24/09/2024 | 00521638120128130056      |  |  | BARBACENA            | R\$ | 46,89     | 02/10/2024 |            |                           |
| 1100105741732              | 0062 | 24/09/2024 | 50066653820208130056      |  |  | BARBACENA            | R\$ | 128,76    | 02/10/2024 |            |                           |
| 4800102794202              | 0425 | 26/09/2024 | 01169725020158130338      |  |  | ITAUNA               | R\$ | 657,49    | 02/10/2024 |            |                           |
| 3100110448667              | 0292 | 27/09/2024 | 00408770220148130471      |  |  | PARA DE MINAS        | R\$ | 993,56    | 02/10/2024 |            |                           |
| 3500103569779              | 1615 | 27/09/2024 | 51132262220198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.056,27  | 02/10/2024 |            |                           |
| 2600105701462              | 1615 | 27/09/2024 | 50784040720198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 927,64    | 02/10/2024 |            |                           |
| 2500114694281              | 0368 | 30/09/2024 | 00010200520198130525      |  |  | POUSO ALEGRE         | R\$ | 12,16     | 02/10/2024 |            |                           |
| 4300112199185              | 1009 | 02/10/2024 | 24347695120088130313      |  |  | IPATINGA             | R\$ | 16,22     | 02/10/2024 |            |                           |
| 4400119823393              | 1009 | 02/10/2024 | 30222497320098130313      |  |  | IPATINGA             | R\$ | 31,43     | 02/10/2024 |            |                           |
| 3400102420985              | 0090 | 02/10/2024 | 01085488420178130035      |  |  | ARAGUARI             | R\$ | 279,88    | 02/10/2024 |            |                           |
| 1800118023523              | 1633 | 02/10/2024 | 00078231320218130079      |  |  | ELDORADO             | R\$ | 1.375,31  | 02/10/2024 |            |                           |
| 1800118023520              | 1633 | 02/10/2024 | 01039006520138130079      |  |  | ELDORADO             | R\$ | 12.280,99 | 02/10/2024 |            |                           |



|               |      |            |                           |  |  |                      |     |          |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|----------|------------|--|--|
| 1800118023524 | 1633 | 02/10/2024 | 01323243920218130079      |  |  | ELDORADO             | R\$ | 1.919,28 | 02/10/2024 |  |  |
| 0800176922815 | 9024 | 01/10/2024 | IP833/99                  |  |  | PSO POCOS DE CALDAS  | R\$ | 225,68   | 02/10/2024 |  |  |
| 1300127376927 | 4906 | 07/08/2024 | 00191590220108130240      |  |  | PSO UBA              | R\$ | 65,82    | 02/10/2024 |  |  |
| 1400121252442 | 0368 | 26/09/2024 | 00598976920188130525      |  |  | POUSO ALEGRE         | R\$ | 2.971,15 | 03/10/2024 |  |  |
| 4300118023432 | 0368 | 27/09/2024 | 01269576420158130525      |  |  | POUSO ALEGRE         | R\$ | 1.302,13 | 03/10/2024 |  |  |
| 3000102795170 | 1615 | 01/10/2024 | 06799385620188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 225,56   | 03/10/2024 |  |  |
| 2700122349020 | 0090 | 02/10/2024 | 00667934620188130035      |  |  | ARAGUARI             | R\$ | 2.176,68 | 03/10/2024 |  |  |
| 5000103746601 | 0428 | 02/10/2024 | 08276350320088130713      |  |  | VICOSA               | R\$ | 13,91    | 03/10/2024 |  |  |
| 2800104542959 | 5711 | 30/09/2024 | 50011807820238130209      |  |  | PSO BH CENTRO SUL    | R\$ | 1.089,66 | 03/10/2024 |  |  |
| 2200133637445 | 5711 | 30/08/2024 | 24027268788               |  |  | PSO BH CENTRO SUL    | R\$ | 1.298,49 | 03/10/2024 |  |  |
| 1400102450144 | 5711 | 16/09/2024 | 0079 15 080.843-8         |  |  | PSO BH CENTRO SUL    | R\$ | 210,41   | 03/10/2024 |  |  |
| 4800117077802 | 2592 | 03/10/2024 | 01381745620108130145      |  |  | JUIZ DE FORA         | R\$ | 3.313,39 | 03/10/2024 |  |  |
| 3600124132674 | 2592 | 03/10/2024 | 03611723420108130145      |  |  | JUIZ DE FORA         | R\$ | 181,69   | 03/10/2024 |  |  |
| 1400123086331 | 2592 | 03/10/2024 | 50271370720088130145      |  |  | JUIZ DE FORA         | R\$ | 1.040,10 | 03/10/2024 |  |  |
| 2500106820254 | 2592 | 03/10/2024 | 00735872520108130145      |  |  | JUIZ DE FORA         | R\$ | 782,31   | 03/10/2024 |  |  |
| 4300127810795 | 2592 | 03/10/2024 | 00719762720168130145      |  |  | JUIZ DE FORA         | R\$ | 6.909,44 | 03/10/2024 |  |  |
| 1800120949140 | 2592 | 03/10/2024 | 00361747020138130145      |  |  | JUIZ DE FORA         | R\$ | 1.436,14 | 03/10/2024 |  |  |
| 3400119774568 | 2592 | 03/10/2024 | 04213700320118130145      |  |  | JUIZ DE FORA         | R\$ | 5.666,78 | 03/10/2024 |  |  |
| 4400122793187 | 2592 | 03/10/2024 | 57093699020098130145      |  |  | JUIZ DE FORA         | R\$ | 351,57   | 03/10/2024 |  |  |
| 1600120908634 | 2592 | 03/10/2024 | 00806835220148130145      |  |  | JUIZ DE FORA         | R\$ | 76,91    | 03/10/2024 |  |  |
| 3200107169196 | 2592 | 03/10/2024 | 05353837820128130145      |  |  | JUIZ DE FORA         | R\$ | 1.461,18 | 03/10/2024 |  |  |
| 5000127454525 | 2592 | 03/10/2024 | 08349847320128130145      |  |  | JUIZ DE FORA         | R\$ | 5.186,19 | 03/10/2024 |  |  |
| 1600102421432 | 1429 | 03/10/2024 | 01143334420098130023      |  |  | ALVINOPOLIS-MG       | R\$ | 846,29   | 03/10/2024 |  |  |
| 3000125578159 | 2592 | 03/10/2024 | 02175825720148130145      |  |  | JUIZ DE FORA         | R\$ | 4.200,23 | 03/10/2024 |  |  |
| 1800102421437 | 1429 | 03/10/2024 | 00021482920108130023      |  |  | ALVINOPOLIS-MG       | R\$ | 71,30    | 03/10/2024 |  |  |
| 0700105769814 | 4929 | 24/09/2024 | 699070777239              |  |  | PSO LINS             | R\$ | 106,43   | 04/10/2024 |  |  |
| 4000105704079 | 5711 | 24/09/2024 | 699070777239              |  |  | PSO BH CENTRO SUL    | R\$ | 383,78   | 04/10/2024 |  |  |
| 1900121283042 | 4276 | 30/09/2024 | 02922745020148130105      |  |  | IBITURUNA            | R\$ | 9.521,91 | 04/10/2024 |  |  |
| 5000108195616 | 0204 | 04/10/2024 | 50037056120198130342      |  |  | ITUJUBA              | R\$ | 23,89    | 04/10/2024 |  |  |
| 4200127801183 | 4276 | 04/10/2024 | 00692816020158130105      |  |  | IBITURUNA            | R\$ | 3.451,33 | 04/10/2024 |  |  |
| 2300129564550 | 5696 | 07/10/2024 | 0079.09.985.220-8         |  |  | PSO S.PAULO SUL      | R\$ | 441,44   | 07/10/2024 |  |  |
| 3600129630999 | 5712 | 13/09/2024 | 00162098820168130699      |  |  | PSO CURITIBA         | R\$ | 176,62   | 07/10/2024 |  |  |
| 4200121968185 | 8465 | 26/09/2024 | 0105.09.306.250-0         |  |  | PSO GOV VALADARES    | R\$ | 3.259,78 | 07/10/2024 |  |  |
| 0700122026415 | 8465 | 26/09/2024 | 0105.09.306.250-0         |  |  | PSO GOV VALADARES    | R\$ | 3.259,51 | 07/10/2024 |  |  |
| 3800117402675 | 4929 | 20/09/2024 | 24042814459               |  |  | PSO LINS             | R\$ | 236,58   | 07/10/2024 |  |  |
| 4100114908284 | 5696 | 16/09/2024 | 79084053259               |  |  | PSO S.PAULO SUL      | R\$ | 1.042,24 | 07/10/2024 |  |  |
| 0700127487223 | 5711 | 13/09/2024 | 00162098820168130699      |  |  | PSO BH CENTRO SUL    | R\$ | 32,04    | 07/10/2024 |  |  |
| 0400116529426 | 8028 | 03/10/2024 | 5000665-88.2021.8.13.0637 |  |  | PSO VARGINHA         | R\$ | 61,24    | 07/10/2024 |  |  |
| 0400119240221 | 0098 | 04/10/2024 | 03027495420138130702      |  |  | UBERLANDIA           | R\$ | 455,45   | 07/10/2024 |  |  |
| 1800108197336 | 1615 | 04/10/2024 | 07358039420008130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 495,27   | 07/10/2024 |  |  |
| 2700127426061 | 2354 | 01/10/2024 | 00079305420118130452      |  |  | NOVA SERRANA         | R\$ | 528,10   | 08/10/2024 |  |  |
| 0600104936584 | 0270 | 04/10/2024 | 00258797720218130699      |  |  | UBA                  | R\$ | 120,75   | 08/10/2024 |  |  |
| 3300117973328 | 0368 | 08/10/2024 | 00697284920158130525      |  |  | POUSO ALEGRE         | R\$ | 1.723,37 | 08/10/2024 |  |  |
| 0800126366724 | 3827 | 08/10/2024 | 50012132420198130657      |  |  | SENADOR FIRMINO      | R\$ | 140,32   | 08/10/2024 |  |  |
| 2400128534591 | 3827 | 08/10/2024 | 50007346020218130657      |  |  | SENADOR FIRMINO      | R\$ | 114,30   | 08/10/2024 |  |  |
| 0700105750248 | 4906 | 02/10/2024 | 50029733420198130713      |  |  | PSO UBA              | R\$ | 97,16    | 08/10/2024 |  |  |
| 2600114763960 | 0062 | 30/09/2024 | 09229647820058130056      |  |  | BARBACENA            | R\$ | 793,80   | 08/10/2024 |  |  |
| 1400132106559 | 2592 | 08/10/2024 | 00967043020198130145      |  |  | JUIZ DE FORA         | R\$ | 576,15   | 08/10/2024 |  |  |
| 4400115507839 | 2354 | 01/10/2024 | 00586801620188130452      |  |  | NOVA SERRANA         | R\$ | 157,98   | 08/10/2024 |  |  |
| 1300118796034 | 9024 | 08/10/2024 | 324130014388              |  |  | PSO POCOS DE CALDAS  | R\$ | 2.142,01 | 09/10/2024 |  |  |
| 2900131749160 | 9024 | 08/10/2024 | 324040217717              |  |  | PSO POCOS DE CALDAS  | R\$ | 4.722,76 | 09/10/2024 |  |  |
| 4400103517687 | 9024 | 08/10/2024 | 324080695020              |  |  | PSO POCOS DE CALDAS  | R\$ | 1.610,86 | 09/10/2024 |  |  |
| 4900114338098 | 9024 | 08/10/2024 | 324060396839              |  |  | PSO POCOS DE CALDAS  | R\$ | 2.755,85 | 09/10/2024 |  |  |
| 4800115446700 | 9024 | 09/10/2024 | 324130122926              |  |  | PSO POCOS DE CALDAS  | R\$ | 142,20   | 09/10/2024 |  |  |
| 0800119853319 | 9024 | 08/10/2024 | 324080703881              |  |  | PSO POCOS DE CALDAS  | R\$ | 4,46     | 09/10/2024 |  |  |
| 0900119853317 | 9024 | 08/10/2024 | 324080703881              |  |  | PSO POCOS DE CALDAS  | R\$ | 307,15   | 09/10/2024 |  |  |
| 0600112297615 | 9024 | 08/10/2024 | 324120020940              |  |  | PSO POCOS DE CALDAS  | R\$ | 306,43   | 09/10/2024 |  |  |
| 0800122055417 | 9024 | 08/10/2024 | 324080617438              |  |  | PSO POCOS DE CALDAS  | R\$ | 618,51   | 09/10/2024 |  |  |
| 2900133232857 | 9024 | 08/10/2024 | 0025242-34.2014.8.13.0324 |  |  | PSO POCOS DE CALDAS  | R\$ | 166,06   | 09/10/2024 |  |  |
| 4100133979286 | 9024 | 08/10/2024 | 324130140506              |  |  | PSO POCOS DE CALDAS  | R\$ | 542,31   | 09/10/2024 |  |  |
| 1800110021035 | 9024 | 08/10/2024 | 321100140098              |  |  | PSO POCOS DE CALDAS  | R\$ | 2.202,91 | 09/10/2024 |  |  |
| 4100125254391 | 9024 | 08/10/2024 | 324080694833              |  |  | PSO POCOS DE CALDAS  | R\$ | 415,36   | 09/10/2024 |  |  |
| 0400107869108 | 1009 | 09/10/2024 | 50114309120198130313      |  |  | IPATINGA             | R\$ | 0,77     | 09/10/2024 |  |  |
| 3800124137786 | 0062 | 08/10/2024 | 01401647720188130056      |  |  | BARBACENA            | R\$ | 128,23   | 09/10/2024 |  |  |
| 2000117697943 | 0210 | 08/10/2024 | 50082888320238130040      |  |  | ARAXA                | R\$ | 168,94   | 09/10/2024 |  |  |
| 3600113226371 | 0062 | 07/10/2024 | 01317390820118130056      |  |  | BARBACENA            | R\$ | 431,97   | 09/10/2024 |  |  |
| 1900123375846 | 0062 | 07/10/2024 | 01276092820188130056      |  |  | BARBACENA            | R\$ | 962,23   | 09/10/2024 |  |  |
| 0800125648175 | 1009 | 09/10/2024 | 50099605420218130313      |  |  | IPATINGA             | R\$ | 1,95     | 09/10/2024 |  |  |
| 3800111177776 | 0103 | 04/10/2024 | 00590574720128130209      |  |  | CURVELO              | R\$ | 115,94   | 09/10/2024 |  |  |

|                                                  |      |            |                           |  |  |                      |     |           |            |  |  |
|--------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0500104658612                                    | 0103 | 04/10/2024 | 05189573720058130209      |  |  | CURVELO              | R\$ | 1.089,90  | 09/10/2024 |  |  |
| 1400105750234                                    | 0062 | 03/10/2024 | 0001148520118130056       |  |  | BARBACENA            | R\$ | 67,88     | 09/10/2024 |  |  |
| 1000113373925                                    | 0062 | 03/10/2024 | 01894896520118130056      |  |  | BARBACENA            | R\$ | 18.478,09 | 09/10/2024 |  |  |
| 2200107872044                                    | 0062 | 03/10/2024 | 02838908520138130056      |  |  | BARBACENA            | R\$ | 800,61    | 09/10/2024 |  |  |
| 0300103527415                                    | 0103 | 03/10/2024 | 05093379820058130209      |  |  | CURVELO              | R\$ | 106,43    | 09/10/2024 |  |  |
| 4000102431004                                    | 0103 | 03/10/2024 | 00730035720108130209      |  |  | CURVELO              | R\$ | 291,92    | 09/10/2024 |  |  |
| 1200123131725                                    | 0062 | 02/10/2024 | 02405679320148130056      |  |  | BARBACENA            | R\$ | 36,72     | 09/10/2024 |  |  |
| 2100107872042                                    | 0062 | 03/10/2024 | 01421382820138130056      |  |  | BARBACENA            | R\$ | 1.378,31  | 09/10/2024 |  |  |
| 3800108942998                                    | 0062 | 03/10/2024 | 01879113320128130056      |  |  | BARBACENA            | R\$ | 563,64    | 09/10/2024 |  |  |
| 1500132096635                                    | 0062 | 02/10/2024 | 01101253920148130056      |  |  | BARBACENA            | R\$ | 317,90    | 09/10/2024 |  |  |
| 3600111102787                                    | 0103 | 01/10/2024 | 01079328220118130209      |  |  | CURVELO              | R\$ | 17,58     | 09/10/2024 |  |  |
| 1900126301749                                    | 0103 | 01/10/2024 | 05217123420058130209      |  |  | CURVELO              | R\$ | 184,51    | 09/10/2024 |  |  |
| 1000124179924                                    | 0103 | 03/10/2024 | 04158848320048130209      |  |  | CURVELO              | R\$ | 68,32     | 09/10/2024 |  |  |
| 2300120813248                                    | 8400 | 28/08/2024 | 702073988207              |  |  | PSO UBERLANDIA       | R\$ | 993,77    | 10/10/2024 |  |  |
| 0200129570305                                    | 8400 | 28/08/2024 | 702100269472              |  |  | PSO UBERLANDIA       | R\$ | 34,63     | 10/10/2024 |  |  |
| 3000107925561                                    | 2354 | 10/10/2024 | 00346277820128130452      |  |  | NOVA SERRANA         | R\$ | 38.933,83 | 10/10/2024 |  |  |
| 4300132895690                                    | 5711 | 03/10/2024 | 00366637520148130209      |  |  | PSO BH CENTRO SUL    | R\$ | 1.478,06  | 10/10/2024 |  |  |
| 2100132863777                                    | 4826 | 26/09/2024 | 0079.10.018074-8          |  |  | PSO BH METROPOLITANA | R\$ | 1.323,09  | 10/10/2024 |  |  |
| 1400115489628                                    | 0210 | 09/10/2024 | 00575708820178130040      |  |  | ARAXA                | R\$ | 471,90    | 10/10/2024 |  |  |
| 2800126704478                                    | 1046 | 08/10/2024 | 00207445520178130172      |  |  | CONCEICAO ALAGOAS    | R\$ | 1.436,88  | 10/10/2024 |  |  |
| 0200114754085                                    | 0368 | 07/10/2024 | 00572105120208130525      |  |  | POUSO ALEGRE         | R\$ | 1.424,68  | 10/10/2024 |  |  |
| 3800105442475                                    | 0368 | 04/10/2024 | 17383320620098130525      |  |  | POUSO ALEGRE         | R\$ | 2.808,39  | 10/10/2024 |  |  |
| 1300129953959                                    | 0368 | 03/10/2024 | 00924922420188130525      |  |  | POUSO ALEGRE         | R\$ | 22,08     | 10/10/2024 |  |  |
| 0800126734467                                    | 0368 | 03/10/2024 | 00407031520208130525      |  |  | POUSO ALEGRE         | R\$ | 148,29    | 10/10/2024 |  |  |
| 4800116614215                                    | 8907 | 09/10/2024 | 50008808120198130557      |  |  | PSO NOVA LIMA        | R\$ | 273,32    | 11/10/2024 |  |  |
| 1200114744631                                    | 1633 | 11/10/2024 | 03818278920148130079      |  |  | ELDORADO             | R\$ | 3.678,65  | 11/10/2024 |  |  |
| 4600120894294                                    | 0103 | 11/10/2024 | 06784195920078130209      |  |  | CURVELO              | R\$ | 2.195,42  | 11/10/2024 |  |  |
| 3100132879180                                    | 1009 | 10/10/2024 | 50166745920238130313      |  |  | IPATINGA             | R\$ | 496,45    | 11/10/2024 |  |  |
| 4700123046295                                    | 1009 | 10/10/2024 | 24354026220088130313      |  |  | IPATINGA             | R\$ | 389,95    | 11/10/2024 |  |  |
| 2800125325063                                    | 1009 | 10/10/2024 | 50044705620188130313      |  |  | IPATINGA             | R\$ | 2,47      | 11/10/2024 |  |  |
| 2200111685572                                    | 1615 | 04/10/2024 | 26215503920128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 4.079,46  | 11/10/2024 |  |  |
| 1000125301124                                    | 0190 | 10/10/2024 | 50081237920208130480      |  |  | PATOS DE MINAS       | R\$ | 377,11    | 14/10/2024 |  |  |
| 3200114754053                                    | 0104 | 15/10/2024 | 00210451920228130433      |  |  | MONTES CLAROS        | R\$ | 1.384,98  | 15/10/2024 |  |  |
| 4200129990788                                    | 8907 | 22/08/2024 | 50041991520198130183      |  |  | PSO NOVA LIMA        | R\$ | 124,09    | 15/10/2024 |  |  |
| 1500118707744                                    | 4826 | 11/10/2024 | 5037131-77.2019.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 293,65    | 15/10/2024 |  |  |
| 4500133983395                                    | 4826 | 09/10/2024 | 79160171298               |  |  | PSO BH METROPOLITANA | R\$ | 315,66    | 15/10/2024 |  |  |
| 1400104637333                                    | 4826 | 09/10/2024 | 79110201831               |  |  | PSO BH METROPOLITANA | R\$ | 14.233,35 | 15/10/2024 |  |  |
| 0900106855734                                    | 4826 | 09/10/2024 | 79130429081               |  |  | PSO BH METROPOLITANA | R\$ | 5.403,16  | 15/10/2024 |  |  |
| 2200114309353                                    | 4826 | 09/10/2024 | 79110545013               |  |  | PSO BH METROPOLITANA | R\$ | 324,00    | 15/10/2024 |  |  |
| 3600116557874                                    | 0408 | 14/10/2024 | 00333516720168130647      |  |  | S.SEBASTIAO PARAISO  | R\$ | 10,46     | 15/10/2024 |  |  |
| 3200119857094                                    | 0408 | 14/10/2024 | 50040371520218130647      |  |  | S.SEBASTIAO PARAISO  | R\$ | 127,51    | 15/10/2024 |  |  |
| 4900125648085                                    | 0504 | 14/10/2024 | 50075655720228130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 252,17    | 15/10/2024 |  |  |
| 2600129913621                                    | 0103 | 11/10/2024 | 01324448120018130209      |  |  | CURVELO              | R\$ | 2.336,49  | 15/10/2024 |  |  |
| 4700128533754                                    | 0103 | 11/10/2024 | 00700964120128130209      |  |  | CURVELO              | R\$ | 617,62    | 15/10/2024 |  |  |
| 4200132885802                                    | 0270 | 09/10/2024 | 00116103820188130699      |  |  | UBA                  | R\$ | 480,86    | 15/10/2024 |  |  |
| 2800129636160                                    | 0270 | 09/10/2024 | 00097308420138130699      |  |  | UBA                  | R\$ | 220,25    | 15/10/2024 |  |  |
| 4900102743724                                    | 1615 | 08/10/2024 | 00815330320228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.320,38  | 15/10/2024 |  |  |
| 1400110055746                                    | 4994 | 07/10/2024 | 6073459-96.2015.8.13.0024 |  |  | PSO S.PAULO LESTE    | R\$ | 2.463,59  | 16/10/2024 |  |  |
| 0500130990075                                    | 8359 | 01/10/2024 | 38231462320138130024      |  |  | PSO MARINGA          | R\$ | 53,23     | 16/10/2024 |  |  |
| 3300128511773                                    | 4826 | 11/10/2024 | 0079.13.069.754-7         |  |  | PSO BH METROPOLITANA | R\$ | 418,11    | 16/10/2024 |  |  |
| 0600119079877                                    | 1633 | 16/10/2024 | 04604954020158130079      |  |  | ELDORADO             | R\$ | 2.763,07  | 16/10/2024 |  |  |
| 1700111434883                                    | 1633 | 14/10/2024 | 00049662320238130079      |  |  | ELDORADO             | R\$ | 67,77     | 16/10/2024 |  |  |
| 1700115841062                                    | 1633 | 11/10/2024 | 01405962720188130079      |  |  | ELDORADO             | R\$ | 27,42     | 16/10/2024 |  |  |
| 1800126744647                                    | 1633 | 11/10/2024 | 07370851120148130079      |  |  | ELDORADO             | R\$ | 6.321,11  | 16/10/2024 |  |  |
| 1700124176436                                    | 0064 | 17/10/2024 | 00366957420138130287      |  |  | GUAXUPE              | R\$ | 691,58    | 17/10/2024 |  |  |
| 3400121726768                                    | 0368 | 17/10/2024 | 17067351920098130525      |  |  | POUSO ALEGRE         | R\$ | 1.164,59  | 17/10/2024 |  |  |
| 2800130597157                                    | 0204 | 16/10/2024 | 00081433120138130342      |  |  | ITUJUBA              | R\$ | 410,05    | 17/10/2024 |  |  |
| 3300126684499                                    | 1083 | 09/10/2024 | 00019937220208130347      |  |  | JACINTO              | R\$ | 296,09    | 17/10/2024 |  |  |
| 3300110348429                                    | 0204 | 09/10/2024 | 50105925630228130342      |  |  | ITUJUBA              | R\$ | 3.193,54  | 17/10/2024 |  |  |
| 2800120847459                                    | 0064 | 17/10/2024 | 00166351220158130287      |  |  | GUAXUPE              | R\$ | 160,37    | 18/10/2024 |  |  |
| 1400124551744                                    | 1633 | 30/09/2024 | 01357662320158130079      |  |  | ELDORADO             | R\$ | 279,13    | 18/10/2024 |  |  |
| 131210674429001039104733700121253182370012125318 | 0504 | 17/10/2024 | 01168897720168130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 749,01    | 18/10/2024 |  |  |
| 1300111162127                                    | 0064 | 17/10/2024 | 00047668620148130287      |  |  | GUAXUPE              | R\$ | 179,61    | 18/10/2024 |  |  |
| 19001187207174200118728919                       | 0015 | 17/10/2024 | 50116326320228130701      |  |  | UBERABA              | R\$ | 2.220,04  | 18/10/2024 |  |  |
| 4900114410200                                    | 8796 | 10/10/2024 | 150243119                 |  |  | PSO DIVINOPOLIS      | R\$ | 181,24    | 18/10/2024 |  |  |
| 22001100584463900112581324                       | 5711 | 09/10/2024 | 51923384020198130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.270,37  | 21/10/2024 |  |  |
| 2800121983997                                    | 0462 | 18/10/2024 | 50012803720228130607      |  |  | SANTOS DUMONT-MG     | R\$ | 57,10     | 21/10/2024 |  |  |
| 1300124652236                                    | 0062 | 16/10/2024 | 00110818620108130056      |  |  | BARBACENA            | R\$ | 578,10    | 21/10/2024 |  |  |

|                            |      |            |                           |  |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|----------------------|-----|-----------|------------|--|--|
| 1100126395484              | 1615 | 17/10/2024 | 30430757520138130024      |  | ESC SETOR PUBLICO MG | R\$ | 369,02    | 21/10/2024 |  |  |
| 1900128957342              | 0062 | 15/10/2024 | 00306559020138130056      |  | BARBACENA            | R\$ | 882,85    | 21/10/2024 |  |  |
| 1500128511631              | 0062 | 16/10/2024 | 16717397820088130056      |  | BARBACENA            | R\$ | 59.113,23 | 21/10/2024 |  |  |
| 0200112531593              | 8741 | 17/10/2024 | 50121965520208130105      |  | PSO BRAGANCA         | R\$ | 4.250,88  | 21/10/2024 |  |  |
| 4800118069409              | 0062 | 16/10/2024 | 00213597820128130056      |  | BARBACENA            | R\$ | 147,28    | 21/10/2024 |  |  |
| 1200111073823              | 0062 | 09/10/2024 | 14020619120078130056      |  | BARBACENA            | R\$ | 22.565,16 | 21/10/2024 |  |  |
| 1800119885035              | 0064 | 18/10/2024 | 00281908920168130287      |  | GUAXUPE              | R\$ | 2.134,21  | 22/10/2024 |  |  |
| 1700102803985              | 2088 | 09/10/2024 | 953220238130278           |  | GRAO MOGOL           | R\$ | 355,41    | 22/10/2024 |  |  |
| 4200102372185              | 0064 | 18/10/2024 | 00960753320108130287      |  | GUAXUPE              | R\$ | 38,69     | 22/10/2024 |  |  |
| 1600129214733              | 0064 | 18/10/2024 | 04714962420088130287      |  | GUAXUPE              | R\$ | 304,33    | 22/10/2024 |  |  |
| 2600102903254              | 8953 | 16/10/2024 | 693120031564              |  | PSO JABOTICABAL      | R\$ | 644,05    | 22/10/2024 |  |  |
| 4600123053993              | 0064 | 23/10/2024 | 03409666320078130287      |  | GUAXUPE              | R\$ | 40,04     | 23/10/2024 |  |  |
| 2900114437757              | 4276 | 09/10/2024 | 50274514820238130105      |  | IBITURUNA            | R\$ | 27,53     | 24/10/2024 |  |  |
| 0600113319812              | 5711 | 22/10/2024 | 24060948619               |  | PSO BH CENTRO SUL    | R\$ | 18,51     | 24/10/2024 |  |  |
| 4100134309788              | 4276 | 22/10/2024 | 07424717020168130105      |  | IBITURUNA            | R\$ | 910,61    | 24/10/2024 |  |  |
| 4300118023454              | 0372 | 21/10/2024 | 01005562720168130223      |  | DIVINOPOLIS          | R\$ | 7.440,46  | 24/10/2024 |  |  |
| 23001032538452400103253948 | 5711 | 23/10/2024 | 24074169780               |  | PSO BH CENTRO SUL    | R\$ | 586,54    | 24/10/2024 |  |  |
| 3200124928963              | 9024 | 23/10/2024 | 113111                    |  | PSO POCOS DE CALDAS  | R\$ | 813,42    | 24/10/2024 |  |  |
| 03001187331134000117624216 | 0032 | 22/10/2024 | 02923473020128130707      |  | VARGINHA             | R\$ | 343,50    | 24/10/2024 |  |  |
| 1000116946888              | 0372 | 23/10/2024 | 02252076820158130223      |  | DIVINOPOLIS          | R\$ | 557,80    | 24/10/2024 |  |  |
| 4500124108498              | 1009 | 24/10/2024 | 50066994720228130313      |  | IPATINGA             | R\$ | 0,14      | 24/10/2024 |  |  |
| 0100129588758              | 0204 | 21/10/2024 | 50034538720218130342      |  | ITUJUTABA            | R\$ | 1.542,04  | 24/10/2024 |  |  |
| 1200119059565              | 0012 | 03/10/2024 | 50030157020248130693      |  | TRES CORACOES        | R\$ | 74,61     | 25/10/2024 |  |  |
| 2600117963444              | 1615 | 17/10/2024 | 20241017133806061905      |  | ESC SETOR PUBLICO MG | R\$ | 18.845,40 | 25/10/2024 |  |  |
| 4200118053709              | 2570 | 17/10/2024 | 00169283920118130572      |  | SANTA BARBARA-MG     | R\$ | 0,03      | 25/10/2024 |  |  |
| 4400120878802              | 1615 | 24/10/2024 | 52666929420238130024      |  | ESC SETOR PUBLICO MG | R\$ | 173,81    | 25/10/2024 |  |  |
| 0800116621422              | 0380 | 24/10/2024 | 50036666820198130470      |  | PARACATU             | R\$ | 376,24    | 25/10/2024 |  |  |
| 3300115820798              | 1615 | 25/10/2024 | 06156827020198130024      |  | ESC SETOR PUBLICO MG | R\$ | 6,61      | 25/10/2024 |  |  |
| 1400101697323              | 4826 | 22/10/2024 | 5023866620238130079       |  | PSO BH METROPOLITANA | R\$ | 813,01    | 25/10/2024 |  |  |
| 2100114848241              | 8359 | 01/10/2024 | 395050114796              |  | PSO MARINGA          | R\$ | 851,72    | 25/10/2024 |  |  |
| 1600112561739              | 8348 | 10/10/2024 | 0007524-97.2017.8.13.0395 |  | PSO JOINVILLE        | R\$ | 0,32      | 25/10/2024 |  |  |
| 4300114361400              | 8752 | 10/09/2024 | 471150181603              |  | PSO TUBARAO          | R\$ | 129,61    | 29/10/2024 |  |  |
| 5000119069607              | 0090 | 25/10/2024 | 00321283820178130035      |  | ARAGUARI             | R\$ | 1.468,77  | 29/10/2024 |  |  |
| 0900130674017              | 5711 | 18/10/2024 | 18383941520038130024      |  | PSO BH CENTRO SUL    | R\$ | 11.334,40 | 29/10/2024 |  |  |
| 1400111107330              | 5711 | 18/10/2024 | 24968136120128130024      |  | PSO BH CENTRO SUL    | R\$ | 1.178,52  | 29/10/2024 |  |  |
| 1500126387232              | 0210 | 24/10/2024 | 50100913820228130040      |  | ARAXA                | R\$ | 1.893,74  | 29/10/2024 |  |  |
| 2900116584209              | 0210 | 23/10/2024 | 50055737320208130040      |  | ARAXA                | R\$ | 208,05    | 29/10/2024 |  |  |
| 0200110095617              | 0210 | 23/10/2024 | 50064394720218130040      |  | ARAXA                | R\$ | 160,38    | 29/10/2024 |  |  |
| 4900123775697              | 5711 | 24/08/2024 | 24026871046               |  | PSO BH CENTRO SUL    | R\$ | 1.974,86  | 29/10/2024 |  |  |
| 2900122983767              | 5711 | 01/10/2024 | 15852777820128130024      |  | PSO BH CENTRO SUL    | R\$ | 2.091,20  | 29/10/2024 |  |  |
| 2100111445180              | 5711 | 01/10/2024 | 17295880220118130024      |  | PSO BH CENTRO SUL    | R\$ | 1.125,89  | 29/10/2024 |  |  |
| 2400104808747              | 5711 | 01/10/2024 | 28034776420148130024      |  | PSO BH CENTRO SUL    | R\$ | 6.643,61  | 29/10/2024 |  |  |
| 2700109352083              | 0292 | 09/10/2024 | 01227066820158130471      |  | PARA DE MINAS        | R\$ | 12.967,71 | 30/10/2024 |  |  |
| 5000112591220              | 0204 | 16/10/2024 | 50024226120238130342      |  | ITUJUTABA            | R\$ | 0,01      | 30/10/2024 |  |  |
| 0400124219032              | 0204 | 17/10/2024 | 50027976720208130342      |  | ITUJUTABA            | R\$ | 118,93    | 30/10/2024 |  |  |
| 1100126329222              | 0204 | 21/10/2024 | 50049284420228130342      |  | ITUJUTABA            | R\$ | 81,29     | 30/10/2024 |  |  |
| 3300114331399              | 0204 | 21/10/2024 | 50064475420228130342      |  | ITUJUTABA            | R\$ | 474,57    | 30/10/2024 |  |  |
| 0700117661914              | 0204 | 21/10/2024 | 50062408920218130342      |  | ITUJUTABA            | R\$ | 0,01      | 30/10/2024 |  |  |
| 4900120116024              | 0204 | 25/10/2024 | 50045921120208130342      |  | ITUJUTABA            | R\$ | 0,07      | 30/10/2024 |  |  |
| 4100129933663              | 0204 | 25/10/2024 | 50059268020208130342      |  | ITUJUTABA            | R\$ | 17,76     | 30/10/2024 |  |  |
| 2300125236257              | 0204 | 25/10/2024 | 50027286920198130342      |  | ITUJUTABA            | R\$ | 312,64    | 30/10/2024 |  |  |
| 3400112248596              | 8359 | 11/09/2024 | 471160024447              |  | PSO MARINGA          | R\$ | 129,93    | 30/10/2024 |  |  |
| 2400101396550              | 8351 | 09/09/2024 | 471170085149              |  | PSO LONDRINA         | R\$ | 57,21     | 30/10/2024 |  |  |
| 0800118737516              | 7816 | 20/06/2024 | IP1092013                 |  | PSO VITORIA          | R\$ | 3.830,17  | 30/10/2024 |  |  |
| 2700111012353              | 5711 | 09/10/2024 | 24062416805               |  | PSO BH CENTRO SUL    | R\$ | 14.921,78 | 30/10/2024 |  |  |
| 1900110960337              | 5711 | 20/08/2024 | 70923458320028130024      |  | PSO BH CENTRO SUL    | R\$ | 181,00    | 30/10/2024 |  |  |
| 4400110045805              | 7978 | 09/09/2024 | 471160090505              |  | PSO ITAQUAQUECETUBA  | R\$ | 2.071,37  | 30/10/2024 |  |  |
| 0800111202217              | 5711 | 08/10/2024 | 188.07.056677-6           |  | PSO BH CENTRO SUL    | R\$ | 359,34    | 30/10/2024 |  |  |
| 0500117610713              | 8911 | 11/10/2024 | 188.09.086057-1           |  | PSO PONTAL           | R\$ | 83,09     | 30/10/2024 |  |  |
| 0200117684207              | 8391 | 08/10/2024 | 0063974-12.2011           |  | PSO S.JOSE CAMPOS    | R\$ | 30,36     | 30/10/2024 |  |  |
| 1500118772232              | 0098 | 30/10/2024 | 00408641919968130702      |  | UBERLANDIA           | R\$ | 43,69     | 30/10/2024 |  |  |
| 4000129668480              | 0425 | 31/10/2024 | 50006363320198130338      |  | ITAUNA               | R\$ | 7.851,35  | 31/10/2024 |  |  |
| 1900121844237              | 8748 | 15/10/2024 | 24061164182               |  | PSO PATOS DE MINAS   | R\$ | 177,45    | 31/10/2024 |  |  |
| 1500115484135              | 4826 | 26/09/2024 | 50232300820208130079      |  | PSO BH METROPOLITANA | R\$ | 611,20    | 31/10/2024 |  |  |
| 2600133930752              | 0425 | 31/10/2024 | 00046728720118130338      |  | ITAUNA               | R\$ | 46,72     | 31/10/2024 |  |  |
| 3400118737775              | 0425 | 31/10/2024 | 50047438120238130338      |  | ITAUNA               | R\$ | 255,29    | 31/10/2024 |  |  |
| 3200119884964              | 0425 | 31/10/2024 | 00046728720118130338      |  | ITAUNA               | R\$ | 138,71    | 31/10/2024 |  |  |
| 1700127467285              | 0064 | 31/10/2024 | 00226477120178130287      |  | GUAXUPE              | R\$ | 51,73     | 31/10/2024 |  |  |
| 3000118023301              | 0422 | 30/10/2024 | 00076558520198130271      |  | FRUTAL               | R\$ | 1.447,28  | 31/10/2024 |  |  |

|                                                  |      |            |                           |  |  |                       |     |           |            |            |                           |
|--------------------------------------------------|------|------------|---------------------------|--|--|-----------------------|-----|-----------|------------|------------|---------------------------|
| 4200116946875                                    | 0098 | 30/10/2024 | 08536885620138130702      |  |  | UBERLANDIA            | R\$ | 1.280,41  | 31/10/2024 |            |                           |
| 3100114754092                                    | 0098 | 30/10/2024 | 04885992120128130702      |  |  | UBERLANDIA            | R\$ | 1.245,92  | 31/10/2024 |            |                           |
| 3100114754092                                    | 0098 | 30/10/2024 | 04885992120128130702      |  |  | UBERLANDIA            | R\$ | 1.245,67  | 31/10/2024 |            |                           |
| 3100114754092                                    | 0098 | 30/10/2024 | 04885992120128130702      |  |  | UBERLANDIA            | R\$ | 1.245,67  | 31/10/2024 |            |                           |
| 3100114754104                                    | 0098 | 30/10/2024 | 06015781320188130702      |  |  | UBERLANDIA            | R\$ | 1.364,77  | 31/10/2024 |            |                           |
| 1600131803935                                    | 1009 | 30/10/2024 | 24343970520088130313      |  |  | IPATINGA              | R\$ | 1,00      | 31/10/2024 |            |                           |
| 4100132898183                                    | 1009 | 30/10/2024 | 00571707520108130313      |  |  | IPATINGA              | R\$ | 3,63      | 31/10/2024 |            |                           |
| 1300125215436                                    | 1009 | 30/10/2024 | 24352467420088130313      |  |  | IPATINGA              | R\$ | 9,20      | 31/10/2024 |            |                           |
| 3800107800781                                    | 1009 | 30/10/2024 | 08085332320128130313      |  |  | IPATINGA              | R\$ | 0,05      | 31/10/2024 |            |                           |
| 2000116592539                                    | 1009 | 30/10/2024 | 03020220620108130313      |  |  | IPATINGA              | R\$ | 1,10      | 31/10/2024 |            |                           |
| 3100114754106                                    | 0098 | 29/10/2024 | 00757169720188130702      |  |  | UBERLANDIA            | R\$ | 1.398,09  | 31/10/2024 |            |                           |
| 3100114754099                                    | 0098 | 29/10/2024 | 07439432720178130702      |  |  | UBERLANDIA            | R\$ | 1.357,31  | 31/10/2024 |            |                           |
| 1900107089274                                    | 0364 | 29/10/2024 | 50082557120228130382      |  |  | LAVRAS                | R\$ | 24,41     | 31/10/2024 |            |                           |
| 4700114734012                                    | 0364 | 29/10/2024 | 50002344320218130382      |  |  | LAVRAS                | R\$ | 37,59     | 31/10/2024 |            |                           |
| 3100114754102                                    | 0098 | 29/10/2024 | 08213926120178130702      |  |  | UBERLANDIA            | R\$ | 1.441,36  | 31/10/2024 |            |                           |
| 4200116946933                                    | 0098 | 25/10/2024 | 02202786820198130702      |  |  | UBERLANDIA            | R\$ | 1.344,49  | 31/10/2024 |            |                           |
| 4200116946926                                    | 0098 | 25/10/2024 | 05529979820178130702      |  |  | UBERLANDIA            | R\$ | 1.363,98  | 31/10/2024 |            |                           |
| 4200116946878                                    | 0098 | 25/10/2024 | 06387335520158130702      |  |  | UBERLANDIA            | R\$ | 3.789,40  | 31/10/2024 |            |                           |
| 4200116946928                                    | 0098 | 25/10/2024 | 01252553220188130702      |  |  | UBERLANDIA            | R\$ | 1.416,69  | 31/10/2024 |            |                           |
| 4200116946880                                    | 0098 | 25/10/2024 | 06172148720168130702      |  |  | UBERLANDIA            | R\$ | 12.803,62 | 31/10/2024 |            |                           |
| 4200116946880                                    | 0098 | 25/10/2024 | 06172148720168130702      |  |  | UBERLANDIA            | R\$ | 12.788,82 | 31/10/2024 |            |                           |
| 1800115820613                                    | 0098 | 25/10/2024 | 03774333720198130702      |  |  | UBERLANDIA            | R\$ | 671,25    | 31/10/2024 |            |                           |
| 1800115820613                                    | 0098 | 25/10/2024 | 03774333720198130702      |  |  | UBERLANDIA            | R\$ | 670,46    | 31/10/2024 |            |                           |
| 3100133182762                                    | 0098 | 24/10/2024 | 13676471520208130702      |  |  | UBERLANDIA            | R\$ | 1.348,68  | 31/10/2024 |            |                           |
| 4200116946930                                    | 0098 | 24/10/2024 | 01960661720188130702      |  |  | UBERLANDIA            | R\$ | 1.416,68  | 31/10/2024 |            |                           |
| 4200116946927                                    | 0098 | 18/10/2024 | 07499408820178130702      |  |  | UBERLANDIA            | R\$ | 1.343,42  | 31/10/2024 |            |                           |
| 4200116946936                                    | 0098 | 17/10/2024 | 35010966920198130702      |  |  | UBERLANDIA            | R\$ | 1.367,61  | 31/10/2024 |            |                           |
| 1200110428840                                    | 1633 | 01/11/2024 | 37186074520078130079      |  |  | ELDORADO              | R\$ | 123,76    | 01/11/2024 |            |                           |
| 4800117628324                                    | 0032 | 25/10/2024 | 50051358320208130707      |  |  | VARGINHA              | R\$ | 638,70    | 01/11/2024 |            |                           |
| 0600111455155                                    | 2354 | 31/10/2024 | 50009286420198130452      |  |  | NOVA SERRANA          | R\$ | 229,93    | 01/11/2024 |            |                           |
| 4100113232784                                    | 7825 | 24/10/2024 | 0083736-51.2016.8.13.0313 |  |  | PSO LIMEIRA           | R\$ | 3.203,59  | 01/11/2024 |            |                           |
| 0900114368021                                    | 5711 | 31/10/2024 | 0024.13.546.576-3         |  |  | PSO BH CENTRO SUL     | R\$ | 22.297,71 | 04/11/2024 | 06/03/2025 | 5465763-29.2013.8.13.0024 |
| 4500102825791                                    | 0090 | 25/10/2024 | 01760691720158130035      |  |  | ARAGUARI              | R\$ | 667,25    | 04/11/2024 |            |                           |
| 1200107902427                                    | 4826 | 01/11/2024 | 0079.99.006.565-2         |  |  | PSO BH METROPOLITANA  | R\$ | 1.300,83  | 04/11/2024 |            |                           |
| 5000131799399                                    | 1009 | 30/10/2024 | 00073557520118130313      |  |  | IPATINGA              | R\$ | 486,25    | 04/11/2024 |            |                           |
| 1700126272841                                    | 4826 | 01/11/2024 | 0079.02.0331447           |  |  | PSO BH METROPOLITANA  | R\$ | 161,17    | 04/11/2024 |            |                           |
| 2100126315350                                    | 4826 | 01/11/2024 | 0079.02.0331447           |  |  | PSO BH METROPOLITANA  | R\$ | 960,68    | 04/11/2024 |            |                           |
| 3500116581905                                    | 5711 | 31/10/2024 | 51453981720198130024      |  |  | PSO BH CENTRO SUL     | R\$ | 25.266,64 | 04/11/2024 |            |                           |
| 4900128502505                                    | 5711 | 31/10/2024 | 54426556820138130024      |  |  | PSO BH CENTRO SUL     | R\$ | 1.627,75  | 04/11/2024 |            |                           |
| 3000126319516                                    | 5711 | 31/10/2024 | 5005546-41.2020.8.13.0024 |  |  | PSO BH CENTRO SUL     | R\$ | 8.895,11  | 04/11/2024 |            |                           |
| 3000114107460                                    | 9024 | 31/10/2024 | 11317413                  |  |  | PSO POÇOS DE CALDAS   | R\$ | 1,99      | 04/11/2024 |            |                           |
| 2100113712798                                    | 0210 | 01/11/2024 | 50066967220218130040      |  |  | ARAXA                 | R\$ | 261,25    | 05/11/2024 |            |                           |
| 1800122298855                                    | 0210 | 01/11/2024 | 00013827020208130040      |  |  | ARAXA                 | R\$ | 6.007,00  | 05/11/2024 |            |                           |
| 1400101342366                                    | 1009 | 04/11/2024 | 50045418720208130313      |  |  | IPATINGA              | R\$ | 426,24    | 05/11/2024 |            |                           |
| 0600112203815                                    | 5711 | 21/10/2024 | 47150090721               |  |  | PSO BH CENTRO SUL     | R\$ | 272,57    | 05/11/2024 |            |                           |
| 1600121931533                                    | 8917 | 22/10/2024 | 024.05.834585-1           |  |  | PSO SANTA LUZIA       | R\$ | 32,30     | 05/11/2024 |            |                           |
| 0600111095919                                    | 5711 | 30/10/2024 | 471150099375              |  |  | PSO BH CENTRO SUL     | R\$ | 128,24    | 05/11/2024 |            |                           |
| 4400124541627                                    | 0210 | 01/11/2024 | 50053107020228130040      |  |  | ARAXA                 | R\$ | 23,39     | 05/11/2024 |            |                           |
| 4200106032809                                    | 0210 | 01/11/2024 | 50015822120228130040      |  |  | ARAXA                 | R\$ | 71,19     | 05/11/2024 |            |                           |
| 4300124471894                                    | 1633 | 24/10/2024 | 00486090720188130079      |  |  | ELDORADO              | R\$ | 130,77    | 05/11/2024 |            |                           |
| 4300111172199                                    | 7829 | 21/10/2024 | 471150156472              |  |  | PSO S. BERNARDO CAMPO | R\$ | 105,64    | 05/11/2024 |            |                           |
| 2600108967452                                    | 7843 | 30/10/2024 | 471170056603              |  |  | PSO TAUBATE           | R\$ | 102,92    | 06/11/2024 |            |                           |
| 0500105670211                                    | 5696 | 23/10/2024 | 471100143471              |  |  | PSO S. PAULO SUL      | R\$ | 113,70    | 06/11/2024 |            |                           |
| 5000130717522                                    | 8385 | 21/10/2024 | 471130171492              |  |  | PSO SAO CARLOS        | R\$ | 1.323,22  | 06/11/2024 |            |                           |
| 312300107795345230010779534529001077955573600107 | 5711 | 05/09/2024 | 79073606463               |  |  | PSO BH CENTRO SUL     | R\$ | 485,02    | 06/11/2024 |            |                           |
|                                                  | 5711 | 25/10/2024 | 471100007247              |  |  | PSO BH CENTRO SUL     | R\$ | 163,42    | 06/11/2024 |            |                           |
|                                                  | 8864 | 01/10/2024 | 471150053844              |  |  | PSO LORENA            | R\$ | 120,61    | 06/11/2024 |            |                           |
|                                                  | 5711 | 25/10/2024 | 471080967311              |  |  | PSO BH CENTRO SUL     | R\$ | 110,60    | 06/11/2024 |            |                           |
|                                                  | 8796 | 31/10/2024 | 0223.17.011299-7          |  |  | PSO DIVINOPOLIS       | R\$ | 111,51    | 06/11/2024 |            |                           |
| 40001059304794500109373490                       | 5711 | 05/09/2024 | 79073606463               |  |  | PSO BH CENTRO SUL     | R\$ | 193,04    | 06/11/2024 |            |                           |
|                                                  | 9024 | 05/11/2024 | 00238592420198130525      |  |  | PSO POÇOS DE CALDAS   | R\$ | 67,18     | 06/11/2024 |            |                           |
|                                                  | 4866 | 04/11/2024 | 471160070200              |  |  | PSO S. PAULO CENTRO   | R\$ | 1.503,61  | 06/11/2024 |            |                           |
|                                                  | 5711 | 30/10/2024 | 471150095399              |  |  | PSO BH CENTRO SUL     | R\$ | 182,12    | 06/11/2024 |            |                           |
|                                                  | 5696 | 30/10/2024 | 471160138890              |  |  | PSO S. PAULO SUL      | R\$ | 177,74    | 06/11/2024 |            |                           |
|                                                  | 8341 | 01/10/2024 | 471150155763              |  |  | PSO BOTUCATU          | R\$ | 169,11    | 06/11/2024 |            |                           |
|                                                  | 0204 | 04/11/2024 | 5005580820198130342       |  |  | ITUJUBA               | R\$ | 17,47     | 06/11/2024 |            |                           |
|                                                  | 0204 | 04/11/2024 | 50062969320198130342      |  |  | ITUJUBA               | R\$ | 10,66     | 06/11/2024 |            |                           |
|                                                  | 0204 | 31/10/2024 | 00420979720158130342      |  |  | ITUJUBA               | R\$ | 14,63     | 06/11/2024 |            |                           |
| 2300127441793                                    | 7840 | 01/10/2024 | 47115001627               |  |  | PSO MAUA              | R\$ | 1.217,31  | 06/11/2024 |            |                           |

|                                                  |      |            |                      |  |  |                      |     |           |            |  |  |
|--------------------------------------------------|------|------------|----------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 3900106783798                                    | 0032 | 05/11/2024 | 01477263220158130707 |  |  | VARGINHA             | R\$ | 14,89     | 06/11/2024 |  |  |
| 1600103561235                                    | 4276 | 05/11/2024 | 50171187620198130105 |  |  | IBITURUNA            | R\$ | 16.974,30 | 06/11/2024 |  |  |
| 1300121272831                                    | 1615 | 06/11/2024 | 27330568320138130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 39.594,92 | 06/11/2024 |  |  |
| 3500112238576                                    | 4929 | 30/10/2024 | 471120087492         |  |  | PSO LINS             | R\$ | 231,40    | 06/11/2024 |  |  |
| 4900110064602                                    | 8391 | 04/11/2024 | 471130171682         |  |  | PSO S.JOSE CAMPOS    | R\$ | 629,91    | 06/11/2024 |  |  |
| 4000114434387                                    | 0425 | 04/11/2024 | 50034951720228130338 |  |  | ITAUNA               | R\$ | 170,65    | 07/11/2024 |  |  |
| 4200132838486                                    | 0428 | 04/11/2024 | 00951111320168130713 |  |  | VICOSA               | R\$ | 583,45    | 07/11/2024 |  |  |
| 4500133232870                                    | 0408 | 30/10/2024 | 00021496220228130647 |  |  | S.SEBASTIAO PARAISO  | R\$ | 302,35    | 07/11/2024 |  |  |
| 4900107851905                                    | 0103 | 04/11/2024 | 0917573620088130209  |  |  | CURVELO              | R\$ | 661,53    | 07/11/2024 |  |  |
| 1000130687523                                    | 0062 | 06/11/2024 | 50019098320208130056 |  |  | BARBACENA            | R\$ | 219,47    | 07/11/2024 |  |  |
| 4400126376289                                    | 1009 | 07/11/2024 | 24226080920088130313 |  |  | IPATINGA             | R\$ | 0,08      | 07/11/2024 |  |  |
| 0200125205439                                    | 4906 | 17/10/2024 | 50048047820238130713 |  |  | PSO UBA              | R\$ | 1.760,69  | 07/11/2024 |  |  |
| 311500101230631150010331323018001011929361800101 | 0098 | 06/11/2024 | 43819881520088130702 |  |  | UBERLANDIA           | R\$ | 20.737,81 | 07/11/2024 |  |  |
|                                                  | 4994 | 25/10/2024 | 471130171559         |  |  | S.PAULO LESTE        | R\$ | 153,47    | 08/11/2024 |  |  |
| 3000102430968                                    | 0368 | 07/11/2024 | 00074526920218130525 |  |  | POUSO ALEGRE         | R\$ | 108,43    | 08/11/2024 |  |  |
| 0700126283419                                    | 0062 | 07/11/2024 | 08345686220048130056 |  |  | BARBACENA            | R\$ | 18,48     | 08/11/2024 |  |  |
| 2400117660608                                    | 0364 | 07/11/2024 | 50036254020208130382 |  |  | LAVRAS               | R\$ | 235,63    | 08/11/2024 |  |  |
| 0700133833320                                    | 0098 | 07/11/2024 | 05163746920168130702 |  |  | UBERLANDIA           | R\$ | 1.331,81  | 08/11/2024 |  |  |
| 1900101304242                                    | 1615 | 05/11/2024 | 50313460820198130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 3.832,09  | 08/11/2024 |  |  |
| 1700106082999                                    | 2592 | 04/11/2024 | 50234728920228130145 |  |  | JUIZ DE FORA         | R\$ | 365,77    | 08/11/2024 |  |  |
| 2700123134574                                    | 2037 | 11/11/2024 | 00100154020158130236 |  |  | ELOI MENDES          | R\$ | 878,15    | 11/11/2024 |  |  |
| 4200130660485                                    | 7827 | 06/11/2024 | 24061068920          |  |  | PSO OSASCO           | R\$ | 62,39     | 11/11/2024 |  |  |
| 3400128902986                                    | 1633 | 07/11/2024 | 00732886620218130079 |  |  | ELDORADO             | R\$ | 36,19     | 11/11/2024 |  |  |
| 2700131721554                                    | 0062 | 12/11/2024 | 05806012320038130056 |  |  | BARBACENA            | R\$ | 902,39    | 12/11/2024 |  |  |
| 4700101411796                                    | 0062 | 12/11/2024 | 18584846920088130056 |  |  | BARBACENA            | R\$ | 1.567,07  | 12/11/2024 |  |  |
| 3900116528677                                    | 0062 | 12/11/2024 | 09974538620058130056 |  |  | BARBACENA            | R\$ | 90,78     | 12/11/2024 |  |  |
| 1500108984734                                    | 0062 | 12/11/2024 | 18437346220088130056 |  |  | BARBACENA            | R\$ | 170,52    | 12/11/2024 |  |  |
| 0700108915814                                    | 0062 | 12/11/2024 | 12196086520068130056 |  |  | BARBACENA            | R\$ | 1.970,02  | 12/11/2024 |  |  |
| 1300129548636                                    | 0062 | 12/11/2024 | 01784662520118130056 |  |  | BARBACENA            | R\$ | 251,96    | 12/11/2024 |  |  |
| 1800125295535                                    | 0062 | 12/11/2024 | 18734832720088130056 |  |  | BARBACENA            | R\$ | 444,01    | 12/11/2024 |  |  |
| 3000123072663                                    | 0062 | 12/11/2024 | 23615182420108130056 |  |  | BARBACENA            | R\$ | 130,37    | 12/11/2024 |  |  |
| 2000131784842                                    | 0062 | 12/11/2024 | 01069547920118130056 |  |  | BARBACENA            | R\$ | 532,96    | 12/11/2024 |  |  |
| 3600126361271                                    | 0062 | 12/11/2024 | 20866040720098130056 |  |  | BARBACENA            | R\$ | 791,20    | 12/11/2024 |  |  |
| 1200101833424                                    | 8741 | 06/11/2024 | 24076194109          |  |  | BARBACENA            | R\$ | 183,01    | 12/11/2024 |  |  |
| 0300128519406                                    | 0062 | 12/11/2024 | 17259982320088130056 |  |  | BARBACENA            | R\$ | 1.856,57  | 12/11/2024 |  |  |
| 2500128542053                                    | 0062 | 12/11/2024 | 16125527620078130056 |  |  | BARBACENA            | R\$ | 695,59    | 12/11/2024 |  |  |
| 2200113334053                                    | 0062 | 12/11/2024 | 01434942920118130056 |  |  | BARBACENA            | R\$ | 1.394,54  | 12/11/2024 |  |  |
| 1200111054424                                    | 7843 | 04/11/2024 | 24028140366          |  |  | PSO TAUBATE          | R\$ | 1.223,18  | 12/11/2024 |  |  |
| 4500115820601                                    | 0190 | 12/11/2024 | 01294112120168130480 |  |  | PATOS DE MINAS       | R\$ | 182,69    | 12/11/2024 |  |  |
| 3800121956183                                    | 0062 | 11/11/2024 | 09964899320058130056 |  |  | BARBACENA            | R\$ | 49,47     | 12/11/2024 |  |  |
| 1900131009986                                    | 0015 | 11/11/2024 | 00489238520228130701 |  |  | UBERABA              | R\$ | 175,36    | 12/11/2024 |  |  |
| 3400113267368                                    | 0062 | 11/11/2024 | 00350938719988130056 |  |  | BARBACENA            | R\$ | 8.647,96  | 12/11/2024 |  |  |
| 2100106780333                                    | 0190 | 11/11/2024 | 50152619220238130480 |  |  | PATOS DE MINAS       | R\$ | 202,96    | 12/11/2024 |  |  |
| 4200129933601                                    | 0204 | 11/11/2024 | 50042729220198130342 |  |  | ITUJUBA              | R\$ | 0,94      | 12/11/2024 |  |  |
| 0500126324617                                    | 0204 | 06/11/2024 | 50038781720218130342 |  |  | ITUJUBA              | R\$ | 0,01      | 12/11/2024 |  |  |
| 4000116896831                                    | 0368 | 31/10/2024 | 00880074920168130525 |  |  | POUSO ALEGRE         | R\$ | 1.507,10  | 12/11/2024 |  |  |
| 0200113657668                                    | 0368 | 31/10/2024 | 00610971920158130525 |  |  | POUSO ALEGRE         | R\$ | 1.480,60  | 12/11/2024 |  |  |
| 1600127771039                                    | 0624 | 30/10/2024 | 00215347320158130151 |  |  | CASSIA               | R\$ | 854,51    | 12/11/2024 |  |  |
| 1300124176633                                    | 0064 | 13/11/2024 | 00863475520168130287 |  |  | GUAXUPE              | R\$ | 234,20    | 13/11/2024 |  |  |
| 5000105750699                                    | 8384 | 11/10/2024 | 006.485-0/11         |  |  | PSO BAIXADA SANTISTA | R\$ | 51,74     | 13/11/2024 |  |  |
| 3200127425866                                    | 7978 | 31/10/2024 | 009.907-9/16         |  |  | PSO ITAQUAQUECETUBA  | R\$ | 995,13    | 13/11/2024 |  |  |
| 0100123151614                                    | 7978 | 01/08/2024 | 004.579-7/18         |  |  | PSO ITAQUAQUECETUBA  | R\$ | 15,02     | 13/11/2024 |  |  |
| 0700110053814                                    | 0098 | 13/11/2024 | 11361944520048130702 |  |  | UBERLANDIA           | R\$ | 57,86     | 13/11/2024 |  |  |
| 1300125667975                                    | 1615 | 13/11/2024 | 90516453520198130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 911,83    | 13/11/2024 |  |  |
| 3600117722873                                    | 1009 | 13/11/2024 | 12437253320038130313 |  |  | IPATINGA             | R\$ | 9,55      | 13/11/2024 |  |  |
| 4900122011499                                    | 1009 | 13/11/2024 | 00082130920118130313 |  |  | IPATINGA             | R\$ | 1,68      | 13/11/2024 |  |  |
| 3000108946764                                    | 1009 | 13/11/2024 | 00024303620118130313 |  |  | IPATINGA             | R\$ | 4,08      | 13/11/2024 |  |  |
| 2400129631148                                    | 1009 | 13/11/2024 | 24070059020088130313 |  |  | IPATINGA             | R\$ | 31,88     | 13/11/2024 |  |  |
| 2000113344960                                    | 8796 | 10/10/2024 | 0223.13.026.625-5    |  |  | PSO DIVINOPOLIS      | R\$ | 20,03     | 13/11/2024 |  |  |
| 3700131820983                                    | 8384 | 31/10/2024 | 006.957-5/17         |  |  | PSO BAIXADA SANTISTA | R\$ | 17,25     | 13/11/2024 |  |  |
| 3500115526895                                    | 7978 | 30/10/2024 | 003.461-1/17         |  |  | PSO ITAQUAQUECETUBA  | R\$ | 17,01     | 13/11/2024 |  |  |
| 3200115517470                                    | 0064 | 12/11/2024 | 00530574920168130287 |  |  | GUAXUPE              | R\$ | 1.383,11  | 13/11/2024 |  |  |
| 4300118023435                                    | 0368 | 11/11/2024 | 00451671920198130525 |  |  | POUSO ALEGRE         | R\$ | 1.383,65  | 13/11/2024 |  |  |
| 2300131828650                                    | 0064 | 08/11/2024 | 50051395120228130287 |  |  | GUAXUPE              | R\$ | 31,14     | 13/11/2024 |  |  |
| 2100118716991                                    | 1615 | 07/11/2024 | 51524547220178130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 35,82     | 13/11/2024 |  |  |
| 3800133946895                                    | 4276 | 30/10/2024 | 50111661920198130105 |  |  | IBITURUNA            | R\$ | 482,36    | 13/11/2024 |  |  |
| 3700107800787                                    | 1009 | 14/11/2024 | 00042612220118130313 |  |  | IPATINGA             | R\$ | 11,23     | 14/11/2024 |  |  |
| 3600116584975                                    | 1009 | 14/11/2024 | 00009399120118130313 |  |  | IPATINGA             | R\$ | 3,77      | 14/11/2024 |  |  |
| 3600114379872                                    | 1009 | 14/11/2024 | 23962348720078130313 |  |  | IPATINGA             | R\$ | 133,71    | 14/11/2024 |  |  |

|                                                   |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 46001176706945000114440902                        | 1009 | 14/11/2024 | 23948907120078130313      |  |  | IPATINGA             | R\$ | 7,26      | 14/11/2024 |  |  |
| 2900118684719                                     | 0539 | 13/11/2024 | 50002403520218130193      |  |  | COROMANDEL           | R\$ | 104,72    | 14/11/2024 |  |  |
| 0400117401208                                     | 8384 | 31/10/2024 | 140280808                 |  |  | PSO BAIXADA SANTISTA | R\$ | 65,93     | 14/11/2024 |  |  |
| 2800133152755                                     | 0064 | 13/11/2024 | 00721417020158130287      |  |  | GLAXUPE              | R\$ | 9,68      | 14/11/2024 |  |  |
| 3300105735065                                     | 0064 | 14/11/2024 | 00243179120108130287      |  |  | GLAXUPE              | R\$ | 171,12    | 14/11/2024 |  |  |
| 0800125628174                                     | 2592 | 08/11/2024 | 50052807920208130145      |  |  | JUIZ DE FORA         | R\$ | 113,41    | 14/11/2024 |  |  |
| 3400118776985                                     | 5711 | 23/10/2024 | 5157534-17.2017.8.13.0024 |  |  | PSO BH CENTRO SUL    | R\$ | 1.710,04  | 14/11/2024 |  |  |
| 1000114754080                                     | 0506 | 25/10/2024 | 50024560920218130309      |  |  | INHAPIM              | R\$ | 1.313,45  | 14/11/2024 |  |  |
| 1000114754081                                     | 0506 | 25/10/2024 | 00045308720228130309      |  |  | INHAPIM              | R\$ | 1.312,57  | 14/11/2024 |  |  |
| 2200133232956                                     | 8858 | 23/10/2024 | 5110899-12.2016.8.13.0024 |  |  | PSO SAO MIGUEL OESTE | R\$ | 911,84    | 14/11/2024 |  |  |
| 1000114754079                                     | 0506 | 25/10/2024 | 00136084220218130309      |  |  | INHAPIM              | R\$ | 1.224,15  | 14/11/2024 |  |  |
| 3700107844775                                     | 0125 | 05/11/2024 | 50019019620208130512      |  |  | PIRAPORA             | R\$ | 53,06     | 18/11/2024 |  |  |
| 3800128247376                                     | 1615 | 14/11/2024 | 27990188720128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.572,08  | 18/11/2024 |  |  |
| 1700106776540                                     | 0098 | 14/11/2024 | 04032699020118130702      |  |  | UBERLANDIA           | R\$ | 1.510,03  | 18/11/2024 |  |  |
| 0124163674480011987489748001198748984800119874899 | 0380 | 18/11/2024 | 50042295720228130470      |  |  | PARACATU             | R\$ | 2.683,91  | 18/11/2024 |  |  |
| 3400114764026                                     | 0098 | 18/11/2024 | 50271586720228130702      |  |  | UBERLANDIA           | R\$ | 2.067,03  | 18/11/2024 |  |  |
| 3000119827761                                     | 7978 | 31/10/2024 | 0396.08.041480-0          |  |  | PSO ITAQUAQUECETUBA  | R\$ | 4.102,29  | 19/11/2024 |  |  |
| 4900127895598                                     | 5711 | 25/09/2024 | 31018124                  |  |  | PSO BH CENTRO SUL    | R\$ | 323,83    | 19/11/2024 |  |  |
| 15001253352321600125335233                        | 1615 | 19/11/2024 | 19728116520048130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 883,37    | 19/11/2024 |  |  |
| 0100132881901                                     | 0434 | 18/11/2024 | 00468957520118130396      |  |  | MANTENA              | R\$ | 606,53    | 19/11/2024 |  |  |
| 1700129802033                                     | 1615 | 19/11/2024 | 11181776519988130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.207,00  | 19/11/2024 |  |  |
| 1600113342634                                     | 7850 | 07/10/2024 | 5045996-94.2018.8.13.0024 |  |  | PSO CAMPINAS         | R\$ | 1.417,62  | 19/11/2024 |  |  |
| 2200111127548                                     | 5711 | 11/11/2024 | 0145.09.553489-0          |  |  | PSO BH CENTRO SUL    | R\$ | 23,29     | 19/11/2024 |  |  |
| 4500132806489                                     | 0434 | 18/11/2024 | 00214667220128130396      |  |  | MANTENA              | R\$ | 23.497,87 | 19/11/2024 |  |  |
| 3100128550361                                     | 0434 | 18/11/2024 | 00493792420158130396      |  |  | MANTENA              | R\$ | 215,05    | 19/11/2024 |  |  |
| 2000132136555                                     | 0434 | 18/11/2024 | 00382975920168130396      |  |  | MANTENA              | R\$ | 312,82    | 19/11/2024 |  |  |
| 2200119109750                                     | 1633 | 14/11/2024 | 04969370520158130079      |  |  | ELDORADO             | R\$ | 98,78     | 19/11/2024 |  |  |
| 1200125628176                                     | 1633 | 14/11/2024 | 01024303230188130079      |  |  | ELDORADO             | R\$ | 732,38    | 19/11/2024 |  |  |
| 0200123569003                                     | 1615 | 18/11/2024 | 94455801820038130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 242,20    | 19/11/2024 |  |  |
| 1500110015937                                     | 1615 | 18/11/2024 | 68288212320078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2,34      | 19/11/2024 |  |  |
| 25001241943494000101407480                        | 1615 | 18/11/2024 | 48293264820078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 8,34      | 19/11/2024 |  |  |
| 0800112301121                                     | 1615 | 18/11/2024 | 09401491620148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 970,21    | 19/11/2024 |  |  |
| 1100126251426                                     | 1615 | 18/11/2024 | 07467692820148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 4.576,78  | 19/11/2024 |  |  |
| 2700129893886                                     | 1615 | 18/11/2024 | 21675971620218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 18,47     | 19/11/2024 |  |  |
| 3900103524613                                     | 1615 | 18/11/2024 | 05037467020018130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.078,54  | 19/11/2024 |  |  |
| 4300119870101                                     | 1615 | 18/11/2024 | 10356899620118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.042,43  | 19/11/2024 |  |  |
| 2600107842665                                     | 1615 | 14/11/2024 | 51558078120218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 61,04     | 19/11/2024 |  |  |
| 4800115810904                                     | 0434 | 18/11/2024 | 00557373420178130396      |  |  | MANTENA              | R\$ | 222,48    | 19/11/2024 |  |  |
| 33001093224654400111426088                        | 1615 | 14/11/2024 | 24838508420138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.964,30  | 19/11/2024 |  |  |
| 2100127440758                                     | 0062 | 14/11/2024 | 50057699220208130056      |  |  | BARBACENA            | R\$ | 9.062,11  | 19/11/2024 |  |  |
| 1400108185940                                     | 1615 | 14/11/2024 | 14928197120148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 4.381,54  | 19/11/2024 |  |  |
| 3700126684540                                     | 1615 | 14/11/2024 | 28535345720128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 824,61    | 19/11/2024 |  |  |
| 21001137153753300101677976                        | 1615 | 14/11/2024 | 33067578820118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.328,77  | 19/11/2024 |  |  |
| 1900114754112                                     | 0015 | 13/11/2024 | 00004969120218130701      |  |  | UBERABA              | R\$ | 1.076,15  | 19/11/2024 |  |  |
| 03001223090092200127941847                        | 1615 | 14/11/2024 | 21713315320138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 6.000,95  | 19/11/2024 |  |  |
| 2200124501869                                     | 1615 | 14/11/2024 | 24537920620108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.956,93  | 19/11/2024 |  |  |
| 3600109282091                                     | 1615 | 14/11/2024 | 31992446120118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 866,96    | 19/11/2024 |  |  |
| 08001144334183100120892570                        | 1615 | 14/11/2024 | 30696907820088130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.628,39  | 19/11/2024 |  |  |
| 4900102794299                                     | 1615 | 14/11/2024 | 21077477520148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.052,05  | 19/11/2024 |  |  |
| 1600117993641                                     | 1615 | 14/11/2024 | 39096970620138130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 5.887,42  | 19/11/2024 |  |  |
| 5000103880019                                     | 0015 | 13/11/2024 | 50155564820238130701      |  |  | UBERABA              | R\$ | 35,26     | 19/11/2024 |  |  |
| 2600113370151                                     | 1615 | 14/11/2024 | 42810495820078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 223,28    | 19/11/2024 |  |  |
| 2100117665649                                     | 0508 | 12/08/2024 | 0017960-66.2014.8.13.0704 |  |  | UNAI                 | R\$ | 16,45     | 21/11/2024 |  |  |
| 4100117587385                                     | 4946 | 21/06/2024 | 50051628020198130261      |  |  | PSO STA IZABEL OESTE | R\$ | 5.149,11  | 21/11/2024 |  |  |
| 1300116555127                                     | 1009 | 21/11/2024 | 27040602320098130313      |  |  | IPATINGA             | R\$ | 15,26     | 21/11/2024 |  |  |
| 0300132898208                                     | 1009 | 21/11/2024 | 00051446620118130313      |  |  | IPATINGA             | R\$ | 0,57      | 21/11/2024 |  |  |
| 1100119856224                                     | 0062 | 21/11/2024 | 0056.04.083456-8          |  |  | BARBACENA            | R\$ | 6,22      | 21/11/2024 |  |  |
| 4900119873311                                     | 1009 | 21/11/2024 | 02762001520108130313      |  |  | IPATINGA             | R\$ | 0,21      | 21/11/2024 |  |  |
| 1200125215431                                     | 1009 | 21/11/2024 | 02522438220108130313      |  |  | IPATINGA             | R\$ | 22,43     | 21/11/2024 |  |  |
| 1500122009830                                     | 1009 | 21/11/2024 | 00087674120118130313      |  |  | IPATINGA             | R\$ | 26,53     | 21/11/2024 |  |  |
| 0900129631120                                     | 1009 | 21/11/2024 | 24058920420088130313      |  |  | IPATINGA             | R\$ | 2,54      | 21/11/2024 |  |  |
| 2500125225850                                     | 1009 | 21/11/2024 | 24353783420088130313      |  |  | IPATINGA             | R\$ | 7,94      | 21/11/2024 |  |  |
| 0400115609507                                     | 0062 | 12/11/2024 | 56081862502               |  |  | BARBACENA            | R\$ | 1.017,75  | 21/11/2024 |  |  |
| 3000124421859                                     | 1615 | 18/11/2024 | 51068853820238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 12.029,04 | 21/11/2024 |  |  |
| 0100102445316                                     | 0204 | 18/11/2024 | 50012589520228130342      |  |  | ITUJUBA              | R\$ | 169,88    | 21/11/2024 |  |  |
| 4000119857984                                     | 0270 | 19/11/2024 | 50049523920208130699      |  |  | UBA                  | R\$ | 505,95    | 21/11/2024 |  |  |
| 4900105753835                                     | 1009 | 21/11/2024 | 01214164120148130313      |  |  | IPATINGA             | R\$ | 157,19    | 21/11/2024 |  |  |
| 3000125234459                                     | 1009 | 21/11/2024 | 26999550320098130313      |  |  | IPATINGA             | R\$ | 0,55      | 21/11/2024 |  |  |

|                            |      |            |                           |  |                      |     |          |            |  |  |
|----------------------------|------|------------|---------------------------|--|----------------------|-----|----------|------------|--|--|
| 1300120226073              | 0204 | 21/11/2024 | 50091181620238130342      |  | ITUJUTABA            | R\$ | 0,01     | 21/11/2024 |  |  |
| 3400102804490              | 2592 | 18/11/2024 | 01380505820198130145      |  | JUIZ DE FORA         | R\$ | 1.210,23 | 21/11/2024 |  |  |
| 4300104656485              | 1615 | 21/11/2024 | 51836932620198130024      |  | ESC SETOR PUBLICO MG | R\$ | 682,20   | 21/11/2024 |  |  |
| 3500117673770              | 1009 | 21/11/2024 | 27042923520098130313      |  | IPATINGA             | R\$ | 28,40    | 21/11/2024 |  |  |
| 3600121282861              | 3827 | 22/11/2024 | 00149058320168130657      |  | SENADOR FIRMINO      | R\$ | 77,71    | 22/11/2024 |  |  |
| 1300117647728              | 8465 | 13/11/2024 | 0105.13.017423-5          |  | PSO GOV VALADARES    | R\$ | 680,68   | 25/11/2024 |  |  |
| 4300110041188              | 7850 | 18/11/2024 | 0049575-80.2017.8.13.0183 |  | PSO CAMPINAS         | R\$ | 222,17   | 25/11/2024 |  |  |
| 2700127448188              | 7850 | 08/11/2024 | 0450156-61.2011           |  | PSO CAMPINAS         | R\$ | 85,65    | 25/11/2024 |  |  |
| 2900105727758              | 0425 | 21/11/2024 | 01860470220038130338      |  | ITAUNA               | R\$ | 426,12   | 25/11/2024 |  |  |
| 3900102866255              | 1615 | 21/11/2024 | 50910256020248130024      |  | ESC SETOR PUBLICO MG | R\$ | 4.005,38 | 25/11/2024 |  |  |
| 1400115496636              | 8907 | 18/11/2024 | 5008545-09.2019.8.13.0183 |  | PSO NOVA LIMA        | R\$ | 630,14   | 26/11/2024 |  |  |
| 0700114784067              | 0372 | 26/11/2024 | 00099856320238130223      |  | DIVINOPOLIS          | R\$ | 651,69   | 26/11/2024 |  |  |
| 3000122017267              | 1009 | 26/11/2024 | 00626489320128130313      |  | IPATINGA             | R\$ | 1,98     | 26/11/2024 |  |  |
| 2200123034047              | 1009 | 26/11/2024 | 18459021320068130313      |  | IPATINGA             | R\$ | 3,17     | 26/11/2024 |  |  |
| 0600115444714              | 1009 | 26/11/2024 | 02964220420108130313      |  | IPATINGA             | R\$ | 3,20     | 26/11/2024 |  |  |
| 2700127381790              | 7978 | 14/11/2024 | 0006115-61.2012.8.13.0460 |  | PSO ITAQUAQUECETUBA  | R\$ | 268,95   | 26/11/2024 |  |  |
| 2000120924653              | 1009 | 26/11/2024 | 02682435520138130313      |  | IPATINGA             | R\$ | 66,75    | 26/11/2024 |  |  |
| 0800123102016              | 1009 | 25/11/2024 | 20991942620068130313      |  | IPATINGA             | R\$ | 3,05     | 26/11/2024 |  |  |
| 4900106791801              | 1009 | 25/11/2024 | 24070880920088130313      |  | IPATINGA             | R\$ | 34,24    | 26/11/2024 |  |  |
| 3000109009462              | 1009 | 25/11/2024 | 23682745920078130313      |  | IPATINGA             | R\$ | 1,24     | 26/11/2024 |  |  |
| 3500112199171              | 1009 | 25/11/2024 | 30250020320098130313      |  | IPATINGA             | R\$ | 0,17     | 26/11/2024 |  |  |
| 4800133202942              | 1615 | 13/11/2024 | 22105350720138130024      |  | ESC SETOR PUBLICO MG | R\$ | 46,63    | 26/11/2024 |  |  |
| 2400102499456              | 1615 | 13/11/2024 | 26749381720138130024      |  | ESC SETOR PUBLICO MG | R\$ | 438,55   | 26/11/2024 |  |  |
| 1200120955435              | 0504 | 04/11/2024 | 00928646320178130183      |  | CONSELHEIRO LAFAIETE | R\$ | 176,32   | 26/11/2024 |  |  |
| 3200128565073              | 4929 | 11/11/2024 | 79150530644               |  | PSO LINS             | R\$ | 679,88   | 27/11/2024 |  |  |
| 0500115870458              | 0396 | 26/11/2024 | 00514763520188130123      |  | CAPELINHA            | R\$ | 1.420,05 | 27/11/2024 |  |  |
| 2700112272216              | 1615 | 22/11/2024 | 50106617220228130024      |  | ESC SETOR PUBLICO MG | R\$ | 6.276,29 | 27/11/2024 |  |  |
| 3600118023656              | 2088 | 12/11/2024 | 50008240720228130278      |  | GRAO MOGOL           | R\$ | 980,91   | 27/11/2024 |  |  |
| 3800122358818              | 0098 | 28/11/2024 | 50370384920238130702      |  | UBERLANDIA           | R\$ | 2.372,15 | 28/11/2024 |  |  |
| 3000105755260              | 1009 | 28/11/2024 | 24344057920088130313      |  | IPATINGA             | R\$ | 16,62    | 28/11/2024 |  |  |
| 1500132898230              | 1009 | 28/11/2024 | 24345954220088130313      |  | IPATINGA             | R\$ | 0,36     | 28/11/2024 |  |  |
| 200011121639               | 1009 | 28/11/2024 | 02380445520108130313      |  | IPATINGA             | R\$ | 29,68    | 28/11/2024 |  |  |
| 4500123072090              | 1009 | 28/11/2024 | 27024528720098130313      |  | IPATINGA             | R\$ | 1,13     | 28/11/2024 |  |  |
| 1200125245425              | 1009 | 28/11/2024 | 24067910220088130313      |  | IPATINGA             | R\$ | 14,35    | 28/11/2024 |  |  |
| 3300119119846              | 1615 | 25/11/2024 | 51277228020248130024      |  | ESC SETOR PUBLICO MG | R\$ | 786,64   | 28/11/2024 |  |  |
| 4300116946822              | 0104 | 30/10/2024 | 00106469620208130433      |  | MONTES CLAROS        | R\$ | 2.197,35 | 28/11/2024 |  |  |
| 1900106802639              | 0425 | 28/11/2024 | 50047793120208130338      |  | ITAUNA               | R\$ | 214,71   | 29/11/2024 |  |  |
| 0700128508263              | 4994 | 27/11/2024 | 97473921720068130024      |  | PSO S.PAULO LESTE    | R\$ | 289,67   | 29/11/2024 |  |  |
| 13001165551262400111098253 | 1009 | 29/11/2024 | 24056781320088130313      |  | IPATINGA             | R\$ | 13,29    | 29/11/2024 |  |  |
| 0200238504304              | 0368 | 26/11/2024 | 003788812020018130525     |  | POUSO ALEGRE         | R\$ | 510,70   | 29/11/2024 |  |  |
| 3000130731039              | 2319 | 26/11/2024 | 0428.09.014963-7          |  | MONTE ALEGRE MINAS   | R\$ | 85,46    | 29/11/2024 |  |  |
| 1000114754084              | 0506 | 13/11/2024 | 00144087020218130309      |  | INHAPIM              | R\$ | 1.122,89 | 29/11/2024 |  |  |
| 2400111465098              | 1633 | 21/11/2024 | 50321279320188130079      |  | ELDORADO             | R\$ | 454,65   | 29/11/2024 |  |  |
| 3800119079746              | 0506 | 13/11/2024 | 00041361720218130309      |  | INHAPIM              | R\$ | 1.254,92 | 29/11/2024 |  |  |
| 4000112213179              | 1009 | 29/11/2024 | 18386023420058130313      |  | IPATINGA             | R\$ | 3,22     | 29/11/2024 |  |  |
| 4900107932040              | 9024 | 16/10/2024 | 00391406920178130596      |  | PSO POCOS DE CALDAS  | R\$ | 576,44   | 02/12/2024 |  |  |
| 0900110080424              | 9024 | 19/11/2024 | 00007798020178130596      |  | PSO POCOS DE CALDAS  | R\$ | 104,21   | 02/12/2024 |  |  |
| 2700115781363              | 1615 | 29/11/2024 | 01570586920148130024      |  | ESC SETOR PUBLICO MG | R\$ | 432,34   | 02/12/2024 |  |  |
| 3400126503568              | 1615 | 29/11/2024 | 50942757720198130024      |  | ESC SETOR PUBLICO MG | R\$ | 1.531,80 | 02/12/2024 |  |  |
| 1500102186629              | 0368 | 29/11/2024 | 14926842120088130525      |  | POUSO ALEGRE         | R\$ | 833,97   | 02/12/2024 |  |  |
| 4300119069658              | 0425 | 28/11/2024 | 50007229620228130338      |  | ITAUNA               | R\$ | 92,13    | 02/12/2024 |  |  |
| 2200120216375              | 1615 | 21/11/2024 | 06022054820178130024      |  | ESC SETOR PUBLICO MG | R\$ | 15,04    | 02/12/2024 |  |  |
| 3900106830208              | 0098 | 02/12/2024 | 06800033020138130702      |  | UBERLANDIA           | R\$ | 140,04   | 02/12/2024 |  |  |
| 1900127811449              | 1615 | 29/11/2024 | 51747911120248130024      |  | ESC SETOR PUBLICO MG | R\$ | 302,54   | 03/12/2024 |  |  |
| 3700129660983              | 1615 | 02/12/2024 | 50745429620178130024      |  | ESC SETOR PUBLICO MG | R\$ | 1.272,11 | 03/12/2024 |  |  |
| 0200113344203              | 8907 | 08/10/2024 | 188.10.003987-7           |  | PSO NOVA LIMA        | R\$ | 8,63     | 03/12/2024 |  |  |
| 1300121433026              | 1633 | 19/11/2024 | 03677963520128130079      |  | ELDORADO             | R\$ | 3.627,40 | 03/12/2024 |  |  |
| 17001323376484100103910984 | 1633 | 19/11/2024 | 07052844820128130079      |  | ELDORADO             | R\$ | 5.364,41 | 03/12/2024 |  |  |
| 1600128517043              | 1633 | 19/11/2024 | 03474757620128130079      |  | ELDORADO             | R\$ | 411,41   | 03/12/2024 |  |  |
| 0400104100924              | 1633 | 19/11/2024 | 06270176220128130079      |  | ELDORADO             | R\$ | 303,37   | 03/12/2024 |  |  |
| 4300127911605              | 1633 | 19/11/2024 | 00797537220138130079      |  | ELDORADO             | R\$ | 650,92   | 03/12/2024 |  |  |
| 2500114784399              | 1046 | 28/11/2024 | 00246153020168130172      |  | CONCEICAO ALAGOAS    | R\$ | 1.284,31 | 03/12/2024 |  |  |
| 1600133243834              | 4276 | 28/11/2024 | 00751417620148130105      |  | IBITURUNA            | R\$ | 751,50   | 03/12/2024 |  |  |
| 4400104926603              | 1633 | 19/11/2024 | 04410547820128130079      |  | ELDORADO             | R\$ | 7.950,17 | 03/12/2024 |  |  |
| 1700121473341              | 1633 | 19/11/2024 | 04447104320128130079      |  | ELDORADO             | R\$ | 2.125,70 | 03/12/2024 |  |  |
| 03001051077261000104986820 | 1633 | 19/11/2024 | 01965639620148130079      |  | ELDORADO             | R\$ | 1.530,48 | 03/12/2024 |  |  |
| 3900111197780              | 1633 | 19/11/2024 | 0377775420138130079       |  | ELDORADO             | R\$ | 747,41   | 03/12/2024 |  |  |
| 33001263568674600123035493 | 1009 | 03/12/2024 | 27047228420098130313      |  | IPATINGA             | R\$ | 1,60     | 03/12/2024 |  |  |

|                                                  |      |            |                      |  |  |                      |     |            |            |              |                           |
|--------------------------------------------------|------|------------|----------------------|--|--|----------------------|-----|------------|------------|--------------|---------------------------|
| 3500123102077                                    | 1009 | 03/12/2024 | 22659595020078130313 |  |  | IPATINGA             | R\$ | 27,23      | 03/12/2024 |              |                           |
| 4400107900988                                    | 1009 | 03/12/2024 | 24161394420088130313 |  |  | IPATINGA             | R\$ | 27,21      | 03/12/2024 |              |                           |
| 4800132898200                                    | 1009 | 03/12/2024 | 00724508620108130313 |  |  | IPATINGA             | R\$ | 3,40       | 03/12/2024 |              |                           |
| 06001177159124100117673784                       | 1009 | 03/12/2024 | 21121443320078130313 |  |  | IPATINGA             | R\$ | 2,56       | 03/12/2024 |              |                           |
| 1100129631121                                    | 1009 | 03/12/2024 | 24343710720088130313 |  |  | IPATINGA             | R\$ | 6,95       | 03/12/2024 |              |                           |
| 3800107800793                                    | 1009 | 03/12/2024 | 01188918620148130313 |  |  | IPATINGA             | R\$ | 0,05       | 03/12/2024 |              |                           |
| 010793275126001124523513700110108976370011010897 | 5711 | 05/11/2024 | 4483082011           |  |  | PSO BH CENTRO SUL    | R\$ | 8.221,04   | 03/12/2024 |              |                           |
| 3100118865061                                    | 7402 | 26/11/2024 | 24074704628          |  |  | PSO VALE DO ACO      | R\$ | 3.079,98   | 03/12/2024 |              |                           |
| 3600109686271                                    | 7402 | 25/11/2024 | 50070784520238130024 |  |  | PSO VALE DO ACO      | R\$ | 60,59      | 03/12/2024 |              |                           |
| 2800115474259                                    | 8907 | 08/10/2024 | 188.10.003987-7      |  |  | PSO NOVA LIMA        | R\$ | 21,63      | 03/12/2024 |              |                           |
| 3100118642062                                    | 1615 | 04/12/2024 | 05226239220008130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 2.420,99   | 04/12/2024 |              |                           |
| 0200117620703                                    | 1615 | 04/12/2024 | 58538387820078130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 6,43       | 04/12/2024 |              |                           |
| 4500132842792                                    | 1615 | 04/12/2024 | 53140398520078130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 212,83     | 04/12/2024 |              |                           |
| 45001307273904500130727392                       | 1615 | 04/12/2024 | 75126853620098130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 242,14     | 04/12/2024 |              |                           |
| 0010000627277                                    | 1615 | 04/12/2024 | 06200352819978130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 107.855,46 | 04/12/2024 | Em andamento | 0620035-28.1997.8.13.0024 |
| 0300119774610                                    | 8465 | 29/11/2024 | 0105.10.029.570-5    |  |  | PSO GOV VALADARES    | R\$ | 3.196,75   | 04/12/2024 |              |                           |
| 0800105780133                                    | 1009 | 03/12/2024 | 01727121020118130313 |  |  | IPATINGA             | R\$ | 62,68      | 04/12/2024 |              |                           |
| 2600107478152                                    | 0062 | 28/11/2024 | 10406750720058130056 |  |  | BARBACENA            | R\$ | 206,00     | 04/12/2024 |              |                           |
| 2000130125540                                    | 0062 | 28/11/2024 | 14607052720078130056 |  |  | BARBACENA            | R\$ | 1.113,29   | 04/12/2024 |              |                           |
| 4400117821589                                    | 0062 | 28/11/2024 | 12690742820068130056 |  |  | BARBACENA            | R\$ | 152,48     | 04/12/2024 |              |                           |
| 1900101746837                                    | 0062 | 28/11/2024 | 12630447420068130056 |  |  | BARBACENA            | R\$ | 4.115,14   | 04/12/2024 |              |                           |
| 0200124129804                                    | 0062 | 28/11/2024 | 21083251520098130056 |  |  | BARBACENA            | R\$ | 16.014,25  | 04/12/2024 |              |                           |
| 0900106121118                                    | 0062 | 28/11/2024 | 10080459220058130056 |  |  | BARBACENA            | R\$ | 4.606,13   | 04/12/2024 |              |                           |
| 3300133212967                                    | 0012 | 29/11/2024 | 0096559720128130693  |  |  | TRES CORACOES        | R\$ | 986,66     | 04/12/2024 |              |                           |
| 3200116946776                                    | 0012 | 28/11/2024 | 00398594620208130693 |  |  | TRES CORACOES        | R\$ | 1.390,15   | 04/12/2024 |              |                           |
| 3800120518777                                    | 0062 | 04/12/2024 | 10407331020058130056 |  |  | BARBACENA            | R\$ | 2.651,73   | 04/12/2024 |              |                           |
| 2800106736756                                    | 0062 | 27/11/2024 | 16712183620088130056 |  |  | BARBACENA            | R\$ | 588,89     | 04/12/2024 |              |                           |
| 2100107903345                                    | 1615 | 04/12/2024 | 58657333620078130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 0,02       | 04/12/2024 |              |                           |
| 3500114784045                                    | 0098 | 18/11/2024 | 00537541820188130702 |  |  | UBERLANDIA           | R\$ | 1.351,16   | 04/12/2024 |              |                           |
| 4200116946879                                    | 0098 | 18/11/2024 | 04532631420168130702 |  |  | UBERLANDIA           | R\$ | 4.466,72   | 04/12/2024 |              |                           |
| 4400132137101                                    | 0012 | 11/11/2024 | 00414109520198130693 |  |  | TRES CORACOES        | R\$ | 145,40     | 04/12/2024 |              |                           |
| 1100113266322                                    | 0062 | 27/11/2024 | 17776680320088130056 |  |  | BARBACENA            | R\$ | 31.228,03  | 04/12/2024 |              |                           |
| 3500114784044                                    | 0098 | 28/11/2024 | 00001049020178130702 |  |  | UBERLANDIA           | R\$ | 1.314,01   | 04/12/2024 |              |                           |
| 4800102646195                                    | 0062 | 27/11/2024 | 07818681220048130056 |  |  | BARBACENA            | R\$ | 800,82     | 04/12/2024 |              |                           |
| 2900104588959                                    | 0062 | 27/11/2024 | 15386907220078130056 |  |  | BARBACENA            | R\$ | 1.294,76   | 04/12/2024 |              |                           |
| 123657533260011603125130001171075593400125738675 | 0062 | 27/11/2024 | 20964391920098130056 |  |  | BARBACENA            | R\$ | 1.338,34   | 04/12/2024 |              |                           |
| 1300130004825                                    | 0062 | 27/11/2024 | 09603296920058130056 |  |  | BARBACENA            | R\$ | 7.190,99   | 04/12/2024 |              |                           |
| 1200126734912                                    | 1615 | 26/11/2024 | 06030454820238130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 199,49     | 04/12/2024 |              |                           |
| 4800132234896                                    | 0062 | 27/11/2024 | 15628982320078130056 |  |  | BARBACENA            | R\$ | 3.649,43   | 04/12/2024 |              |                           |
| 0500108387209                                    | 0062 | 27/11/2024 | 00426892020018130056 |  |  | BARBACENA            | R\$ | 339,82     | 04/12/2024 |              |                           |
| 4200120126328                                    | 1615 | 27/11/2024 | 01508179820228130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 5,89       | 04/12/2024 |              |                           |
| 2500124067963                                    | 0062 | 27/11/2024 | 00111683720138130056 |  |  | BARBACENA            | R\$ | 8.845,59   | 04/12/2024 |              |                           |
| 2700119756054                                    | 1615 | 04/12/2024 | 75152232920058130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 12,31      | 04/12/2024 |              |                           |
| 3900124141678                                    | 1615 | 04/12/2024 | 19959819520068130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 21,20      | 04/12/2024 |              |                           |
| 0500132870512                                    | 1615 | 04/12/2024 | 77973910720058130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 17,59      | 04/12/2024 |              |                           |
| 3500130441469                                    | 0062 | 04/12/2024 | 12614935920068130056 |  |  | BARBACENA            | R\$ | 327,04     | 04/12/2024 |              |                           |
| 1300107903329                                    | 1615 | 04/12/2024 | 97584155720068130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 7,62       | 04/12/2024 |              |                           |
| 3600106746575                                    | 1615 | 04/12/2024 | 04719621210148130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 2.467,58   | 04/12/2024 |              |                           |
| 2800131743956                                    | 1615 | 04/12/2024 | 86044371920028130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 44,74      | 04/12/2024 |              |                           |
| 4900126100598                                    | 9024 | 03/12/2024 | 17409                |  |  | PSO POCOS DE CALDAS  | R\$ | 1.023,66   | 04/12/2024 |              |                           |
| 2200109028352                                    | 1615 | 04/12/2024 | 31123225120108130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 108,25     | 04/12/2024 |              |                           |
| 3400113350369                                    | 8907 | 02/12/2024 | 188.06.049153-0      |  |  | PSO NOVA LIMA        | R\$ | 79,31      | 04/12/2024 |              |                           |
| 0200113374807                                    | 8907 | 02/12/2024 | 188.06.049153-0      |  |  | PSO NOVA LIMA        | R\$ | 703,86     | 04/12/2024 |              |                           |
| 12001147141353400118003259                       | 0098 | 06/09/2024 | 00747685820188130702 |  |  | UBERLANDIA           | R\$ | 1.408,58   | 05/12/2024 |              |                           |
| 3100114754108                                    | 0098 | 06/09/2024 | 01316657220198130702 |  |  | UBERLANDIA           | R\$ | 1.386,59   | 05/12/2024 |              |                           |
| 20001147947443400118003265                       | 0098 | 06/09/2024 | 10735463820188130702 |  |  | UBERLANDIA           | R\$ | 1.517,99   | 05/12/2024 |              |                           |
| 3100114754109                                    | 0098 | 06/09/2024 | 13654352120208130702 |  |  | UBERLANDIA           | R\$ | 464,99     | 05/12/2024 |              |                           |
| 1900119119719                                    | 0098 | 10/09/2024 | 04486695420168130702 |  |  | UBERLANDIA           | R\$ | 4.218,72   | 05/12/2024 |              |                           |
| 3400118003246                                    | 0098 | 06/09/2024 | 04329260920138130702 |  |  | UBERLANDIA           | R\$ | 1.911,94   | 05/12/2024 |              |                           |
| 3400118003329                                    | 0098 | 06/09/2024 | 01312121420188130702 |  |  | UBERLANDIA           | R\$ | 2.167,58   | 05/12/2024 |              |                           |
| 3100114754101                                    | 0098 | 06/09/2024 | 09319933720178130702 |  |  | UBERLANDIA           | R\$ | 1.361,94   | 05/12/2024 |              |                           |
| 13001223989673400118003263                       | 0098 | 06/09/2024 | 09542250920188130702 |  |  | UBERLANDIA           | R\$ | 1.342,73   | 05/12/2024 |              |                           |
| 3400118003251                                    | 0098 | 06/09/2024 | 03026330920178130702 |  |  | UBERLANDIA           | R\$ | 1.903,87   | 05/12/2024 |              |                           |
| 3400118003253                                    | 0098 | 06/09/2024 | 07239052820168130702 |  |  | UBERLANDIA           | R\$ | 2.198,07   | 05/12/2024 |              |                           |
| 3400118003264                                    | 0098 | 06/09/2024 | 10797742920188130702 |  |  | UBERLANDIA           | R\$ | 702,38     | 05/12/2024 |              |                           |
| 3400118003262                                    | 0098 | 06/09/2024 | 00758728520188130702 |  |  | UBERLANDIA           | R\$ | 1.411,08   | 05/12/2024 |              |                           |
| 3400118003325                                    | 0098 | 06/09/2024 | 04620607120198130702 |  |  | UBERLANDIA           | R\$ | 1.369,23   | 05/12/2024 |              |                           |
| 3100114754100                                    | 0098 | 06/09/2024 | 07371438020178130702 |  |  | UBERLANDIA           | R\$ | 2.910,51   | 05/12/2024 |              |                           |



|               |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 3400118003258 | 0098 | 06/09/2024 | 01967105720188130702      |  |  | UBERLANDIA           | R\$ | 1.378,57  | 05/12/2024 |  |  |
| 3400118003326 | 0098 | 06/09/2024 | 05744767920198130702      |  |  | UBERLANDIA           | R\$ | 2.050,35  | 05/12/2024 |  |  |
| 3100114754097 | 0098 | 06/09/2024 | 06833982520168130702      |  |  | UBERLANDIA           | R\$ | 2.923,01  | 05/12/2024 |  |  |
| 3400118003248 | 0098 | 06/09/2024 | 09950673620158130702      |  |  | UBERLANDIA           | R\$ | 1.243,79  | 05/12/2024 |  |  |
| 3100114754103 | 0098 | 06/09/2024 | 00658990920188130702      |  |  | UBERLANDIA           | R\$ | 1.440,21  | 05/12/2024 |  |  |
| 3100114754098 | 0098 | 06/09/2024 | 07251893720178130702      |  |  | UBERLANDIA           | R\$ | 1.366,29  | 05/12/2024 |  |  |
| 0200112721703 | 0098 | 17/09/2024 | 02587378620128130702      |  |  | UBERLANDIA           | R\$ | 1.337,12  | 05/12/2024 |  |  |
| 1000122329054 | 0098 | 10/09/2024 | 01237593620168130702      |  |  | UBERLANDIA           | R\$ | 2.824,03  | 05/12/2024 |  |  |
| 2200105717761 | 4970 | 29/11/2024 | 0699.08.086747-5          |  |  | PSO IAU              | R\$ | 58,54     | 05/12/2024 |  |  |
| 3400118003266 | 0098 | 23/09/2024 | 00846666120198130702      |  |  | UBERLANDIA           | R\$ | 1.390,26  | 05/12/2024 |  |  |
| 3400118003254 | 0098 | 18/09/2024 | 07462270820178130702      |  |  | UBERLANDIA           | R\$ | 1.455,34  | 05/12/2024 |  |  |
| 3900131812805 | 0270 | 27/11/2024 | 50058167720208130699      |  |  | UBA                  | R\$ | 11.652,35 | 05/12/2024 |  |  |
| 4200106852685 | 1615 | 03/12/2024 | 51065168320198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 84,79     | 05/12/2024 |  |  |
| 0400112196244 | 0270 | 28/11/2024 | 50021897020178130699      |  |  | UBA                  | R\$ | 37,49     | 05/12/2024 |  |  |
| 2700125154853 | 0270 | 28/11/2024 | 00806773720118130699      |  |  | UBA                  | R\$ | 417,24    | 05/12/2024 |  |  |
| 1800130660950 | 4826 | 04/03/2024 | 0079.14.031052-9          |  |  | PSO BH METROPOLITANA | R\$ | 2.600,48  | 06/12/2024 |  |  |
| 0800114784092 | 0396 | 06/12/2024 | 00596767020148130123      |  |  | CAPELINHA            | R\$ | 176,74    | 06/12/2024 |  |  |
| 3200122053764 | 1009 | 06/12/2024 | 50088531420178130313      |  |  | IPATINGA             | R\$ | 16,23     | 06/12/2024 |  |  |
| 5000111211109 | 1009 | 06/12/2024 | 00619254520108130313      |  |  | IPATINGA             | R\$ | 0,45      | 06/12/2024 |  |  |
| 4100103470381 | 1009 | 06/12/2024 | 27010827320098130313      |  |  | IPATINGA             | R\$ | 0,52      | 06/12/2024 |  |  |
| 2900101421761 | 1009 | 06/12/2024 | 24059752020088130313      |  |  | IPATINGA             | R\$ | 19,90     | 06/12/2024 |  |  |
| 1100104659230 | 0408 | 06/12/2024 | 50018713920238130647      |  |  | S.SEBASTIAO PARAISO  | R\$ | 88,06     | 06/12/2024 |  |  |
| 3900118003419 | 2354 | 05/12/2024 | 00271508620218130452      |  |  | NOVA SERRANA         | R\$ | 1.078,87  | 06/12/2024 |  |  |
| 4300114401607 | 1009 | 03/12/2024 | 00492717920178130313      |  |  | IPATINGA             | R\$ | 198,80    | 06/12/2024 |  |  |
| 2300112183183 | 0425 | 09/12/2024 | 50028173620218130338      |  |  | IPATINGA             | R\$ | 73,58     | 09/12/2024 |  |  |
| 0100116625103 | 1633 | 03/12/2024 | 00676540220158130079      |  |  | ELDORADO             | R\$ | 1.690,82  | 09/12/2024 |  |  |
| 2600112313860 | 1633 | 03/12/2024 | 02614635420158130079      |  |  | ELDORADO             | R\$ | 4.540,50  | 09/12/2024 |  |  |
| 1800112158337 | 1633 | 03/12/2024 | 07042954220128130079      |  |  | ELDORADO             | R\$ | 3.536,74  | 09/12/2024 |  |  |
| 4800126330096 | 1633 | 03/12/2024 | 05132561920138130079      |  |  | ELDORADO             | R\$ | 1.338,29  | 09/12/2024 |  |  |
| 1700111085788 | 1633 | 03/12/2024 | 05330583720128130079      |  |  | ELDORADO             | R\$ | 1.663,55  | 09/12/2024 |  |  |
| 2600114409364 | 1633 | 03/12/2024 | 05280334320128130079      |  |  | ELDORADO             | R\$ | 518,77    | 09/12/2024 |  |  |
| 2800106855455 | 1633 | 03/12/2024 | 04462511420128130079      |  |  | ELDORADO             | R\$ | 2.389,13  | 09/12/2024 |  |  |
| 1000125263050 | 1633 | 03/12/2024 | 02617488120148130079      |  |  | ELDORADO             | R\$ | 964,99    | 09/12/2024 |  |  |
| 0800127821117 | 1633 | 03/12/2024 | 01146055420158130079      |  |  | ELDORADO             | R\$ | 655,63    | 09/12/2024 |  |  |
| 4300113250192 | 1633 | 29/11/2024 | 04131456120128130079      |  |  | ELDORADO             | R\$ | 1.865,01  | 09/12/2024 |  |  |
| 4500115472199 | 1633 | 29/11/2024 | 00461954120158130079      |  |  | ELDORADO             | R\$ | 1.400,86  | 09/12/2024 |  |  |
| 3000109342375 | 1633 | 29/11/2024 | 07165012020148130079      |  |  | ELDORADO             | R\$ | 163,50    | 09/12/2024 |  |  |
| 2900114784011 | 0062 | 26/11/2024 | 000297462202048130056     |  |  | BARBACENA            | R\$ | 1.569,29  | 09/12/2024 |  |  |
| 3300122318902 | 0624 | 22/11/2024 | 50004132020238130151      |  |  | CASSIA               | R\$ | 243,63    | 09/12/2024 |  |  |
| 2300128484564 | 4826 | 09/10/2024 | 79120257674               |  |  | PSO BH METROPOLITANA | R\$ | 1.445,75  | 10/12/2024 |  |  |
| 1200115820976 | 1009 | 10/12/2024 | 50085927320228130313      |  |  | IPATINGA             | R\$ | 1.729,55  | 10/12/2024 |  |  |
| 1700124148137 | 4826 | 09/10/2024 | 79130436433               |  |  | PSO BH METROPOLITANA | R\$ | 7.139,64  | 10/12/2024 |  |  |
| 3100120849820 | 1009 | 10/12/2024 | 50194428920228130313      |  |  | IPATINGA             | R\$ | 840,25    | 10/12/2024 |  |  |
| 4200123076584 | 1009 | 10/12/2024 | 11726762920038130313      |  |  | IPATINGA             | R\$ | 12,28     | 10/12/2024 |  |  |
| 2400111139974 | 0210 | 10/12/2024 | 50018050820218130040      |  |  | ARAXA                | R\$ | 170,09    | 10/12/2024 |  |  |
| 4200132307397 | 8349 | 03/12/2024 | 395100009780              |  |  | PSO JUIZ DE FORA     | R\$ | 607,94    | 10/12/2024 |  |  |
| 1000105640136 | 0210 | 10/12/2024 | 50060961720228130040      |  |  | ARAXA                | R\$ | 155,33    | 10/12/2024 |  |  |
| 1700133233008 | 1633 | 09/12/2024 | 01353030820208130079      |  |  | ELDORADO             | R\$ | 65,91     | 10/12/2024 |  |  |
| 4300116524101 | 1009 | 09/12/2024 | 50075776920228130313      |  |  | IPATINGA             | R\$ | 11,02     | 10/12/2024 |  |  |
| 2300117633849 | 0210 | 06/12/2024 | 50064496220198130040      |  |  | ARAXA                | R\$ | 456,27    | 10/12/2024 |  |  |
| 3500114784168 | 1633 | 04/12/2024 | 05616152920158130079      |  |  | ELDORADO             | R\$ | 1.268,46  | 10/12/2024 |  |  |
| 4000124471722 | 0194 | 03/12/2024 | 01073585420138130479      |  |  | PASSOS               | R\$ | 1.537,92  | 10/12/2024 |  |  |
| 0300111056216 | 4826 | 18/11/2024 | 79130450947               |  |  | PSO BH METROPOLITANA | R\$ | 831,98    | 11/12/2024 |  |  |
| 1000102355923 | 0380 | 11/12/2024 | 50068009820228130470      |  |  | PARACATU             | R\$ | 341,21    | 11/12/2024 |  |  |
| 2400109999362 | 4826 | 19/11/2024 | 79120461722               |  |  | PSO BH METROPOLITANA | R\$ | 3.671,00  | 11/12/2024 |  |  |
| 2200125618047 | 8028 | 03/12/2024 | 0057953-21.2017.8.13.0637 |  |  | PSO VARGINHA         | R\$ | 52,34     | 11/12/2024 |  |  |
| 5000119862427 | 4826 | 21/11/2024 | 79150320418               |  |  | PSO BH METROPOLITANA | R\$ | 653,89    | 11/12/2024 |  |  |
| 2600110009374 | 4826 | 21/11/2024 | 79100312960               |  |  | PSO BH METROPOLITANA | R\$ | 1.589,70  | 11/12/2024 |  |  |
| 3800131855175 | 8337 | 03/12/2024 | 24074173048               |  |  | PSO BAURU            | R\$ | 1.570,65  | 11/12/2024 |  |  |
| 2000114432642 | 0062 | 10/12/2024 | 50077360720228130056      |  |  | BARBACENA            | R\$ | 163,02    | 11/12/2024 |  |  |
| 1400120196085 | 0098 | 10/12/2024 | 08104671120148130702      |  |  | UBERLANDIA           | R\$ | 4.545,52  | 11/12/2024 |  |  |
| 1700131050151 | 0062 | 10/12/2024 | 00860291820188130056      |  |  | BARBACENA            | R\$ | 69,18     | 11/12/2024 |  |  |
| 2800120176190 | 0098 | 09/12/2024 | 00665648820198130702      |  |  | UBERLANDIA           | R\$ | 1.330,04  | 11/12/2024 |  |  |
| 2700116896823 | 0098 | 09/12/2024 | 04873647220198130702      |  |  | UBERLANDIA           | R\$ | 1.373,58  | 11/12/2024 |  |  |
| 2700116896817 | 0098 | 09/12/2024 | 07393210220178130702      |  |  | UBERLANDIA           | R\$ | 1.378,00  | 11/12/2024 |  |  |
| 2700116896815 | 0098 | 09/12/2024 | 03851178120178130702      |  |  | UBERLANDIA           | R\$ | 1.379,92  | 11/12/2024 |  |  |
| 2700116896820 | 0098 | 09/12/2024 | 01351891420188130702      |  |  | UBERLANDIA           | R\$ | 1.447,05  | 11/12/2024 |  |  |
| 0700115840453 | 0098 | 09/12/2024 | 01141266920148130702      |  |  | UBERLANDIA           | R\$ | 1.721,61  | 11/12/2024 |  |  |
| 0700115840458 | 0098 | 09/12/2024 | 05263579220168130702      |  |  | UBERLANDIA           | R\$ | 1.354,96  | 11/12/2024 |  |  |

|                             |      |            |                      |  |  |             |     |           |            |              |                           |
|-----------------------------|------|------------|----------------------|--|--|-------------|-----|-----------|------------|--------------|---------------------------|
| 0700115840456               | 0098 | 09/12/2024 | 06328278420158130702 |  |  | UBERLANDIA  | R\$ | 1.686,89  | 11/12/2024 |              |                           |
| 3100117953187               | 0098 | 09/12/2024 | 01101929820178130702 |  |  | UBERLANDIA  | R\$ | 1.394,94  | 11/12/2024 |              |                           |
| 4800121312430               | 0098 | 09/12/2024 | 06466542620198130702 |  |  | UBERLANDIA  | R\$ | 2.038,00  | 11/12/2024 |              |                           |
| 0700115840462               | 0098 | 09/12/2024 | 07203965520178130702 |  |  | UBERLANDIA  | R\$ | 1.413,36  | 11/12/2024 |              |                           |
| 4200113658039               | 0204 | 09/12/2024 | 50057769420238130342 |  |  | ITUUTABA    | R\$ | 3.277,54  | 11/12/2024 |              |                           |
| 2000120899948               | 0372 | 06/12/2024 | 50093838420238130223 |  |  | DIVINOPOLIS | R\$ | 367,78    | 11/12/2024 |              |                           |
| 2300109362017               | 0098 | 06/12/2024 | 08096868120178130702 |  |  | UBERLANDIA  | R\$ | 4.158,42  | 11/12/2024 |              |                           |
| 4800106103495               | 0098 | 06/12/2024 | 06777754820148130702 |  |  | UBERLANDIA  | R\$ | 1.341,01  | 11/12/2024 |              |                           |
| 2000102471140               | 0032 | 05/12/2024 | 12298377120068130707 |  |  | VARGINHA    | R\$ | 1,75      | 11/12/2024 |              |                           |
| 3900112242080               | 0032 | 05/12/2024 | 11324782420068130707 |  |  | VARGINHA    | R\$ | 777,97    | 11/12/2024 |              |                           |
| 1300124197927               | 0032 | 05/12/2024 | 00504650920118130707 |  |  | VARGINHA    | R\$ | 136,75    | 11/12/2024 |              |                           |
| 1700131733437               | 0032 | 05/12/2024 | 02069150920138130707 |  |  | VARGINHA    | R\$ | 1.467,29  | 11/12/2024 |              |                           |
| 3200124130266               | 0032 | 05/12/2024 | 00754151920108130707 |  |  | VARGINHA    | R\$ | 116,59    | 11/12/2024 |              |                           |
| 1200104632833               | 0032 | 05/12/2024 | 00432057520118130707 |  |  | VARGINHA    | R\$ | 779,57    | 11/12/2024 |              |                           |
| 2700116563055               | 0032 | 05/12/2024 | 10065751320058130707 |  |  | VARGINHA    | R\$ | 898,17    | 11/12/2024 |              |                           |
| 0300105770207               | 0032 | 05/12/2024 | 11818062020068130707 |  |  | VARGINHA    | R\$ | 18,24     | 11/12/2024 |              |                           |
| 2300126341757               | 0032 | 05/12/2024 | 00209554820118130707 |  |  | VARGINHA    | R\$ | 101,24    | 11/12/2024 |              |                           |
| 2300103532747               | 0032 | 05/12/2024 | 08084469620048130707 |  |  | VARGINHA    | R\$ | 12,00     | 11/12/2024 |              |                           |
| 2500125608364               | 0032 | 05/12/2024 | 01351163720128130707 |  |  | VARGINHA    | R\$ | 2.534,21  | 11/12/2024 |              |                           |
| 3300116563073               | 0032 | 05/12/2024 | 00481969420118130707 |  |  | VARGINHA    | R\$ | 2,18      | 11/12/2024 |              |                           |
| 1100113283722               | 0032 | 05/12/2024 | 07431168920038130707 |  |  | VARGINHA    | R\$ | 85,45     | 11/12/2024 |              |                           |
| 2500116533053               | 0032 | 05/12/2024 | 07443466920038130707 |  |  | VARGINHA    | R\$ | 3,11      | 11/12/2024 |              |                           |
| 4700106736694               | 0032 | 05/12/2024 | 07430259620038130707 |  |  | VARGINHA    | R\$ | 36,98     | 11/12/2024 |              |                           |
| 3200114424065               | 0032 | 05/12/2024 | 07432562620038130707 |  |  | VARGINHA    | R\$ | 0,15      | 11/12/2024 |              |                           |
| 3200114401463               | 0032 | 05/12/2024 | 07426059120038130707 |  |  | VARGINHA    | R\$ | 1,50      | 11/12/2024 |              |                           |
| 4600110085898               | 0032 | 05/12/2024 | 01360955319998130707 |  |  | VARGINHA    | R\$ | 215,00    | 11/12/2024 |              |                           |
| 1800114483936               | 0032 | 05/12/2024 | 12464766720068130707 |  |  | VARGINHA    | R\$ | 152,78    | 11/12/2024 |              |                           |
| 1700104593633               | 0032 | 05/12/2024 | 12297952220068130707 |  |  | VARGINHA    | R\$ | 920,71    | 11/12/2024 |              |                           |
| 3300114401468               | 0032 | 05/12/2024 | 11326359420068130707 |  |  | VARGINHA    | R\$ | 35,79     | 11/12/2024 |              |                           |
| 3200133013564               | 0032 | 05/12/2024 | 12462454020068130707 |  |  | VARGINHA    | R\$ | 5.088,07  | 11/12/2024 |              |                           |
| 4100104637386               | 0032 | 05/12/2024 | 00078765619988130707 |  |  | VARGINHA    | R\$ | 129,99    | 11/12/2024 |              |                           |
| 3800114374775/5000128481001 | 0032 | 05/12/2024 | 01280765819998130707 |  |  | VARGINHA    | R\$ | 142,62    | 11/12/2024 |              |                           |
| 2900114401460               | 0032 | 05/12/2024 | 00135955319978130707 |  |  | VARGINHA    | R\$ | 122,19    | 11/12/2024 |              |                           |
| 1100110518621               | 0032 | 05/12/2024 | 09835844320058130707 |  |  | VARGINHA    | R\$ | 5.023,43  | 11/12/2024 |              |                           |
| 3500124180271               | 0032 | 05/12/2024 | 03812746120128130707 |  |  | VARGINHA    | R\$ | 25,02     | 11/12/2024 |              |                           |
| 0400113325011               | 0032 | 05/12/2024 | 00250043520118130707 |  |  | VARGINHA    | R\$ | 41,97     | 11/12/2024 |              |                           |
| 0500115457910               | 0032 | 05/12/2024 | 09080148520048130707 |  |  | VARGINHA    | R\$ | 24,87     | 11/12/2024 |              |                           |
| 3100114401462               | 0032 | 05/12/2024 | 03133442020018130707 |  |  | VARGINHA    | R\$ | 1,56      | 11/12/2024 |              |                           |
| 2400104580648               | 0032 | 05/12/2024 | 00149142219988130707 |  |  | VARGINHA    | R\$ | 312,48    | 11/12/2024 |              |                           |
| 0800126684739               | 0204 | 05/12/2024 | 50011535520218130342 |  |  | ITUUTABA    | R\$ | 0,01      | 11/12/2024 |              |                           |
| 4900131666297               | 0032 | 05/12/2024 | 07437022920038130707 |  |  | VARGINHA    | R\$ | 98,15     | 11/12/2024 |              |                           |
| 3100104569162               | 0032 | 05/12/2024 | 03276413220018130707 |  |  | VARGINHA    | R\$ | 13,69     | 11/12/2024 |              |                           |
| 1100105770223               | 0032 | 05/12/2024 | 00688815920108130707 |  |  | VARGINHA    | R\$ | 20,44     | 11/12/2024 |              |                           |
| 0400115457909               | 0032 | 05/12/2024 | 07458224520038130707 |  |  | VARGINHA    | R\$ | 393,23    | 11/12/2024 |              |                           |
| 2900117600759               | 0032 | 05/12/2024 | 12226423520068130707 |  |  | VARGINHA    | R\$ | 2,59      | 11/12/2024 |              |                           |
| 2700112233953               | 0032 | 05/12/2024 | 09122715620048130707 |  |  | VARGINHA    | R\$ | 7,37      | 11/12/2024 |              |                           |
| 2000128481040               | 0032 | 05/12/2024 | 00535323619988130707 |  |  | VARGINHA    | R\$ | 1.359,05  | 11/12/2024 |              |                           |
| 0300119823508               | 0032 | 05/12/2024 | 01360123719998130707 |  |  | VARGINHA    | R\$ | 17,10     | 11/12/2024 |              |                           |
| 3200114375063               | 0032 | 05/12/2024 | 00286821519988130707 |  |  | VARGINHA    | R\$ | 182,72    | 11/12/2024 |              |                           |
| 3300103487666               | 0032 | 05/12/2024 | 12464922120068130707 |  |  | VARGINHA    | R\$ | 3,65      | 11/12/2024 |              |                           |
| 2400113968248               | 0032 | 05/12/2024 | 08001611720048130707 |  |  | VARGINHA    | R\$ | 135,02    | 11/12/2024 |              |                           |
| 2600108858753               | 0032 | 05/12/2024 | 02752115420118130707 |  |  | VARGINHA    | R\$ | 1,24      | 11/12/2024 |              |                           |
| 2500116464650               | 0032 | 05/12/2024 | 00861629120118130707 |  |  | VARGINHA    | R\$ | 126,77    | 11/12/2024 |              |                           |
| 3400103606469               | 0032 | 05/12/2024 | 03311415220148130707 |  |  | VARGINHA    | R\$ | 74,98     | 11/12/2024 |              |                           |
| 4600104670394               | 0032 | 05/12/2024 | 02218623420148130707 |  |  | VARGINHA    | R\$ | 11.175,73 | 11/12/2024 | Em andamento | 0221862-34.2014.8.13.0707 |
| 3500105654872               | 0032 | 05/12/2024 | 08084616520048130707 |  |  | VARGINHA    | R\$ | 16,22     | 11/12/2024 |              |                           |
| 0400113325007               | 0032 | 05/12/2024 | 13593505820078130707 |  |  | VARGINHA    | R\$ | 1.563,75  | 11/12/2024 |              |                           |
| 3600111113471               | 0032 | 05/12/2024 | 13670802320078130707 |  |  | VARGINHA    | R\$ | 95,32     | 11/12/2024 |              |                           |
| 4700105699694               | 0032 | 05/12/2024 | 13545594620078130707 |  |  | VARGINHA    | R\$ | 731,67    | 11/12/2024 |              |                           |
| 1600108928240               | 0032 | 05/12/2024 | 13423808020078130707 |  |  | VARGINHA    | R\$ | 28,69     | 11/12/2024 |              |                           |
| 3300116563079               | 0032 | 05/12/2024 | 09847492820058130707 |  |  | VARGINHA    | R\$ | 2.348,34  | 11/12/2024 |              |                           |
| 0700105770216               | 0032 | 05/12/2024 | 13417399220078130707 |  |  | VARGINHA    | R\$ | 100,74    | 11/12/2024 |              |                           |
| 3000123012159               | 0032 | 05/12/2024 | 13858194420078130707 |  |  | VARGINHA    | R\$ | 7,74      | 11/12/2024 |              |                           |
| 0900113300343               | 0032 | 05/12/2024 | 02423890720148130707 |  |  | VARGINHA    | R\$ | 0,62      | 11/12/2024 |              |                           |
| 0700112700013               | 0032 | 05/12/2024 | 00480895020118130707 |  |  | VARGINHA    | R\$ | 892,00    | 11/12/2024 |              |                           |
| 1400118676929               | 0032 | 05/12/2024 | 06720591120038130707 |  |  | VARGINHA    | R\$ | 328,93    | 11/12/2024 |              |                           |
| 3800110036378               | 0032 | 05/12/2024 | 10406992220058130707 |  |  | VARGINHA    | R\$ | 1.086,87  | 11/12/2024 |              |                           |
| 2300123990446               | 0032 | 05/12/2024 | 07425305220038130707 |  |  | VARGINHA    | R\$ | 265,50    | 11/12/2024 |              |                           |
| 2400117536348               | 0032 | 05/12/2024 | 07448091120038130707 |  |  | VARGINHA    | R\$ | 189,49    | 11/12/2024 |              |                           |

|                                                   |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2700104580655                                     | 0032 | 05/12/2024 | 07448256220038130707      |  |  | VARGINHA             | R\$ | 2,03      | 11/12/2024 |  |  |
| 2100129697441                                     | 0032 | 05/12/2024 | 07445692220038130707      |  |  | VARGINHA             | R\$ | 228,45    | 11/12/2024 |  |  |
| 2800114401456                                     | 0032 | 05/12/2024 | 03276092720018130707      |  |  | VARGINHA             | R\$ | 0,10      | 11/12/2024 |  |  |
| 1300102333525                                     | 0032 | 05/12/2024 | 03135000820018130707      |  |  | VARGINHA             | R\$ | 1.593,76  | 11/12/2024 |  |  |
| 2300118706955                                     | 0032 | 05/12/2024 | 03741891820018130707      |  |  | VARGINHA             | R\$ | 112,60    | 11/12/2024 |  |  |
| 0400113283808                                     | 0032 | 05/12/2024 | 00134708519978130707      |  |  | VARGINHA             | R\$ | 73,86     | 11/12/2024 |  |  |
| 0600117700711                                     | 0032 | 05/12/2024 | 12297796820068130707      |  |  | VARGINHA             | R\$ | 0,84      | 11/12/2024 |  |  |
| 4000118747082                                     | 0032 | 05/12/2024 | 01280194019998130707      |  |  | VARGINHA             | R\$ | 167,29    | 11/12/2024 |  |  |
| 5000111155804                                     | 0032 | 05/12/2024 | 01267990719998130707      |  |  | VARGINHA             | R\$ | 39,15     | 11/12/2024 |  |  |
| 2500104580651                                     | 0032 | 05/12/2024 | 01746902419998130707      |  |  | VARGINHA             | R\$ | 7,59      | 11/12/2024 |  |  |
| 3100131691769                                     | 0032 | 05/12/2024 | 03254838120138130707      |  |  | VARGINHA             | R\$ | 2.437,09  | 11/12/2024 |  |  |
| 3900110036377                                     | 0032 | 05/12/2024 | 13415233420078130707      |  |  | VARGINHA             | R\$ | 0,90      | 11/12/2024 |  |  |
| 4100119861782                                     | 0032 | 05/12/2024 | 10407235020058130707      |  |  | VARGINHA             | R\$ | 214,34    | 11/12/2024 |  |  |
| 3000118690669                                     | 0032 | 05/12/2024 | 03071331120148130707      |  |  | VARGINHA             | R\$ | 23,14     | 11/12/2024 |  |  |
| 3900112242077                                     | 0032 | 05/12/2024 | 07428033120038130707      |  |  | VARGINHA             | R\$ | 89,67     | 11/12/2024 |  |  |
| 2300126341755                                     | 0032 | 05/12/2024 | 12225436520068130707      |  |  | VARGINHA             | R\$ | 158,49    | 11/12/2024 |  |  |
| 0100113283803                                     | 0032 | 05/12/2024 | 00197333619978130707      |  |  | VARGINHA             | R\$ | 634,32    | 11/12/2024 |  |  |
| 1600101388132                                     | 0032 | 05/12/2024 | 21412921620098130056      |  |  | VARGINHA             | R\$ | 530,84    | 11/12/2024 |  |  |
| 0300127801130                                     | 0032 | 05/12/2024 | 00901194420118130079      |  |  | VARGINHA             | R\$ | 1.038,92  | 11/12/2024 |  |  |
| 4200125597994                                     | 0104 | 27/11/2024 | 35003149320198130433      |  |  | MONTES CLAROS        | R\$ | 1.934,55  | 11/12/2024 |  |  |
| 1700128504655                                     | 0504 | 14/11/2024 | 50012201220218130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 1.589,50  | 11/12/2024 |  |  |
| 4300116946823                                     | 0104 | 11/11/2024 | 00784784920208130433      |  |  | MONTES CLAROS        | R\$ | 1.988,56  | 11/12/2024 |  |  |
| 2800129641010                                     | 4826 | 29/08/2024 | 5036739-74.2018.8.13.0079 |  |  | PSO BH METROPOLITANA | R\$ | 520,57    | 12/12/2024 |  |  |
| 0600119853461                                     | 0098 | 12/12/2024 | 50030747020208130702      |  |  | UBERLANDIA           | R\$ | 312,55    | 12/12/2024 |  |  |
| 2800114754210                                     | 1615 | 12/12/2024 | 00101486320208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.206,76  | 12/12/2024 |  |  |
| 2800114754204                                     | 1615 | 12/12/2024 | 11470264620188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 140,56    | 12/12/2024 |  |  |
| 3200116946939                                     | 1615 | 12/12/2024 | 12334266820158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.280,57  | 12/12/2024 |  |  |
| 1400118023726                                     | 1615 | 11/12/2024 | 03922861920178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.375,37  | 12/12/2024 |  |  |
| 1300120136122                                     | 0190 | 11/12/2024 | 50124266820228130480      |  |  | PATOS DE MINAS       | R\$ | 633,23    | 12/12/2024 |  |  |
| 1100120889841                                     | 0539 | 28/11/2024 | 00370319320188130193      |  |  | COROMANDEL           | R\$ | 80,87     | 12/12/2024 |  |  |
| 1300126336125                                     | 2220 | 26/11/2024 | 50026409220248130362      |  |  | JOAO MONLEVADE       | R\$ | 874,52    | 13/12/2024 |  |  |
| 4100116896806                                     | 0368 | 28/11/2024 | 00105142020218130525      |  |  | POUSO ALEGRE         | R\$ | 727,44    | 13/12/2024 |  |  |
| 0600114784355                                     | 0368 | 28/11/2024 | 50016321320238130525      |  |  | POUSO ALEGRE         | R\$ | 697,17    | 13/12/2024 |  |  |
| 1900113597848                                     | 8741 | 17/10/2024 | 0064060-26.2017.8.13.0720 |  |  | PSO BRAGANCA         | R\$ | 251,75    | 13/12/2024 |  |  |
| 0200113657671                                     | 0368 | 13/12/2024 | 00215780320168130525      |  |  | POUSO ALEGRE         | R\$ | 1.405,87  | 13/12/2024 |  |  |
| 5000108978106                                     | 8907 | 09/12/2024 | 01734639120148130183      |  |  | PSO NOVA LIMA        | R\$ | 66,19     | 13/12/2024 |  |  |
| 4300118023433                                     | 0368 | 03/12/2024 | 01530803120178130525      |  |  | POUSO ALEGRE         | R\$ | 2.178,18  | 13/12/2024 |  |  |
| 0100109292033                                     | 0015 | 09/12/2024 | 50052485020238130701      |  |  | UBERABA              | R\$ | 1.231,02  | 13/12/2024 |  |  |
| 13001233854752400128837407                        | 1615 | 10/12/2024 | 51649258620188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 427,79    | 13/12/2024 |  |  |
| 0200114754092                                     | 0368 | 03/12/2024 | 00086888520238130525      |  |  | POUSO ALEGRE         | R\$ | 1.440,57  | 13/12/2024 |  |  |
| 3600115850515                                     | 0368 | 25/11/2024 | 01249491220188130525      |  |  | POUSO ALEGRE         | R\$ | 524,94    | 13/12/2024 |  |  |
| 3300114423868                                     | 1615 | 13/12/2024 | 50548415220178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.746,21  | 16/12/2024 |  |  |
| 3800103506520                                     | 8028 | 10/12/2024 | 50056177620228130637      |  |  | PSO VARGINHA         | R\$ | 16.280,41 | 16/12/2024 |  |  |
| 0700112279814                                     | 0380 | 16/12/2024 | 50028609620208130470      |  |  | PARACATU             | R\$ | 110,30    | 16/12/2024 |  |  |
| 3800115978876                                     | 8907 | 29/07/2024 | 183030589539              |  |  | PSO NOVA LIMA        | R\$ | 56,63     | 16/12/2024 |  |  |
| 1400116896909                                     | 1615 | 13/12/2024 | 00936688620188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.391,32  | 16/12/2024 |  |  |
| 4100117973451                                     | 1615 | 13/12/2024 | 00197646720178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.382,84  | 16/12/2024 |  |  |
| 2000112288341                                     | 8907 | 12/08/2024 | 0183.09.171412-5          |  |  | PSO NOVA LIMA        | R\$ | 119,70    | 16/12/2024 |  |  |
| 1800104668236                                     | 1633 | 06/12/2024 | 02912957420118130079      |  |  | ELDORADO             | R\$ | 9.612,94  | 16/12/2024 |  |  |
| 5552200111445246410011041888441001104188844800124 | 1633 | 06/12/2024 | 07250660720138130079      |  |  | ELDORADO             | R\$ | 1.272,88  | 16/12/2024 |  |  |
| 4100117973459                                     | 1615 | 13/12/2024 | 09171794620198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 821,29    | 16/12/2024 |  |  |
| 3700112253876                                     | 0032 | 05/12/2024 | 09097070720048130707      |  |  | VARGINHA             | R\$ | 49,26     | 16/12/2024 |  |  |
| 1700119778644                                     | 0032 | 05/12/2024 | 02121988120118130707      |  |  | VARGINHA             | R\$ | 57,92     | 16/12/2024 |  |  |
| 4700116563096                                     | 0032 | 05/12/2024 | 00898872520108130707      |  |  | VARGINHA             | R\$ | 1,85      | 16/12/2024 |  |  |
| 0700107853132                                     | 0032 | 05/12/2024 | 02954784220148130707      |  |  | VARGINHA             | R\$ | 36,75     | 16/12/2024 |  |  |
| 17001186924343900111182782                        | 0032 | 05/12/2024 | 15443977120088130707      |  |  | VARGINHA             | R\$ | 8,66      | 16/12/2024 |  |  |
| 4000106885979                                     | 0032 | 05/12/2024 | 09619785620058130707      |  |  | VARGINHA             | R\$ | 4.998,90  | 16/12/2024 |  |  |
| 1100128475522                                     | 0032 | 05/12/2024 | 10218483220058130707      |  |  | VARGINHA             | R\$ | 7,97      | 16/12/2024 |  |  |
| 25001144014514000114421380                        | 0032 | 05/12/2024 | 00508683219988130707      |  |  | VARGINHA             | R\$ | 4,38      | 16/12/2024 |  |  |
| 38001176607753800121976275                        | 0032 | 05/12/2024 | 07425487320038130707      |  |  | VARGINHA             | R\$ | 27,09     | 16/12/2024 |  |  |
| 3300101332771                                     | 0032 | 05/12/2024 | 02442372920148130707      |  |  | VARGINHA             | R\$ | 21,86     | 16/12/2024 |  |  |
| 0400105699609                                     | 0032 | 05/12/2024 | 01437188520108130707      |  |  | VARGINHA             | R\$ | 1,45      | 16/12/2024 |  |  |
| 2500116563054                                     | 0032 | 05/12/2024 | 04745579820028130707      |  |  | VARGINHA             | R\$ | 123,42    | 16/12/2024 |  |  |
| 25001176307494900120911497                        | 0032 | 05/12/2024 | 12300585420068130707      |  |  | VARGINHA             | R\$ | 1.084,38  | 16/12/2024 |  |  |
| 1000112195820                                     | 0032 | 05/12/2024 | 07448905720038130707      |  |  | VARGINHA             | R\$ | 14,96     | 16/12/2024 |  |  |
| 3700117689976                                     | 0032 | 05/12/2024 | 07042821720038130707      |  |  | VARGINHA             | R\$ | 703,34    | 16/12/2024 |  |  |
| 3800118652081                                     | 0032 | 05/12/2024 | 03226115920148130707      |  |  | VARGINHA             | R\$ | 31,35     | 16/12/2024 |  |  |
| 1300132891228                                     | 0032 | 05/12/2024 | 04480174720018130707      |  |  | VARGINHA             | R\$ | 24,30     | 16/12/2024 |  |  |

|                             |      |            |                           |  |  |                      |     |              |            |  |  |
|-----------------------------|------|------------|---------------------------|--|--|----------------------|-----|--------------|------------|--|--|
| 3000114401459               | 0032 | 05/12/2024 | 00559330819988130707      |  |  | VARGINHA             | R\$ | 0,02         | 16/12/2024 |  |  |
| 2900129580857               | 0032 | 05/12/2024 | 00793707819988130707      |  |  | VARGINHA             | R\$ | 6,04         | 16/12/2024 |  |  |
| 1100103877922               | 1633 | 03/12/2024 | 03843995720108130079      |  |  | ELDORADO             | R\$ | 14.354,91    | 16/12/2024 |  |  |
| 4300108256387               | 8907 | 08/08/2024 | 1577795-92.2009.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 130,07       | 17/12/2024 |  |  |
| 2700109952366               | 8907 | 24/06/2024 | 0172671-40.2014.8.13.0183 |  |  | PSO NOVA LIMA        | R\$ | 4.268,14     | 17/12/2024 |  |  |
| 3500128145371               | 0062 | 13/12/2024 | 09583151520058130056      |  |  | BARBACENA            | R\$ | 195,66       | 17/12/2024 |  |  |
| 2100118267141               | 0062 | 13/12/2024 | 11535441020058130056      |  |  | BARBACENA            | R\$ | 638,30       | 17/12/2024 |  |  |
| 1300115850470               | 0270 | 13/12/2024 | 00779044320168130699      |  |  | UBA                  | R\$ | 3.956,95     | 17/12/2024 |  |  |
| 3000104631363               | 5711 | 06/12/2024 | 0699.13.006824-9          |  |  | PSO BH CENTRO SUL    | R\$ | 949,58       | 17/12/2024 |  |  |
| 4000128538251               | 9024 | 31/10/2024 | 008.816-5/15              |  |  | PSO POCOS DE CALDAS  | R\$ | 261,45       | 17/12/2024 |  |  |
| 4400123004187               | 1009 | 17/12/2024 | 21075345620068130313      |  |  | IPATINGA             | R\$ | 28,28        | 17/12/2024 |  |  |
| 2400106754172               | 0062 | 13/12/2024 | 01826651720168130056      |  |  | BARBACENA            | R\$ | 0,27         | 17/12/2024 |  |  |
| 0400121483819               | 1633 | 19/11/2024 | 07053754120128130079      |  |  | ELDORADO             | R\$ | 3.619,27     | 17/12/2024 |  |  |
| 17001012916371900101318176  | 1633 | 19/11/2024 | 04739411820128130079      |  |  | ELDORADO             | R\$ | 4.128,66     | 17/12/2024 |  |  |
|                             | 1633 | 19/11/2024 | 06897280620128130079      |  |  | ELDORADO             | R\$ | 396,05       | 17/12/2024 |  |  |
| 0500101737633               | 1633 | 12/12/2024 | 50138217120218130079      |  |  | ELDORADO             | R\$ | 1.536,37     | 17/12/2024 |  |  |
| 2800112266569               | 8907 | 22/07/2024 | 0183 10.002006-8          |  |  | PSO NOVA LIMA        | R\$ | 4.145,48     | 17/12/2024 |  |  |
| 2300115441368               | 1633 | 19/11/2024 | 05019647120128130079      |  |  | ELDORADO             | R\$ | 526,55       | 17/12/2024 |  |  |
| 2900132918968               | 1633 | 19/11/2024 | 06669816220128130079      |  |  | ELDORADO             | R\$ | 614,39       | 17/12/2024 |  |  |
| 0800105199524               | 1615 | 18/12/2024 | 50810199620218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 107,38       | 18/12/2024 |  |  |
| 0600127487913               | 1633 | 18/12/2024 | 00702496620188130079      |  |  | ELDORADO             | R\$ | 91,62        | 18/12/2024 |  |  |
| 2100110368952               | 1633 | 18/12/2024 | 01262498620188130079      |  |  | ELDORADO             | R\$ | 69,69        | 18/12/2024 |  |  |
| 1000128867841               | 1615 | 17/12/2024 | 50478317820228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 58,10        | 18/12/2024 |  |  |
| 2600106830453               | 1633 | 17/12/2024 | 02110437420178130079      |  |  | ELDORADO             | R\$ | 66,13        | 18/12/2024 |  |  |
| 3400106053781               | 0428 | 17/12/2024 | 50043011920238130713      |  |  | VICOSA               | R\$ | 713,83       | 18/12/2024 |  |  |
| 0400132830710               | 1009 | 16/12/2024 | 50212659820228130313      |  |  | IPATINGA             | R\$ | 106,56       | 18/12/2024 |  |  |
| 0100104580508               | 0090 | 27/11/2024 | 00313084820198130035      |  |  | ARAGUARI             | R\$ | 1.349,11     | 18/12/2024 |  |  |
| 3500114784017               | 0090 | 27/11/2024 | 50042946220238130035      |  |  | ARAGUARI             | R\$ | 1.573,87     | 18/12/2024 |  |  |
| 1300110388337               | 0012 | 05/12/2024 | 00095873520218130693      |  |  | TRES CORACOES        | R\$ | 153,91       | 18/12/2024 |  |  |
| 3500114784016               | 0090 | 27/11/2024 | 01199099820178130035      |  |  | ARAGUARI             | R\$ | 1.438,69     | 18/12/2024 |  |  |
| 1200116946995               | 2354 | 16/12/2024 | 00653628420188130452      |  |  | NOVA SERRANA         | R\$ | 1.327,76     | 18/12/2024 |  |  |
| 4000106679283               | 7843 | 13/12/2024 | 50000405420218130637      |  |  | PSO TAUBATE          | R\$ | 713,53       | 18/12/2024 |  |  |
| 1600134259360               | 2556 | 13/12/2024 | 50006694420218130567      |  |  | SABARA               | R\$ | 1.342.767,45 | 18/12/2024 |  |  |
| 2400104936373               | 0098 | 16/12/2024 | 50143018620228130702      |  |  | UBERLANDIA           | R\$ | 2.275,30     | 19/12/2024 |  |  |
| 4200133308871               | 0539 | 17/12/2024 | 50001748420238130193      |  |  | COROMANDEL           | R\$ | 28,16        | 19/12/2024 |  |  |
| 4900119827198               | 0425 | 18/12/2024 | 00270616620118130338      |  |  | ITAUNA               | R\$ | 1.473,41     | 19/12/2024 |  |  |
| 4500105782290               | 0425 | 18/12/2024 | 01188473120108130338      |  |  | ITAUNA               | R\$ | 8.010,37     | 19/12/2024 |  |  |
| 0400124239535               | 0098 | 18/12/2024 | 50028197320248130702      |  |  | UBERLANDIA           | R\$ | 6.193,65     | 19/12/2024 |  |  |
| 2100109281961               | 0062 | 19/12/2024 | 00767175220178130056      |  |  | BARBACENA            | R\$ | 38,30        | 19/12/2024 |  |  |
| 3600101737678               | 9024 | 18/12/2024 | 0136253-05.2013.8.13.0518 |  |  | PSO POCOS DE CALDAS  | R\$ | 11.129,24    | 19/12/2024 |  |  |
| 4700109714793               | 9024 | 21/08/2024 | 1911                      |  |  | PSO POCOS DE CALDAS  | R\$ | 2.119,73     | 19/12/2024 |  |  |
| 3700123103277               | 1009 | 19/12/2024 | 02078895920168130313      |  |  | IPATINGA             | R\$ | 2.261,03     | 19/12/2024 |  |  |
| 1100133212874               | 8367 | 13/11/2024 | 00533459120198130351      |  |  | PSO PASSO FUNDO      | R\$ | 29,79        | 20/12/2024 |  |  |
| 3500118725885               | 4826 | 18/12/2024 | 79120488576               |  |  | PSO BH METROPOLITANA | R\$ | 266,27       | 23/12/2024 |  |  |
| 4300133930203               | 8341 | 27/11/2024 | 471110157503              |  |  | PSO BOTUCATU         | R\$ | 408,27       | 23/12/2024 |  |  |
| 0300118742210               | 8855 | 03/12/2024 | 702.16.021834-4           |  |  | PSO PORTO FERREIRA   | R\$ | 1.153,01     | 23/12/2024 |  |  |
| 2500131675051               | 9014 | 16/12/2024 | 0024.12.140.078-2         |  |  | PSO ITAPETINGA       | R\$ | 1.154,69     | 23/12/2024 |  |  |
| 1400110001028               | 8856 | 16/12/2024 | 0024.10.280.183-4         |  |  | PSO PINDAMONHANGABA  | R\$ | 23,40        | 23/12/2024 |  |  |
| 3700108957783/3700108957784 | 7978 | 26/11/2024 | 0005916-95.2016           |  |  | PSO ITAQUAQUECETUBA  | R\$ | 185,55       | 23/12/2024 |  |  |
|                             | 8359 | 11/12/2024 | 0052476-20.2011.8.13.0704 |  |  | PSO MARINGA          | R\$ | 2.005,76     | 23/12/2024 |  |  |
| 4200126012184               | 7402 | 20/12/2024 | 0072469-77.2019.8.13.0313 |  |  | PSO VALE DO ACO      | R\$ | 85,36        | 23/12/2024 |  |  |
| 3000119833370               | 8028 | 16/12/2024 | 707030742340              |  |  | PSO VARGINHA         | R\$ | 429,28       | 23/12/2024 |  |  |
| 0900116015117               | 8028 | 16/12/2024 | 110308                    |  |  | PSO VARGINHA         | R\$ | 271,44       | 24/12/2024 |  |  |
| 1000124492193               | 4826 | 12/12/2024 | 50147723120228130079      |  |  | PSO BH METROPOLITANA | R\$ | 133,74       | 24/12/2024 |  |  |
| 3900125182983               | 4826 | 12/12/2024 | 79140316732               |  |  | PSO BH METROPOLITANA | R\$ | 4.216,69     | 24/12/2024 |  |  |
| 3200113292590               | 0212 | 18/09/2024 | 2472577                   |  |  | FORMIGA              | R\$ | 256,77       | 24/12/2024 |  |  |
| 2400118720448               | 4826 | 18/12/2024 | 79130833910               |  |  | PSO BH METROPOLITANA | R\$ | 199,11       | 24/12/2024 |  |  |
| 4000109991581               | 4826 | 09/12/2024 | 79140477914               |  |  | PSO BH METROPOLITANA | R\$ | 386,40       | 24/12/2024 |  |  |
| 3600117614281               | 8373 | 18/12/2024 | 51008902020188130024      |  |  | PSO PRES.PRUDENTE    | R\$ | 1.301,61     | 26/12/2024 |  |  |
| 5000108999488               | 5711 | 10/12/2024 | 00559510220178130145      |  |  | PSO BH CENTRO SUL    | R\$ | 393,47       | 26/12/2024 |  |  |
| 4600104194192               | 7402 | 16/12/2024 | 262824                    |  |  | PSO VALE DO ACO      | R\$ | 66,18        | 30/12/2024 |  |  |
| 4800109332015               | 0012 | 03/10/2024 | 00909851420158130693      |  |  | TRES CORACOES        | R\$ | 13.041,36    | 07/01/2025 |  |  |
| 2100101393858               | 0395 | 07/01/2025 | 50163327220228130672      |  |  | SETE LAGOAS          | R\$ | 303,00       | 08/01/2025 |  |  |
| 2500106183350               | 7832 | 16/12/2024 | 707030689178              |  |  | PSO S.PAULO OESTE    | R\$ | 6.307,18     | 08/01/2025 |  |  |
| 1300106794736               | 0425 | 07/01/2025 | 50047793120208130338      |  |  | ITAUNA               | R\$ | 364,24       | 09/01/2025 |  |  |
| 1200115433123               | 0365 | 08/01/2025 | 01042953720128130194      |  |  | CORONEL FABRICIANO   | R\$ | 2.753,29     | 09/01/2025 |  |  |
| 1000108927034               | 4929 | 08/01/2025 | 5004016-70.2019.8.13.0433 |  |  | PSO LINS             | R\$ | 53.589,85    | 09/01/2025 |  |  |
| 5000121252411               | 0098 | 09/01/2025 | 00788137620168130702      |  |  | UBERLANDIA           | R\$ | 4.116,53     | 10/01/2025 |  |  |
| 5000121252411               | 0098 | 09/01/2025 | 00788137620168130702      |  |  | UBERLANDIA           | R\$ | 4.115,52     | 10/01/2025 |  |  |

|                            |      |            |                      |  |  |                      |     |          |            |              |                           |
|----------------------------|------|------------|----------------------|--|--|----------------------|-----|----------|------------|--------------|---------------------------|
| 5000121252411              | 0098 | 09/01/2025 | 00788137620168130702 |  |  | UBERLANDIA           | R\$ | 4.115,52 | 10/01/2025 |              |                           |
| 3600114784024              | 0104 | 09/01/2025 | 01853823020198130433 |  |  | MONTES CLAROS        | R\$ | 1.357,24 | 10/01/2025 |              |                           |
| 0700115840460              | 0098 | 08/01/2025 | 06618409420168130702 |  |  | UBERLANDIA           | R\$ | 1.538,40 | 10/01/2025 |              |                           |
| 2900118023244              | 0098 | 09/01/2025 | 02920838620168130702 |  |  | UBERLANDIA           | R\$ | 1.893,30 | 10/01/2025 |              |                           |
| 2700121282513              | 0098 | 08/01/2025 | 06829814320148130702 |  |  | UBERLANDIA           | R\$ | 4.192,55 | 10/01/2025 |              |                           |
| 2100116876796              | 0098 | 08/01/2025 | 08044620720138130702 |  |  | UBERLANDIA           | R\$ | 1.330,71 | 10/01/2025 |              |                           |
| 3100117953181              | 0098 | 08/01/2025 | 05761968620168130702 |  |  | UBERLANDIA           | R\$ | 1.316,57 | 10/01/2025 |              |                           |
| 2400112541273              | 0098 | 08/01/2025 | 04084039320148130702 |  |  | UBERLANDIA           | R\$ | 1.802,34 | 10/01/2025 |              |                           |
| 2900118023248              | 0098 | 08/01/2025 | 35009320720198130702 |  |  | UBERLANDIA           | R\$ | 670,59   | 10/01/2025 |              |                           |
| 4200116946877              | 0098 | 08/01/2025 | 04283665320158130702 |  |  | UBERLANDIA           | R\$ | 1.663,16 | 10/01/2025 |              |                           |
| 3100117953178              | 0098 | 08/01/2025 | 01813794020158130702 |  |  | UBERLANDIA           | R\$ | 1.355,94 | 10/01/2025 |              |                           |
| 2000119029589              | 0098 | 08/01/2025 | 02917937620138130702 |  |  | UBERLANDIA           | R\$ | 2.645,17 | 10/01/2025 |              |                           |
| 2200121272419              | 0090 | 08/01/2025 | 00113048220228130035 |  |  | ARAGUARI             | R\$ | 322,30   | 10/01/2025 |              |                           |
| 3500104926419              | 0104 | 07/01/2025 | 00129884620218130433 |  |  | MONTES CLAROS        | R\$ | 22,10    | 10/01/2025 |              |                           |
| 2900118680601              | 0204 | 08/01/2025 | 50030956420178130342 |  |  | ITUIUTABA            | R\$ | 143,85   | 10/01/2025 |              |                           |
| 2000119029590              | 0098 | 07/01/2025 | 03243883120138130702 |  |  | UBERLANDIA           | R\$ | 2.629,65 | 10/01/2025 |              |                           |
| 3100117953179              | 0098 | 07/01/2025 | 03948816220158130702 |  |  | UBERLANDIA           | R\$ | 1.346,37 | 10/01/2025 |              |                           |
| 1400114704087              | 0098 | 08/01/2025 | 05931752620168130702 |  |  | UBERLANDIA           | R\$ | 1.399,83 | 10/01/2025 |              |                           |
| 3100117953198              | 0098 | 06/01/2025 | 02486269620198130702 |  |  | UBERLANDIA           | R\$ | 1.379,08 | 10/01/2025 |              |                           |
| 2100116876795              | 0098 | 07/01/2025 | 01341591720138130702 |  |  | UBERLANDIA           | R\$ | 1.324,46 | 10/01/2025 |              |                           |
| 0900119089635              | 0098 | 07/01/2025 | 06217394920158130702 |  |  | UBERLANDIA           | R\$ | 327,94   | 10/01/2025 |              |                           |
| 3100117953189              | 0098 | 07/01/2025 | 01031223020178130702 |  |  | UBERLANDIA           | R\$ | 1.395,42 | 10/01/2025 |              |                           |
| 3600114794029              | 0098 | 06/01/2025 | 03060348420158130702 |  |  | UBERLANDIA           | R\$ | 1.633,65 | 10/01/2025 |              |                           |
| 0100105137012              | 0098 | 06/01/2025 | 04038610320128130702 |  |  | UBERLANDIA           | R\$ | 888,20   | 10/01/2025 |              |                           |
| 4200116946882              | 0098 | 06/01/2025 | 06726641520168130702 |  |  | UBERLANDIA           | R\$ | 1.380,94 | 10/01/2025 |              |                           |
| 2500115771560              | 0098 | 17/12/2024 | 08274049620148130702 |  |  | UBERLANDIA           | R\$ | 1.339,57 | 10/01/2025 |              |                           |
| 3100117953176              | 0098 | 17/12/2024 | 05624311920148130702 |  |  | UBERLANDIA           | R\$ | 2.169,30 | 10/01/2025 |              |                           |
| 2000119029599              | 0098 | 17/12/2024 | 07599560420178130702 |  |  | UBERLANDIA           | R\$ | 1.404,29 | 10/01/2025 |              |                           |
| 3100117953195              | 0098 | 17/12/2024 | 10346051920188130702 |  |  | UBERLANDIA           | R\$ | 706,31   | 10/01/2025 |              |                           |
| 3100117953184              | 0098 | 07/01/2025 | 06489468620168130702 |  |  | UBERLANDIA           | R\$ | 1.313,30 | 10/01/2025 |              |                           |
| 3100117953199              | 0098 | 13/12/2024 | 04769536720198130702 |  |  | UBERLANDIA           | R\$ | 1.375,51 | 10/01/2025 |              |                           |
| 3100117953185              | 0098 | 17/12/2024 | 06484099020168130702 |  |  | UBERLANDIA           | R\$ | 1.492,38 | 10/01/2025 |              |                           |
| 1900119119710              | 0098 | 13/12/2024 | 06048424320158130702 |  |  | UBERLANDIA           | R\$ | 1.387,44 | 10/01/2025 |              |                           |
| 3100117953194              | 0098 | 13/12/2024 | 09126459620188130702 |  |  | UBERLANDIA           | R\$ | 709,49   | 10/01/2025 |              |                           |
| 2700121282514              | 0098 | 17/12/2024 | 00647325920158130702 |  |  | UBERLANDIA           | R\$ | 4.499,14 | 10/01/2025 |              |                           |
| 2700121282536              | 0098 | 17/12/2024 | 03851662520178130702 |  |  | UBERLANDIA           | R\$ | 2.369,37 | 10/01/2025 |              |                           |
| 2900127780800              | 0098 | 17/12/2024 | 01665929320218130702 |  |  | UBERLANDIA           | R\$ | 389,98   | 10/01/2025 |              |                           |
| 3600114794031              | 0098 | 17/12/2024 | 01097454220198130702 |  |  | UBERLANDIA           | R\$ | 1.104,84 | 10/01/2025 |              |                           |
| 3100117953177              | 0098 | 13/12/2024 | 02615447420158130702 |  |  | UBERLANDIA           | R\$ | 2.711,54 | 10/01/2025 |              |                           |
| 3100117953172              | 0098 | 13/12/2024 | 06251800920138130702 |  |  | UBERLANDIA           | R\$ | 5.628,72 | 10/01/2025 |              |                           |
| 2000115870495              | 0098 | 13/12/2024 | 07493115620138130702 |  |  | UBERLANDIA           | R\$ | 2.734,64 | 10/01/2025 |              |                           |
| 2000119029602              | 0098 | 17/12/2024 | 00762686220188130702 |  |  | UBERLANDIA           | R\$ | 2.844,00 | 10/01/2025 |              |                           |
| 19001093221574600111107604 | 0380 | 13/01/2025 | 50021097520218130470 |  |  | PARACATU             | R\$ | 398,48   | 13/01/2025 |              |                           |
| 0800112018716              | 8340 | 08/01/2025 | 24073296824          |  |  | PSO BLUMENAU         | R\$ | 99,11    | 13/01/2025 | 04/04/2025   | 3296824-33.2007.8.13.0024 |
| 0900124646617              | 8340 | 08/01/2025 | 24073296824          |  |  | PSO BLUMENAU         | R\$ | 199,76   | 13/01/2025 | 04/04/2025   | 3296824-33.2007.8.13.0024 |
| 3300117973338              | 0368 | 17/12/2024 | 00459362720198130525 |  |  | POUSO ALEGRE         | R\$ | 1.399,44 | 13/01/2025 |              |                           |
| 1100114427223              | 0504 | 10/01/2025 | 50085332420218130183 |  |  | CONSELHEIRO LAFAIETE | R\$ | 1.740,41 | 13/01/2025 |              |                           |
| 2700123465348              | 7402 | 09/01/2025 | 50844114420218130024 |  |  | PSO VALE DO ACO      | R\$ | 9.423,89 | 13/01/2025 | Em andamento | 5084411-44.2021.8.13.0024 |
| 1000115733219              | 8340 | 08/01/2025 | 24073296824          |  |  | PSO BLUMENAU         | R\$ | 487,12   | 13/01/2025 | 04/04/2025   | 3296824-33.2007.8.13.0024 |
| 02001046185110400104639909 | 1615 | 08/01/2025 | 52326011220228130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 82,16    | 14/01/2025 |              |                           |
| 4500125649008              | 1615 | 20/12/2024 | 14675351720218130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 9,06     | 16/01/2025 |              |                           |
| 0300133172844              | 0204 | 08/01/2025 | 50065032420218130342 |  |  | ITUIUTABA            | R\$ | 7,29     | 16/01/2025 |              |                           |
| 2900114774182              | 0204 | 08/01/2025 | 50021654120208130342 |  |  | ITUIUTABA            | R\$ | 1.292,36 | 16/01/2025 |              |                           |
| 2600115491485              | 0098 | 10/01/2025 | 50304681820218130702 |  |  | UBERLANDIA           | R\$ | 241,82   | 16/01/2025 |              |                           |
| 0700115663515              | 1615 | 14/01/2025 | 51197298820218130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 853,13   | 16/01/2025 |              |                           |
| 1700104602879              | 0508 | 09/01/2025 | 00708257120118130704 |  |  | UNAI                 | R\$ | 437,76   | 16/01/2025 |              |                           |
| 3900110005814              | 0508 | 09/01/2025 | 00784100920138130704 |  |  | UNAI                 | R\$ | 2.664,89 | 16/01/2025 |              |                           |
| 1600111157235              | 0190 | 15/01/2025 | 00063587120148130480 |  |  | PATOS DE MINAS       | R\$ | 6.345,39 | 16/01/2025 |              |                           |
| 0200114794197              | 0372 | 13/01/2025 | 01685674020188130223 |  |  | DIVINOPOLIS          | R\$ | 3.460,80 | 17/01/2025 |              |                           |
| 4500126328990              | 0204 | 14/01/2025 | 50043346920188130342 |  |  | ITUIUTABA            | R\$ | 152,18   | 17/01/2025 |              |                           |
| 3100107109282              | 0364 | 16/01/2025 | 50059208420198130382 |  |  | LAVRAS               | R\$ | 636,36   | 17/01/2025 |              |                           |
| 3000103462760              | 5711 | 14/01/2025 | 024.07.470710-9      |  |  | PSO BH CENTRO SUL    | R\$ | 192,42   | 17/01/2025 |              |                           |
| 2000111187852              | 0098 | 17/01/2025 | 50203160820218130702 |  |  | UBERLANDIA           | R\$ | 132,26   | 17/01/2025 |              |                           |
| 1200195038424              | 8028 | 17/12/2024 | 707980087902         |  |  | PSO VARGINHA         | R\$ | 2.543,08 | 17/01/2025 |              |                           |
| 4800238152395              | 7828 | 17/01/2025 | 43301030146-6        |  |  | PSO SANTO ANDRE      | R\$ | 257,53   | 17/01/2025 |              |                           |
| 1900106805853              | 0364 | 17/01/2025 | 50100415320228130382 |  |  | LAVRAS               | R\$ | 201,52   | 20/01/2025 |              |                           |
| 1100116946847              | 0393 | 17/01/2025 | 00024412820198130073 |  |  | BOCAIUA              | R\$ | 1.334,53 | 20/01/2025 |              |                           |
| 2500114794413              | 1633 | 15/01/2025 | 00773745120198130079 |  |  | ELDORADO             | R\$ | 4.126,61 | 20/01/2025 |              |                           |
| 3600122329232              | 1009 | 15/01/2025 | 50230055720238130313 |  |  | IPATINGA             | R\$ | 2.081,95 | 20/01/2025 |              |                           |

|               |      |            |                           |  |  |                      |     |           |            |            |                           |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 1100121914039 | 1009 | 14/01/2025 | 50100035920198130313      |  |  | IPATINGA             | R\$ | 1.584,80  | 20/01/2025 |            |                           |
| 2300133223242 | 4276 | 08/01/2025 | 50013123020218130105      |  |  | IBITURUNA            | R\$ | 946,14    | 20/01/2025 |            |                           |
| 3500114784249 | 1633 | 07/01/2025 | 00710479020198130079      |  |  | ELDORADO             | R\$ | 1.366,18  | 20/01/2025 |            |                           |
| 3500114784246 | 1633 | 03/01/2025 | 03658565920178130079      |  |  | ELDORADO             | R\$ | 1.356,27  | 20/01/2025 |            |                           |
| 0200121312523 | 4826 | 21/01/2025 | 50385157020228130079      |  |  | PSO BH METROPOLITANA | R\$ | 1,34      | 21/01/2025 |            |                           |
| 0400120906708 | 7825 | 17/01/2025 | 024.06.915534-9           |  |  | PSO LIMEIRA          | R\$ | 163,12    | 21/01/2025 |            |                           |
| 3500128378271 | 4826 | 15/01/2025 | 79140308390               |  |  | PSO BH METROPOLITANA | R\$ | 342,16    | 21/01/2025 |            |                           |
| 1800131749547 | 0190 | 17/01/2025 | 01661881020138130480      |  |  | PATOS DE MINAS       | R\$ | 1.042,14  | 21/01/2025 |            |                           |
| 3900131010478 | 0190 | 17/01/2025 | 00209895420138130480      |  |  | PATOS DE MINAS       | R\$ | 450,79    | 21/01/2025 |            |                           |
| 1400128917331 | 0190 | 17/01/2025 | 00175901220168130480      |  |  | PATOS DE MINAS       | R\$ | 437,49    | 21/01/2025 |            |                           |
| 3800130331076 | 8796 | 15/01/2025 | 223010625968              |  |  | PSO DIVINOPOLIS      | R\$ | 5.650,37  | 21/01/2025 |            |                           |
| 0300114794236 | 0368 | 17/01/2025 | 00954866420148130525      |  |  | POUSO ALEGRE         | R\$ | 2,42      | 21/01/2025 |            |                           |
| 2700129541008 | 8385 | 05/12/2024 | 5000982-52.2021.8.13.0713 |  |  | PSO SAO CARLOS       | R\$ | 238,23    | 22/01/2025 |            |                           |
| 3700108255880 | 5711 | 17/01/2025 | 87548                     |  |  | PSO BH CENTRO SUL    | R\$ | 624,59    | 22/01/2025 |            |                           |
| 2800124112645 | 1615 | 21/01/2025 | 50741782220208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 878,49    | 22/01/2025 |            |                           |
| 4600105700222 | 0364 | 21/01/2025 | 00865167720188130382      |  |  | LAVRAS               | R\$ | 26,42     | 22/01/2025 |            |                           |
| 4300121985586 | 0103 | 20/01/2025 | 06123455720068130209      |  |  | CURVELO              | R\$ | 1.063,33  | 22/01/2025 |            |                           |
| 0100132166440 | 0098 | 20/01/2025 | 06291483720198130702      |  |  | UBERLANDIA           | R\$ | 13.574,06 | 22/01/2025 |            |                           |
| 4200116946932 | 0098 | 17/01/2025 | 09810871720188130702      |  |  | UBERLANDIA           | R\$ | 1.337,16  | 22/01/2025 |            |                           |
| 3600114794032 | 0098 | 16/01/2025 | 05213865920198130702      |  |  | UBERLANDIA           | R\$ | 1.360,63  | 22/01/2025 |            |                           |
| 3600114794033 | 0098 | 16/01/2025 | 05688178920198130702      |  |  | UBERLANDIA           | R\$ | 2.040,95  | 22/01/2025 |            |                           |
| 4200116946935 | 0098 | 16/01/2025 | 04413875720198130702      |  |  | UBERLANDIA           | R\$ | 1.364,28  | 22/01/2025 |            |                           |
| 3600114794034 | 0098 | 16/01/2025 | 00462999420218130702      |  |  | UBERLANDIA           | R\$ | 1.379,81  | 22/01/2025 |            |                           |
| 3500114784046 | 0098 | 13/01/2025 | 00921058920208130702      |  |  | UBERLANDIA           | R\$ | 1.331,35  | 22/01/2025 |            |                           |
| 2500114794416 | 4826 | 21/01/2025 | 50260000320228130079      |  |  | PSO BH METROPOLITANA | R\$ | 657,52    | 23/01/2025 |            |                           |
| 2500119823367 | 4276 | 23/01/2025 | 03734941220108130105      |  |  | IBITURUNA            | R\$ | 452,50    | 23/01/2025 |            |                           |
| 2100114794479 | 1615 | 23/01/2025 | 01452529520188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 724,56    | 23/01/2025 |            |                           |
| 1000105689421 | 5711 | 12/12/2024 | 0024.10.087.721-6         |  |  | PSO BH CENTRO SUL    | R\$ | 689,11    | 23/01/2025 |            |                           |
| 2500110075796 | 5711 | 12/12/2024 | 24112566260               |  |  | PSO BH CENTRO SUL    | R\$ | 598,79    | 23/01/2025 |            |                           |
| 1900111100545 | 1615 | 23/01/2025 | 51751458020178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 124,16    | 23/01/2025 |            |                           |
| 2700118003449 | 1615 | 22/01/2025 | 07871853820148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.671,89  | 23/01/2025 |            |                           |
| 1100125598026 | 0504 | 22/01/2025 | 00644023320168130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 167,97    | 23/01/2025 |            |                           |
| 4100102753683 | 0504 | 22/01/2025 | 01131511820158130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 865,93    | 23/01/2025 |            |                           |
| 1800132166744 | 0504 | 22/01/2025 | 00989156120158130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 890,35    | 23/01/2025 |            |                           |
| 2900132846661 | 0504 | 22/01/2025 | 00889485520168130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 4.144,37  | 23/01/2025 |            |                           |
| 0900119878620 | 0032 | 22/01/2025 | 01031404620118130707      |  |  | VARGINHA             | R\$ | 23,74     | 23/01/2025 |            |                           |
| 3000118603763 | 4979 | 05/09/2024 | 2244214420108130079       |  |  | PSO UMIARAMA         | R\$ | 2.911,62  | 30/09/2024 |            |                           |
| 1700127402540 | 7832 | 07/03/2024 | 00164246620178130396      |  |  | PSO S.PAULO DESTA    | R\$ | 5.575,38  | 30/09/2024 |            |                           |
| 0500132066464 | 0204 | 23/09/2024 | 50037604120218130342      |  |  | ITUJUBA              | R\$ | 152,85    | 30/09/2024 | 30/01/2025 | 5003760-41.2021.8.13.0342 |
| 2500101385859 | 0103 | 30/09/2024 | 0070285101988130209       |  |  | CURVELO              | R\$ | 1.001,83  | 30/09/2024 |            |                           |
| 0100132881901 | 8465 | 19/09/2024 | 0396.11.4689-5            |  |  | PSO GOV VALADARES    | R\$ | 644,93    | 30/09/2024 |            |                           |
| 0100132881901 | 8465 | 19/09/2024 | 0396.11.4689-5            |  |  | PSO GOV VALADARES    | R\$ | 7,54      | 30/09/2024 |            |                           |
| 2300114375082 | 0425 | 30/09/2024 | 50103853520238130338      |  |  | ITAUNA               | R\$ | 1.731,97  | 30/09/2024 |            |                           |
| 0800118583430 | 8349 | 30/09/2024 | 0024098-40.2013.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 5.968,54  | 30/09/2024 |            |                           |
| 3700104669779 | 8349 | 19/09/2024 | 0021268-04.2013.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 2.409,60  | 30/09/2024 |            |                           |
| 0700129923637 | 0393 | 27/09/2024 | 00216270820178130073      |  |  | BOCAIUVA             | R\$ | 175,88    | 30/09/2024 |            |                           |
| 2400120146056 | 8349 | 19/09/2024 | 0004578-21.2018.8.13.0395 |  |  | PSO JUIZ DE FORA     | R\$ | 4.160,80  | 30/09/2024 |            |                           |
| 2000119817078 | 0364 | 27/09/2024 | 50032703020208130382      |  |  | LAVRAS               | R\$ | 889,87    | 30/09/2024 |            |                           |
| 0200117953254 | 0393 | 26/9/24    | 00010231620238130073      |  |  | BOCAIUVA             | R\$ | 870,04    | 30/09/2024 |            |                           |
| 3200113319063 | 5711 | 23/01/2025 | 0024.606.142228-3         |  |  | PSO BH CENTRO SUL    | R\$ | 922,51    | 24/01/2025 |            |                           |
| 0500107932111 | 5711 | 13/01/2025 | 24093194629               |  |  | PSO BH CENTRO SUL    | R\$ | 363,32    | 24/01/2025 |            |                           |
| 3200109105863 | 4929 | 14/01/2025 | 74153156                  |  |  | PSO LINS             | R\$ | 222,35    | 24/01/2025 |            |                           |
| 4700108988437 | 1633 | 23/01/2025 | 50119019630208130079      |  |  | ELDORADO             | R\$ | 307,54    | 24/01/2025 |            |                           |
| 3300104663169 | 0504 | 22/01/2025 | 00058154720188130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 6.470,67  | 24/01/2025 |            |                           |
| 2600107159260 | 0504 | 22/01/2025 | 00071689820138130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 471,93    | 24/01/2025 |            |                           |
| 0900128847424 | 0504 | 22/01/2025 | 00101781920148130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 286,67    | 24/01/2025 |            |                           |
| 0500129596423 | 1615 | 23/01/2025 | 51278244920178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 5.751,89  | 24/01/2025 |            |                           |
| 3800123046878 | 0292 | 10/01/2025 | 01087912020138130471      |  |  | PARA DE MINAS        | R\$ | 1.817,88  | 24/01/2025 |            |                           |
| 3400113246075 | 0292 | 10/01/2025 | 00018951620148130471      |  |  | PARA DE MINAS        | R\$ | 178,06    | 24/01/2025 |            |                           |
| 1200130097824 | 0292 | 10/01/2025 | 06114594820068130471      |  |  | PARA DE MINAS        | R\$ | 2.323,68  | 24/01/2025 |            |                           |
| 3100104600293 | 0292 | 10/01/2025 | 00808730720148130471      |  |  | PARA DE MINAS        | R\$ | 744,39    | 24/01/2025 |            |                           |
| 3400102416577 | 0098 | 17/01/2025 | 50051676920218130702      |  |  | UBERLANDIA           | R\$ | 447,03    | 24/01/2025 |            |                           |
| 0100110012401 | 0292 | 10/01/2025 | 01921814820148130471      |  |  | PARA DE MINAS        | R\$ | 376,54    | 24/01/2025 |            |                           |
| 1100126318225 | 0292 | 10/01/2025 | 01419418920138130471      |  |  | PARA DE MINAS        | R\$ | 208,30    | 24/01/2025 |            |                           |
| 3400107018467 | 4906 | 16/01/2025 | 12331                     |  |  | PSO UBA              | R\$ | 1.781,96  | 24/01/2025 |            |                           |
| 3300111102199 | 0508 | 06/01/2025 | 50038697020208130704      |  |  | UNAI                 | R\$ | 35,42     | 24/01/2025 |            |                           |
| 1100108955238 | 0508 | 06/01/2025 | 50043090320198130704      |  |  | UNAI                 | R\$ | 33,99     | 24/01/2025 |            |                           |
| 2700108981375 | 0508 | 06/01/2025 | 50006764720208130704      |  |  | UNAI                 | R\$ | 195,01    | 24/01/2025 |            |                           |
| 1100112220723 | 0508 | 06/01/2025 | 50037180720208130704      |  |  | UNAI                 | R\$ | 114,22    | 24/01/2025 |            |                           |

|               |      |            |                           |  |  |                       |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|-----------------------|-----|-----------|------------|--|--|
| 1600116569734 | 0508 | 06/01/2025 | 50042865220228130704      |  |  | UNAI                  | R\$ | 64,20     | 24/01/2025 |  |  |
| 4200109009417 | 0508 | 06/01/2025 | 50072675420228130704      |  |  | UNAI                  | R\$ | 311,43    | 24/01/2025 |  |  |
| 4400123082664 | 0508 | 06/01/2025 | 50079647520228130704      |  |  | UNAI                  | R\$ | 26,62     | 24/01/2025 |  |  |
| 1000109028547 | 0508 | 06/01/2025 | 50034813620218130704      |  |  | UNAI                  | R\$ | 230,67    | 24/01/2025 |  |  |
| 2000104615956 | 0508 | 06/01/2025 | 50061485820228130704      |  |  | UNAI                  | R\$ | 57,21     | 24/01/2025 |  |  |
| 4800130706510 | 0508 | 06/01/2025 | 50077179420228130704      |  |  | UNAI                  | R\$ | 69,74     | 24/01/2025 |  |  |
| 3300108973793 | 0508 | 06/01/2025 | 50031355120228130704      |  |  | UNAI                  | R\$ | 190,93    | 24/01/2025 |  |  |
| 4500101372690 | 8340 | 26/03/2024 | 5002201-41.2021.8.13.0183 |  |  | PSO BLUMENAU          | R\$ | 603,30    | 27/01/2025 |  |  |
| 4000113330885 | 1615 | 22/01/2025 | 51915802220238130024      |  |  | ESC SETOR PUBLICO MG  | R\$ | 1.047,82  | 27/01/2025 |  |  |
| 1300110041327 | 0210 | 20/01/2025 | 50015504520248130040      |  |  | ARAXA                 | R\$ | 140,32    | 27/01/2025 |  |  |
| 0300199825006 | 5711 | 13/01/2025 | 02496031691-7             |  |  | PSO BH CENTRO SUL     | R\$ | 7.213,01  | 27/01/2025 |  |  |
| 3700122040574 | 5711 | 13/01/2025 | 024.10.706.384-4          |  |  | PSO BH CENTRO SUL     | R\$ | 1.906,00  | 27/01/2025 |  |  |
| 3200114754058 | 0104 | 24/01/2025 | 03520540920118130433      |  |  | Montes Claros         | R\$ | 573,06    | 27/01/2025 |  |  |
| 4800124561649 | 0688 | 24/01/2025 | 00066298820168130002      |  |  | ABAETE                | R\$ | 0,34      | 27/01/2025 |  |  |
| 3900117665180 | 8391 | 24/01/2025 | 03066977720038130209      |  |  | PSO S.JOSE CAMPOS     | R\$ | 479,84    | 27/01/2025 |  |  |
| 1800121467336 | 8359 | 27/01/2025 | 231100175133              |  |  | PSO MARINGA           | R\$ | 301,30    | 27/01/2025 |  |  |
| 3800102795187 | 1633 | 27/01/2025 | 00913020620188130079      |  |  | ELDORADO              | R\$ | 1.219,95  | 28/01/2025 |  |  |
| 0100103482015 | 8465 | 17/01/2025 | 50057311720228130313      |  |  | PSO GOV VALADARES     | R\$ | 124,70    | 28/01/2025 |  |  |
| 3500113315026 | 0204 | 18/01/2025 | 5006747-50.2021.8.13.0342 |  |  | ITUJUTABA             | R\$ | 58,17     | 28/01/2025 |  |  |
| 0100112833802 | 8962 | 14/01/2025 | 24061555256               |  |  | PSO STA CRUZ R. PARDO | R\$ | 1.768,97  | 28/01/2025 |  |  |
| 1400114694470 | 4276 | 23/01/2025 | 03932422020168130105      |  |  | IBITURUNA             | R\$ | 6.245,32  | 28/01/2025 |  |  |
| 0200129559012 | 1009 | 29/01/2025 | 50065551020218130313      |  |  | IPATINGA              | R\$ | 7,36      | 29/01/2025 |  |  |
| 1500110408442 | 0434 | 23/01/2025 | 00011835720148130396      |  |  | MANTENA               | R\$ | 207,72    | 29/01/2025 |  |  |
| 3900110033979 | 1009 | 29/01/2025 | 00699008420118130313      |  |  | IPATINGA              | R\$ | 4,75      | 29/01/2025 |  |  |
| 3200119079733 | 0372 | 13/01/2025 | 00145657320228130223      |  |  | DIVINOPOLIS           | R\$ | 147,27    | 29/01/2025 |  |  |
| 0800113715229 | 0434 | 23/01/2025 | 00587662920168130396      |  |  | MANTENA               | R\$ | 2,19      | 29/01/2025 |  |  |
| 4600108216219 | 1633 | 28/01/2025 | 50037596920218130079      |  |  | ELDORADO              | R\$ | 4.619,13  | 29/01/2025 |  |  |
| 2900119889367 | 0395 | 28/01/2025 | 50166421520218130672      |  |  | SETE LAGOAS           | R\$ | 56,28     | 29/01/2025 |  |  |
| 3700114354680 | 1633 | 27/01/2025 | 06404815620128130079      |  |  | ELDORADO              | R\$ | 814,76    | 29/01/2025 |  |  |
| 0200114794199 | 0372 | 27/01/2025 | 00469590720208130223      |  |  | DIVINOPOLIS           | R\$ | 2.710,20  | 29/01/2025 |  |  |
| 3200132076769 | 0434 | 23/01/2025 | 00076568820168130396      |  |  | MANTENA               | R\$ | 323,26    | 29/01/2025 |  |  |
| 0700118013214 | 0434 | 23/01/2025 | 00405822520168130396      |  |  | MANTENA               | R\$ | 141,58    | 29/01/2025 |  |  |
| 3000131783869 | 0434 | 23/01/2025 | 00164081520178130396      |  |  | MANTENA               | R\$ | 246,54    | 29/01/2025 |  |  |
| 3500114391371 | 7978 | 24/01/2025 | 471120014975              |  |  | PSO ITAQUAQUECETUBA   | R\$ | 40,07     | 29/01/2025 |  |  |
| 2100114360241 | 1009 | 30/01/2025 | 24226730420088130213      |  |  | IPATINGA              | R\$ | 24,75     | 30/01/2025 |  |  |
| 4800118764396 | 8340 | 13/12/2024 | 00106371520168130324      |  |  | PSO BLUMENAU          | R\$ | 49,70     | 30/01/2025 |  |  |
| 2000113348662 | 8962 | 12/12/2024 | 324 15 0000754            |  |  | PSO STA CRUZ R. PARDO | R\$ | 64,34     | 30/01/2025 |  |  |
| 4300110408768 | 0364 | 29/01/2025 | 50022428520248130382      |  |  | LAVRAS                | R\$ | 33,08     | 30/01/2025 |  |  |
| 2000103557419 | 0372 | 29/01/2025 | 00763026320118130223      |  |  | DIVINOPOLIS           | R\$ | 1.088,53  | 30/01/2025 |  |  |
| 1200111444833 | 0364 | 29/01/2025 | 00437726720188130382      |  |  | LAVRAS                | R\$ | 448,75    | 30/01/2025 |  |  |
| 4200116531784 | 8862 | 30/01/2025 | 324 15 0089641            |  |  | PSO S SEBASTIAO-SP    | R\$ | 111,56    | 30/01/2025 |  |  |
| 0300127178106 | 5711 | 20/01/2025 | 24980085385               |  |  | PSO BH CENTRO SUL     | R\$ | 56.627,89 | 31/01/2025 |  |  |
| 2000113687318 | 8907 | 30/01/2025 | 50126689620238130672      |  |  | PSO NOVA LIMA         | R\$ | 2.233,36  | 31/01/2025 |  |  |
| 2900103528989 | 8337 | 28/01/2025 | 5003728-62.2020.8.13.0183 |  |  | PSO BAURU             | R\$ | 97,64     | 31/01/2025 |  |  |
| 0300107893414 | 1009 | 30/01/2025 | 50054907720218130313      |  |  | IPATINGA              | R\$ | 492,24    | 31/01/2025 |  |  |
| 4100117689482 | 0032 | 30/01/2025 | 09018605120048130707      |  |  | VARGINHA              | R\$ | 32,95     | 31/01/2025 |  |  |
| 1500133944338 | 0103 | 29/01/2025 | 007881024020118130209     |  |  | CURVELO               | R\$ | 200,48    | 31/01/2025 |  |  |
| 3600124531664 | 0204 | 29/01/2025 | 50009327220218130342      |  |  | ITUJUTABA             | R\$ | 0,01      | 31/01/2025 |  |  |
| 1700124531643 | 2592 | 28/01/2025 | 01970863620168130145      |  |  | JUIZ DE FORA          | R\$ | 65,43     | 31/01/2025 |  |  |
| 2600131814167 | 2592 | 28/01/2025 | 02315640720158130145      |  |  | JUIZ DE FORA          | R\$ | 1.002,95  | 31/01/2025 |  |  |
| 0500121902721 | 2592 | 28/01/2025 | 01359896920158130145      |  |  | JUIZ DE FORA          | R\$ | 2.210,18  | 31/01/2025 |  |  |
| 0800121282782 | 2592 | 28/01/2025 | 02765288520158130145      |  |  | JUIZ DE FORA          | R\$ | 54,06     | 31/01/2025 |  |  |
| 3200102823981 | 2592 | 27/01/2025 | 00806017920188130145      |  |  | JUIZ DE FORA          | R\$ | 150,61    | 31/01/2025 |  |  |
| 3400107109498 | 2592 | 27/01/2025 | 01956019820168130145      |  |  | JUIZ DE FORA          | R\$ | 542,67    | 31/01/2025 |  |  |
| 1200130664326 | 2592 | 27/01/2025 | 0252529520178130145       |  |  | JUIZ DE FORA          | R\$ | 120,55    | 31/01/2025 |  |  |
| 2500112561957 | 2592 | 27/01/2025 | 01548616420178130145      |  |  | JUIZ DE FORA          | R\$ | 549,60    | 31/01/2025 |  |  |
| 2800134429567 | 2592 | 27/01/2025 | 04269308620128130145      |  |  | JUIZ DE FORA          | R\$ | 946,87    | 31/01/2025 |  |  |
| 1300131080354 | 2592 | 27/01/2025 | 05033202920148130145      |  |  | JUIZ DE FORA          | R\$ | 330,07    | 31/01/2025 |  |  |
| 2500123100850 | 2592 | 27/01/2025 | 01179282920168130145      |  |  | JUIZ DE FORA          | R\$ | 160,30    | 31/01/2025 |  |  |
| 3400111536769 | 2592 | 27/01/2025 | 03611417220148130145      |  |  | JUIZ DE FORA          | R\$ | 766,04    | 31/01/2025 |  |  |
| 2300104976671 | 2592 | 27/01/2025 | 08356922620128130145      |  |  | JUIZ DE FORA          | R\$ | 166,12    | 31/01/2025 |  |  |
| 4800101697696 | 2592 | 27/01/2025 | 06262201420148130145      |  |  | JUIZ DE FORA          | R\$ | 117,43    | 31/01/2025 |  |  |
| 0400118684722 | 0103 | 23/01/2025 | 06731478420078130209      |  |  | CURVELO               | R\$ | 289,84    | 31/01/2025 |  |  |
| 3400106760186 | 0103 | 23/01/2025 | 01079328220118130209      |  |  | CURVELO               | R\$ | 517,88    | 31/01/2025 |  |  |
| 4600116856887 | 0393 | 24/01/2025 | 00331158620198130073      |  |  | BOCAIUA               | R\$ | 1.360,04  | 03/02/2025 |  |  |
| 4600116856888 | 0393 | 24/01/2025 | 00361184920198130073      |  |  | BOCAIUA               | R\$ | 1.358,69  | 03/02/2025 |  |  |
| 4600116856889 | 0393 | 24/01/2025 | 20250124174758093088      |  |  | BOCAIUA               | R\$ | 1.391,44  | 03/02/2025 |  |  |
| 0200128502228 | 0210 | 29/01/2025 | 50024760220198130040      |  |  | ARAXA                 | R\$ | 1.846,01  | 03/02/2025 |  |  |
| 4200130687433 | 0210 | 29/01/2025 | 50061253820208130040      |  |  | ARAXA                 | R\$ | 846,66    | 03/02/2025 |  |  |

|               |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 5000117690699 | 1009 | 31/01/2025 | 24225821120088130313      |  |  | IPATINGA             | R\$ | 24,51     | 03/02/2025 |  |  |
| 3200129581165 | 1009 | 31/01/2025 | 24350552920088130313      |  |  | IPATINGA             | R\$ | 31,77     | 03/02/2025 |  |  |
| 2000117710442 | 1009 | 31/01/2025 | 24230446520088130313      |  |  | IPATINGA             | R\$ | 28,62     | 03/02/2025 |  |  |
| 2600111118954 | 1009 | 31/01/2025 | 00647529220118130313      |  |  | IPATINGA             | R\$ | 1,12      | 03/02/2025 |  |  |
| 3500123004171 | 1009 | 31/01/2025 | 24347850520088130313      |  |  | IPATINGA             | R\$ | 9,40      | 03/02/2025 |  |  |
| 4800114764025 | 0270 | 31/01/2025 | 00118360420228130699      |  |  | UBA                  | R\$ | 1.428,62  | 03/02/2025 |  |  |
| 1500106864133 | 1009 | 03/02/2025 | 00085283720118130313      |  |  | IPATINGA             | R\$ | 12,40     | 03/02/2025 |  |  |
| 2700124581656 | 8465 | 29/01/2025 | 3961250507                |  |  | PSO GOV VALADARES    | R\$ | 1.460,30  | 03/02/2025 |  |  |
| 1000121917919 | 8465 | 29/01/2025 | 0044339-61.2015.8.13.0396 |  |  | PSO GOV VALADARES    | R\$ | 1.295,62  | 03/02/2025 |  |  |
| 0300119992805 | 0395 | 03/02/2025 | 50084116720198130672      |  |  | SETE LAGOAS          | R\$ | 1.526,99  | 03/02/2025 |  |  |
| 3900120959836 | 0098 | 29/01/2025 | 50211333820228130702      |  |  | UBERLANDIA           | R\$ | 401,45    | 04/02/2025 |  |  |
| 1700114349238 | 0098 | 29/01/2025 | 50222280620228130702      |  |  | UBERLANDIA           | R\$ | 28.773,96 | 04/02/2025 |  |  |
| 0100110070417 | 0098 | 29/01/2025 | 50169753720228130702      |  |  | UBERLANDIA           | R\$ | 114,31    | 04/02/2025 |  |  |
| 1800118714690 | 1615 | 31/01/2025 | 50279046820188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 18,33     | 04/02/2025 |  |  |
| 0600103516730 | 1009 | 03/02/2025 | 50170181120218130313      |  |  | IPATINGA             | R\$ | 1.152,60  | 04/02/2025 |  |  |
| 1300131769025 | 1009 | 04/02/2025 | 23932312720078130313      |  |  | IPATINGA             | R\$ | 1,18      | 04/02/2025 |  |  |
| 3700128424574 | 1615 | 04/02/2025 | 06666684320108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 732,00    | 04/02/2025 |  |  |
| 4300110065987 | 1615 | 04/02/2025 | 02968034520068130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 162,07    | 04/02/2025 |  |  |
| 1100107892423 | 1615 | 04/02/2025 | 01332826519998130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 210,29    | 04/02/2025 |  |  |
| 1700118742934 | 1615 | 04/02/2025 | 31067380320108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 249,02    | 04/02/2025 |  |  |
| 1400102423834 | 1615 | 04/02/2025 | 52240602020048130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 196,19    | 04/02/2025 |  |  |
| 0200128512409 | 1615 | 04/02/2025 | 22119749720068130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 320,67    | 04/02/2025 |  |  |
| 0100107851802 | 1615 | 04/02/2025 | 51874739620048130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 286,16    | 04/02/2025 |  |  |
| 2500113328652 | 1615 | 04/02/2025 | 23189387520108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.837,36  | 04/02/2025 |  |  |
| 1800110119836 | 1615 | 04/02/2025 | 15729192320088130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 28,97     | 04/02/2025 |  |  |
| 0400128468213 | 1615 | 04/02/2025 | 09391492020108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 123,74    | 04/02/2025 |  |  |
| 2500123053559 | 1615 | 04/02/2025 | 22631146320128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 189,44    | 04/02/2025 |  |  |
| 0500124191211 | 1615 | 04/02/2025 | 60770003120018130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 47,57     | 04/02/2025 |  |  |
| 2900107890557 | 1615 | 04/02/2025 | 67830424520078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 18,40     | 04/02/2025 |  |  |
| 2100131793843 | 1615 | 04/02/2025 | 13871525819988130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 100,52    | 04/02/2025 |  |  |
| 3500128438670 | 8401 | 29/01/2025 | 12505112013               |  |  | PSO VOLTA REDONDA    | R\$ | 100,09    | 04/02/2025 |  |  |
| 0600114784210 | 0368 | 22/01/2025 | 02062135620158130525      |  |  | POUSO ALEGRE         | R\$ | 7.937,07  | 05/02/2025 |  |  |
| 0100113647727 | 0412 | 28/01/2025 | 50004344520208130395      |  |  | MANHUMIRIM           | R\$ | 6.784,84  | 05/02/2025 |  |  |
| 4100117605989 | 0434 | 03/02/2025 | 00524948220178130396      |  |  | MANTENA              | R\$ | 957,42    | 05/02/2025 |  |  |
| 4100112561881 | 0434 | 03/02/2025 | 00240135120138130396      |  |  | MANTENA              | R\$ | 236,27    | 05/02/2025 |  |  |
| 3600118023679 | 0434 | 03/02/2025 | 00294523820168130396      |  |  | MANTENA              | R\$ | 443,12    | 05/02/2025 |  |  |
| 4100106797399 | 0434 | 03/02/2025 | 00090393320188130396      |  |  | MANTENA              | R\$ | 77,05     | 05/02/2025 |  |  |
| 4600126382596 | 0434 | 03/02/2025 | 00240062020178130396      |  |  | MANTENA              | R\$ | 61,81     | 05/02/2025 |  |  |
| 3800122047984 | 0395 | 05/02/2025 | 01242737920168130672      |  |  | SETE LAGOAS          | R\$ | 190,99    | 05/02/2025 |  |  |
| 3200102934771 | 0090 | 08/01/2025 | 5626611                   |  |  | ARAGUARI             | R\$ | 1.398,79  | 05/02/2025 |  |  |
| 4000126333117 | 0364 | 05/02/2025 | 00506723720168130382      |  |  | LAVRAS               | R\$ | 195,33    | 05/02/2025 |  |  |
| 3600116946927 | 1633 | 06/02/2025 | 01439529320198130079      |  |  | ELDORADO             | R\$ | 1.404,19  | 06/02/2025 |  |  |
| 1600107139459 | 8917 | 16/01/2025 | 50018308520218130148      |  |  | SANTA LUZIA          | R\$ | 8.215,20  | 06/02/2025 |  |  |
| 2600104650989 | 9024 | 05/02/2025 | 50022738420208130596      |  |  | PSO POCOS DE CALDAS  | R\$ | 423,02    | 06/02/2025 |  |  |
| 0700114391642 | 0364 | 06/02/2025 | 00459265820188130382      |  |  | LAVRAS               | R\$ | 302,85    | 06/02/2025 |  |  |
| 1600111474868 | 0364 | 06/02/2025 | 00283366820188130382      |  |  | LAVRAS               | R\$ | 77,45     | 06/02/2025 |  |  |
| 2200113292555 | 1009 | 06/02/2025 | 00079593630118130313      |  |  | IPATINGA             | R\$ | 159,79    | 06/02/2025 |  |  |
| 0800117655322 | 0408 | 24/01/2025 | 50008690520218130647      |  |  | S.SEBASTIAO PARAISO  | R\$ | 1,90      | 06/02/2025 |  |  |
| 1300123108625 | 8401 | 23/01/2025 | 014.401-4/17              |  |  | PSO VOLTA REDONDA    | R\$ | 21,65     | 07/02/2025 |  |  |
| 4500124196595 | 8401 | 06/02/2025 | 0009140-41.2016.8.13.0396 |  |  | PSO VOLTA REDONDA    | R\$ | 437,23    | 07/02/2025 |  |  |
| 0500119903211 | 8744 | 23/01/2025 | 525091713319              |  |  | PSO BENTO GONCALVES  | R\$ | 20,45     | 07/02/2025 |  |  |
| 2600108998471 | 8744 | 22/01/2025 | 000.192-3/18              |  |  | PSO BENTO GONCALVES  | R\$ | 12,27     | 07/02/2025 |  |  |
| 1900117562042 | 2592 | 31/01/2025 | 00754986220168130145      |  |  | JUIZ DE FORA         | R\$ | 786,34    | 07/02/2025 |  |  |
| 4400125548094 | 0090 | 06/02/2025 | 00958958420168130035      |  |  | ARAGUARI             | R\$ | 1.190,84  | 07/02/2025 |  |  |
| 2100101473666 | 1615 | 05/02/2025 | 51534240420198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 62,64     | 07/02/2025 |  |  |
| 4000119831982 | 9024 | 23/01/2025 | 525091713319              |  |  | PSO POCOS DE CALDAS  | R\$ | 58,31     | 07/02/2025 |  |  |
| 2000132146495 | 0508 | 05/02/2025 | 50025512320188130704      |  |  | UNAI                 | R\$ | 157,93    | 10/02/2025 |  |  |
| 4200108989436 | 1633 | 04/02/2025 | 50185086220198130079      |  |  | ELDORADO             | R\$ | 187,56    | 10/02/2025 |  |  |
| 4500123497834 | 0395 | 07/02/2025 | 50055334820238130672      |  |  | SETE LAGOAS          | R\$ | 598,36    | 10/02/2025 |  |  |
| 2900128902975 | 1615 | 07/02/2025 | 34333730620148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 18.594,00 | 10/02/2025 |  |  |
| 1600125310945 | 0395 | 07/02/2025 | 50231622020238130672      |  |  | SETE LAGOAS          | R\$ | 143,60    | 10/02/2025 |  |  |
| 0500104586621 | 0508 | 07/02/2025 | 50033266220238130704      |  |  | UNAI                 | R\$ | 10.168,22 | 10/02/2025 |  |  |
| 4800112511508 | 0368 | 07/02/2025 | 01598535820188130525      |  |  | POUSO ALEGRE         | R\$ | 179,17    | 10/02/2025 |  |  |
| 1600116946888 | 0506 | 31/01/2025 | 00183008420218130309      |  |  | INHAPIM              | R\$ | 1.283,05  | 10/02/2025 |  |  |
| 0100114794175 | 0368 | 03/02/2025 | 00532660720218130525      |  |  | POUSO ALEGRE         | R\$ | 1.306,52  | 10/02/2025 |  |  |
| 1000114754078 | 0506 | 31/01/2025 | 00231635420198130309      |  |  | INHAPIM              | R\$ | 4.144,04  | 10/02/2025 |  |  |
| 1000114754082 | 0506 | 31/01/2025 | 00045481120228130309      |  |  | INHAPIM              | R\$ | 1.669,82  | 10/02/2025 |  |  |
| 2700112188591 | 0539 | 27/01/2025 | 50028460220228130193      |  |  | COROMANDEL           | R\$ | 314,59    | 10/02/2025 |  |  |
| 1900112206344 | 8401 | 23/01/2025 | 002.795-1/18              |  |  | PSO VOLTA REDONDA    | R\$ | 14,55     | 10/02/2025 |  |  |



|                            |      |            |                           |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2700123106216              | 9024 | 22/01/2025 | 007.443-5/17              |  |  | PSO POCOS DE CALDAS  | R\$ | 474,97    | 11/02/2025 |  |  |
| 2500116551856              | 9024 | 23/01/2025 | 010.605-6/16              |  |  | PSO POCOS DE CALDAS  | R\$ | 377,04    | 11/02/2025 |  |  |
| 1400128543738              | 9024 | 23/01/2025 | 016.884-1/16              |  |  | PSO POCOS DE CALDAS  | R\$ | 13,24     | 11/02/2025 |  |  |
| 1100122308929              | 9024 | 23/01/2025 | 0168841-39.2016.8.13.0525 |  |  | PSO POCOS DE CALDAS  | R\$ | 18,67     | 11/02/2025 |  |  |
| 3300123067967              | 1009 | 11/02/2025 | 24070136720088130313      |  |  | IPATINGA             | R\$ | 11,90     | 11/02/2025 |  |  |
| 4000107832984              | 8359 | 11/02/2025 | 480140181854              |  |  | PSO MARINGA          | R\$ | 53,19     | 11/02/2025 |  |  |
| 0400106865523              | 1009 | 11/02/2025 | 02531679320108130313      |  |  | IPATINGA             | R\$ | 7,02      | 11/02/2025 |  |  |
| 2500129943935              | 2037 | 10/02/2025 | 00079512320168130236      |  |  | ELOI MENDES          | R\$ | 17,26     | 11/02/2025 |  |  |
| 3200120982267              | 9024 | 23/01/2025 | 014.624-0/13              |  |  | PSO POCOS DE CALDAS  | R\$ | 41,25     | 11/02/2025 |  |  |
| 2400104946513              | 1615 | 10/02/2025 | 61060614320158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 996,96    | 11/02/2025 |  |  |
| 1000127791236              | 1615 | 10/02/2025 | 50232157820188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.558,35  | 11/02/2025 |  |  |
| 4100116517825              | 1615 | 10/02/2025 | 50486666620228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.204,38  | 11/02/2025 |  |  |
| 0700105710722              | 4276 | 10/02/2025 | 50082657820198130105      |  |  | IBITURUNA            | R\$ | 15.504,89 | 11/02/2025 |  |  |
| 13001024633311900132901361 | 4276 | 10/02/2025 | 50052355920248130105      |  |  | IBITURUNA            | R\$ | 522,32    | 11/02/2025 |  |  |
|                            | 1615 | 10/02/2025 | 51607588920198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.132,53  | 11/02/2025 |  |  |
| 3100114774229              | 0210 | 04/02/2025 | 00081718520208130040      |  |  | ARAXA                | R\$ | 57,13     | 11/02/2025 |  |  |
| 3800103910021              | 4276 | 28/01/2025 | 50051720520228130105      |  |  | IBITURUNA            | R\$ | 93,67     | 11/02/2025 |  |  |
| 4300116632985              | 1615 | 10/02/2025 | 51391512520168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.005,59  | 11/02/2025 |  |  |
| 4600103549207              | 1615 | 10/02/2025 | 52075165820218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 268,64    | 12/02/2025 |  |  |
| 2900127401869              | 4276 | 10/02/2025 | 01403427320188130105      |  |  | IBITURUNA            | R\$ | 2.817,60  | 12/02/2025 |  |  |
| 2000120176518              | 0364 | 11/02/2025 | 50001998320218130382      |  |  | LAVRAS               | R\$ | 109,25    | 12/02/2025 |  |  |
| 0500115520913              | 8917 | 11/02/2025 | 5063365-33.2020.8.13.0024 |  |  | PSO SANTA LUZIA      | R\$ | 60,21     | 12/02/2025 |  |  |
| 4600111089818              | 7978 | 05/02/2025 | 0017215-74.2013           |  |  | PSO ITAQUAQUECETUBA  | R\$ | 131,25    | 12/02/2025 |  |  |
| 3300102420070              | 0504 | 11/02/2025 | 00655732520168130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 81,79     | 12/02/2025 |  |  |
| 4900113296413              | 8349 | 07/02/2025 | 04071603420178130145      |  |  | PSO JUIZ DE FORA     | R\$ | 256,25    | 12/02/2025 |  |  |
| 4200104621601              | 0270 | 11/02/2025 | 04196494720048130699      |  |  | UBA                  | R\$ | 161,82    | 12/02/2025 |  |  |
| 3300116543369              | 7451 | 10/02/2025 | 0223.13.027584-3          |  |  | PSO BALNEARIO        | R\$ | 26,84     | 13/02/2025 |  |  |
| 2600111172178              | 1633 | 07/02/2025 | 00785154220188130079      |  |  | ELDORADO             | R\$ | 990,94    | 13/02/2025 |  |  |
| 2100126664860              | 1633 | 07/02/2025 | 04613459420158130079      |  |  | ELDORADO             | R\$ | 2.210,19  | 13/02/2025 |  |  |
| 3800134299885              | 1633 | 12/02/2025 | 00241471020238130079      |  |  | ELDORADO             | R\$ | 995,55    | 13/02/2025 |  |  |
| 2400119119710              | 7812 | 05/02/2025 | S/N01                     |  |  | PSO BELEM            | R\$ | 466,73    | 13/02/2025 |  |  |
| 0700124664015              | 8345 | 05/02/2025 | 50026718220238130351      |  |  | PSO CRICIUMA         | R\$ | 29,00     | 14/02/2025 |  |  |
| 4100104926566              | 8350 | 11/02/2025 | 637070458582              |  |  | PSO JUNDIAI          | R\$ | 833,19    | 14/02/2025 |  |  |
| 2100115115141              | 0364 | 13/02/2025 | 50013083520218130382      |  |  | LAVRAS               | R\$ | 76,36     | 14/02/2025 |  |  |
| 3100113335293              | 0032 | 13/02/2025 | 11221312920068130707      |  |  | VARGINHA             | R\$ | 99,41     | 14/02/2025 |  |  |
| 3700106771774              | 0368 | 12/02/2025 | 00901301520198130525      |  |  | POUSO ALEGRE         | R\$ | 262,17    | 14/02/2025 |  |  |
| 3100124162680              | 0270 | 12/02/2025 | 01249709220118130699      |  |  | UBA                  | R\$ | 39,79     | 14/02/2025 |  |  |
| 0900105774419              | 2592 | 10/02/2025 | 02231383520178130145      |  |  | JUIZ DE FORA         | R\$ | 699,03    | 14/02/2025 |  |  |
| 3000107189768              | 2592 | 10/02/2025 | 02259104420128130145      |  |  | JUIZ DE FORA         | R\$ | 1.782,10  | 14/02/2025 |  |  |
| 4200131029993              | 8340 | 13/02/2025 | 50050605720238130701      |  |  | PSO BLUMENAU         | R\$ | 5.083,08  | 17/02/2025 |  |  |
| 1800104986376              | 8359 | 11/02/2025 | 043396009786-6            |  |  | PSO MARINGA          | R\$ | 703,98    | 17/02/2025 |  |  |
| 3500114445047              | 0368 | 14/02/2025 | 00470611120118130525      |  |  | POUSO ALEGRE         | R\$ | 452,33    | 17/02/2025 |  |  |
| 4400116255588              | 0365 | 13/02/2025 | 06820271320078130194      |  |  | CORONEL FABRICIANO   | R\$ | 28,22     | 17/02/2025 |  |  |
| 4900112191200              | 0504 | 11/02/2025 | 00787846520158130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 201,19    | 17/02/2025 |  |  |
| 2100117696158              | 8342 | 22/01/2025 | 001.993-7/16              |  |  | PSO CASCAVEL         | R\$ | 27,37     | 18/02/2025 |  |  |
| 3900128505587              | 8384 | 22/01/2025 | 002.834-0/17              |  |  | PSO BAIXADA SANTISTA | R\$ | 14,97     | 18/02/2025 |  |  |
| 3900105700194              | 8376 | 03/12/2024 | 24074688946               |  |  | PSO SANTA MARIA      | R\$ | 404,80    | 18/02/2025 |  |  |
| 0100103444902              | 4820 | 23/01/2025 | 000.606-3/13              |  |  | PSO RJANEIRO NORTE   | R\$ | 48,13     | 18/02/2025 |  |  |
| 1600110094734              | 1009 | 18/02/2025 | 01511243920148130313      |  |  | IPATINGA             | R\$ | 341,55    | 18/02/2025 |  |  |
| 4800104632000              | 0204 | 18/02/2025 | 50060165420218130342      |  |  | ITUJUBA              | R\$ | 328,58    | 18/02/2025 |  |  |
| 3800124234375              | 1615 | 17/02/2025 | 50398621720198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 6.359,00  | 18/02/2025 |  |  |
| 0300132116590              | 0103 | 17/02/2025 | 03054757420038130209      |  |  | CURVELO              | R\$ | 495,59    | 18/02/2025 |  |  |
| 0900132867739              | 0103 | 17/02/2025 | 01055147420118130209      |  |  | CURVELO              | R\$ | 509,63    | 18/02/2025 |  |  |
| 2500131772899              | 0368 | 14/02/2025 | 00499915020218130525      |  |  | POUSO ALEGRE         | R\$ | 2.565,34  | 18/02/2025 |  |  |
| 1800121272471              | 1633 | 14/02/2025 | 00264231420238130079      |  |  | ELDORADO             | R\$ | 1.091,66  | 18/02/2025 |  |  |
| 2200109362116              | 0103 | 11/02/2025 | 07461333620078130209      |  |  | CURVELO              | R\$ | 706,12    | 18/02/2025 |  |  |
| 2500102469162              | 0103 | 06/02/2025 | 50012610320188130209      |  |  | CURVELO              | R\$ | 376,43    | 18/02/2025 |  |  |
| 3800127432085              | 8465 | 19/02/2025 | 50003298120198130596      |  |  | PSO GOV VALADARES    | R\$ | 28,41     | 19/02/2025 |  |  |
| 2100114443544              | 8384 | 27/01/2025 | 0268533-27.2007.8.13.0460 |  |  | BAIXADA SANTISTA     | R\$ | 957,49    | 19/02/2025 |  |  |
| 1400116550127              | 4994 | 23/01/2025 | 019.732-6/13              |  |  | PSO S.PAULO LESTE    | R\$ | 22,27     | 19/02/2025 |  |  |
| 0900124157838              | 5711 | 30/01/2025 | 0041323-24.2010.8.13.0704 |  |  | PSO BH CENTRO SUL    | R\$ | 3.789,74  | 19/02/2025 |  |  |
| 0500120019410              | 8855 | 14/10/2024 | 0105.15.033.661-5         |  |  | PSO PORTO FERREIRA   | R\$ | 1.062,14  | 19/02/2025 |  |  |
| 3000130701978              | 1633 | 18/02/2025 | 50501891120238130079      |  |  | ELDORADO             | R\$ | 837,74    | 19/02/2025 |  |  |
| 4100119903283              | 0210 | 17/02/2025 | 50008559620218130040      |  |  | ARAXA                | R\$ | 593,01    | 19/02/2025 |  |  |
| 2500130706759              | 1615 | 14/02/2025 | 51790477020198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 97,73     | 19/02/2025 |  |  |
| 4500110055845              | 0204 | 12/02/2025 | 50003088620228130342      |  |  | ITUJUBA              | R\$ | 12,97     | 19/02/2025 |  |  |
| 3000113241360              | 1615 | 12/02/2025 | 51712198120238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.069,00  | 19/02/2025 |  |  |
| 1200121202584              | 0204 | 11/02/2025 | 50012828920238130342      |  |  | ITUJUBA              | R\$ | 231,09    | 19/02/2025 |  |  |
| 3500104996417              | 0204 | 06/02/2025 | 12984183020108130342      |  |  | ITUJUBA              | R\$ | 735,58    | 19/02/2025 |  |  |
| 3000122036169              |      |            |                           |  |  |                      |     |           |            |  |  |

|                            |      |            |                           |  |                      |     |           |            |            |                           |
|----------------------------|------|------------|---------------------------|--|----------------------|-----|-----------|------------|------------|---------------------------|
| 3500109013076              | 0204 | 06/02/2025 | 00361409120108130342      |  | ITUIUTABA            | R\$ | 212,56    | 19/02/2025 |            |                           |
| 2300104593755              | 0204 | 06/02/2025 | 01811142220138130342      |  | ITUIUTABA            | R\$ | 1.112,06  | 19/02/2025 |            |                           |
| 3700131754474              | 0204 | 06/02/2025 | 00966416920148130342      |  | ITUIUTABA            | R\$ | 1.340,02  | 19/02/2025 |            |                           |
| 1800123057743              | 0204 | 06/02/2025 | 01122445620128130342      |  | ITUIUTABA            | R\$ | 468,66    | 19/02/2025 |            |                           |
| 0200111122910              | 0204 | 06/02/2025 | 00902552320148130342      |  | ITUIUTABA            | R\$ | 91,44     | 19/02/2025 |            |                           |
| 4400118687287              | 0204 | 06/02/2025 | 00614359620118130342      |  | ITUIUTABA            | R\$ | 173,91    | 19/02/2025 |            |                           |
| 4100120903395              | 0204 | 06/02/2025 | 00612947720118130342      |  | ITUIUTABA            | R\$ | 195,50    | 19/02/2025 |            |                           |
| 2600115439053              | 0204 | 06/02/2025 | 00043140820148130342      |  | ITUIUTABA            | R\$ | 282,00    | 19/02/2025 |            |                           |
| 1500116876830              | 0504 | 20/02/2025 | 00395925720178130183      |  | CONSELHEIRO LAFAIETE | R\$ | 80,94     | 20/02/2025 |            |                           |
| 1000109995843              | 8682 | 18/02/2025 | 50055575420238130351      |  | PSO MONTES CLAROS    | R\$ | 15,98     | 20/02/2025 |            |                           |
| 0300121918017              | 5711 | 30/01/2025 | 704091314063              |  | PSO BH CENTRO SUL    | R\$ | 1.700,49  | 20/02/2025 |            |                           |
| 3100125239048              | 0032 | 19/02/2025 | 00409800420198130707      |  | VARGINHA             | R\$ | 25,10     | 20/02/2025 |            |                           |
| 0300118811207              | 0032 | 19/02/2025 | 01110724120188130707      |  | VARGINHA             | R\$ | 126,66    | 20/02/2025 |            |                           |
| 2100121253155              | 0393 | 18/02/2025 | 00357423420178130073      |  | BOCAIUVA             | R\$ | 575,56    | 20/02/2025 |            |                           |
| 3700118730727              | 1615 | 18/02/2025 | 02645030520218130024      |  | ESC SETOR PUBLICO MG | R\$ | 11,79     | 20/02/2025 |            |                           |
| 2900112135958              | 0032 | 18/02/2025 | 16183818820088130707      |  | VARGINHA             | R\$ | 3,31      | 20/02/2025 |            |                           |
| 2200118792245              | 0032 | 18/02/2025 | 6179955820088130707       |  | VARGINHA             | R\$ | 116,49    | 20/02/2025 |            |                           |
| 4400124146702              | 0032 | 18/02/2025 | 00407332320198130707      |  | VARGINHA             | R\$ | 56,90     | 20/02/2025 |            |                           |
| 1800118747239              | 0032 | 18/02/2025 | 02050218101537023871      |  | VARGINHA             | R\$ | 3,47      | 20/02/2025 |            |                           |
| 2700131070308              | 1615 | 14/02/2025 | 10758601720198130024      |  | ESC SETOR PUBLICO MG | R\$ | 122,82    | 20/02/2025 |            |                           |
| 3300103473266              | 0365 | 21/02/2025 | 00839017220138130194      |  | CORONEL FABRICIANO   | R\$ | 634,79    | 21/02/2025 |            |                           |
| 2400125210647              | 4276 | 21/02/2025 | 00851260620138130105      |  | IBITURUNA            | R\$ | 220,40    | 21/02/2025 |            |                           |
| 0400115780501              | 0368 | 19/02/2025 | 01110077820168130525      |  | POUSO ALEGRE         | R\$ | 1.354,64  | 21/02/2025 |            |                           |
| 0100128464623              | 5711 | 03/02/2025 | 471120069805              |  | PSO BH CENTRO SUL    | R\$ | 394,38    | 21/02/2025 |            |                           |
| 3400123071882              | 8763 | 30/01/2025 | 79110494063               |  | PSO ASSIS            | R\$ | 271,33    | 21/02/2025 |            |                           |
| 1300124205732              | 0504 | 21/02/2025 | 50075119620198130183      |  | CONSELHEIRO LAFAIETE | R\$ | 3.877,66  | 21/02/2025 |            |                           |
| 03001230277052400112243851 | 0365 | 18/02/2025 | 00902217520128130194      |  | CORONEL FABRICIANO   | R\$ | 1.407,39  | 21/02/2025 |            |                           |
| 1100115458729              | 0408 | 20/02/2025 | 50079523820228130647      |  | S.SEBASTIAO PARAISO  | R\$ | 8.190,54  | 24/02/2025 |            |                           |
| 4600129903814              | 1615 | 21/02/2025 | 22813392120088130024      |  | ESC SETOR PUBLICO MG | R\$ | 3.190,89  | 24/02/2025 |            |                           |
| 0200127820963              | 8741 | 31/01/2025 | 51381151120178130024      |  | PSO BRAGANCA         | R\$ | 4.745,93  | 24/02/2025 |            |                           |
| 2400103487454              | 5711 | 06/02/2025 | 471150097650              |  | PSO BH CENTRO SUL    | R\$ | 125,37    | 24/02/2025 |            |                           |
| 1200112442624              | 0098 | 24/02/2025 | 43597032820088130702      |  | UBERLANDIA           | R\$ | 3.069,61  | 24/02/2025 |            |                           |
| 1600125294637              | 0522 | 24/02/2025 | 02236087220088130051      |  | BAMBUI               | R\$ | 121,92    | 24/02/2025 |            |                           |
| 1000111515031              | 0522 | 24/02/2025 | 00214915320128130051      |  | BAMBUI               | R\$ | 114,76    | 24/02/2025 |            |                           |
| 0600109428063              | 3827 | 24/02/2025 | 00096891020178130657      |  | SENADOR FIRMINO      | R\$ | 377,67    | 24/02/2025 |            |                           |
| 3800128525277              | 3827 | 24/02/2025 | 00314518220178130657      |  | SENADOR FIRMINO      | R\$ | 522,74    | 24/02/2025 |            |                           |
| 1900131009985              | 0015 | 24/02/2025 | 00491524520228130701      |  | UBERABA              | R\$ | 213,22    | 24/02/2025 |            |                           |
| 3100126281804              | 0210 | 18/02/2025 | 50006511820228130040      |  | ARAXA                | R\$ | 316,00    | 24/02/2025 |            |                           |
| 3900112191481              | 4424 | 19/02/2025 | 00777790720068130059      |  | BARROSO              | R\$ | 17,05     | 24/02/2025 |            |                           |
| 4500115522426              | 0504 | 19/02/2025 | 00997455620178130183      |  | CONSELHEIRO LAFAIETE | R\$ | 217,15    | 24/02/2025 |            |                           |
| 1500125195336              | 7832 | 19/02/2025 | 0001431-23.2014           |  | PSO S. PAULO OESTE   | R\$ | 168,25    | 25/02/2025 |            |                           |
| 2100106796556              | 5711 | 12/02/2025 | 00421016720148130699      |  | PSO BH CENTRO SUL    | R\$ | 369,78    | 25/02/2025 |            |                           |
| 2300112156946              | 8373 | 24/02/2025 | 79130357589               |  | PSO PRES. PRUDENTE   | R\$ | 589,02    | 25/02/2025 |            |                           |
| 2500102803663              | 7850 | 21/02/2025 | 0030293-72.2012.8.13.0396 |  | PSO CAMPINAS         | R\$ | 293,19    | 25/02/2025 |            |                           |
| 1100107923922              | 0270 | 21/02/2025 | 00176695220128130699      |  | UBA                  | R\$ | 480,96    | 25/02/2025 |            |                           |
| 2600117703653              | 0508 | 20/02/2025 | 50071965220228130704      |  | UNAI                 | R\$ | 23.553,91 | 25/02/2025 |            |                           |
| 1200133193239              | 4906 | 27/10/2024 | 0032976-07.2017.8.13.0720 |  | PSO UBA              | R\$ | 85,41     | 25/02/2025 |            |                           |
| 4500115522426              | 0504 | 19/02/2025 | 00997455620178130183      |  | CONSELHEIRO LAFAIETE | R\$ | 217,15    | 25/02/2025 |            |                           |
| 0700124471707              | 1615 | 21/02/2025 | 51679469420238130024      |  | ESC SETOR PUBLICO MG | R\$ | 2.233,15  | 26/02/2025 | 14/04/2025 | 5167946-94.2023.8.13.0024 |
| 2000121939820              | 0098 | 24/02/2025 | 09349870420188130702      |  | UBERLANDIA           | R\$ | 570,58    | 26/02/2025 |            |                           |
| 0300101321005              | 0364 | 25/02/2025 | 50120958920228130382      |  | LAVRAS               | R\$ | 506,99    | 26/02/2025 |            |                           |
| 0400120186209              | 0270 | 25/02/2025 | 00847183720178130699      |  | UBA                  | R\$ | 19,21     | 26/02/2025 |            |                           |
| 3200111100965              | 1009 | 26/02/2025 | 02458418220108130313      |  | IPATINGA             | R\$ | 0,23      | 26/02/2025 |            |                           |
| 0900111138923              | 1009 | 26/02/2025 | 18470566620068130313      |  | IPATINGA             | R\$ | 66,47     | 26/02/2025 |            |                           |
| 2500101372999              | 7850 | 24/02/2025 | 5001715-14.2020.8.13.0079 |  | PSO CAMPINAS         | R\$ | 591,07    | 26/02/2025 |            |                           |
| 1100112621546              | 1615 | 20/02/2025 | 03715119520088130024      |  | ESC SETOR PUBLICO MG | R\$ | 3.228,38  | 27/02/2025 |            |                           |
| 0600126815425              | 0062 | 21/02/2025 | 13985179520078130056      |  | BARBACENA            | R\$ | 394,13    | 27/02/2025 |            |                           |
| 1800130657646              | 0508 | 25/02/2025 | 00181604420128130704      |  | UNAI                 | R\$ | 31,46     | 27/02/2025 |            |                           |
| 0100114794176              | 0368 | 25/02/2025 | 50050456820228130525      |  | POUSO ALEGRE         | R\$ | 2.693,01  | 27/02/2025 |            |                           |
| 1900101394562              | 8796 | 04/12/2024 | 0223.13.005850-4          |  | PSO DIVINOPOLIS      | R\$ | 1.156,01  | 27/02/2025 |            |                           |
| 3900113345008              | 0204 | 26/02/2025 | 50008496120188130342      |  | ITUIUTABA            | R\$ | 782,13    | 27/02/2025 |            |                           |
| 4100111813781              | 0316 | 17/12/2024 | 394070675373              |  | MANHUAU              | R\$ | 169,20    | 27/02/2025 |            |                           |
| 2600109794752              | 0316 | 17/12/2024 | 394.06.053715 3           |  | MANHUAU              | R\$ | 218,85    | 27/02/2025 |            |                           |
| 1500112521232              | 0316 | 17/12/2024 | 0022413-30.2015.8.13.0394 |  | MANHUAU              | R\$ | 110,79    | 27/02/2025 |            |                           |
| 2900120903406              | 0316 | 17/12/2024 | 0394.14.002024-6          |  | MANHUAU              | R\$ | 127,73    | 27/02/2025 |            |                           |
| 4400123122787              | 0316 | 17/12/2024 | 0394.10.009007-2          |  | MANHUAU              | R\$ | 1.715,98  | 27/02/2025 |            |                           |
| 2500115417850              | 0316 | 17/12/2024 | 394060597025              |  | MANHUAU              | R\$ | 3.798,46  | 27/02/2025 |            |                           |
| 3400101850168              | 0316 | 17/12/2024 | 7492919220088130394       |  | MANHUAU              | R\$ | 432,54    | 27/02/2025 |            |                           |
| 4200109009386              | 0316 | 17/12/2024 | 0394.09.093828-0          |  | MANHUAU              | R\$ | 319,19    | 27/02/2025 |            |                           |

|               |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2600115810878 | 0316 | 17/12/2024 | 0077330-28.2017.8.13.0394 |  |  | MANHUACU             | R\$ | 2.357,77  | 27/02/2025 |  |  |
| 2400108969348 | 0316 | 17/12/2024 | 0394.09.096138-1          |  |  | MANHUACU             | R\$ | 1.067,08  | 27/02/2025 |  |  |
| 2500108969350 | 0316 | 17/12/2024 | 0394.09.096138-1          |  |  | MANHUACU             | R\$ | 181,47    | 27/02/2025 |  |  |
| 4400101344789 | 0316 | 17/12/2024 | 0394.12.007096-3          |  |  | MANHUACU             | R\$ | 2.915,64  | 27/02/2025 |  |  |
| 2600101928354 | 0316 | 17/12/2024 | 0019545-16.2014.8.13.0394 |  |  | MANHUACU             | R\$ | 1.544,68  | 27/02/2025 |  |  |
| 2200113637748 | 0316 | 17/12/2024 | 0008685-19.2015.8.13.0394 |  |  | MANHUACU             | R\$ | 1.095,73  | 27/02/2025 |  |  |
| 4800108165595 | 0316 | 17/12/2024 | 0015078-57.2015.8.13.0394 |  |  | MANHUACU             | R\$ | 144,90    | 27/02/2025 |  |  |
| 4900106822399 | 0316 | 17/12/2024 | 0023901-54.2014.8.13.0394 |  |  | MANHUACU             | R\$ | 643,36    | 27/02/2025 |  |  |
| 0900106219318 | 0316 | 17/12/2024 | 394060524813              |  |  | MANHUACU             | R\$ | 28,82     | 27/02/2025 |  |  |
| 1400110020036 | 0316 | 17/12/2024 | 0394.10.008904-1          |  |  | MANHUACU             | R\$ | 644,72    | 27/02/2025 |  |  |
| 4800105719595 | 0316 | 17/12/2024 | 394080822304              |  |  | MANHUACU             | R\$ | 1.042,29  | 27/02/2025 |  |  |
| 4300119797985 | 0316 | 17/12/2024 | 0394.09.100366-2          |  |  | MANHUACU             | R\$ | 3.977,21  | 27/02/2025 |  |  |
| 0200114924926 | 0316 | 17/12/2024 | 00042836020138130394      |  |  | MANHUACU             | R\$ | 274,73    | 27/02/2025 |  |  |
| 0300111264606 | 0316 | 17/12/2024 | 394091002441              |  |  | MANHUACU             | R\$ | 125,89    | 27/02/2025 |  |  |
| 0700111129939 | 0316 | 17/12/2024 | 00154864320188130394      |  |  | MANHUACU             | R\$ | 128,04    | 27/02/2025 |  |  |
| 0700111129939 | 0316 | 17/12/2024 | 00154864320188130394      |  |  | MANHUACU             | R\$ | 179,61    | 27/02/2025 |  |  |
| 0600101416012 | 0316 | 17/12/2024 | 0394.002533-4             |  |  | MANHUACU             | R\$ | 1.314,49  | 27/02/2025 |  |  |
| 1500103586488 | 0316 | 17/12/2024 | 00163614720178130394      |  |  | MANHUACU             | R\$ | 797,36    | 27/02/2025 |  |  |
| 1500134754430 | 0316 | 17/12/2024 | 394 07 0689978            |  |  | MANHUACU             | R\$ | 52,72     | 27/02/2025 |  |  |
| 1600111142234 | 0316 | 17/12/2024 | 0394.08.076120-5          |  |  | MANHUACU             | R\$ | 759,55    | 27/02/2025 |  |  |
| 0800113788126 | 0316 | 17/12/2024 | 00485161620118130394      |  |  | MANHUACU             | R\$ | 1.360,56  | 27/02/2025 |  |  |
| 2000116615941 | 0316 | 17/12/2024 | 0394.11.000518-5          |  |  | MANHUACU             | R\$ | 427,42    | 27/02/2025 |  |  |
| 3800110995182 | 0316 | 17/12/2024 | 394060535421              |  |  | MANHUACU             | R\$ | 428,17    | 27/02/2025 |  |  |
| 0100109009405 | 0316 | 17/12/2024 | 0012406-76.2015.8.13.0394 |  |  | MANHUACU             | R\$ | 187,71    | 27/02/2025 |  |  |
| 2400107897453 | 0316 | 17/12/2024 | 0001607-71.2015.8.13.0394 |  |  | MANHUACU             | R\$ | 409,64    | 27/02/2025 |  |  |
| 2000131771344 | 9026 | 21/02/2025 | 043315031992-2            |  |  | PSO CONCORDIA        | R\$ | 4.594,80  | 27/02/2025 |  |  |
| 4800119029646 | 4826 | 14/02/2025 | 50401548920238130079      |  |  | PSO BH METROPOLITANA | R\$ | 434,11    | 27/02/2025 |  |  |
| 2600125220660 | 8959 | 21/02/2025 | 043305148072-4            |  |  | PSO MACATUBA         | R\$ | 1.420,44  | 27/02/2025 |  |  |
| 2100121272902 | 4826 | 06/02/2025 | 50409131920248130079      |  |  | PSO BH METROPOLITANA | R\$ | 252,52    | 27/02/2025 |  |  |
| 1600131127134 | 8917 | 10/10/2024 | 231081293269              |  |  | PSO SANTA LUZIA      | R\$ | 621,81    | 28/02/2025 |  |  |
| 2700125208978 | 7850 | 27/02/2025 | 72741797220098130024      |  |  | PSO CAMPINAS         | R\$ | 623,21    | 28/02/2025 |  |  |
| 4900127428600 | 0103 | 28/02/2025 | 01143368620108130209      |  |  | CURVELO              | R\$ | 347,12    | 28/02/2025 |  |  |
| 3000125073461 | 5711 | 21/02/2025 | 136815/2004               |  |  | PSO BH CENTRO SUL    | R\$ | 15.394,22 | 28/02/2025 |  |  |
| 3300102419867 | 0103 | 28/02/2025 | 01118867320108130209      |  |  | CURVELO              | R\$ | 509,51    | 28/02/2025 |  |  |
| 1800132837873 | 0103 | 28/02/2025 | 01118867320108130209      |  |  | CURVELO              | R\$ | 21,66     | 28/02/2025 |  |  |
| 3900126290284 | 0103 | 28/02/2025 | 00677141220118130209      |  |  | CURVELO              | R\$ | 188,50    | 28/02/2025 |  |  |
| 3500104642913 | 0425 | 28/02/2025 | 50007936420238130338      |  |  | ITAUNA               | R\$ | 544,47    | 28/02/2025 |  |  |
| 1300114460459 | 0316 | 17/12/2024 | 0394 15 001806-4          |  |  | MANHUACU             | R\$ | 253,91    | 28/02/2025 |  |  |
| 0100110418701 | 0316 | 17/12/2024 | 0013529-12.2015.8.13.0394 |  |  | MANHUACU             | R\$ | 104,27    | 28/02/2025 |  |  |
| 1400107881827 | 0316 | 17/12/2024 | 394080835314              |  |  | MANHUACU             | R\$ | 276,74    | 28/02/2025 |  |  |
| 3300116537801 | 0316 | 17/12/2024 | 0394 14 006597-7          |  |  | MANHUACU             | R\$ | 311,81    | 28/02/2025 |  |  |
| 4300112732408 | 0316 | 17/12/2024 | 00032267020148130394      |  |  | MANHUACU             | R\$ | 2.563,43  | 28/02/2025 |  |  |
| 0100114894924 | 0316 | 17/12/2024 | 0003226-70.2014.8.13.0394 |  |  | MANHUACU             | R\$ | 521,61    | 28/02/2025 |  |  |
| 4100110378484 | 0316 | 17/12/2024 | 0003226-70.2014.8.13.0394 |  |  | MANHUACU             | R\$ | 2.069,92  | 28/02/2025 |  |  |
| 3000115437770 | 0316 | 17/12/2024 | 0394 12 000549-8          |  |  | MANHUACU             | R\$ | 217,26    | 28/02/2025 |  |  |
| 0600114435513 | 0316 | 17/12/2024 | 0394 13 008395-6          |  |  | MANHUACU             | R\$ | 2.253,97  | 28/02/2025 |  |  |
| 1500117694151 | 0316 | 17/12/2024 | 0394 15 001056-6          |  |  | MANHUACU             | R\$ | 11.621,21 | 28/02/2025 |  |  |
| 4000129480981 | 0316 | 17/12/2024 | 57172/2006                |  |  | MANHUACU             | R\$ | 6.721,33  | 28/02/2025 |  |  |
| 0200113242609 | 0316 | 17/12/2024 | 0394 15 002561-4          |  |  | MANHUACU             | R\$ | 900,79    | 28/02/2025 |  |  |
| 1300132746846 | 0316 | 17/12/2024 | 0001704-37.2016.8.13.0394 |  |  | MANHUACU             | R\$ | 35,58     | 28/02/2025 |  |  |
| 3400107902173 | 0316 | 17/12/2024 | 0021761-13.2015.8.13.0394 |  |  | MANHUACU             | R\$ | 73,08     | 28/02/2025 |  |  |
| 0100126770614 | 0316 | 17/12/2024 | 00093968220198130394      |  |  | MANHUACU             | R\$ | 1.352,10  | 28/02/2025 |  |  |
| 3100126770578 | 0316 | 17/12/2024 | 00093968220198130394      |  |  | MANHUACU             | R\$ | 9.704,30  | 28/02/2025 |  |  |
| 0900114917720 | 0316 | 17/12/2024 | 394100049763              |  |  | MANHUACU             | R\$ | 1.316,17  | 28/02/2025 |  |  |
| 0500103586809 | 0316 | 17/12/2024 | 0394.09.103271-1          |  |  | MANHUACU             | R\$ | 16.443,23 | 28/02/2025 |  |  |
| 0600120216021 | 0316 | 17/12/2024 | 0029699-59.2015.8.13.0394 |  |  | MANHUACU             | R\$ | 653,59    | 28/02/2025 |  |  |
| 0300115840608 | 0090 | 27/02/2025 | 01379629820158130035      |  |  | ARAGUARI             | R\$ | 7.272,56  | 28/02/2025 |  |  |
| 1700133975334 | 1615 | 27/02/2025 | 51527419820188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 262,40    | 28/02/2025 |  |  |
| 4900131040015 | 0204 | 27/02/2025 | 50036001620218130342      |  |  | ITUJUBA              | R\$ | 1.500,84  | 28/02/2025 |  |  |
| 0300104996810 | 0504 | 26/02/2025 | 01087691120178130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 3.932,32  | 28/02/2025 |  |  |
| 2300102461254 | 0204 | 25/02/2025 | 00651330820148130342      |  |  | ITUJUBA              | R\$ | 935,02    | 28/02/2025 |  |  |
| 0400111100109 | 0204 | 25/02/2025 | 01286915120148130342      |  |  | ITUJUBA              | R\$ | 50,37     | 28/02/2025 |  |  |
| 4200118770590 | 0204 | 25/02/2025 | 00784946320128130342      |  |  | ITUJUBA              | R\$ | 327,89    | 28/02/2025 |  |  |
| 5000115441504 | 8752 | 27/02/2025 | 15689961820108130024      |  |  | PSO TUBARAO          | R\$ | 281,89    | 05/03/2025 |  |  |
| 210011162545  | 5711 | 21/02/2025 | 0351 10 005700 6          |  |  | PSO BH CENTRO SUL    | R\$ | 17,72     | 05/03/2025 |  |  |
| 4500115468889 | 5711 | 24/02/2025 | 35109097195-0             |  |  | PSO BH CENTRO SUL    | R\$ | 0,44      | 05/03/2025 |  |  |
| 1400104062631 | 8465 | 06/12/2024 | 01663558520138130105      |  |  | PSO GOV VALADARES    | R\$ | 324,68    | 05/03/2025 |  |  |
| 3300108215885 | 0462 | 28/02/2025 | 00386819720188130607      |  |  | SANTOS DUMONT-MG     | R\$ | 100,79    | 06/03/2025 |  |  |
| 2400128511053 | 4276 | 28/02/2025 | 50294073620228130105      |  |  | IBITURUNA            | R\$ | 177,36    | 06/03/2025 |  |  |

|                                                   |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 100011171239                                      | 8796 | 25/02/2025 | 0223.15.009012-2          |  |  | PSO DIVINOPOLIS      | R\$ | 217,97    | 06/03/2025 |  |  |
| 0500121658511                                     | 8401 | 25/02/2025 | 24061548178               |  |  | PSO VOLTA REDONDA    | R\$ | 100,00    | 06/03/2025 |  |  |
| 3500117643071                                     | 5711 | 24/02/2025 | 351150010202              |  |  | PSO BH CENTRO SUL    | R\$ | 263,41    | 06/03/2025 |  |  |
| 4100119872588                                     | 5711 | 21/02/2025 | 351160040413              |  |  | PSO BH CENTRO SUL    | R\$ | 95,29     | 06/03/2025 |  |  |
| 4800101363798                                     | 5711 | 24/02/2025 | 351130023051              |  |  | PSO BH CENTRO SUL    | R\$ | 3.988,85  | 06/03/2025 |  |  |
| 1100115467226                                     | 5711 | 24/02/2025 | 35110005518-2             |  |  | PSO BH CENTRO SUL    | R\$ | 65,34     | 06/03/2025 |  |  |
| 2700127375875                                     | 0462 | 28/02/2025 | 00508213720168130607      |  |  | SANTOS DUMONT-MG     | R\$ | 6.017,62  | 06/03/2025 |  |  |
| 0200114370603                                     | 7827 | 27/02/2025 | 03669274320128130024      |  |  | PSO OSASCO           | R\$ | 5.336,31  | 06/03/2025 |  |  |
| 0500126323019                                     | 8401 | 26/02/2025 | 5011388-05.2020.8.13.0702 |  |  | PSO VOLTA REDONDA    | R\$ | 542,56    | 06/03/2025 |  |  |
| 1400115445530                                     | 5711 | 24/02/2025 | 351130080192              |  |  | PSO BH CENTRO SUL    | R\$ | 7.668,95  | 06/03/2025 |  |  |
| 3400132176459                                     | 0270 | 27/02/2025 | 00165487120218130699      |  |  | UBA                  | R\$ | 148,77    | 06/03/2025 |  |  |
| 2200128532744                                     | 7832 | 26/02/2025 | 24069264398               |  |  | PSO S.PAULO OESTE    | R\$ | 3.156,46  | 07/03/2025 |  |  |
| 1500117631430                                     | 0032 | 07/03/2025 | 18682812220098130707      |  |  | VARGINHA             | R\$ | 20,34     | 07/03/2025 |  |  |
| 0500130990606                                     | 8772 | 26/02/2025 | 03964380820108130105      |  |  | PSO LAGES            | R\$ | 214,29    | 07/03/2025 |  |  |
| 28001252753752800125275379                        | 0032 | 07/03/2025 | 00546987320168130707      |  |  | VARGINHA             | R\$ | 46,50     | 07/03/2025 |  |  |
| 1200118724636                                     | 2592 | 07/03/2025 | 47943232320088130145      |  |  | JUIZ DE FORA         | R\$ | 59,42     | 07/03/2025 |  |  |
| 0400116856837                                     | 0210 | 06/03/2025 | 50001361220248130040      |  |  | ARAXA                | R\$ | 42,23     | 07/03/2025 |  |  |
| 0600112247819                                     | 8796 | 25/02/2025 | 0223.15.023.639-4         |  |  | PSO DIVINOPOLIS      | R\$ | 8,33      | 07/03/2025 |  |  |
| 18001187278361900118727837                        | 5711 | 27/02/2025 | 04135174920108130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.525,98  | 07/03/2025 |  |  |
| 3900122368913                                     | 0210 | 06/03/2025 | 50052884620218130040      |  |  | ARAXA                | R\$ | 346,54    | 07/03/2025 |  |  |
| 3900104966502                                     | 0210 | 06/03/2025 | 50042280420228130040      |  |  | ARAXA                | R\$ | 244,31    | 07/03/2025 |  |  |
| 4400124541625                                     | 0210 | 06/03/2025 | 50078257820228130040      |  |  | ARAXA                | R\$ | 1.813,29  | 07/03/2025 |  |  |
| 0132890180370013074708744001307470954400130747099 | 5711 | 27/02/2025 | 16437124520128130024      |  |  | PSO BH CENTRO SUL    | R\$ | 1.684,39  | 07/03/2025 |  |  |
| 29001219741963200130711778                        | 5711 | 18/02/2025 | 47606187220098130024      |  |  | PSO BH CENTRO SUL    | R\$ | 2.957,99  | 07/03/2025 |  |  |
| 2200111168456                                     | 0508 | 21/02/2025 | 50001406520228130704      |  |  | UNAI                 | R\$ | 36,19     | 07/03/2025 |  |  |
| 09001285645384500118687042                        | 0508 | 21/02/2025 | 50047025420218130704      |  |  | UNAI                 | R\$ | 223,20    | 07/03/2025 |  |  |
| 2500111059899                                     | 0508 | 21/02/2025 | 50025258320228130704      |  |  | UNAI                 | R\$ | 74,13     | 07/03/2025 |  |  |
| 1300117953442                                     | 4583 | 25/02/2025 | 00585633420168130407      |  |  | JUATUBA              | R\$ | 360,64    | 07/03/2025 |  |  |
| 0800125558065                                     | 1615 | 28/02/2025 | 51672232320198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 204,72    | 07/03/2025 |  |  |
| 18001013722632900105750179                        | 0098 | 26/02/2025 | 50154427720218130702      |  |  | UBERLANDIA           | R\$ | 2.241,65  | 07/03/2025 |  |  |
| 5222001219741632200121974163220012197416428001219 | 5711 | 18/02/2025 | 47606187220098130024      |  |  | PSO BH CENTRO SUL    | R\$ | 15.097,26 | 07/03/2025 |  |  |
| 4900133222949                                     | 0210 | 06/03/2025 | 50040188420218130040      |  |  | ARAXA                | R\$ | 282,96    | 07/03/2025 |  |  |
| 2200120929774                                     | 7800 | 12/02/2025 | 0079.13.055386-4          |  |  | PSO FORTALEZA        | R\$ | 2.755,59  | 10/03/2025 |  |  |
| 1700126355427                                     | 7812 | 13/02/2025 | 04823045720138130079      |  |  | PSO BELEM            | R\$ | 168,18    | 10/03/2025 |  |  |
| 3300112135965                                     | 0032 | 07/03/2025 | 16066751120088130707      |  |  | VARGINHA             | R\$ | 52,33     | 10/03/2025 |  |  |
| 4700131000256                                     | 0462 | 07/03/2025 | 50037492220238130607      |  |  | SANTOS DUMONT-MG     | R\$ | 1.650,93  | 10/03/2025 |  |  |
| 0700126351834                                     | 8851 | 28/02/2025 | 00741346720108130209      |  |  | PSO IBITINGA         | R\$ | 21,64     | 10/03/2025 |  |  |
| 2400127387251                                     | 5711 | 18/02/2025 | 09057243120128130024      |  |  | PSO BH CENTRO SUL    | R\$ | 148,12    | 10/03/2025 |  |  |
| 4700123132606                                     | 4929 | 12/02/2025 | 79150533002               |  |  | PSO LINS             | R\$ | 5.566,53  | 10/03/2025 |  |  |
| 4800119676198                                     | 0032 | 07/03/2025 | 12503791320068130707      |  |  | VARGINHA             | R\$ | 40,63     | 10/03/2025 |  |  |
| 4600125265415                                     | 8796 | 20/01/2025 | 0223.13.028.296-3         |  |  | PSO DIVINOPOLIS      | R\$ | 149,10    | 10/03/2025 |  |  |
| 1300113323129                                     | 0062 | 26/02/2025 | 16776039720088130056      |  |  | BARBACENA            | R\$ | 1.616,70  | 10/03/2025 |  |  |
| 1400124118957                                     | 1615 | 27/02/2025 | 50021693320188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 493,96    | 10/03/2025 |  |  |
| 1300117699530                                     | 0062 | 27/02/2025 | 00181579320128130056      |  |  | BARBACENA            | R\$ | 1.266,16  | 10/03/2025 |  |  |
| 0800110095415                                     | 0210 | 07/03/2025 | 50056045420248130040      |  |  | ARAXA                | R\$ | 108,31    | 10/03/2025 |  |  |
| 0700116623623                                     | 0032 | 07/03/2025 | 00300697420128130707      |  |  | VARGINHA             | R\$ | 10,67     | 10/03/2025 |  |  |
| 4300132126493                                     | 0032 | 07/03/2025 | 00726220520138130707      |  |  | VARGINHA             | R\$ | 80,51     | 10/03/2025 |  |  |
| 2800120581255                                     | 0062 | 26/02/2025 | 06854328820048130056      |  |  | BARBACENA            | R\$ | 390,77    | 10/03/2025 |  |  |
| 5000114681500                                     | 0062 | 26/02/2025 | 14031011120078130056      |  |  | BARBACENA            | R\$ | 1.269,24  | 10/03/2025 |  |  |
| 4100108979385                                     | 0062 | 26/02/2025 | 00212231320148130056      |  |  | BARBACENA            | R\$ | 2.430,06  | 10/03/2025 |  |  |
| 5000106845721                                     | 0062 | 26/02/2025 | 01853925120138130056      |  |  | BARBACENA            | R\$ | 312,22    | 10/03/2025 |  |  |
| 1000106798322                                     | 0062 | 26/02/2025 | 13568229820068130056      |  |  | BARBACENA            | R\$ | 2.915,29  | 10/03/2025 |  |  |
| 0100103020601                                     | 0032 | 07/03/2025 | 02108395720158130707      |  |  | VARGINHA             | R\$ | 19,13     | 10/03/2025 |  |  |
| 0500123376110                                     | 1615 | 11/03/2025 | 13124062420188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1,16      | 11/03/2025 |  |  |
| 5000103489501                                     | 8796 | 20/01/2025 | 0223.14.004.652-3         |  |  | PSO DIVINOPOLIS      | R\$ | 51,71     | 11/03/2025 |  |  |
| 3000107179579                                     | 1615 | 10/03/2025 | 50354245020168130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.088,43  | 11/03/2025 |  |  |
| 3300101222079                                     | 1615 | 10/03/2025 | 50897152420218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 670,28    | 11/03/2025 |  |  |
| 4400119833430                                     | 1633 | 07/03/2025 | 50032897220208130079      |  |  | ELDORADO             | R\$ | 4.191,79  | 11/03/2025 |  |  |
| 3300131745272                                     | 0365 | 07/03/2025 | 00343534920118130194      |  |  | CORONEL FABRICIANO   | R\$ | 448,57    | 11/03/2025 |  |  |
| 1600127431772                                     | 0098 | 07/03/2025 | 07735713220158130702      |  |  | UBERLANDIA           | R\$ | 8.049,23  | 11/03/2025 |  |  |
| 4900117634264                                     | 1615 | 10/03/2025 | 50896661720208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 97,81     | 11/03/2025 |  |  |
| 4600121960813                                     | 1615 | 10/03/2025 | 51135241420198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.381,69  | 11/03/2025 |  |  |
| 2100132884943                                     | 1615 | 10/03/2025 | 51641007920178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.060,35  | 11/03/2025 |  |  |
| 4000112170589                                     | 1615 | 10/03/2025 | 50384095520178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 181,31    | 11/03/2025 |  |  |
| 1500120956531                                     | 0103 | 07/03/2025 | 07445675220078130209      |  |  | CURVELO              | R\$ | 492,06    | 11/03/2025 |  |  |
| 2100118633347                                     | 8796 | 25/02/2025 | 00184138820108130223      |  |  | PSO DIVINOPOLIS      | R\$ | 5.800,53  | 11/03/2025 |  |  |
| 1300125215433                                     | 1009 | 12/03/2025 | 23937102020078130313      |  |  | IPATINGA             | R\$ | 14,51     | 12/03/2025 |  |  |
| 0900106778718                                     | 1009 | 12/03/2025 | 00725261320108130313      |  |  | IPATINGA             | R\$ | 0,53      | 12/03/2025 |  |  |

|               |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 4000116896833 | 0368 | 11/03/2025 | 00157176520188130525      |  |  | POUSO ALEGRE         | R\$ | 2.661,67  | 13/03/2025 |  |  |
| 3800127823424 | 4276 | 12/03/2025 | 50186508520198130105      |  |  | IBITURUNA            | R\$ | 11,62     | 13/03/2025 |  |  |
| 1300112531736 | 0098 | 13/03/2025 | 59509611120098130702      |  |  | UBERLANDIA           | R\$ | 3.295,49  | 13/03/2025 |  |  |
| 1600106816538 | 5126 | 10/03/2025 | 480150025165              |  |  | PSO AMPARO           | R\$ | 5.355,64  | 13/03/2025 |  |  |
| 3200108932991 | 8856 | 12/02/2025 | 79130365517               |  |  | PSO PINDAMONHANGABA  | R\$ | 5.799,35  | 13/03/2025 |  |  |
| 3000125647996 | 0204 | 06/03/2025 | 50032661620208130342      |  |  | ITUJUTABA            | R\$ | 7.808,39  | 13/03/2025 |  |  |
| 1100115781007 | 0539 | 07/03/2025 | 00020544620168130193      |  |  | COROMANDEL           | R\$ | 1.245,52  | 13/03/2025 |  |  |
| 2000103870082 | 0204 | 05/03/2025 | 50091938920228130342      |  |  | ITUJUTABA            | R\$ | 2.656,13  | 13/03/2025 |  |  |
| 3800130657401 | 0204 | 13/03/2025 | 01199378620158130342      |  |  | ITUJUTABA            | R\$ | 2.530,42  | 13/03/2025 |  |  |
| 2500112297663 | 0434 | 25/02/2025 | 00490931720138130396      |  |  | MANTENA              | R\$ | 300,00    | 14/03/2025 |  |  |
| 3000106780461 | 0935 | 28/02/2025 | 00570069320108130351      |  |  | JANAUBA              | R\$ | 15,07     | 14/03/2025 |  |  |
| 2800124202571 | 0935 | 10/03/2025 | 00444309720128130351      |  |  | JANAUBA              | R\$ | 3.598,53  | 14/03/2025 |  |  |
| 4600101737395 | 0935 | 10/03/2025 | 00367473820148130351      |  |  | JANAUBA              | R\$ | 5.538,93  | 14/03/2025 |  |  |
| 0800117963520 | 0935 | 10/03/2025 | 00266539420158130351      |  |  | JANAUBA              | R\$ | 80,71     | 14/03/2025 |  |  |
| 3300122968870 | 0935 | 10/03/2025 | 00113853420148130351      |  |  | JANAUBA              | R\$ | 644,75    | 14/03/2025 |  |  |
| 2100102437143 | 1615 | 11/03/2025 | 50311072820248130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 179,93    | 14/03/2025 |  |  |
| 2100115780988 | 1046 | 11/03/2025 | 00201301620188130172      |  |  | CONCEICAO ALAGOAS    | R\$ | 1.344,31  | 14/03/2025 |  |  |
| 2100115780989 | 1046 | 11/03/2025 | 00071015920198130172      |  |  | CONCEICAO ALAGOAS    | R\$ | 1.371,57  | 14/03/2025 |  |  |
| 1500118791030 | 8748 | 12/02/2025 | 41601200112               |  |  | PSO PATOS DE MINAS   | R\$ | 1.392,27  | 14/03/2025 |  |  |
| 5000116856896 | 0539 | 13/03/2025 | 00042378220198130193      |  |  | COROMANDEL           | R\$ | 1.402,99  | 14/03/2025 |  |  |
| 0700112222314 | 5711 | 24/02/2025 | 35110004964-9             |  |  | PSO BH CENTRO SUL    | R\$ | 106,83    | 14/03/2025 |  |  |
| 1100121927825 | 5711 | 06/03/2025 | 40072289220138130024      |  |  | PSO BH CENTRO SUL    | R\$ | 2.092,51  | 14/03/2025 |  |  |
| 2700102803453 | 2592 | 14/03/2025 | 00747426320108130145      |  |  | JUIZ DE FORA         | R\$ | 28,97     | 14/03/2025 |  |  |
| 1700124149648 | 0210 | 10/03/2025 | 50040736420238130040      |  |  | ARAXA                | R\$ | 54,11     | 17/03/2025 |  |  |
| 4600110078693 | 0210 | 12/03/2025 | 50052599320218130040      |  |  | ARAXA                | R\$ | 1.152,58  | 17/03/2025 |  |  |
| 0300104628308 | 0210 | 12/03/2025 | 50036735020238130040      |  |  | ARAXA                | R\$ | 192,96    | 17/03/2025 |  |  |
| 3000104986654 | 2424 | 13/03/2025 | 00422208020088130491      |  |  | PEDRALVA             | R\$ | 2.862,78  | 17/03/2025 |  |  |
| 2900101375657 | 0210 | 13/03/2025 | 50010008420238130040      |  |  | ARAXA                | R\$ | 124,17    | 17/03/2025 |  |  |
| 2400124134652 | 0425 | 17/03/2025 | 50041612320198130338      |  |  | ITAUNA               | R\$ | 14,20     | 17/03/2025 |  |  |
| 2700116856781 | 0012 | 11/03/2025 | 00208128120238130693      |  |  | TRES CORACOS         | R\$ | 1.064,98  | 18/03/2025 |  |  |
| 2900101393668 | 0062 | 11/03/2025 | 01975024820148130056      |  |  | BARBACENA            | R\$ | 2.078,61  | 18/03/2025 |  |  |
| 0100132106606 | 0012 | 13/03/2025 | 00279971520198130693      |  |  | TRES CORACOS         | R\$ | 59,39     | 18/03/2025 |  |  |
| 4400119129800 | 1633 | 13/03/2025 | 04119344820168130079      |  |  | ELDORADO             | R\$ | 73,63     | 18/03/2025 |  |  |
| 1300108275895 | 1633 | 13/03/2025 | 01365457020188130079      |  |  | ELDORADO             | R\$ | 165,56    | 18/03/2025 |  |  |
| 4900101245800 | 0103 | 14/03/2025 | 03281786220048130209      |  |  | CURVELO              | R\$ | 13,52     | 18/03/2025 |  |  |
| 1400113647537 | 0012 | 14/03/2025 | 00165197320208130693      |  |  | TRES CORACOS         | R\$ | 657,21    | 18/03/2025 |  |  |
| 4200116959404 | 1009 | 17/03/2025 | 50141473720238130313      |  |  | IPATINGA             | R\$ | 1.708,69  | 18/03/2025 |  |  |
| 2400133262869 | 0190 | 18/03/2025 | 00334929720198130480      |  |  | PATOS DE MINAS       | R\$ | 1.330,21  | 18/03/2025 |  |  |
| 2700117001261 | 9024 | 22/01/2025 | 0160822-44.2016.8.13.0525 |  |  | PSO POCOS DE CALDAS  | R\$ | 520,26    | 18/03/2025 |  |  |
| 2800133985672 | 5696 | 17/03/2025 | 01118867320108130209      |  |  | PSO S PAULO SUL      | R\$ | 1.160,04  | 18/03/2025 |  |  |
| 3700115421273 | 7822 | 11/03/2025 | 034.07.491.729-5          |  |  | PSO AMERICANA        | R\$ | 44,64     | 18/03/2025 |  |  |
| 2300112183171 | 0098 | 12/03/2025 | 50120607620218130702      |  |  | UBERLANDIA           | R\$ | 1.393,75  | 19/03/2025 |  |  |
| 4700115441698 | 0098 | 12/03/2025 | 00754452520178130702      |  |  | UBERLANDIA           | R\$ | 1.668,82  | 19/03/2025 |  |  |
| 0300119079749 | 1615 | 12/03/2025 | 50923272720248130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 8.263,71  | 19/03/2025 |  |  |
| 4600108999508 | 1615 | 14/03/2025 | 50934968320238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.598,26  | 19/03/2025 |  |  |
| 1000116946864 | 0368 | 17/03/2025 | 00364046820158130525      |  |  | POUSO ALEGRE         | R\$ | 4.318,99  | 19/03/2025 |  |  |
| 1900107732738 | 0032 | 17/03/2025 | 14047352920078130707      |  |  | VARGINHA             | R\$ | 11.955,09 | 19/03/2025 |  |  |
| 0100114794172 | 0368 | 17/03/2025 | 01906468720128130525      |  |  | POUSO ALEGRE         | R\$ | 425,24    | 19/03/2025 |  |  |
| 4900121282541 | 0368 | 17/03/2025 | 02445140920148130525      |  |  | POUSO ALEGRE         | R\$ | 761,84    | 19/03/2025 |  |  |
| 2700116520158 | 1615 | 17/03/2025 | 50277126220238130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 680,58    | 19/03/2025 |  |  |
| 4400131070063 | 0364 | 18/03/2025 | 50066144820228130382      |  |  | LAVRAS               | R\$ | 71,76     | 19/03/2025 |  |  |
| 3000120860163 | 1615 | 18/03/2025 | 85294743020088130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 4.562,97  | 19/03/2025 |  |  |
| 2600115780381 | 0125 | 18/03/2025 | 50035566920218130512      |  |  | PIRAPORA             | R\$ | 10,51     | 19/03/2025 |  |  |
| 2600131743863 | 1615 | 18/03/2025 | 50775475320228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 138,53    | 19/03/2025 |  |  |
| 3000108205665 | 0316 | 27/02/2025 | 00478021220188130394      |  |  | MANHUAU              | R\$ | 1.658,51  | 20/03/2025 |  |  |
| 5000129923660 | 0508 | 18/03/2025 | 50007109020188130704      |  |  | UNAI                 | R\$ | 1.260,86  | 20/03/2025 |  |  |
| 3400116856788 | 0098 | 19/03/2025 | 08231178520178130702      |  |  | UBERLANDIA           | R\$ | 1.457,11  | 20/03/2025 |  |  |
| 3600114794027 | 0098 | 19/03/2025 | 05007481520138130702      |  |  | UBERLANDIA           | R\$ | 1.729,94  | 20/03/2025 |  |  |
| 4800126304697 | 5711 | 26/02/2025 | 0079.15.081.178-8         |  |  | PSO BH CENTRO SUL    | R\$ | 7.023,31  | 20/03/2025 |  |  |
| 4400114401396 | 8906 | 20/02/2025 | 0030293-72.2012.8.13.0396 |  |  | PSO BEBEDOURO        | R\$ | 2.817,37  | 20/03/2025 |  |  |
| 2400114371404 | 0204 | 18/03/2025 | 50043456420198130342      |  |  | ITUJUTABA            | R\$ | 81,82     | 20/03/2025 |  |  |
| 1100120897644 | 0204 | 11/03/2025 | 50049005220178130342      |  |  | ITUJUTABA            | R\$ | 2.645,52  | 20/03/2025 |  |  |
| 2100132722841 | 5696 | 24/02/2025 | 0720.03.009892-8          |  |  | PSO S PAULO SUL      | R\$ | 6,17      | 20/03/2025 |  |  |
| 3400128382669 | 5696 | 24/02/2025 | 720030098928              |  |  | PSO S PAULO SUL      | R\$ | 79,00     | 20/03/2025 |  |  |
| 3200113244967 | 0204 | 20/03/2025 | 03416107420038130342      |  |  | ITUJUTABA            | R\$ | 1.423,76  | 20/03/2025 |  |  |
| 2600112168567 | 8748 | 10/03/2025 | 048015016717-3            |  |  | PSO PATOS DE MINAS   | R\$ | 173,48    | 20/03/2025 |  |  |
| 0400115780601 | 0368 | 18/03/2025 | 50102669520238130525      |  |  | POUSO ALEGRE         | R\$ | 3.197,34  | 21/03/2025 |  |  |
| 1400111201234 | 0508 | 19/03/2025 | 50051436920208130704      |  |  | UNAI                 | R\$ | 542,68    | 21/03/2025 |  |  |
| 4800125265441 | 0508 | 19/03/2025 | 00587591520188130704      |  |  | UNAI                 | R\$ | 45,03     | 21/03/2025 |  |  |

|                            |      |            |                           |  |  |                      |     |           |            |  |  |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0900122319125              | 0504 | 21/03/2025 | 01450962320158130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 246,37    | 21/03/2025 |  |  |
| 4100123072883              | 5668 | 13/03/2025 | 0395.07.016055-5          |  |  | PSO PIRACICABA       | R\$ | 650,27    | 21/03/2025 |  |  |
| 1200131793828              | 5711 | 17/03/2025 | 0134534-80.2004.8.13.0460 |  |  | PSO BH CENTRO SUL    | R\$ | 171,97    | 21/03/2025 |  |  |
| 2800132858963              | 7812 | 17/03/2025 | 03051692520118130145      |  |  | PSO BELEM            | R\$ | 3.908,94  | 21/03/2025 |  |  |
| 1600132106473              | 0368 | 19/03/2025 | 50082004520238130525      |  |  | POUSO ALEGRE         | R\$ | 34,16     | 21/03/2025 |  |  |
| 3200123093863              | 8744 | 06/09/2024 | 0720.06.024762-7          |  |  | PSO BENTO GONCALVES  | R\$ | 15.331,04 | 21/03/2025 |  |  |
| 4600112561807              | 0368 | 20/03/2025 | 01861629220138130525      |  |  | POUSO ALEGRE         | R\$ | 898,69    | 21/03/2025 |  |  |
| 1400109302055              | 8886 | 28/02/2025 | 50025461520218130342      |  |  | PSO MAIRINQUE        | R\$ | 18.434,13 | 21/03/2025 |  |  |
| 0900125265439              | 0380 | 21/03/2025 | 50028931820228130470      |  |  | PARACATU             | R\$ | 1.261,87  | 24/03/2025 |  |  |
| 2600102450052              | 9024 | 24/03/2025 | 00649375320188130324      |  |  | PSO POCOS DE CALDAS  | R\$ | 8,12      | 24/03/2025 |  |  |
| 1500104442430              | 4826 | 13/03/2025 | 79130062544               |  |  | PSO BH METROPOLITANA | R\$ | 378,61    | 24/03/2025 |  |  |
| 2000114262440              | 4826 | 06/01/2025 | 79110547688               |  |  | PSO BH METROPOLITANA | R\$ | 44,93     | 24/03/2025 |  |  |
| 1600114724074              | 4826 | 26/02/2025 | 50172926120228130079      |  |  | PSO BH METROPOLITANA | R\$ | 37,16     | 24/03/2025 |  |  |
| 5000106865633              | 4970 | 19/03/2025 | 05135560620008130024      |  |  | PSO JAU              | R\$ | 1.545,19  | 24/03/2025 |  |  |
| 0600116780911              | 0062 | 18/03/2025 | 07051983020048130056      |  |  | BARBACENA            | R\$ | 39,14     | 24/03/2025 |  |  |
| 4500101305492              | 0364 | 20/03/2025 | 50014608320218130382      |  |  | LAVRAS               | R\$ | 192,99    | 24/03/2025 |  |  |
| 1800115780514              | 0902 | 20/03/2025 | 00388567320168130086      |  |  | BRASILIA DE MINAS    | R\$ | 1.189,01  | 24/03/2025 |  |  |
| 4900114379199              | 9024 | 24/03/2025 | 324.05.0293095            |  |  | PSO POCOS DE CALDAS  | R\$ | 1,86      | 24/03/2025 |  |  |
| 4200119064084              | 0062 | 18/03/2025 | 12981985620068130056      |  |  | BARBACENA            | R\$ | 679,78    | 24/03/2025 |  |  |
| 0300120816409              | 0062 | 18/03/2025 | 11993390520068130056      |  |  | BARBACENA            | R\$ | 5.038,91  | 24/03/2025 |  |  |
| 2300123550246              | 0062 | 18/03/2025 | 00726293020018130056      |  |  | BARBACENA            | R\$ | 93,51     | 24/03/2025 |  |  |
| 2800119303357              | 8717 | 19/03/2025 | 396080353537              |  |  | PSO CAMPINA GRANDE   | R\$ | 9.576,21  | 24/03/2025 |  |  |
| 3900114784385              | 1615 | 17/03/2025 | 56908487220098130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 9.029,49  | 24/03/2025 |  |  |
| 3800132838175              | 8744 | 19/03/2025 | 0396.09.47010-7           |  |  | PSO BENTO GONCALVES  | R\$ | 1.472,56  | 25/03/2025 |  |  |
| 0300119049992              | 0504 | 25/03/2025 | 00349166620178130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 1.471,99  | 25/03/2025 |  |  |
| 0400106892107              | 5711 | 26/02/2025 | 24056506751               |  |  | PSO BH CENTRO SUL    | R\$ | 347,03    | 25/03/2025 |  |  |
| 3300117117569              | 4946 | 24/02/2025 | 00293716320118130720      |  |  | PSO STA IZABEL OESTE | R\$ | 181,14    | 25/03/2025 |  |  |
| 2600110075780              | 5711 | 21/03/2025 | 24145458055               |  |  | PSO BH CENTRO SUL    | R\$ | 5.686,07  | 25/03/2025 |  |  |
| 4600116856886              | 0393 | 13/03/2025 | 00455901120188130073      |  |  | BOCAIUVIA            | R\$ | 1.452,58  | 25/03/2025 |  |  |
| 1300130694728              | 0425 | 21/03/2025 | 00943240820178130338      |  |  | ITAUNA               | R\$ | 327,34    | 25/03/2025 |  |  |
| 1200101677643              | 1633 | 20/03/2025 | 01298353920158130079      |  |  | ELDORADO             | R\$ | 13,39     | 25/03/2025 |  |  |
| 2500115511433              | 5711 | 21/03/2025 | 0024.09.312.124-2         |  |  | PSO BH CENTRO SUL    | R\$ | 876,32    | 25/03/2025 |  |  |
| 2200109272202              | 4199 | 25/03/2025 | 50000844920248130417      |  |  | MESQUITA-MG          | R\$ | 53,83     | 26/03/2025 |  |  |
| 1300121272645              | 4199 | 25/03/2025 | 50003478620218130417      |  |  | MESQUITA-MG          | R\$ | 90,45     | 26/03/2025 |  |  |
| 1600102331634              | 5136 | 20/03/2025 | 24061586350               |  |  | PSO AMPARO           | R\$ | 19,54     | 26/03/2025 |  |  |
| 4000108998484              | 0204 | 24/03/2025 | 04222385020038130342      |  |  | ITUJUTABA            | R\$ | 18,77     | 26/03/2025 |  |  |
| 3200108782064              | 0125 | 26/03/2025 | 00047134120168130512      |  |  | PIRAPORA             | R\$ | 14.532,26 | 26/03/2025 |  |  |
| 42001165757904300114362587 | 8351 | 02/09/2024 | 024.05.599.733-2          |  |  | PSO LONDRINA         | R\$ | 2.923,95  | 26/03/2025 |  |  |
| 4200119756392              | 9026 | 19/02/2025 | 009.333-6/17              |  |  | PSO CONCORDIA        | R\$ | 205,11    | 26/03/2025 |  |  |
| 3200106770368              | 8364 | 25/03/2025 | 24061397022               |  |  | PSO PALMAS           | R\$ | 1.026,27  | 26/03/2025 |  |  |
| 4400101304793              | 7835 | 02/09/2024 | 024.11.731.135-7          |  |  | PSO CATANDUVA        | R\$ | 417,15    | 26/03/2025 |  |  |
| 0800120176191              | 4199 | 26/03/2025 | 00005255720208130417      |  |  | MESQUITA-MG          | R\$ | 1.376,67  | 26/03/2025 |  |  |
| 15001209297672000117590581 | 0204 | 24/03/2025 | 10453009420088130342      |  |  | ITUJUTABA            | R\$ | 159,33    | 26/03/2025 |  |  |
| 0700120186132              | 1615 | 25/03/2025 | 50992143220218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 9.738,50  | 27/03/2025 |  |  |
| 1800117650142              | 0204 | 25/03/2025 | 50086643620238130342      |  |  | ITUJUTABA            | R\$ | 199,77    | 27/03/2025 |  |  |
| 4400114714056              | 0504 | 19/03/2025 | 50063869320198130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 3.972,00  | 27/03/2025 |  |  |
| 3500115820455              | 0204 | 17/03/2025 | 50050860220228130342      |  |  | ITUJUTABA            | R\$ | 0,01      | 27/03/2025 |  |  |
| 1000104996482              | 0935 | 27/03/2025 | 50025393020208130351      |  |  | JANAUBA              | R\$ | 2.486,32  | 28/03/2025 |  |  |
| 1100120895545              | 4199 | 26/03/2025 | 00097325620158130417      |  |  | MESQUITA-MG          | R\$ | 0,79      | 28/03/2025 |  |  |
| 4100129923786              | 4199 | 26/03/2025 | 00109840220128130417      |  |  | MESQUITA-MG          | R\$ | 0,14      | 28/03/2025 |  |  |
| 2200115860776              | 4199 | 26/03/2025 | 00019526520158130417      |  |  | MESQUITA-MG          | R\$ | 27,16     | 28/03/2025 |  |  |
| 4800119050080              | 0396 | 25/03/2025 | 00079187120228130123      |  |  | CAPELINHA            | R\$ | 1.106,70  | 28/03/2025 |  |  |
| 3800112531331              | 1009 | 25/03/2025 | 50006843320208130313      |  |  | IPATINGA             | R\$ | 2.775,44  | 28/03/2025 |  |  |
| 0800129528759              | 0428 | 14/03/2025 | 50043916520238130713      |  |  | VICOSA               | R\$ | 1.719,10  | 28/03/2025 |  |  |
| 1100133253339              | 0935 | 21/03/2025 | 50034616620238130351      |  |  | JANAUBA              | R\$ | 103,16    | 28/03/2025 |  |  |
| 4100123062690              | 5696 | 27/03/2025 | 0112978-96.2012.8.13.0183 |  |  | PSO S.PAULO SUL      | R\$ | 234,82    | 28/03/2025 |  |  |
| 2500107841901              | 0462 | 28/03/2025 | 50038494520218130607      |  |  | SANTOS DUMONT-MG     | R\$ | 1.278,94  | 31/03/2025 |  |  |
| 4500101344091              | 1633 | 31/03/2025 | 04143359320118130079      |  |  | ELDORADO             | R\$ | 6.123,39  | 31/03/2025 |  |  |
| 0100126655042              | 2592 | 31/03/2025 | 00301175020248130145      |  |  | JUIZ DE FORA         | R\$ | 482,01    | 31/03/2025 |  |  |
| 3100131799763              | 8763 | 31/03/2025 | 24074687773               |  |  | PSO ASSIS            | R\$ | 154,89    | 31/03/2025 |  |  |
| 0500120216403              | 0098 | 31/03/2025 | 50328499120248130702      |  |  | UBERLANDIA           | R\$ | 10,49     | 31/03/2025 |  |  |
| 2400131846553              | 0098 | 31/03/2025 | 02695197920178130702      |  |  | UBERLANDIA           | R\$ | 1.117,98  | 31/03/2025 |  |  |
| 2000129640241              | 0098 | 31/03/2025 | 50280328120248130702      |  |  | UBERLANDIA           | R\$ | 5.007,78  | 31/03/2025 |  |  |
| 1900121312995              | 8401 | 25/03/2025 | 52251878920248130024      |  |  | PSO VOLTA REDONDA    | R\$ | 11,59     | 31/03/2025 |  |  |
| 1200115421833              | 5711 | 28/03/2025 | 0079.06.274187-5          |  |  | PSO BH CENTRO SUL    | R\$ | 1.710,15  | 31/03/2025 |  |  |
| 1200124551571              | 2592 | 31/03/2025 | 00884934420158130145      |  |  | JUIZ DE FORA         | R\$ | 90,95     | 31/03/2025 |  |  |
| 3800115481407              | 2592 | 31/03/2025 | 02318825820138130145      |  |  | JUIZ DE FORA         | R\$ | 47,57     | 31/03/2025 |  |  |
| 3700118760616              | 2592 | 31/03/2025 | 06439738620118130145      |  |  | JUIZ DE FORA         | R\$ | 170,75    | 31/03/2025 |  |  |
| 1200131719236              | 2592 | 31/03/2025 | 03609944620148130145      |  |  | JUIZ DE FORA         | R\$ | 1.678,20  | 31/03/2025 |  |  |

|                             |      |            |                      |  |  |                      |     |           |            |  |  |
|-----------------------------|------|------------|----------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 3100119069565               | 2592 | 31/03/2025 | 00938994620158130145 |  |  | JUIZ DE FORA         | R\$ | 464,74    | 31/03/2025 |  |  |
| 3300106213668               | 2592 | 31/03/2025 | 07668898820128130145 |  |  | JUIZ DE FORA         | R\$ | 990,11    | 31/03/2025 |  |  |
| 2900123116194               | 2592 | 31/03/2025 | 01297842420158130145 |  |  | JUIZ DE FORA         | R\$ | 312,70    | 31/03/2025 |  |  |
| 3200126724467               | 2592 | 31/03/2025 | 03547887920158130145 |  |  | JUIZ DE FORA         | R\$ | 621,16    | 31/03/2025 |  |  |
| 4600120978493               | 2592 | 31/03/2025 | 04213882420118130145 |  |  | JUIZ DE FORA         | R\$ | 4.228,00  | 31/03/2025 |  |  |
| 0700125205613               | 2592 | 31/03/2025 | 04757821520108130145 |  |  | JUIZ DE FORA         | R\$ | 441,98    | 31/03/2025 |  |  |
| 3400125230770               | 2592 | 31/03/2025 | 13415722020048130145 |  |  | JUIZ DE FORA         | R\$ | 16,10     | 31/03/2025 |  |  |
| 2700115870637               | 1615 | 18/03/2025 | 05676650820168130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 990,25    | 01/04/2025 |  |  |
| 2800106754263               | 0103 | 19/03/2025 | 01178261920108130209 |  |  | CURVELO              | R\$ | 363,59    | 01/04/2025 |  |  |
| 1600130706338               | 0292 | 24/03/2025 | 00216162220128130471 |  |  | PARA DE MINAS        | R\$ | 148,65    | 01/04/2025 |  |  |
| 2900117644291               | 0098 | 26/03/2025 | 50023627520238130702 |  |  | UBERLANDIA           | R\$ | 24.486,66 | 01/04/2025 |  |  |
| 1900131781348               | 0270 | 26/03/2025 | 01354676320148130699 |  |  | UBA                  | R\$ | 104,18    | 01/04/2025 |  |  |
| 4700120216186               | 1615 | 26/03/2025 | 06292341020168130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 728,98    | 01/04/2025 |  |  |
| 2800124511937               | 0210 | 27/03/2025 | 50047742520238130040 |  |  | ARAXA                | R\$ | 16,73     | 01/04/2025 |  |  |
| 3800119050152               | 0210 | 27/03/2025 | 00438161120198130040 |  |  | ARAXA                | R\$ | 149,57    | 01/04/2025 |  |  |
| 3800119050153               | 0210 | 27/03/2025 | 00098493820208130040 |  |  | ARAXA                | R\$ | 32,12     | 01/04/2025 |  |  |
| 4700119050123               | 0393 | 31/03/2025 | 00007321210208130073 |  |  | BOCAIUVA             | R\$ | 671,07    | 01/04/2025 |  |  |
| 0100104598305               | 0103 | 31/03/2025 | 03407851020048130209 |  |  | CURVELO              | R\$ | 741,15    | 01/04/2025 |  |  |
| 2600114418563               | 0103 | 31/03/2025 | 50013018220188130209 |  |  | CURVELO              | R\$ | 335,41    | 01/04/2025 |  |  |
| 3100114369192               | 0380 | 31/03/2025 | 50062982820238130470 |  |  | PARACATU             | R\$ | 556,79    | 01/04/2025 |  |  |
| 1400130687480               | 0380 | 31/03/2025 | 50076826020228130470 |  |  | PARACATU             | R\$ | 341,89    | 01/04/2025 |  |  |
| 4100119955082               | 2338 | 12/02/2025 | 00870888420088130446 |  |  | NEPOMUCENO           | R\$ | 96,48     | 01/04/2025 |  |  |
| 3600117608280               | 0103 | 01/04/2025 | 00885206820118130209 |  |  | CURVELO              | R\$ | 31,14     | 01/04/2025 |  |  |
| 2600128452357               | 0103 | 01/04/2025 | 00367052720148130209 |  |  | CURVELO              | R\$ | 258,01    | 01/04/2025 |  |  |
| 4100116502785               | 5711 | 18/03/2025 | 0024.14.541.651-7    |  |  | PSO BH CENTRO SUL    | R\$ | 1.357,74  | 01/04/2025 |  |  |
| 2000117670739               | 8401 | 31/03/2025 | 79010088064          |  |  | PSO VOLTA REDONDA    | R\$ | 97,50     | 01/04/2025 |  |  |
| 1500131772845               | 8401 | 31/03/2025 | 0079.12.022879-0     |  |  | PSO VOLTA REDONDA    | R\$ | 2.312,21  | 01/04/2025 |  |  |
| 0800114396615               | 7402 | 31/03/2025 | 79010280604          |  |  | PSO VALE DO ACO      | R\$ | 249,61    | 01/04/2025 |  |  |
| 4400101333794               | 8401 | 31/03/2025 | 0079.12.024.060-5    |  |  | PSO VOLTA REDONDA    | R\$ | 4.627,99  | 01/04/2025 |  |  |
| 1400129444927               | 7402 | 31/03/2025 | 0079.06.310465.1     |  |  | PSO VALE DO ACO      | R\$ | 1.387,59  | 01/04/2025 |  |  |
| 1300111162231               | 4970 | 31/03/2025 | 0079.12.028.629-3    |  |  | PSO JAU              | R\$ | 122,52    | 01/04/2025 |  |  |
| 1500114327429               | 7402 | 31/03/2025 | 79140318647          |  |  | PSO VALE DO ACO      | R\$ | 330,45    | 01/04/2025 |  |  |
| 2900123151660               | 0372 | 19/03/2025 | 50057336320228130223 |  |  | DIVINOPOLIS          | R\$ | 25,95     | 02/04/2025 |  |  |
| 3600120863448               | 0372 | 19/03/2025 | 50123734820238130223 |  |  | DIVINOPOLIS          | R\$ | 282,45    | 02/04/2025 |  |  |
| 4500104637616               | 0365 | 24/03/2025 | 00959984120128130194 |  |  | CORONEL FABRICIANO   | R\$ | 214,97    | 02/04/2025 |  |  |
| 1800125588045               | 0434 | 27/03/2025 | 00363662120168130396 |  |  | MANTENA              | R\$ | 8.109,83  | 02/04/2025 |  |  |
| 5000131794399               | 2220 | 28/03/2025 | 04039600420048130362 |  |  | JOAO MONLEVADE       | R\$ | 137,73    | 02/04/2025 |  |  |
| 2500109987150               | 1633 | 31/03/2025 | 42780217720088130079 |  |  | ELDORADO             | R\$ | 979,64    | 02/04/2025 |  |  |
| 1200111078229               | 1009 | 31/03/2025 | 50045557120208130313 |  |  | IPATINGA             | R\$ | 156,83    | 02/04/2025 |  |  |
| 0100101314603               | 1633 | 31/03/2025 | 04148304020118130079 |  |  | ELDORADO             | R\$ | 534,33    | 02/04/2025 |  |  |
| 4600128484603               | 8465 | 31/03/2025 | 0079.12.022.881-6    |  |  | PSO GOV VALADARES    | R\$ | 3.518,26  | 02/04/2025 |  |  |
| 2600130588355               | 5711 | 31/03/2025 | 0079.12.024.581-0    |  |  | PSO BH CENTRO SUL    | R\$ | 23.583,73 | 02/04/2025 |  |  |
| 3500124531712               | 0372 | 01/04/2025 | 50032150320228130223 |  |  | DIVINOPOLIS          | R\$ | 2.841,20  | 02/04/2025 |  |  |
| 4400121995911               | 8900 | 31/03/2025 | 0079.06.294475-0     |  |  | PSO S.JOAOQUIM BARRA | R\$ | 1.193,15  | 02/04/2025 |  |  |
| 0600118710620               | 5696 | 02/04/2025 | 0079.07.324.470-3    |  |  | PSO S.PAULO SUL      | R\$ | 145,72    | 02/04/2025 |  |  |
| 2100114471243               | 5696 | 31/03/2025 | 0079.06.275455-5     |  |  | PSO S.PAULO SUL      | R\$ | 1.553,70  | 02/04/2025 |  |  |
| 0100115437808               | 7402 | 31/03/2025 | 0079.06.317225-2     |  |  | PSO VALE DO ACO      | R\$ | 455,35    | 02/04/2025 |  |  |
| 0400113226110               | 7402 | 31/03/2025 | 0079.06.317225-2     |  |  | PSO VALE DO ACO      | R\$ | 72,95     | 02/04/2025 |  |  |
| 3600103550983               | 5696 | 31/03/2025 | 79073676094          |  |  | PSO S.PAULO SUL      | R\$ | 1.243,88  | 02/04/2025 |  |  |
| 3200104647374               | 8738 | 31/03/2025 | 0079.11.043.047-1    |  |  | PSO LAJEADO          | R\$ | 2.239,20  | 02/04/2025 |  |  |
| 3600127387574               | 7823 | 31/03/2025 | 0079.16.043.592-5    |  |  | PSO ARARAQUARA       | R\$ | 14.897,54 | 02/04/2025 |  |  |
| 1000104602825               | 8738 | 31/03/2025 | 0079.11.043.047-1    |  |  | PSO LAJEADO          | R\$ | 133,83    | 02/04/2025 |  |  |
| 3500120959776               | 5696 | 31/03/2025 | 0079.09.921.775-8    |  |  | PSO S.PAULO SUL      | R\$ | 784,12    | 02/04/2025 |  |  |
| 3300122054471               | 7823 | 31/03/2025 | 0079.12.045.887-6    |  |  | PSO ARARAQUARA       | R\$ | 4.855,16  | 02/04/2025 |  |  |
| 3000113702960               | 8331 | 25/03/2025 | 24058339441          |  |  | PSO ARACATUBA        | R\$ | 373,45    | 02/04/2025 |  |  |
| 1000132156488               | 0504 | 02/04/2025 | 00004285120188130183 |  |  | CONSELHEIRO LAFAIETE | R\$ | 364,33    | 02/04/2025 |  |  |
| 5000125627930               | 0292 | 21/03/2025 | 00328716920158130471 |  |  | PARA DE MINAS        | R\$ | 12.908,09 | 03/04/2025 |  |  |
| 4100112741885               | 0292 | 26/03/2025 | 01425963220118130471 |  |  | PARA DE MINAS        | R\$ | 13.828,37 | 03/04/2025 |  |  |
| 1800107099638               | 1615 | 31/03/2025 | 60935835720028130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 359,97    | 03/04/2025 |  |  |
| 1900126350905               | 0364 | 01/04/2025 | 50004466420218130382 |  |  | LAVRAS               | R\$ | 244,73    | 03/04/2025 |  |  |
| 2700132895964               | 0395 | 01/04/2025 | 50000802320248130672 |  |  | SETE LAGOAS          | R\$ | 361,36    | 03/04/2025 |  |  |
| 0300115554913               | 0750 | 02/04/2025 | 50038332720178130027 |  |  | BETIM                | R\$ | 27.172,70 | 03/04/2025 |  |  |
| 5000118740659               | 0750 | 02/04/2025 | 50090952120188130027 |  |  | BETIM                | R\$ | 365,71    | 03/04/2025 |  |  |
| 0900127428230               | 5711 | 31/03/2025 | 10.7034-8            |  |  | PSO BH CENTRO SUL    | R\$ | 340,89    | 03/04/2025 |  |  |
| 1600107877932               | 8401 | 31/03/2025 | 0079.12.043.910-8    |  |  | PSO VOLTA REDONDA    | R\$ | 1.001,98  | 03/04/2025 |  |  |
| 0200107916613               | 8401 | 31/03/2025 | 0079.12.043.910-8    |  |  | PSO VOLTA REDONDA    | R\$ | 53,15     | 03/04/2025 |  |  |
| 5000118023391               | 0504 | 03/04/2025 | 00151920820198130183 |  |  | CONSELHEIRO LAFAIETE | R\$ | 4.287,36  | 03/04/2025 |  |  |
| 0100117943630/4300129904038 | 4276 | 31/03/2025 | 00554339820188130105 |  |  | IBITURUNA            | R\$ | 400,84    | 04/04/2025 |  |  |
| 1700104996578               | 1615 | 31/03/2025 | 91681333520038130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 202,84    | 04/04/2025 |  |  |

|                            |      |            |                           |  |  |                      |     |            |            |            |                           |
|----------------------------|------|------------|---------------------------|--|--|----------------------|-----|------------|------------|------------|---------------------------|
| 3200105750282              | 0270 | 02/04/2025 | 01184743720178130699      |  |  | UBA                  | R\$ | 45,00      | 04/04/2025 |            |                           |
| 1300111171125              | 0270 | 02/04/2025 | 00595356920148130699      |  |  | UBA                  | R\$ | 5.708,80   | 04/04/2025 |            |                           |
| 4600129642104              | 1615 | 02/04/2025 | 50612102820188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 93,68      | 04/04/2025 |            |                           |
| 4300121947786              | 1009 | 03/04/2025 | 02203983220108130313      |  |  | IPATINGA             | R\$ | 3,04       | 04/04/2025 |            |                           |
| 3700106837392              | 1009 | 03/04/2025 | 50094703220218130313      |  |  | IPATINGA             | R\$ | 1,79       | 04/04/2025 |            |                           |
| 3000103515688              | 0508 | 03/04/2025 | 50065374320228130704      |  |  | UNAI                 | R\$ | 234,71     | 04/04/2025 |            |                           |
| 2800117062555              | 0508 | 03/04/2025 | 01218043220148130704      |  |  | UNAI                 | R\$ | 157.617,95 | 04/04/2025 | 05/05/2025 | 0121804-32.2014.8.13.0704 |
| 0200117943318              | 0508 | 03/04/2025 | 00603210620118130704      |  |  | UNAI                 | R\$ | 16.541,79  | 04/04/2025 |            |                           |
| 0500125658094              | 0508 | 03/04/2025 | 50013447620248130704      |  |  | UNAI                 | R\$ | 105,98     | 04/04/2025 |            |                           |
| 1000122045337              | 5711 | 18/03/2025 | 51575035520218130024      |  |  | PSO BH CENTRO SUL    | R\$ | 31.552,31  | 04/04/2025 |            |                           |
| 1800104986376              | 4929 | 31/03/2025 | 50050605720238130701      |  |  | PSO LINS             | R\$ | 66,08      | 04/04/2025 |            |                           |
| 2300130680950              | 8959 | 31/03/2025 | 79020212027               |  |  | PSO MACATUBA         | R\$ | 475,84     | 04/04/2025 |            |                           |
| 3600130747072              | 8959 | 31/03/2025 | 79020212027               |  |  | PSO MACATUBA         | R\$ | 6,85       | 04/04/2025 |            |                           |
| 4400106773587              | 8682 | 11/03/2025 | 043395007297-8            |  |  | PSO MONTES CLARIOS   | R\$ | 183,76     | 04/04/2025 |            |                           |
| 1100127440522              | 2592 | 07/04/2025 | 02861996920148130145      |  |  | JUIZ DE FORA         | R\$ | 151,03     | 07/04/2025 |            |                           |
| 4200106183684              | 0504 | 07/04/2025 | 12379985620078130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 1.520,71   | 07/04/2025 |            |                           |
| 0900119119759              | 0365 | 07/04/2025 | 00972651420138130194      |  |  | CORONEL FABRICIANO   | R\$ | 168.300,39 | 07/04/2025 |            |                           |
| 3900112907978              | 0504 | 07/04/2025 | 11460688820068130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 217,36     | 07/04/2025 |            |                           |
| 4600130657404              | 0504 | 07/04/2025 | 00184094020118130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 529,96     | 07/04/2025 |            |                           |
| 2500111142155              | 0504 | 07/04/2025 | 01094996620108130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 101,28     | 07/04/2025 |            |                           |
| 1000130651025              | 0504 | 07/04/2025 | 01442195420138130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 256,78     | 07/04/2025 |            |                           |
| 2500128422149              | 0504 | 07/04/2025 | 01380724620128130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 15.712,67  | 07/04/2025 |            |                           |
| 2200121154243              | 2592 | 07/04/2025 | 03489872720118130145      |  |  | JUIZ DE FORA         | R\$ | 114,37     | 07/04/2025 |            |                           |
| 4000122939080              | 2592 | 07/04/2025 | 04774736420108130145      |  |  | JUIZ DE FORA         | R\$ | 5.111,58   | 07/04/2025 |            |                           |
| 1600133971846              | 0504 | 07/04/2025 | 01375296720178130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 612,23     | 07/04/2025 |            |                           |
| 1800123409436              | 2592 | 07/04/2025 | 04817806120108130145      |  |  | JUIZ DE FORA         | R\$ | 242,47     | 07/04/2025 |            |                           |
| 0300125319509              | 2592 | 07/04/2025 | 45926775920088130145      |  |  | JUIZ DE FORA         | R\$ | 1.258,41   | 07/04/2025 |            |                           |
| 2600111498552              | 8917 | 31/03/2025 | 24027169788               |  |  | PSO SANTA LUZIA      | R\$ | 1.138,15   | 07/04/2025 |            |                           |
| 0900105711554              | 8351 | 01/04/2025 | 5001268-92.2018.8.13.0209 |  |  | PSO LONDRINA         | R\$ | 85,25      | 07/04/2025 |            |                           |
| 2300119049844              | 1633 | 04/04/2025 | 00635234220198130079      |  |  | ELDORADO             | R\$ | 1.391,62   | 07/04/2025 |            |                           |
| 1800114351439              | 0980 | 04/04/2025 | 00439450320118130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 30,72      | 07/04/2025 |            |                           |
| 0100108089301              | 0980 | 04/04/2025 | 03340588720098130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 541,18     | 07/04/2025 |            |                           |
| 5000109362241              | 2770 | 04/04/2025 | 01039872820178130290      |  |  | VESPASIANO           | R\$ | 1.515,77   | 07/04/2025 |            |                           |
| 1500125279639              | 0425 | 03/04/2025 | 50059549420198130338      |  |  | ITAUNA               | R\$ | 234,62     | 07/04/2025 |            |                           |
| 1200129626527              | 2354 | 03/04/2025 | 00388503520168130452      |  |  | NOVA SERRANA         | R\$ | 209,78     | 07/04/2025 |            |                           |
| 3800103830226              | 0750 | 27/03/2025 | 50027206220228130027      |  |  | BETIM                | R\$ | 1.582,58   | 07/04/2025 |            |                           |
| 2100108165757              | 0750 | 27/03/2025 | 01530428720198130027      |  |  | BETIM                | R\$ | 468,49     | 07/04/2025 |            |                           |
| 2300119049843              | 1633 | 31/03/2025 | 01933149820188130079      |  |  | ELDORADO             | R\$ | 1.347,49   | 07/04/2025 |            |                           |
| 3500104630469              | 2592 | 07/04/2025 | 04702887220108130145      |  |  | JUIZ DE FORA         | R\$ | 141,27     | 07/04/2025 |            |                           |
| 4100102431787              | 1615 | 07/04/2025 | 51536154920198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 507,04     | 08/04/2025 |            |                           |
| 4800105670242              | 1615 | 07/04/2025 | 51411001620188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 146,72     | 08/04/2025 |            |                           |
| 5000112591221              | 0204 | 24/03/2025 | 50012923620238130342      |  |  | ITUUBATA             | R\$ | 39,08      | 08/04/2025 |            |                           |
| 3500128837211              | 0372 | 26/03/2025 | 00277892020188130223      |  |  | DIVINOPOLIS          | R\$ | 8.254,54   | 08/04/2025 |            |                           |
| 3400133278880              | 0372 | 26/03/2025 | 01002898420188130223      |  |  | DIVINOPOLIS          | R\$ | 11.525,75  | 08/04/2025 |            |                           |
| 4200118780892              | 1615 | 07/04/2025 | 51275871020208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 758,19     | 08/04/2025 |            |                           |
| 2200130672654              | 0204 | 19/03/2025 | 50010461120218130342      |  |  | ITUUBATA             | R\$ | 20,27      | 08/04/2025 |            |                           |
| 3300134562293              | 1009 | 09/04/2025 | 50028787420188130313      |  |  | IPATINGA             | R\$ | 10,94      | 09/04/2025 |            |                           |
| 4600122689191              | 5711 | 24/03/2025 | 19717292010               |  |  | PSO BH CENTRO SUL    | R\$ | 993,59     | 09/04/2025 |            |                           |
| 0800105672119              | 1009 | 09/04/2025 | 50147290820218130313      |  |  | IPATINGA             | R\$ | 1,01       | 09/04/2025 |            |                           |
| 2800112247681              | 0032 | 07/04/2025 | 00481601820128130707      |  |  | VARGINHA             | R\$ | 48,17      | 09/04/2025 |            |                           |
| 0400128558224              | 1615 | 07/04/2025 | 51322348220198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 33.232,54  | 09/04/2025 |            |                           |
| 2600117620652              | 0980 | 07/04/2025 | 01867513720068130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 36,06      | 09/04/2025 |            |                           |
| 0300119050022              | 0506 | 04/04/2025 | 00239326220198130309      |  |  | INHAPIM              | R\$ | 1.365,49   | 09/04/2025 |            |                           |
| 3500110012471              | 0980 | 07/04/2025 | 00224185820128130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 2,99       | 09/04/2025 |            |                           |
| 4400131714388              | 0980 | 07/04/2025 | 03347932320098130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 264,24     | 09/04/2025 |            |                           |
| 3400131772874              | 1615 | 08/04/2025 | 09841748520128130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.078,65   | 09/04/2025 |            |                           |
| 1200124818123              | 0935 | 08/04/2025 | 06374685320058130351      |  |  | JANAUBA              | R\$ | 581,09     | 09/04/2025 |            |                           |
| 1900126289565              | 8028 | 13/02/2025 | 0041217-19.2014.8.13.0479 |  |  | PSO VARGINHA         | R\$ | 4.337,04   | 09/04/2025 |            |                           |
| 06001242079231400124138130 | 0980 | 09/04/2025 | 00095207620138130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 927,31     | 10/04/2025 |            |                           |
| 2000103535042              | 5711 | 28/03/2025 | 02464906120158130672      |  |  | PSO BH CENTRO SUL    | R\$ | 46,66      | 10/04/2025 |            |                           |
| 4900115528002              | 1615 | 09/04/2025 | 01499546520108130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.268,84   | 10/04/2025 |            |                           |
| 1600102281933              | 1009 | 09/04/2025 | 50141161720238130313      |  |  | IPATINGA             | R\$ | 39,39      | 10/04/2025 |            |                           |
| 2600106847551              | 0425 | 01/04/2025 | 50013525520228130338      |  |  | ITAUNA               | R\$ | 106,37     | 10/04/2025 |            |                           |
| 2400108724347              | 0767 | 26/03/2025 | 317080972621              |  |  | ITABIRA              | R\$ | 569,65     | 10/04/2025 |            |                           |
| 2600121003494              | 1615 | 07/04/2025 | 54507141120148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 178,96     | 11/04/2025 |            |                           |
| 4100122050693              | 1615 | 08/04/2025 | 51669780620198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 425,37     | 11/04/2025 |            |                           |
| 1900119050111              | 1615 | 08/04/2025 | 50691859620218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 466,94     | 11/04/2025 |            |                           |
| 1700104566734              | 8465 | 07/04/2025 | 0024.08.003.039-8         |  |  | PSO GOV VALADARES    | R\$ | 8,89       | 11/04/2025 |            |                           |
| 0700126351839              | 4938 | 02/04/2025 | 50054006120198130209      |  |  | PSO PARANAVAI        | R\$ | 16,44      | 11/04/2025 |            |                           |



|                                                   |      |            |                           |  |  |                      |     |           |            |              |                           |
|---------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--------------|---------------------------|
| 3600170766871                                     | 5711 | 26/03/2025 | 00040064819958130338      |  |  | PSO BH CENTRO SUL    | R\$ | 1.073,02  | 11/04/2025 |              |                           |
| 2000120939052                                     | 5126 | 18/03/2025 | 50516985520178130024      |  |  | PSO AMPARO           | R\$ | 3.947,43  | 11/04/2025 |              |                           |
| 3900120937283                                     | 5126 | 18/03/2025 | 50516985520178130024      |  |  | PSO AMPARO           | R\$ | 18,21     | 11/04/2025 |              |                           |
| 4400130393987                                     | 7850 | 08/04/2025 | 24026429167               |  |  | PSO CAMPINAS         | R\$ | 203,88    | 11/04/2025 |              |                           |
| 3700134470002                                     | 1615 | 07/04/2025 | 08501817220148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 12.272,91 | 11/04/2025 |              |                           |
| 1500118023620                                     | 1615 | 04/04/2025 | 11857825620208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 5.478,14  | 11/04/2025 |              |                           |
| 4300115840536                                     | 1615 | 02/04/2025 | 07904115120148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 813,98    | 11/04/2025 |              |                           |
| 4500113302894                                     | 0504 | 11/04/2025 | 00891287120168130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 90,32     | 11/04/2025 |              |                           |
| 2100128887157                                     | 0062 | 19/03/2025 | 50021176220238130056      |  |  | BARBACENA            | R\$ | 6.094,06  | 14/04/2025 |              |                           |
| 1300115501429                                     | 0292 | 21/03/2025 | 00386539620118130471      |  |  | PARA DE MINAS        | R\$ | 1.417,67  | 14/04/2025 |              |                           |
| 0900116687218                                     | 0062 | 31/03/2025 | 06564197820038130056      |  |  | BARBACENA            | R\$ | 24.305,32 | 14/04/2025 |              |                           |
| 4100116567939                                     | 0062 | 09/04/2025 | 50022151820218130056      |  |  | BARBACENA            | R\$ | 158,00    | 14/04/2025 |              |                           |
| 3700112273983                                     | 0062 | 09/04/2025 | 50012746820218130056      |  |  | BARBACENA            | R\$ | 242,35    | 14/04/2025 |              |                           |
| 3000125305465                                     | 0395 | 10/04/2025 | 50291525520248130672      |  |  | SETE LAGOAS          | R\$ | 87,75     | 14/04/2025 |              |                           |
| 4100108980490                                     | 0210 | 11/04/2025 | 50005675120218130040      |  |  | ARAXA                | R\$ | 53,91     | 14/04/2025 |              |                           |
| 0700130003527                                     | 0504 | 11/04/2025 | 00712887720188130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 663,76    | 14/04/2025 |              |                           |
| 1700114401406                                     | 0508 | 14/04/2025 | 50024050620238130704      |  |  | UNAI                 | R\$ | 434,30    | 14/04/2025 |              |                           |
| 2600117619261                                     | 8682 | 07/04/2025 | 043305147679-7            |  |  | PSO MONTES CLAROS    | R\$ | 104,16    | 14/04/2025 |              |                           |
| 0400110368693                                     | 0270 | 14/04/2025 | 00605405320198130699      |  |  | UBA                  | R\$ | 1.387,63  | 14/04/2025 |              |                           |
| 3600116552472                                     | 5712 | 09/04/2025 | 0024.07.332.664-7         |  |  | PSO CURITIBA         | R\$ | 0,48      | 14/04/2025 |              |                           |
| 2800110971857                                     | 8959 | 09/04/2025 | 24015594807               |  |  | PSO MACATUBA         | R\$ | 29,93     | 14/04/2025 |              |                           |
| 4100115780448                                     | 8331 | 09/04/2025 | 00004906320238130071      |  |  | PSO ARACATUBA        | R\$ | 209,56    | 14/04/2025 |              |                           |
| 0800118703625                                     | 0504 | 11/04/2025 | 50044506220218130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 185,92    | 14/04/2025 |              |                           |
| 0103470420 30001013283593000101328359 00000000000 | 1009 | 14/04/2025 | 21086725820068130313      |  |  | IPATINGA             | R\$ | 61,40     | 15/04/2025 |              |                           |
| 1400125222135                                     | 0364 | 14/04/2025 | 50103957820228130382      |  |  | LAVRAS               | R\$ | 132,11    | 15/04/2025 |              |                           |
| 2000126881940                                     | 5711 | 27/03/2025 | 0162282-42.2011.8.13.0525 |  |  | PSO BH CENTRO SUL    | R\$ | 944,79    | 15/04/2025 |              |                           |
| 4600120839095                                     | 4866 | 13/03/2025 | 79073390571               |  |  | PSO S.PAULO CENTRO   | R\$ | 608,76    | 15/04/2025 |              |                           |
| 2000124599140                                     | 0425 | 14/04/2025 | 08682453720098130338      |  |  | ITAUNA               | R\$ | 7.840,42  | 15/04/2025 |              |                           |
| 3900116535683                                     | 0504 | 14/04/2025 | 00942292620158130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 3.192,47  | 15/04/2025 |              |                           |
| 3600132870190                                     | 8959 | 04/04/2025 | 470130028835              |  |  | PSO MACATUBA         | R\$ | 63,88     | 16/04/2025 |              |                           |
| 2100111132158                                     | 4929 | 10/04/2025 | 79110414616               |  |  | PSO LINS             | R\$ | 7,34      | 16/04/2025 |              |                           |
| 1700118815835                                     | 4994 | 10/04/2025 | 79110322918               |  |  | PSO S.PAULO LESTE    | R\$ | 711,71    | 16/04/2025 |              |                           |
| 2900133182888                                     | 4826 | 11/04/2025 | 50065151320218130027      |  |  | PSO BH METROPOLITANA | R\$ | 3.922,99  | 16/04/2025 |              |                           |
| 0400121954908                                     | 8348 | 14/04/2025 | 433 01 035728-6           |  |  | PSO JOINVILLE        | R\$ | 2,31      | 16/04/2025 |              |                           |
| 1000126341719                                     | 8348 | 14/04/2025 | 433 01 035728-6           |  |  | PSO JOINVILLE        | R\$ | 4,46      | 16/04/2025 |              |                           |
| 2900109272086                                     | 1615 | 11/04/2025 | 51101323220208130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 141,51    | 22/04/2025 |              |                           |
| 0200129009903                                     | 0032 | 14/04/2025 | 02638892320008130707      |  |  | VARGINHA             | R\$ | 4.816,15  | 22/04/2025 | Em andamento | 0263889-23.2000.8.13.0707 |
| 3600120880571                                     | 1009 | 15/04/2025 | 50026376620198130313      |  |  | IPATINGA             | R\$ | 0,17      | 22/04/2025 |              |                           |
| 2100130628741                                     | 8851 | 07/04/2025 | 240577107831              |  |  | PSO IBITINGA         | R\$ | 95,77     | 24/04/2025 |              |                           |
| 3400102491584                                     | 1615 | 23/04/2025 | 52816660520248130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 50,48     | 24/04/2025 |              |                           |
| 2500121312541                                     | 8906 | 14/04/2025 | 51595226320238130024      |  |  | PSO BEBEDOURO        | R\$ | 178,51    | 24/04/2025 |              |                           |
| 2100133874284                                     | 1615 | 14/04/2025 | 71687739120118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 828,22    | 24/04/2025 |              |                           |
| 3500121965079                                     | 0103 | 14/04/2025 | 07608297720078130209      |  |  | CURVELO              | R\$ | 1.144,23  | 24/04/2025 |              |                           |
| 3100101737320                                     | 4826 | 13/11/2024 | 50399767720228130079      |  |  | PSO BH METROPOLITANA | R\$ | 208,47    | 24/04/2025 |              |                           |
| 09001064210183000107410460                        | 1615 | 23/04/2025 | 90056592920178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 11.869,70 | 24/04/2025 |              |                           |
| 031000119741144100011974114427001219139893800119  | 0508 | 14/04/2025 | 50023511620188130704      |  |  | UNAI                 | R\$ | 20.948,29 | 24/04/2025 |              |                           |
| 4200101607583                                     | 0292 | 08/04/2025 | 00136468320038130471      |  |  | PARA DE MINAS        | R\$ | 531,80    | 25/04/2025 |              |                           |
| 2200118675353                                     | 0098 | 22/04/2025 | 50077672920228130702      |  |  | UBERLANDIA           | R\$ | 242,69    | 25/04/2025 |              |                           |
| 2300129645057                                     | 0935 | 22/04/2025 | 50027272320208130351      |  |  | JANAUBA              | R\$ | 682,34    | 25/04/2025 |              |                           |
| 2800115870402                                     | 0062 | 22/04/2025 | 00168441420238130056      |  |  | BARBACENA            | R\$ | 23,87     | 25/04/2025 |              |                           |
| 2200118675351                                     | 0098 | 23/04/2025 | 50291191420208130702      |  |  | UBERLANDIA           | R\$ | 419,60    | 25/04/2025 |              |                           |
| 3700105679178                                     | 0098 | 23/04/2025 | 01865634520138130702      |  |  | UBERLANDIA           | R\$ | 471,39    | 25/04/2025 |              |                           |
| 3900103513183                                     | 1009 | 23/04/2025 | 50099232720218130313      |  |  | IPATINGA             | R\$ | 1,59      | 25/04/2025 |              |                           |
| 3700110368445                                     | 0062 | 23/04/2025 | 00069759020248130056      |  |  | BARBACENA            | R\$ | 3.111,41  | 25/04/2025 |              |                           |
| 3600111158072                                     | 0364 | 24/04/2025 | 50014154520228130382      |  |  | LAVRAS               | R\$ | 59,10     | 25/04/2025 |              |                           |
| 4100125264417                                     | 0032 | 24/04/2025 | 01080377320188130707      |  |  | VARGINHA             | R\$ | 133,46    | 25/04/2025 |              |                           |
| 0500116573815                                     | 0098 | 24/04/2025 | 50173102720208130702      |  |  | UBERLANDIA           | R\$ | 10.663,28 | 25/04/2025 |              |                           |
| 2000102934861                                     | 0504 | 24/04/2025 | 01414175420118130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 1.548,83  | 25/04/2025 |              |                           |
| 4700110368466                                     | 0104 | 24/04/2025 | 00667138120208130433      |  |  | MONTES CLAROS        | R\$ | 1.422,10  | 25/04/2025 |              |                           |
| 3000125770461                                     | 0504 | 24/04/2025 | 07304123020048130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 133,43    | 25/04/2025 |              |                           |
| 4700110368469                                     | 0104 | 24/04/2025 | 00925925620218130433      |  |  | MONTES CLAROS        | R\$ | 2.705,40  | 25/04/2025 |              |                           |
| 1400109403428                                     | 8385 | 24/02/2025 | 9510838                   |  |  | PSO SAO CARLOS       | R\$ | 165,10    | 25/04/2025 |              |                           |
| 1400110063928                                     | 8385 | 24/02/2025 | 510838                    |  |  | PSO SAO CARLOS       | R\$ | 164,21    | 25/04/2025 |              |                           |
| 5000118023390                                     | 0504 | 25/04/2025 | 00784996720188130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 1.444,53  | 25/04/2025 |              |                           |
| 2500114794416                                     | 4826 | 15/04/2025 | 50260000320228130079      |  |  | PSO BH METROPOLITANA | R\$ | 226,46    | 25/04/2025 |              |                           |
| 2500130697458                                     | 0462 | 25/04/2025 | 50013851420228130607      |  |  | SANTOS DUMONT-MG     | R\$ | 72,52     | 25/04/2025 |              |                           |
| 3400128741967                                     | 0504 | 25/04/2025 | 05840681720038130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 383,74    | 28/04/2025 |              |                           |
| 3100122039849                                     | 7828 | 15/04/2025 | 50251377720238130672      |  |  | PSO SANTO ANDRE      | R\$ | 4,37      | 28/04/2025 |              |                           |

|                                         |      |            |                           |  |  |                      |     |           |            |  |
|-----------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|
| 2500127461770                           | 4826 | 07/02/2025 | 79023377196               |  |  | PSO BH METROPOLITANA | R\$ | 1.615,14  | 28/04/2025 |  |
| 1300117943731                           | 2770 | 13/03/2025 | 00015183020198130290      |  |  | VESPASIANO           | R\$ | 1.400,56  | 29/04/2025 |  |
| 3800102486390                           | 1615 | 28/03/2025 | 50313481220188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 216,90    | 29/04/2025 |  |
| 1500104640247                           | 0062 | 25/04/2025 | 50070476520198130056      |  |  | BARBACENA            | R\$ | 62,52     | 29/04/2025 |  |
| 1300116561830                           | 8465 | 25/04/2025 | 0143453-41.2013.8.13.0105 |  |  | PSO GOV VALADARES    | R\$ | 712,31    | 29/04/2025 |  |
| 2900115800756                           | 1615 | 29/04/2025 | 12670203420198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 939,36    | 29/04/2025 |  |
| 030012633600723001198634454400126335988 | 1009 | 30/04/2025 | 00269114920008130313      |  |  | IPATINGA             | R\$ | 8,27      | 30/04/2025 |  |
| 15001127810920                          | 7832 | 14/04/2025 | 52054697720228130024      |  |  | PSO S.PAULO OESTE    | R\$ | 812,66    | 30/04/2025 |  |
| 4300114794053                           | 0270 | 25/04/2025 | 35020237320218130699      |  |  | UBA                  | R\$ | 1.340,52  | 30/04/2025 |  |
| 0300121242507                           | 1615 | 25/04/2025 | 30098346720008130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 535,30    | 30/04/2025 |  |
| 3100120964563                           | 0098 | 28/04/2025 | 50207725020248130702      |  |  | UBERLANDIA           | R\$ | 3.988,28  | 30/04/2025 |  |
| 4100126335983                           | 1009 | 30/04/2025 | 03645999820028130313      |  |  | IPATINGA             | R\$ | 0,80      | 30/04/2025 |  |
| 2000117652040                           | 8906 | 25/04/2025 | 50070080720218130183      |  |  | PSO BEBEDOURO        | R\$ | 32,46     | 30/04/2025 |  |
| 1100123055823                           | 8748 | 04/04/2025 | 470180027067              |  |  | PSO PATOS DE MINAS   | R\$ | 595,87    | 02/05/2025 |  |
| 4700115455098                           | 0980 | 05/05/2025 | 00064566320108130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 283,90    | 05/05/2025 |  |
| 03001024375094600103497399              | 0980 | 05/05/2025 | 00117919220128130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 66,24     | 05/05/2025 |  |
| 2300122865751                           | 8360 | 22/04/2025 | 24069833838               |  |  | PSO MOSSORO          | R\$ | 51,70     | 05/05/2025 |  |
| 17001089798352000103517041              | 8465 | 28/04/2025 | 024.05.740.809-8          |  |  | PSO GOV VALADARES    | R\$ | 27,96     | 05/05/2025 |  |
| 2200130582647                           | 8465 | 25/04/2025 | 24074710823               |  |  | PSO GOV VALADARES    | R\$ | 70,38     | 05/05/2025 |  |
| 2800110368802                           | 1046 | 24/04/2025 | 00286033020148130172      |  |  | CONCEICAO ALAGOAS    | R\$ | 1.359,29  | 05/05/2025 |  |
| 3700118782373                           | 2592 | 06/05/2025 | 31706694420068130145      |  |  | JUIZ DE FORA         | R\$ | 661,20    | 06/05/2025 |  |
| 0100122299315                           | 2592 | 06/05/2025 | 01564032020178130145      |  |  | JUIZ DE FORA         | R\$ | 881,92    | 06/05/2025 |  |
| 0400131773109                           | 2592 | 06/05/2025 | 49229089320088130145      |  |  | JUIZ DE FORA         | R\$ | 163,74    | 06/05/2025 |  |
| 1700128335534                           | 2592 | 06/05/2025 | 07749668620128130145      |  |  | JUIZ DE FORA         | R\$ | 12.454,31 | 06/05/2025 |  |
| 1400123012127                           | 2592 | 06/05/2025 | 38248674520078130145      |  |  | JUIZ DE FORA         | R\$ | 1,02      | 06/05/2025 |  |
| 3000101721461                           | 2592 | 06/05/2025 | 06545626920138130145      |  |  | JUIZ DE FORA         | R\$ | 64,55     | 06/05/2025 |  |
| 3600125217775                           | 2592 | 06/05/2025 | 00826694620118130145      |  |  | JUIZ DE FORA         | R\$ | 5.502,69  | 06/05/2025 |  |
| 2900125317365                           | 2592 | 06/05/2025 | 03501624620178130145      |  |  | JUIZ DE FORA         | R\$ | 1.059,45  | 06/05/2025 |  |
| 2400115461381                           | 2592 | 06/05/2025 | 03448084520148130145      |  |  | JUIZ DE FORA         | R\$ | 696,54    | 06/05/2025 |  |
| 5000106103599                           | 2592 | 06/05/2025 | 00649623120128130145      |  |  | JUIZ DE FORA         | R\$ | 138,13    | 06/05/2025 |  |
| 0400124119032                           | 2592 | 06/05/2025 | 01963510320168130145      |  |  | JUIZ DE FORA         | R\$ | 90,24     | 06/05/2025 |  |
| 2700117983331                           | 0368 | 24/04/2025 | 00046558620228130525      |  |  | POUSO ALEGRE         | R\$ | 301,26    | 06/05/2025 |  |
| 3800123082575                           | 2592 | 06/05/2025 | 34856388820068130145      |  |  | JUIZ DE FORA         | R\$ | 983,30    | 06/05/2025 |  |
| 3000104947759                           | 8465 | 13/11/2024 | 105093224217              |  |  | PSO GOV VALADARES    | R\$ | 11.747,44 | 06/05/2025 |  |
| 1900119050097                           | 1615 | 22/04/2025 | 09143783120178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.378,13  | 06/05/2025 |  |
| 4100122361282                           | 2592 | 06/05/2025 | 01785660420118130145      |  |  | JUIZ DE FORA         | R\$ | 979,77    | 06/05/2025 |  |
| 2200125789069                           | 2592 | 06/05/2025 | 01039664120138130145      |  |  | JUIZ DE FORA         | R\$ | 2.158,31  | 06/05/2025 |  |
| 2600129584733                           | 0508 | 29/04/2025 | 50024207220238130704      |  |  | UNAI                 | R\$ | 1.503,34  | 06/05/2025 |  |
| 2700106814588                           | 1615 | 02/05/2025 | 51301085920198130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 9.106,05  | 06/05/2025 |  |
| 3500106052934                           | 1615 | 02/05/2025 | 50523079620218130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 490,44    | 06/05/2025 |  |
| 2800129611760                           | 1615 | 02/05/2025 | 61412204720158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2.390,14  | 06/05/2025 |  |
| 1700105712338                           | 1615 | 02/05/2025 | 24602526720148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 43.962,56 | 06/05/2025 |  |
| 4600120949810                           | 0365 | 05/05/2025 | 00790655620138130194      |  |  | CORONEL FABRICIANO   | R\$ | 545,56    | 06/05/2025 |  |
| 4500117683898                           | 0204 | 22/04/2025 | 50047899220228130342      |  |  | ITUUBATA             | R\$ | 377,29    | 06/05/2025 |  |
| 1700101667167                           | 0012 | 28/04/2025 | 50018932220248130693      |  |  | TRES CORACOES        | R\$ | 53,30     | 07/05/2025 |  |
| 420011115802                            | 5711 | 08/04/2025 | 471120167369              |  |  | PSO BH CENTRO SUL    | R\$ | 103,97    | 07/05/2025 |  |
| 19001046390593800102431037              | 0210 | 06/05/2025 | 00572977520188130040      |  |  |                      | R\$ | 623,19    | 07/05/2025 |  |
| 0400117579015                           | 0425 | 06/05/2025 | 00022673420188130338      |  |  | ITAUNA               | R\$ | 38,55     | 07/05/2025 |  |
| 0500124744010                           | 2592 | 07/05/2025 | 44592653220088130145      |  |  | JUIZ DE FORA         | R\$ | 47,67     | 07/05/2025 |  |
| 4400102598787                           | 2592 | 07/05/2025 | 49966626820088130145      |  |  | JUIZ DE FORA         | R\$ | 695,77    | 07/05/2025 |  |
| 3500103433871                           | 2592 | 07/05/2025 | 53434668420098130145      |  |  | JUIZ DE FORA         | R\$ | 7.351,95  | 07/05/2025 |  |
| 4900131772507                           | 5711 | 11/04/2025 | 471170024189              |  |  | PSO BH CENTRO SUL    | R\$ | 154,04    | 07/05/2025 |  |
| 1100114379030                           | 5711 | 11/04/2025 | 471150177775              |  |  | PSO BH CENTRO SUL    | R\$ | 94,40     | 07/05/2025 |  |
| 3800124122660                           | 5711 | 11/04/2025 | 471170026267              |  |  | PSO BH CENTRO SUL    | R\$ | 182,71    | 07/05/2025 |  |
| 4600101844793                           | 2592 | 08/05/2025 | 00712560220128130145      |  |  | JUIZ DE FORA         | R\$ | 8.310,16  | 08/05/2025 |  |
| 0800104597323                           | 1615 | 02/05/2025 | 60871239720158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.353,19  | 12/05/2025 |  |
| 4400126317216                           | 1633 | 05/05/2025 | 94622635220098130079      |  |  | ELDORADO             | R\$ | 1.980,00  | 12/05/2025 |  |
| 3900108991284                           | 0980 | 05/05/2025 | 00132150420148130620      |  |  | S.GONCALO DO SAPUCAI | R\$ | 61,56     | 12/05/2025 |  |
| 3100101721662                           | 0935 | 07/05/2025 | 00810836420138130351      |  |  | JANAUBA              | R\$ | 6.577,57  | 12/05/2025 |  |
| 2400122009767                           | 0935 | 07/05/2025 | 02380153220038130351      |  |  | JANAUBA              | R\$ | 206,54    | 12/05/2025 |  |
| 0500119873409                           | 0395 | 08/05/2025 | 50237468720238130672      |  |  | SETE LAGOAS          | R\$ | 573,94    | 12/05/2025 |  |
| 2500115781217                           | 1615 | 08/05/2025 | 03928318920178130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 798,07    | 12/05/2025 |  |
| 1000133854253                           | 0032 | 09/05/2025 | 00728059819988130707      |  |  | VARGINHA             | R\$ | 5.318,13  | 12/05/2025 |  |
| 1700117685540                           | 8886 | 23/04/2025 | 6020243-26.2015.8.13.0024 |  |  | PSO MAIRINQUE        | R\$ | 1.685,27  | 12/05/2025 |  |
| 3000114784448                           | 1615 | 12/05/2025 | 18884503220158130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1,82      | 12/05/2025 |  |
| 2100114794473                           | 1615 | 12/05/2025 | 21114225120118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 2,61      | 12/05/2025 |  |
| 2100114794480                           | 1615 | 12/05/2025 | 01452295220188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 0,50      | 12/05/2025 |  |
| 3700110368540                           | 1633 | 07/05/2025 | 01230557820188130079      |  |  | ELDORADO             | R\$ | 6.869,59  | 13/05/2025 |  |

|                                                   |      |            |                           |  |  |                      |     |           |            |  |  |
|---------------------------------------------------|------|------------|---------------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 2400119649863                                     | 2532 | 08/05/2025 | 02648293320158130231      |  |  | RIBEIRAO DAS NEVES   | R\$ | 4.546,09  | 13/05/2025 |  |  |
| 2900111435174                                     | 1633 | 08/05/2025 | 00159172320168130079      |  |  | ELDORADO             | R\$ | 320,70    | 13/05/2025 |  |  |
| 3700110368545                                     | 1633 | 09/05/2025 | 00017092420228130079      |  |  | ELDORADO             | R\$ | 1.410,50  | 13/05/2025 |  |  |
| 3700110368538                                     | 1633 | 09/05/2025 | 01298353920158130079      |  |  | ELDORADO             | R\$ | 1.392,01  | 13/05/2025 |  |  |
| 3200116614471                                     | 0462 | 09/05/2025 | 50017538620238130607      |  |  | SANTOS DUMONT-MG     | R\$ | 1.858,23  | 13/05/2025 |  |  |
| 3700110368539                                     | 1633 | 09/05/2025 | 02506379520178130079      |  |  | ELDORADO             | R\$ | 22.364,59 | 13/05/2025 |  |  |
| 3700110368542                                     | 1633 | 09/05/2025 | 02192425120188130079      |  |  | ELDORADO             | R\$ | 1.430,14  | 13/05/2025 |  |  |
| 3700110368544                                     | 1633 | 09/05/2025 | 00475086120208130079      |  |  | ELDORADO             | R\$ | 2.841,42  | 13/05/2025 |  |  |
| 3900128887302                                     | 0380 | 09/05/2025 | 00489311820188130470      |  |  | PARACATU             | R\$ | 3,63      | 13/05/2025 |  |  |
| 3500116535376                                     | 1615 | 12/05/2025 | 51987715520228130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 40,33     | 13/05/2025 |  |  |
| 0500108968520                                     | 8391 | 08/05/2025 | 0296608-64.2013           |  |  | PSO S.JOSE CAMPOS    | R\$ | 29.995,30 | 13/05/2025 |  |  |
| 33890282 16001338902851600133890285 1600133890289 | 0539 | 06/05/2025 | 00232924920018130193      |  |  | COROMANDEL           | R\$ | 1.012,94  | 14/05/2025 |  |  |
| 2000125213075                                     | 1615 | 07/05/2025 | 51817154820188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3.145,15  | 14/05/2025 |  |  |
| 0900126306927                                     | 1615 | 07/05/2025 | 51438482120188130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 109,69    | 14/05/2025 |  |  |
| 2400134279186                                     | 0062 | 09/05/2025 | 00167948520238130056      |  |  | BARBACENA            | R\$ | 19,57     | 14/05/2025 |  |  |
| 1000112703026                                     | 0434 | 12/05/2025 | 00361596120128130396      |  |  | MANTENA              | R\$ | 5.913,00  | 14/05/2025 |  |  |
| 3000125317861                                     | 0425 | 13/05/2025 | 50027628520218130338      |  |  | ITAUNA               | R\$ | 28,56     | 14/05/2025 |  |  |
| 3800117991675                                     | 2279 | 14/05/2025 | 02556191420078130400      |  |  | MARIANA              | R\$ | 43.668,76 | 14/05/2025 |  |  |
| 3300109009382                                     | 5711 | 11/04/2025 | 471130185278              |  |  | PSO BH CENTRO SUL    | R\$ | 399,33    | 14/05/2025 |  |  |
| 1600103521932                                     | 5711 | 11/04/2025 | 471140116453              |  |  | PSO BH CENTRO SUL    | R\$ | 205,56    | 14/05/2025 |  |  |
| 2000127801149                                     | 0204 | 29/04/2025 | 0072465-31.2011.8.13.0342 |  |  | ITUJUBA              | R\$ | 3.052,79  | 14/05/2025 |  |  |
| 0800104926443                                     | 0408 | 24/04/2025 | 00478842620198130647      |  |  | S SEBASTIAO PARAISO  | R\$ | 5,26      | 14/05/2025 |  |  |
| 1800123078437                                     | 1615 | 15/05/2025 | 07140861620068130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 76,70     | 15/05/2025 |  |  |
| 3400130707569                                     | 1615 | 15/05/2025 | 48068865820078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 362,65    | 15/05/2025 |  |  |
| 0400133956808                                     | 1615 | 15/05/2025 | 12115610420068130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 337,24    | 15/05/2025 |  |  |
| 1900121975039                                     | 1615 | 15/05/2025 | 22937416020068130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 445,83    | 15/05/2025 |  |  |
| 4400119727288                                     | 1615 | 15/05/2025 | 66638857419908130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.220,64  | 15/05/2025 |  |  |
| 1500125225533                                     | 1615 | 15/05/2025 | 03124257220038130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 3,09      | 15/05/2025 |  |  |
| 2600131089965                                     | 8917 | 08/05/2025 | 50094774920228130261      |  |  | PSO SANTA LUDIA      | R\$ | 714,88    | 15/05/2025 |  |  |
| 4900108977136                                     | 8373 | 24/04/2025 | 50234812220208130145      |  |  | PSO PRES PRUDENTE    | R\$ | 1.182,45  | 15/05/2025 |  |  |
| 1000113283221                                     | 0025 | 15/05/2025 | 00440510820118130153      |  |  | CATAGUASES           | R\$ | 990,89    | 15/05/2025 |  |  |
| 3200107872983                                     | 8348 | 02/10/2024 | 15864792220148130024      |  |  | PSO JOINVILLE        | R\$ | 635,66    | 16/05/2025 |  |  |
| 0400115780499                                     | 0368 | 14/05/2025 | 00606887720148130525      |  |  | POUSO ALEGRE         | R\$ | 465,34    | 16/05/2025 |  |  |
| 2600114794015                                     | 0015 | 10/04/2025 | 00850101120208130701      |  |  | UBERABA              | R\$ | 1.427,42  | 16/05/2025 |  |  |
| 0500103506438                                     | 0204 | 15/05/2025 | 00568878219988130342      |  |  | ITUJUBA              | R\$ | 116,34    | 16/05/2025 |  |  |
| 29001144410643100114436661                        | 8953 | 23/04/2025 | 73572896620098130024      |  |  | PSO JABOTICABAL      | R\$ | 2.410,50  | 16/05/2025 |  |  |
| 2400116482051                                     | 8340 | 11/04/2025 | 471150074154              |  |  | PSO BLUMENAU         | R\$ | 86,14     | 16/05/2025 |  |  |
| 4600103467094                                     | 5711 | 23/04/2025 | 11170836220108130024      |  |  | PSO BH CENTRO SUL    | R\$ | 418,94    | 16/05/2025 |  |  |
| 0400115780600                                     | 0368 | 14/05/2025 | 50169507020228130525      |  |  | POUSO ALEGRE         | R\$ | 1.387,53  | 16/05/2025 |  |  |
| 3200111049985                                     | 0210 | 13/05/2025 | 50069198820228130040      |  |  | ARAXA                | R\$ | 182,15    | 19/05/2025 |  |  |
| 4400116614190                                     | 0210 | 14/05/2025 | 50017701420228130040      |  |  | ARAXA                | R\$ | 132,65    | 19/05/2025 |  |  |
| 2100106791065                                     | 0210 | 15/05/2025 | 50011771920218130040      |  |  | ARAXA                | R\$ | 151,64    | 19/05/2025 |  |  |
| 2500106042950                                     | 0504 | 16/05/2025 | 00841542520158130183      |  |  | CONSELHEIRO LAFAIETE | R\$ | 293,61    | 19/05/2025 |  |  |
| 1200103830043                                     | 8359 | 02/04/2025 | 23028656720078130433      |  |  | PSO MARINGA          | R\$ | 3.040,24  | 19/05/2025 |  |  |
| 5000120126043                                     | 0125 | 14/05/2025 | 50064270420238130512      |  |  | PIRAPORA             | R\$ | 1.075,96  | 20/05/2025 |  |  |
| 4600101424707                                     | 0462 | 16/05/2025 | 50019763920238130607      |  |  | SANTOS DUMONT-MG     | R\$ | 1.420,67  | 20/05/2025 |  |  |
| 4700111111397                                     | 1615 | 19/05/2025 | 51344824520248130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 234,49    | 20/05/2025 |  |  |
| 2100119902665                                     | 4583 | 16/05/2025 | 00693052120168130407      |  |  | JUATUBA              | R\$ | 2.307,83  | 20/05/2025 |  |  |
| 3000114794027                                     | 0062 | 19/05/2025 | 00168309820218130056      |  |  | BARBACENA            | R\$ | 1.286,54  | 20/05/2025 |  |  |
| 1300106507025                                     | 9024 | 12/05/2025 | 11110                     |  |  | PSO POCOS DE CALDAS  | R\$ | 1.267,35  | 20/05/2025 |  |  |
| 2600109262007                                     | 0098 | 19/05/2025 | 50181088020238130702      |  |  | UBERLANDIA           | R\$ | 62,79     | 20/05/2025 |  |  |
| 2500118035365                                     | 2770 | 19/05/2025 | 01160517520148130290      |  |  | VESPASIANO           | R\$ | 205,46    | 20/05/2025 |  |  |
| 1100111506031                                     | 1615 | 13/05/2025 | 08241667120118130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 774,54    | 20/05/2025 |  |  |
| 0100116917318                                     | 1615 | 09/05/2025 | 25170444120148130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 679,59    | 20/05/2025 |  |  |
| 1000102250036                                     | 1615 | 20/05/2025 | 32534783220078130024      |  |  | ESC SETOR PUBLICO MG | R\$ | 1.080,68  | 20/05/2025 |  |  |
| 0800116877276                                     | 7800 | 15/05/2025 | 51710186020218130024      |  |  | PSO FORTALEZA        | R\$ | 358,69    | 21/05/2025 |  |  |
| 1300131069972                                     | 0015 | 16/05/2025 | 01108269220208130701      |  |  | UBERABA              | R\$ | 33,17     | 21/05/2025 |  |  |
| 4500114351421                                     | 0428 | 21/05/2025 | 50044271020238130713      |  |  | VICOSA               | R\$ | 136,14    | 21/05/2025 |  |  |
| 3600126331076                                     | 8349 | 05/05/2025 | 0395 09.026926-1          |  |  | PSO JUIZ DE FORA     | R\$ | 525,53    | 21/05/2025 |  |  |
| 1400132146386                                     | 0015 | 16/05/2025 | 01100831920198130701      |  |  | UBERABA              | R\$ | 2,24      | 21/05/2025 |  |  |
| 2000119029553                                     | 0015 | 16/05/2025 | 01293498920198130701      |  |  | UBERABA              | R\$ | 243,48    | 21/05/2025 |  |  |
| 4400115870418                                     | 0015 | 16/05/2025 | 01240238020218130701      |  |  | UBERABA              | R\$ | 1.207,53  | 21/05/2025 |  |  |
| 3800131030250                                     | 0015 | 16/05/2025 | 00962688620188130701      |  |  | UBERABA              | R\$ | 2.297,18  | 21/05/2025 |  |  |
| 3000101362164                                     | 0270 | 21/05/2025 | 08053436620088130699      |  |  | UBA                  | R\$ | 89,94     | 22/05/2025 |  |  |
| 2600123072255                                     | 5711 | 08/04/2025 | 0471.09.110724-6          |  |  | PSO BH CENTRO SUL    | R\$ | 159,79    | 22/05/2025 |  |  |

|               |      |            |                      |  |  |                      |     |           |            |  |  |
|---------------|------|------------|----------------------|--|--|----------------------|-----|-----------|------------|--|--|
| 0800105199120 | 7832 | 16/05/2025 | 192724101            |  |  | PSO S. PAULO OESTE   | R\$ | 161,43    | 22/05/2025 |  |  |
| 1000124481769 | 8351 | 15/05/2025 | 50451642220228130024 |  |  | PSO LONDRINA         | R\$ | 1.009,43  | 22/05/2025 |  |  |
| 3700119833409 | 7978 | 25/03/2025 | 50050267420218130209 |  |  | PSO ITAQUAQUECETUBA  | R\$ | 12,98     | 22/05/2025 |  |  |
| 4900123102204 | 0210 | 20/05/2025 | 50051131820228130040 |  |  | ARAXA                | R\$ | 2.986,53  | 22/05/2025 |  |  |
| 4200126351846 | 0088 | 20/05/2025 | 00229359820148130521 |  |  | POINTE NOVA          | R\$ | 117,26    | 22/05/2025 |  |  |
| 2900128548659 | 0210 | 20/05/2025 | 50028934720228130040 |  |  | ARAXA                | R\$ | 457,55    | 22/05/2025 |  |  |
| 2100118836943 | 0062 | 16/05/2025 | 00432887020128130056 |  |  | BARBACENA            | R\$ | 8.407,33  | 23/05/2025 |  |  |
| 1000104624524 | 0062 | 16/05/2025 | 21446196620098130056 |  |  | BARBACENA            | R\$ | 5.133,01  | 23/05/2025 |  |  |
| 0200113667682 | 0368 | 21/05/2025 | 01267341420158130525 |  |  | POUSO ALEGRE         | R\$ | 140,14    | 23/05/2025 |  |  |
| 4200126301586 | 5711 | 08/04/2025 | 50184000920168130024 |  |  | PSO BH CENTRO SUL    | R\$ | 991,44    | 23/05/2025 |  |  |
| 3900126355478 | 5711 | 28/04/2025 | 699100073567         |  |  | PSO BH CENTRO SUL    | R\$ | 137,35    | 23/05/2025 |  |  |
| 4600116856859 | 0368 | 20/05/2025 | 00001886920198130525 |  |  | POUSO ALEGRE         | R\$ | 712,72    | 26/05/2025 |  |  |
| 2800115810832 | 4424 | 20/05/2025 | 00061638320178130059 |  |  | BARROSO              | R\$ | 1.781,89  | 26/05/2025 |  |  |
| 0400115780504 | 0368 | 22/05/2025 | 00240142720198130525 |  |  | POUSO ALEGRE         | R\$ | 707,61    | 26/05/2025 |  |  |
| 0400106865807 | 0204 | 23/05/2025 | 50064131620218130342 |  |  | ITUJUTABA            | R\$ | 2.208,46  | 26/05/2025 |  |  |
| 3100125233116 | 1615 | 23/05/2025 | 51597389220218130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 5.352,88  | 26/05/2025 |  |  |
| 4400119857091 | 5711 | 12/05/2025 | 0351 03 023801 5     |  |  | PSO BH CENTRO SUL    | R\$ | 606,91    | 26/05/2025 |  |  |
| 1500127398129 | 4826 | 13/02/2025 | 79110544214          |  |  | PSO BH METROPOLITANA | R\$ | 2.142,65  | 26/05/2025 |  |  |
| 2900127452865 | 1615 | 26/05/2025 | 51978280420238130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 284,41    | 27/05/2025 |  |  |
| 3800132799178 | 1098 | 26/05/2025 | 00066997720148130422 |  |  | MIRAI                | R\$ | 25,17     | 27/05/2025 |  |  |
| 3400132979167 | 5711 | 19/05/2025 | 704030180662         |  |  | PSO BH CENTRO SUL    | R\$ | 2.323,98  | 27/05/2025 |  |  |
| 4600115114692 | 8717 | 14/05/2025 | 24061607446          |  |  | PSO CAMPINA GRANDE   | R\$ | 166,63    | 27/05/2025 |  |  |
| 2600115810714 | 1615 | 19/05/2025 | 04126544920178130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 1.397,59  | 28/05/2025 |  |  |
| 2600115810712 | 1615 | 20/05/2025 | 09605162720158130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 1.346,51  | 28/05/2025 |  |  |
| 2100120893413 | 0425 | 21/05/2025 | 50034767920208130338 |  |  | ITAUNA               | R\$ | 316,08    | 28/05/2025 |  |  |
| 4500117677200 | 4276 | 21/05/2025 | 00226502420168130105 |  |  | IBITURUNA            | R\$ | 17,72     | 28/05/2025 |  |  |
| 4200129953621 | 0090 | 28/04/2025 | 00250747920218130035 |  |  | ARAGUARI             | R\$ | 3.937,24  | 29/05/2025 |  |  |
| 3400121202374 | 0090 | 16/05/2025 | 01765131620168130035 |  |  | ARAGUARI             | R\$ | 1.071,60  | 29/05/2025 |  |  |
| 0200119089641 | 0062 | 21/05/2025 | 00288927320218130056 |  |  | BARBACENA            | R\$ | 197,10    | 29/05/2025 |  |  |
| 3500118726995 | 2037 | 22/05/2025 | 00163273220158130236 |  |  | ELOI MENDES          | R\$ | 205,17    | 29/05/2025 |  |  |
| 1500116246029 | 2037 | 22/05/2025 | 01479377020088130236 |  |  | ELOI MENDES          | R\$ | 935,80    | 29/05/2025 |  |  |
| 4400124471612 | 0504 | 23/05/2025 | 50059153820238130183 |  |  | CONSELHEIRO LAFAIETE | R\$ | 171,98    | 29/05/2025 |  |  |
| 0200110448498 | 0210 | 23/05/2025 | 50118948520248130040 |  |  | ARAXA                | R\$ | 132,51    | 29/05/2025 |  |  |
| 1300117656830 | 0098 | 26/05/2025 | 50134441120208130702 |  |  | UBERLANDIA           | R\$ | 152,92    | 29/05/2025 |  |  |
| 1700125252155 | 0210 | 26/05/2025 | 50043739420218130040 |  |  | ARAXA                | R\$ | 253,45    | 29/05/2025 |  |  |
| 0100111494820 | 0368 | 26/05/2025 | 50109886620228130525 |  |  | POUSO ALEGRE         | R\$ | 3.647,41  | 29/05/2025 |  |  |
| 3100129664792 | 1615 | 26/05/2025 | 54173098120148130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 3.732,86  | 29/05/2025 |  |  |
| 1700132843867 | 1615 | 28/05/2025 | 05539254220008130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 29.556,45 | 29/05/2025 |  |  |
| 3200103527482 | 0103 | 28/05/2025 | 01057023320128130209 |  |  | CURVELO              | R\$ | 871,71    | 29/05/2025 |  |  |
| 2000113291139 | 0103 | 28/05/2025 | 03441004620048130209 |  |  | CURVELO              | R\$ | 278,39    | 29/05/2025 |  |  |
| 3200132896064 | 1615 | 28/05/2025 | 50615436720248130024 |  |  | ESC SETOR PUBLICO MG | R\$ | 72,51     | 29/05/2025 |  |  |
| 1100115458727 | 0380 | 28/05/2025 | 50044758720218130470 |  |  | PARACATU             | R\$ | 59,09     | 29/05/2025 |  |  |
| 1300101403782 | 0380 | 28/05/2025 | 50053464920238130470 |  |  | PARACATU             | R\$ | 61,99     | 29/05/2025 |  |  |
| 1000128544637 | 0210 | 29/05/2025 | 50009251620218130040 |  |  | ARAXA                | R\$ | 94,89     | 29/05/2025 |  |  |
| 0400120393708 | 1009 | 29/05/2025 | 02519961920018130313 |  |  | IPATINGA             | R\$ | 1,73      | 29/05/2025 |  |  |
| 1600111465417 | 8401 | 20/05/2025 | 20190327173746002418 |  |  | PSO VOLTA REDONDA    | R\$ | 1.390,01  | 29/05/2025 |  |  |
| 4700112182207 | 2592 | 29/05/2025 | 04312602920128130145 |  |  | JUIZ DE FORA         | R\$ | 23,27     | 29/05/2025 |  |  |
| 1600112752831 | 8917 | 28/03/2025 | 223061985881         |  |  | PSO SANTA LUZIA      | R\$ | 28.428,21 | 29/05/2025 |  |  |